



Account Name : Ms. NAVYA B
Address : NO 04,GANGANDANAHALLI MAIN ROAD
NEAR SIDDHARTHA SCHOOL,INDIRA NAGAR
BANGALORE NORTH-560073
Bangalore
Date : 7 Dec 2019
Account Number : 00000036466085569
Account Description : SBCHQ-GEN-PUB-IND-PBB-INR
Branch : YESHWANTPUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 89566747140
IFS Code : SBIN0003297
MICR Code : 560002055
Nomination Registered : Yes
Balance as on 7 Jun 2019 : 17.73

Account Statement from 7 Jun 2019 to 7 Dec 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jun 2019	21 Jun 2019	BY TRANSFER-NEFT*HDFC0000240*N172190855993283*NEXT-GEN PHARMA*-	TRANSFER FROM 3199676044305		5,000.00	5,017.73
21 Jun 2019	21 Jun 2019	ATM WDL-ATM CASH 91721 +KBL BHUVANESHWARINAGARBA NGALORE-		4,000.00		1,017.73
21 Jun 2019	21 Jun 2019	TO TRANSFER-INB Paytm Payments Bank LTD-	20190621050219650504IGAGKHUA A6 TRANS	16.00		1,001.73
21 Jun 2019	21 Jun 2019	TO TRANSFER-INB IMPS/P2A/917220718293/XXX XXXX839kbbk-	UA0176864844M OABQCIRF1 TRANSFER TO 4	984.00		17.73
22 Jun 2019	22 Jun 2019	ATM OR SMS CHARGES--		12.00		5.73
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			3.00	8.73
30 Jun 2019	30 Jun 2019	Monthly Ave - Bal No--		8.73		0.00
1 Jul 2019	1 Jul 2019	BY TRANSFER-NEFT*HDFC0000240*N182190864297781*NEXT-GEN PHARMA*-	TRANSFER FROM 3199420044306		12,454.00	12,454.00
1 Jul 2019	1 Jul 2019	ATM WDL-ATM CASH 91822 KENGERI BANGALORE UR-		10,000.00		2,454.00
1 Jul 2019	1 Jul 2019	TO TRANSFER-INB IMPS/P2A/918222527856/XXX XXXX839kbbk-	UA0179585822M OABRBQE8 TRANSFER TO 4	575.00		1,879.00
1 Jul 2019	1 Jul 2019	TO TRANSFER-INB IMPS/P2A/918222539956/XXX XXXX839kbbk-	UA0179597277M OABRBSFR0 TRANSFER TO 4	620.00		1,259.00
1 Jul 2019	1 Jul 2019	TO TRANSFER-INB IMPS/P2A/918222542275/XXX XXXX839kbbk-	UA0179599513M OABRBSNU0 TRANSFER TO 4	12.00		1,247.00
1 Jul 2019	1 Jul 2019	Monthly Ave - Bal No--		8.97		1,238.03

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB IMPS/P2A/918401520384/XXX XXXX839kkbk-	UA0180009365M OABRETKU5 TRANSFER TO 4	410.00		828.03
3 Jul 2019	3 Jul 2019	BY TRANSFER-INB Reversal of MOABRETKU5-	UA0180009365M XABRETKU6 TRANSFER FROM		410.00	1,238.03
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB Times of Money Limited-	104594407171055 8IGAGMPINE0 TRANSFER	410.00		828.03
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB Times of Money Limited-	111087555631679 9IGAGMPITR7 TRANSFER	410.00		418.03
3 Jul 2019	3 Jul 2019	BY TRANSFER-INB Reversal of MOABRETKV9-	UA0180009392M XABRETKW0 TRANSFER FROM		410.00	828.03
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB IMPS/P2A/918401520396/XXX XXXX839kkbk-	UA0180009392M OABRETKV9 TRANSFER TO 4	410.00		418.03
4 Jul 2019	4 Jul 2019	TO TRANSFER-INB IMPS/P2A/918516720213/XXX XXXX839kkbk-	UA0180575971M OABRJDIM3 TRANSFER TO 4	400.00		18.03
13 Jul 2019	13 Jul 2019	BY TRANSFER-INB IMPS919415812378/99999999 99/XX8320/FTTransfer-	MAC00030637385 1 MAC00030637385 1		1.00	19.03
13 Jul 2019	13 Jul 2019	BY TRANSFER-INB IMPS919415481668/11111111 11/XX0070/PC FINANCI-	MAA00031857896 1 MAA00031857896 1		1,500.00	1,519.03
13 Jul 2019	13 Jul 2019	TO TRANSFER-INB IMPS/P2A/919416990292/XXX XXXX839kkbk-	UA0183266957M OABSEBCF5 TRANSFER TO 4	1,500.00		19.03
17 Jul 2019	17 Jul 2019	BY TRANSFER-INB IMPS919818784650/92067646 41/XX3839/-	MAB00030855545 9 MAB00030855545 9		500.00	519.03
17 Jul 2019	17 Jul 2019	ATM WDL-ATM CASH 91981 +KBL BHUVANESHWARINAGARBA NGALORE-		500.00		19.03
20 Jul 2019	20 Jul 2019	BY TRANSFER-INB IMPS920119180302/92067646 41/XX3839/-	MAA00032218955 8 MAA00032218955 8		800.00	819.03
20 Jul 2019	20 Jul 2019	ATM WDL-ATM CASH 5821 KENGARI SATTELITE STATBANGALORE-		800.00		19.03
21 Jul 2019	21 Jul 2019	by debit card-OTHPG 839522 Uber Technologies Inc 7838629838-		1.00		18.03
21 Jul 2019	21 Jul 2019	BY TRANSFER-INB IMPS920213570180/92067646 41/XX3839/-	MAA00032244311 7 MAA00032244311 7		1.00	19.03
21 Jul 2019	21 Jul 2019	by debit card-OTHPG 444246 WWW OLACABS COM 0012430540-		1.00		18.03
25 Jul 2019	25 Jul 2019	BY TRANSFER-INB IMPS920523442660/76193733 67/XX3663/Diesel-	MAC00031186256 8 MAC00031186256 8		300.00	318.03
25 Jul 2019	25 Jul 2019	by debit card-OTHPOS779701 SRI GURUKRUPA BANGALORE-		300.00		18.03
25 Jul 2019	25 Jul 2019	BY TRANSFER-INB IMPS920617938521/92067646 41/XX3839/-	MAA00032437452 4 MAA00032437452 4		400.00	418.03
25 Jul 2019	25 Jul 2019	by debit card-OTHPOS891899 BHART PETROLEUM BANGALORE-		400.00		18.03

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jul 2019	31 Jul 2019	Monthly Ave - Bal No--		17.70		0.33
1 Aug 2019	1 Aug 2019	BULK POSTING-00000003297 210719 WWW OLACABS COM\ VATIKA-			1.00	1.33
1 Aug 2019	1 Aug 2019	BY TRANSFER-NEFT*HDFC0000240*N213190 890637122*NEXT-GEN PHARMA*-	TRANSFER FROM 3199413044306		15,956.00	15,957.33
1 Aug 2019	1 Aug 2019	by debit card-OTHPOS539123 SANNIDHI VEG BENGALURU-		199.00		15,758.33
1 Aug 2019	1 Aug 2019	by debit card-OTHPOS560885 SANNIDHI VEG BENGALURU-		30.00		15,728.33
1 Aug 2019	1 Aug 2019	TO TRANSFER-INB IMPS/P2A/921320821823/XXX XXXX839kkbk-	UA0188461937M OABTRQWS0 TRANSFER TO 4	2,500.00		13,228.33
2 Aug 2019	2 Aug 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-210719-	TRANSFER TO 3199937032973	23.60		13,204.73
2 Aug 2019	2 Aug 2019	by debit card-OTHPOS064533 MSW*HOTEL SHIVAALS RESBangalore-		200.00		13,004.73
2 Aug 2019	2 Aug 2019	ATM WDL-ATM CASH 2596 + RAJAJINAGAR IND ESTABANGALORE-		1,500.00		11,504.73
2 Aug 2019	2 Aug 2019	ATM WDL-ATM CASH 5097 +SBIRAJAJINAGARIERECYCB ANGALORE-		100.00		11,404.73
2 Aug 2019	2 Aug 2019	TO TRANSFER-INB IMPS/P2A/UA0188899670/XXX XXXX141SBIN-	UA0188899670M OABTUSXL3 TRANSFER TO 5	9,500.00		1,904.73
2 Aug 2019	2 Aug 2019	TO TRANSFER-INB IMPS/P2A/921420895868/XXX XXXX101KARB-	UA0188948362M OABTVBNB0 TRANSFER TO 4	1,120.00		784.73
3 Aug 2019	3 Aug 2019	BULK POSTING-00000003297 240719 SRI GURUKRUPAINO 57 SR-			2.25	786.98
3 Aug 2019	3 Aug 2019	BULK POSTING-00000003297 250719 BHART PETROLEUM\ SITE N-			3.00	789.98
3 Aug 2019	3 Aug 2019	by debit card-OTHPOS000113 HEALTH CORNER MEDICAL Bangalore-		90.00		699.98
3 Aug 2019	3 Aug 2019	by debit card-OTHPOS000114 HEALTH CORNER MEDICAL Bangalore-		64.00		635.98
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 9241 KENGERI SATTELITE STATBANGALORE-		500.00		135.98
7 Aug 2019	7 Aug 2019	ATM WDL-ATM CASH 66 KENGERI SATTELITE STATBANGALORE-		100.00		35.98
17 Aug 2019	17 Aug 2019	TO TRANSFER-INB IMPS/P2A/922921562935/XXX XXXX839kkbk-	UA0193543742M OABVCKSG4 TRANSFER TO 4	18.00		17.98
18 Aug 2019	18 Aug 2019	BY TRANSFER-INB IMPS922923000659/77389227 07/XX0961/IMPS Txn-	MAC00032457018 3 MAC00032457018 3		1.00	18.98
20 Aug 2019	20 Aug 2019	BY TRANSFER-UPI/CR/923221331493/HEMAN TH /KARB/pavihemant/UPI-	TRANSFER FROM 5098908162099		500.00	518.98
20 Aug 2019	20 Aug 2019	TO TRANSFER-UPI/DR/923221571600/PRASA NNA B/BARB/thulsipras/UPI-	TRANSFER TO 4898825162098	300.00		218.98
20 Aug 2019	20 Aug 2019	BY TRANSFER-UPI/CR/923222401054/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098896162098		10.00	228.98
20 Aug 2019	20 Aug 2019	BY TRANSFER-UPI/CR/923222922029/K KIRAN/DBSS/bharathrku/UPI-	TRANSFER FROM 5098905162092		300.00	528.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Aug 2019	20 Aug 2019	TO TRANSFER-INB IMPS/P2A/923222500503/XXX XXXX839kbbk-	UA0194279829M OABVHXHT3 TRANSFER TO 4	300.00		228.98
21 Aug 2019	21 Aug 2019	ATM WDL-ATM CASH 92332 KBL KENGERI SATELLITE BANGALOR-		200.00		28.98
21 Aug 2019	21 Aug 2019	TO TRANSFER-INB IMPS/P2A/923321830511/XXX XXXX839kbbk-	UA0194538712M OABVJUZR2 TRANSFER TO 4	11.00		17.98
30 Aug 2019	30 Aug 2019	BY TRANSFER- NEFT*HDFC0000240*N242190 914433683*NEXT-GEN PHARMA*-	TRANSFER FROM 3199417044302		13,497.00	13,514.98
30 Aug 2019	30 Aug 2019	TO TRANSFER-INB IMPS/P2A/924218668094/XXX XXXX225dbss-	UA0196763985M OABWAKVZ9 TRANSFER TO 4	10,000.00		3,514.98
30 Aug 2019	30 Aug 2019	BY TRANSFER-INB Reversal of MOABWAKVZ9-	UA0196763985M XABWAKWA8 TRANSFER FROM		10,000.00	13,514.98
30 Aug 2019	30 Aug 2019	TO TRANSFER-INB IMPS/P2A/924218669263/XXX XXXX225DBSS-	UA0196764774M OABWALBE3 TRANSFER TO 4	10,000.00		3,514.98
30 Aug 2019	30 Aug 2019	TO TRANSFER-INB IMPS/P2A/924219669902/XXX XXXX225DBSS-	UA0196765318M OABWAKXV2 TRANSFER TO 4	3,497.00		17.98
31 Aug 2019	31 Aug 2019	BY TRANSFER-INB IMPS924309747467/92067646 41/XX3839/MB Sent to-	MAC00033118129 3 MAC00033118129 3		2,000.00	2,017.98
31 Aug 2019	31 Aug 2019	BY TRANSFER-INB IMPS924317390674/92067646 41/XX3839/MB Sent to-	MAB00033156303 1 MAB00033156303 1		25.00	2,042.98
31 Aug 2019	31 Aug 2019	ATM WDL-ATM CASH 1586 VIJAYANAGAR EXTN BANGALORE-		2,000.00		42.98
31 Aug 2019	31 Aug 2019	Monthly Ave - Bal No--		17.70		25.28
6 Sep 2019	6 Sep 2019	by debit card-OTHPG 363236 GOOGLE *GOOGLE *TEMPORg.co/help-		1.00		24.28
6 Sep 2019	6 Sep 2019	by debit card-OTHPG 694496 GOOGLE *GOOGLE *TEMPORg.co/help-		1.00		23.28
6 Sep 2019	6 Sep 2019	REVERSE POS PUR--			1.00	24.28
6 Sep 2019	6 Sep 2019	by debit card-OTHPG 427171 GOOGLE *SERVICES 855- 836-39-		1.00		23.28
6 Sep 2019	6 Sep 2019	REVERSE POS PUR--			1.00	24.28
6 Sep 2019	6 Sep 2019	REVERSE POS PUR--			1.00	25.28
12 Sep 2019	12 Sep 2019	TO TRANSFER-INB IMPS/P2A/925422823566/XXX XXXX839kbbk-	UA0200941783M OABXEPQW7 TRANSFER TO 4	6.00		19.28
12 Sep 2019	12 Sep 2019	BY TRANSFER-INB IMPS925516001142/99992194 40/XX0961/IMPS Txn-	MAC00033836366 9 MAC00033836366 9		1.00	20.28
12 Sep 2019	12 Sep 2019	TO TRANSFER-INB TechProcess Payment Servi-	896987392IGAGZ HTFG5 TRANSFER TO 3546	1.00		19.28
12 Sep 2019	12 Sep 2019	BY TRANSFER-INB IMPS925522316878/22222222 22/XX0032/FUND TRANS-	MAC00033858331 2 MAC00033858331 2		400.00	419.28
13 Sep 2019	13 Sep 2019	by debit card-OTHPG 493134 PTM*PAYTM NOIDA-		400.00		19.28
13 Sep 2019	13 Sep 2019	BULK POSTING-IGAGZHTFG5 TEST AMOUNT REFUND-			1.00	20.28

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Sep 2019	14 Sep 2019	TO TRANSFER-INB IMPS/P2A/925705579232/XXX XXXX839kbbk-	UA0201532771M OABXJATU3 TRANSFER TO 4	2.00		18.28
20 Sep 2019	20 Sep 2019	ATM OR SMS CHARGES--		12.00		6.28
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			2.00	8.28
30 Sep 2019	30 Sep 2019	Monthly Ave - Bal No--		8.28		0.00
1 Oct 2019	1 Oct 2019	BY TRANSFER- NEFT*HDFC0000240*N274190 941845584*NEXT-GEN PHARMA*-	TRANSFER FROM 3199683044306		12,341.00	12,341.00
1 Oct 2019	1 Oct 2019	Monthly Ave - Bal No--		9.42		12,331.58
2 Oct 2019	2 Oct 2019	by debit card-OTHPOS077759 RUKMINI SERVICE STATIOBANGALORE-		100.00		12,231.58
2 Oct 2019	2 Oct 2019	by debit card-OTHPOS144674 BMTc Vijayanagar BANGALORE-		1,050.00		11,181.58
2 Oct 2019	2 Oct 2019	ATM WDL-ATM CASH 92751 +BOB BANGALORE -		500.00		10,681.58
2 Oct 2019	2 Oct 2019	by debit card-OTHPOS013842 BENAKA FUEL CENTER BANGALORE-		500.00		10,181.58
2 Oct 2019	2 Oct 2019	TO TRANSFER-INB IMPS/P2A/927521880596/XXX XXXX839kbbk-	UA0207210426M OABZALET0 TRANSFER TO 4	5,500.00		4,681.58
2 Oct 2019	2 Oct 2019	TO TRANSFER-INB IMPS/P2A/927521885491/XXX XXXX839kbbk-	UA0207214711M OABZAMAU4 TRANSFER TO 4	3,000.00		1,681.58
3 Oct 2019	3 Oct 2019	DEBIT-CMP MANDATE DEBIT Huey Technologies Private Limite-		536.00		1,145.58
4 Oct 2019	4 Oct 2019	ATM WDL-ATM CASH 92771 +RAJAJINGR BANGALORE-		1,000.00		145.58
4 Oct 2019	4 Oct 2019	by debit card-OTHPOS351273 V N S ENTERPRISES BANGALORE-		115.00		30.58
4 Oct 2019	4 Oct 2019	BY TRANSFER-INB IMPS927722122825/22222222 22/XX0032/FUND TRANS-	MAA00036353133 5 MAA00036353133 5		400.00	430.58
5 Oct 2019	5 Oct 2019	TO TRANSFER-INB IMPS/P2A/927811677012/XXX XXXX839kbbk-	UA0208239554M OABZICFG0 TRANSFER TO 4	400.00		30.58
25 Oct 2019	25 Oct 2019	BULK POSTING- 00000003297 231019 Uber Technologies Inc\-			1.00	31.58
31 Oct 2019	31 Oct 2019	Monthly Ave - Bal No--		17.70		13.88
1 Nov 2019	1 Nov 2019	BY TRANSFER- NEFT*HDFC0000240*N305190 969558680*NEXT-GEN PHARMA*-	TRANSFER FROM 3199414044305		14,139.00	14,152.88
1 Nov 2019	1 Nov 2019	ATM WDL-ATM CASH 488 NEAR KENGERO RAILWAY SUNDEFINED-		14,000.00		152.88
11 Nov 2019	11 Nov 2019	BY TRANSFER-INB IMPS931501349499/77777777 77/XX6986/Si Creva C-	MAA00038593100 6 MAA00038593100 6		1.00	153.88
11 Nov 2019	11 Nov 2019	BY TRANSFER-INB IMPS931501350117/11111111 11/XX0070/Kissht Fas-	MAB00037379928 3 MAB00037379928 3		2,044.20	2,198.08
11 Nov 2019	11 Nov 2019	BY TRANSFER-INB IMPS931423326151/11111111 11/XX3569/ZestMoney-	MAC00037373533 6 MAC00037373533 6		1.00	2,199.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Nov 2019	11 Nov 2019	by debit card-OTHPPOS098319 RUKMINI SERVICE STATIOBANGALORE-		99.25		2,099.83
11 Nov 2019	11 Nov 2019	ATM WDL-ATM CASH 93152 +3RD CROSS VIJAYANAGAR BANGALORE-		2,000.00		99.83
14 Nov 2019	14 Nov 2019	TO TRANSFER-INB MBS TOPUP 7619310746-	7619310746UH86795762 TRANSFER TO 337	48.00		51.83
14 Nov 2019	14 Nov 2019	BY TRANSFER-INB IMPS931817008608/9999999999/XX0233/9206764641-	MAB000376235452 MAB000376235452		2,646.00	2,697.83
14 Nov 2019	14 Nov 2019	TO TRANSFER-INB IMPS/P2A/931817670957/XXX XXXX225DBSS-	UA0220569821M OACCXYXY5 TRANSFER TO 4	2,680.00		17.83
16 Nov 2019	16 Nov 2019	BY TRANSFER-INB IMPS932022619520/6364900106/XX6751/600474-	MAB000377630107 MAB000377630107		1.10	18.93
16 Nov 2019	16 Nov 2019	by debit card-OTHPG 314071 EQX Analytics Pvt LtdSouth Delh-		1.02		17.91
19 Nov 2019	19 Nov 2019	BY TRANSFER-INB IMPS932322747019/7303203328/XX3340/7303203328-	MAB000379506999 MAB000379506999		1.00	18.91
19 Nov 2019	19 Nov 2019	BY TRANSFER-INB IMPS932322660438/0000000000/XX0001/WifiCash L-	MAC000379453830 MAC000379453830		2,292.00	2,310.91
20 Nov 2019	20 Nov 2019	by debit card-OTHPG 000190 RedCarpet New Delhi-		250.38		2,060.53
20 Nov 2019	20 Nov 2019	BY TRANSFER-INB IMPS932409477444/1111111111/XX0070/Sashakt Ru-	MAC000379547615 MAC000379547615		1,700.00	3,760.53
20 Nov 2019	20 Nov 2019	TO TRANSFER-INB IMPS/P2A/932410631129/XXX XXXX225dbss-	UA0222026492M OACDJMLD2 TRANSFER TO 4	3,742.00		18.53
20 Nov 2019	20 Nov 2019	BY TRANSFER-INB Reversal of MOACDJMLD2-	UA0222026492M XACDJMLD9 TRANSFER FROM		3,742.00	3,760.53
20 Nov 2019	20 Nov 2019	TO TRANSFER-INB IMPS/P2A/932410631754/XXX XXXX225DBSS-	UA0222026878M OACDJMLV5 TRANSFER TO 4	3,740.00		20.53
20 Nov 2019	20 Nov 2019	BY TRANSFER-INB IMPS932410018716/1111111111/XX0070/Kissht Fas-	MAB000379634065 MAB000379634065		3,004.40	3,024.93
20 Nov 2019	20 Nov 2019	TO TRANSFER-INB IMPS/P2A/932410635746/XXX XXXX225DBSS-	UA0222029675M OACDJMYX4 TRANSFER TO 4	3,007.00		17.93
21 Nov 2019	21 Nov 2019	BY TRANSFER-INB IMPS932508117266/1111111111/XX0070/Sashakt Ru-	MAB000380168342 MAB000380168342		1,800.00	1,817.93
21 Nov 2019	21 Nov 2019	TO TRANSFER-INB IMPS/P2A/932508980398/XXX XXXX225DBSS-	UA0222282131M OACDLNGO9 TRANSFER TO 4	1,800.00		17.93
23 Nov 2019	23 Nov 2019	BY TRANSFER-INB IMPS932711029064/9825934502/XX4777/loan Reques-	MAA000393529326 MAA000393529326		900.00	917.93
23 Nov 2019	23 Nov 2019	BY TRANSFER-INB IMPS932711173378/0000000000/XX0001/WifiCash L-	MAA000393563965 MAA000393563965		2,445.00	3,362.93
23 Nov 2019	23 Nov 2019	TO TRANSFER-INB IMPS/P2A/932713774621/XXX XXXX225DBSS-	UA0222855411M OACDQEOA2 TRANSFER TO 4	1,100.00		2,262.93

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Nov 2019	24 Nov 2019	by debit card-OTHPOS204269 SRI GURUKRUPA BANGALORE-		1,000.00		1,262.93
24 Nov 2019	24 Nov 2019	by debit card-OTHPOS498819 MSW*MARUTHI PET CARE CBangalore-		700.00		562.93
24 Nov 2019	24 Nov 2019	by debit card-OTHPOS658787 MSW*MARUTHI PET CARE CBangalore-		450.00		112.93
26 Nov 2019	26 Nov 2019	TO TRANSFER-INB IMPS/P2A/933012695303/XXX XXXX225DBSS-	UA0223542961M OACDVOLV4 TRANSFER TO 4	95.00		17.93
27 Nov 2019	27 Nov 2019	BY TRANSFER-INB IMPS933116751735/98765432 10/XX0175/Bank detai-	MAB00038403280 1 MAB00038403280 1		1.00	18.93
27 Nov 2019	27 Nov 2019	BULK POSTING- 00000003297 241119 SRI GURUKRUPA NO 57 SR-			7.50	26.43
27 Nov 2019	27 Nov 2019	BY TRANSFER-INB IMPS933118978340/76193733 67/XX0010/-	MAA00039624722 1 MAA00039624722 1		1.00	27.43
27 Nov 2019	27 Nov 2019	BY TRANSFER-INB IMPS933118980261/76193733 67/XX0010/-	MAA00039624790 2 MAA00039624790 2		3,950.00	3,977.43
27 Nov 2019	27 Nov 2019	by debit card-OTHPG 218296 Sashakt Rupee MUMBA-		2,171.00		1,806.43
27 Nov 2019	27 Nov 2019	BY TRANSFER-INB IMPS933118072471/11111111 11/XX0070/Sashakt Ru-	MAB00038413036 5 MAB00038413036 5		3,600.00	5,406.43
27 Nov 2019	27 Nov 2019	by debit card-OTHPOS977294 GOWDAS BANGALORE-		100.00		5,306.43
27 Nov 2019	27 Nov 2019	by debit card-OTHPG 692215 GOOGLE *TEMPORARY HOLDg.co/helpp-		1.00		5,305.43
27 Nov 2019	27 Nov 2019	REVERSE POS PUR--			1.00	5,306.43
27 Nov 2019	27 Nov 2019	by debit card-OTHPG 060382 Paytm Insurance DELHI-		3,070.00		2,236.43
27 Nov 2019	27 Nov 2019	BY TRANSFER-INB IMPS933120153362/99999999 99/XX0233/9206764641-	MAA00039635854 3 MAA00039635854 3		2,646.00	4,882.43
27 Nov 2019	27 Nov 2019	ATM WDL-ATM CASH 5721 KENGERI SATTELITE STATBANGALORE-		2,000.00		2,882.43
28 Nov 2019	28 Nov 2019	by debit card-OTHPOS162376 SRI GURUKRUPA BANGALORE-		500.00		2,382.43
28 Nov 2019	28 Nov 2019	by debit card-OTHPOS162347 SRI GURUKRUPA BANGALORE-		500.00		1,882.43
28 Nov 2019	28 Nov 2019	BY TRANSFER- UPI/CR/933208239237/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 4897712162095		5.00	1,887.43
29 Nov 2019	29 Nov 2019	BY TRANSFER- UPI/CR/933312224936/SANTH OSH A/KARB/santoo800@UPI -	TRANSFER FROM 5099135162099		400.00	2,287.43
29 Nov 2019	29 Nov 2019	BY TRANSFER-INB IMPS933315025166/73048689 78/XX3340/7304868978-	MAA00039744395 1 MAA00039744395 1		1.00	2,288.43
29 Nov 2019	29 Nov 2019	BY TRANSFER-INB IMPS933320206699/88285746 50/XX4002/bankAccoun-	MAC00038548748 8 MAC00038548748 8		1.00	2,289.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Nov 2019	29 Nov 2019	BY TRANSFER-INB IMPS933320208721/8828574650/XX4002/bankAccoun-	MAA000397679305 MAA000397679305		1.00	2,290.43
30 Nov 2019	30 Nov 2019	ATM WDL-ATM CASH 7831 VISHWESHWARAI AH L BBMP(M CORP.)-		2,000.00		290.43
30 Nov 2019	30 Nov 2019	BY TRANSFER-INB IMPS933415377044/7619373367/XX0010/-	MAC000385954567 MAC000385954567		480.00	770.43
30 Nov 2019	30 Nov 2019	TO TRANSFER- UPI/DR/933415199529/instamojo/ICIC/instamojo@/LenD-	TRANSFER TO 4898288162096	750.00		20.43
30 Nov 2019	30 Nov 2019	BULK POSTING- 00000003297 271119 BPCL 0.75% Cashless In-			0.75	21.18
30 Nov 2019	30 Nov 2019	Monthly Ave - Bal No--		17.70		3.48
1 Dec 2019	1 Dec 2019	BY TRANSFER-INB IMPS933508247490/6364900106/XX6751/1079035-	MAC000386325542 MAC000386325542		1.70	5.18
1 Dec 2019	1 Dec 2019	BY TRANSFER-INB IMPS933509127032/1111111111/XX0070/Payout-	MAB000386392923 MAB000386392923		1,669.60	1,674.78
1 Dec 2019	1 Dec 2019	TO TRANSFER-INB IMPS/P2A/UA0225133363/XXX XXXX302SBIN-	UA0225133363M OACEHSSS6 TRANSFER TO 3	1,000.00		674.78
1 Dec 2019	1 Dec 2019	TO TRANSFER- UPI/DR/933520167605/ASHA H/ICIC/asharao040/UPI-	TRANSFER TO 5099786162097	600.00		74.78
1 Dec 2019	1 Dec 2019	BY TRANSFER- UPI/CR/933520857716/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099255162091		18.00	92.78
2 Dec 2019	2 Dec 2019	BULK POSTING- 00000003297 271119 SRI GURUKRUPAINO 57 SR-			3.75	96.53
2 Dec 2019	2 Dec 2019	BULK POSTING- 00000003297 271119 SRI GURUKRUPAINO 57 SR-			3.75	100.28
3 Dec 2019	3 Dec 2019	BY TRANSFER- UPI/CR/933700424385/PRADI P G/SBIN/pradipgoya/UPI-	TRANSFER FROM 5098927162097		143.00	243.28
3 Dec 2019	3 Dec 2019	TO TRANSFER- UPI/DR/933701823722/Zomato /PYTM/zomato-ord/Zomato-	TRANSFER TO 5097602162094	184.43		58.85
4 Dec 2019	4 Dec 2019	TO TRANSFER- UPI/DR/933807457600/Bharath /KKBK/9206764641/UPI-	TRANSFER TO 5099511162092	2.00		56.85
4 Dec 2019	4 Dec 2019	by debit card-OTHPG 730627 GOOGLE *TEMPORARY HOLDg.co/help-		1.00		55.85
4 Dec 2019	4 Dec 2019	REVERSE POS PUR--			1.00	56.85
4 Dec 2019	4 Dec 2019	BY TRANSFER- UPI/CR/933808915400/BHARA TH /DBSS/9206764641/UPI-	TRANSFER FROM 4898965162098		13.00	69.85
4 Dec 2019	4 Dec 2019	TO TRANSFER- UPI/DR/933809914367/billdesk/ ICIC/billdesk.a/UPI-	TRANSFER TO 5097693162097	48.00		21.85
6 Dec 2019	6 Dec 2019	BY TRANSFER-INB IMPS934017036782/9999999999/XX8256/TBCASH 33c-	MAB000390317703 MAB000390317703		500.00	521.85
7 Dec 2019	7 Dec 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1323 517368*LENDENCLUB LENDER F-	TRANSFER FROM 3199423044304		9,528.00	10,049.85
7 Dec 2019	7 Dec 2019	TO TRANSFER- UPI/DR/934119797230/RAJA S/LAVB/raja.airte/UPI-	TRANSFER TO 5099744162096	500.00		9,549.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Dec 2019	7 Dec 2019	by debit card-OTHPG 282355 Sashakt Rupee MUMBA-		4,600.72		4,949.13
7 Dec 2019	7 Dec 2019	BY TRANSFER-INB IMPS934120227926/1111111111/XX0070/iCredit Fu-	MAB000391073429 MAB000391073429		2,500.00	7,449.13
7 Dec 2019	7 Dec 2019	by debit card-OTHPG 284947 Kissht Mumbai-		3,578.89		3,870.24
7 Dec 2019	7 Dec 2019	BY TRANSFER-INB IMPS934120229839/1111111111/XX0070/Kissht Fas-	MAC000391017953 MAC000391017953		3,003.95	6,874.19
7 Dec 2019	7 Dec 2019	by debit card-OTHPG 287260 RHINO FINANCE PRIVATE Noida-		2,140.00		4,734.19
7 Dec 2019	7 Dec 2019	TO TRANSFER-INB IMPS/P2A/UA0227733633/XXX XXXX141SBIN-	UA0227733633M OACFBVYD9 TRANSFER TO 5	4,500.00		234.19
7 Dec 2019	7 Dec 2019	BY TRANSFER-INB IMPS934121251570/1111111111/XX0070/Payout-	MAA000403221486 MAA000403221486		1,669.60	1,903.79

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.