



Account Name : Mr. AMAN .
 Address : S/O PHOOL KANWAR
 H NO 31 GALI NO 2 SARASWATI VIHAR
 REWARI-123401
 Rewari
 Date : 15 Nov 2019
 Account Number : 00000020243621104
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : DHARUHERA ROAD REWARI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 87466452677
 IFS Code : SBIN0011872
 MICR Code : 123002003
 Nomination Registered : No
 Balance as on 1 Oct 2019 : 984.15

Account Statement from 1 Oct 2019 to 31 Oct 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2019	1 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 290919-		23.60		960.55
1 Oct 2019	1 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 290919-		23.60		936.95
1 Oct 2019	1 Oct 2019	BY TRANSFER- UPI/CR/927407040794/RAMIL SH/ICIC/ramil2794@/UPI-			500.00	1,436.95
1 Oct 2019	1 Oct 2019	ATM WDL-ATM CASH 92740 INDUSIND BANK LIMITED FARIDABAD-		100.00		1,336.95
1 Oct 2019	1 Oct 2019	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		1,334.00		2.95
4 Oct 2019	4 Oct 2019	BY TRANSFER- UPI/CR/927710219822/Sachin B/IDFB/bansalsach/UPI-			100.00	102.95
4 Oct 2019	4 Oct 2019	TO TRANSFER- UPI/DR/927735297598/CHIRA G G/ICIC/6613056006/NA-		50.00		52.95
4 Oct 2019	4 Oct 2019	BY TRANSFER- UPI/CR/927776822167/AMAN KUM/ORBC/8053103586/Paym e-			2,000.00	2,052.95
4 Oct 2019	4 Oct 2019	by debit card- SBIPOS002012476004ADS ASSOCIATED GROUP GURGAON-		170.00		1,882.95
4 Oct 2019	4 Oct 2019	TO TRANSFER- UPI/DR/927744925000/Paytm/ PYTM/add-money@/Oid93820-		497.00		1,385.95
4 Oct 2019	4 Oct 2019	TO TRANSFER- UPI/DR/927744995960/Paytm/ PYTM/add-money@/Oid93821-		500.00		885.95
5 Oct 2019	5 Oct 2019	TO TRANSFER- UPI/DR/927832620787/zafar/P YTM/9359945756/NA-		107.00		778.95

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2019	5 Oct 2019	TO TRANSFER- UPI/DR/927832880903/JEEVA N L/SBIN/Q80699203@/Payme		17.00		761.95
5 Oct 2019	5 Oct 2019	BY TRANSFER-INB IMPS927808262638/11111111 11/XX0070/PC FINANCI-	MAC00035145207 3 MAC00035145207 3		3,600.00	4,361.95
5 Oct 2019	5 Oct 2019	TO TRANSFER- UPI/DR/927809138071/517421 91/ORBC/5174219104/Payme-		3,600.00		761.95
5 Oct 2019	5 Oct 2019	ATM WDL-ATM CASH 92781 +FARIDABAD BR FARIDABAD-		100.00		661.95
5 Oct 2019	5 Oct 2019	TO TRANSFER- UPI/DR/927840594330/517421 91/ORBC/5174219104/Payme-		661.00		0.95
5 Oct 2019	5 Oct 2019	BY TRANSFER- UPI/CR/927844251491/AMAN KUM/ORBC/8053103586/Paym e-			1,630.00	1,630.95
5 Oct 2019	5 Oct 2019	TO TRANSFER- UPI/DR/927816000588/KARAN KU/HDFC/karanpahuj/UPI-		100.00		1,530.95
5 Oct 2019	5 Oct 2019	TO TRANSFER- UPI/DR/927819356713/paytm/I CIC/paytm@icic/Oid20191-		243.00		1,287.95
6 Oct 2019	6 Oct 2019	TO TRANSFER- UPI/DR/927924711970/Paytm/ PYTM/payvod0796/Oid93906-		169.00		1,118.95
6 Oct 2019	6 Oct 2019	TO TRANSFER- UPI/DR/927942208353/Kuldee p/PYTM/9185720407/NA-		363.00		755.95
6 Oct 2019	6 Oct 2019	TO TRANSFER- UPI/DR/927945014894/Paytm/ PYTM/add-money@/Oid93967-		159.00		596.95
7 Oct 2019	7 Oct 2019	BY TRANSFER-INB IMPS928008031260/77389227 07/XX0961/IMPS Txn-	MAA00036479796 8 MAA00036479796 8		1.00	597.95
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928014367377/ANKUS H S/CNRB/ankushshar/UPI-		171.00		426.95
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928056669689/PhoneP e/YESB/BILLDESKPP/Paymen-		8.00		418.95
7 Oct 2019	7 Oct 2019	BY TRANSFER- UPI/CR/928019749917/RAVI/S BIN/9785193093/Payment-			4,000.00	4,418.95
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928057140938/P.C. FIN/HDFC/pcfinancia/PCFIN-		4,151.22		267.73
7 Oct 2019	7 Oct 2019	BY TRANSFER-INB IMPS928019513727/98765432 10/XX0981/1905110100-	MAA00036524297 4 MAA00036524297 4		4,100.00	4,367.73
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928057650799/RAVI/S BIN/9785193093/Payment-		4,000.00		367.73
7 Oct 2019	7 Oct 2019	BY TRANSFER- UPI/CR/928060814210/RAVI/S BIN/9785193093/Payment-			2,000.00	2,367.73
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928080597802/085701 51/ICIC/0857015136/Payme-		2,000.00		367.73
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928040315433/RAVI/S BIN/9785193093/Payment-		367.00		0.73
8 Oct 2019	8 Oct 2019	BY TRANSFER- UPI/CR/928126641611/RAVI/S BIN/9785193093/Payment-			227.00	227.73

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Oct 2019	8 Oct 2019	BY TRANSFER- UPI/CR/928139728346/AMAN KUM/ORBC/8053103586/Payme-			1.00	228.73
8 Oct 2019	8 Oct 2019	TO TRANSFER- UPI/DR/928137456480/Paytm/PYTM/add-money@/Oid20191-		228.00		0.73
9 Oct 2019	9 Oct 2019	BY TRANSFER- UPI/CR/928146629688/RAVI/S BIN/9785193093/Payment-			400.00	400.73
9 Oct 2019	9 Oct 2019	TO TRANSFER- UPI/DR/928123787497/Sachin /IDFB/bansalsach/UPI-		400.00		0.73
9 Oct 2019	9 Oct 2019	BY TRANSFER- UPI/CR/928123859056/GOOG LEPAY/UTIB/goog-payme/UPI-			5.00	5.73
16 Oct 2019	16 Oct 2019	BY TRANSFER-INB IMPS928911468094/1111111111/XX0070/CashIn cas-	MAB000358164830 MAB000358164830		2,504.00	2,509.73
16 Oct 2019	16 Oct 2019	by debit card- OTHPOS928906508516BURGER KING INDIA PRIVGURGAON-		286.66		2,223.07
16 Oct 2019	16 Oct 2019	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		450.00		1,773.07
17 Oct 2019	17 Oct 2019	by debit card-OTHPG 929002298039PAYTM APP NOIDA-		50.00		1,723.07
17 Oct 2019	17 Oct 2019	BY TRANSFER- UPI/CR/929012075253/AMAN KUM/ORBC/8053103586/Payme-			5,100.00	6,823.07
17 Oct 2019	17 Oct 2019	TO TRANSFER- UPI/DR/929036494911/BHARAT Y/HDFC/9729000410/Payme-		5,732.00		1,091.07
17 Oct 2019	17 Oct 2019	ATM WDL-ATM CASH 92901 BOI OPP BMG MALL REWARI-		1,000.00		91.07
17 Oct 2019	17 Oct 2019	TO TRANSFER- UPI/DR/929056028523/PhonePe/YESB/EURONET@yb/Paymen-		30.00		61.07
17 Oct 2019	17 Oct 2019	BY TRANSFER-INB IMPS929016748788/7303203328/XX3340/7303203328-	MAB000358994696 MAB000358994696		1.00	62.07
17 Oct 2019	17 Oct 2019	TO TRANSFER- UPI/DR/929041946107/Paytm/PYTM/add-money@/Oid94739-		15.00		47.07
17 Oct 2019	17 Oct 2019	by debit card-OTHPG 929011771674ULLU DIGITAL PRIVATE LMUMBAI-		36.00		11.07
17 Oct 2019	17 Oct 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1273351591*CHADHA FINANCE LIMI-			2,292.00	2,303.07
17 Oct 2019	17 Oct 2019	TO TRANSFER- UPI/DR/929084674178/RAVI/S BIN/9785193093/Payment-		2,000.00		303.07
18 Oct 2019	18 Oct 2019	BY TRANSFER-INB IMPS929110487760/8048126351/XX3340/8048126351-	MAC000359302542 MAC000359302542		1.00	304.07
18 Oct 2019	18 Oct 2019	BY TRANSFER-INB IMPS929110016253/9886675097/XX0759/FUND TRANS-	MAB000359361745 MAB000359361745		2,146.00	2,450.07
18 Oct 2019	18 Oct 2019	BULK POSTING- 00000011872 141019 Uber Technologies Inc-			1.00	2,451.07

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Oct 2019	18 Oct 2019	ATM WDL-ATM CASH 3179 SECTOR 14 GURGAON GURGAON-		500.00		1,951.07
18 Oct 2019	18 Oct 2019	by debit card-OTHPG 929119187947GOIBIBO New Delhi-		427.00		1,524.07
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929119157495/91805310/PYTM/9180531035/Payme-		1,524.00		0.07
18 Oct 2019	18 Oct 2019	BY TRANSFER-UPI/CR/929163057065/AMAN/PYTM/8053103586/Payment-			200.00	200.07
18 Oct 2019	18 Oct 2019	by debit card-OTHPOS929116155565ADS ASSOCIATED GROUP GURGAON-		180.00		20.07
19 Oct 2019	19 Oct 2019	BY TRANSFER-UPI/CR/929218332467/AMIT KU/SBIN/amtikala00/UPI-			1,000.00	1,020.07
19 Oct 2019	19 Oct 2019	TO TRANSFER-UPI/DR/929254677778/91805310/PYTM/9180531035/Payme-		1,020.00		0.07
20 Oct 2019	20 Oct 2019	BY TRANSFER-UPI/CR/929311175020/GOOGLEPAY/UTIB/goog-payme/Rewa-			31.00	31.07
20 Oct 2019	20 Oct 2019	TO TRANSFER-UPI/DR/929333325148/91805310/PYTM/9180531035/Payme-		31.00		0.07
21 Oct 2019	21 Oct 2019	BY TRANSFER-UPI/CR/929408955846/AMIT KU/SBIN/amtikala00/C-			3,500.00	3,500.07
21 Oct 2019	21 Oct 2019	TO TRANSFER-UPI/DR/929424588340/91805310/PYTM/9180531035/Payme-		3,500.00		0.07
21 Oct 2019	21 Oct 2019	BY TRANSFER-INB IMPS929413057032/8053103586/XX3329/IMPS Txn-	MAB000361122606 MAB000361122606		1.00	1.07
21 Oct 2019	21 Oct 2019	BY TRANSFER-INB IMPS929413058829/8053103586/XX3329/IMPS Txn-	MAC000361070673 MAC000361070673		1,499.00	1,500.07
21 Oct 2019	21 Oct 2019	TO TRANSFER-UPI/DR/929413061936/91805310/PYTM/9180531035/Payme-		1,500.00		0.07
21 Oct 2019	21 Oct 2019	BY TRANSFER-INB IMPS929413020312/1111111111/XX0070/PC FINANCI-	MAC000361073548 MAC000361073548		4,400.00	4,400.07
21 Oct 2019	21 Oct 2019	TO TRANSFER-UPI/DR/929437432903/Paytm/PYTM/add-money@/Oid20191-		2,900.00		1,500.07
21 Oct 2019	21 Oct 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1276372408*CHADHA FINANCE LIMI-			2,292.00	3,792.07
21 Oct 2019	21 Oct 2019	TO TRANSFER-UPI/DR/929416666413/AMIT KU/SBIN/9671144276/Payme-		1,000.00		2,792.07
21 Oct 2019	21 Oct 2019	TO TRANSFER-UPI/DR/929438959713/LoanFront/UTIB/loanfront./Loan-		2,550.62		241.45
22 Oct 2019	22 Oct 2019	TO TRANSFER-UPI/DR/929534748393/BARBER/PYTM/paytm-4058/Oid2019-		70.00		171.45
22 Oct 2019	22 Oct 2019	BY TRANSFER-UPI/CR/929548562668/AMAN/PYTM/8053103586/Payment-			74.00	245.45
22 Oct 2019	22 Oct 2019	TO TRANSFER-UPI/DR/929524624103/razorpay/ICIC/razorpay@i/Salar-		234.82		10.63

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Oct 2019	22 Oct 2019	TO TRANSFER- UPI/DR/929554920012/PhonePe/YESB/EURONET@yb/Paymen-		10.00		0.63
22 Oct 2019	22 Oct 2019	BY TRANSFER- UPI/CR/929543064075/Paytm/PYTM/walletmone/NA-			1,900.06	1,900.69
22 Oct 2019	22 Oct 2019	TO TRANSFER- UPI/DR/929520597060/AMIT KU/SBIN/amtikala00/UPI-		1,900.00		0.69
23 Oct 2019	23 Oct 2019	BY TRANSFER- UPI/CR/929602684662/GOOGLEPAY/UTIB/goog-payme/UPI-			17.00	17.69
23 Oct 2019	23 Oct 2019	BY TRANSFER-INB IMPS929609144486/222222222/XX4779/SHUHARITEC-	MAA000374361166 MAA000374361166		1.00	18.69
27 Oct 2019	27 Oct 2019	BY TRANSFER-INB IMPS930018055952/8053103586/XX3329/IMPS Txn-	MAB000365266363 MAB000365266363		4,000.00	4,018.69
27 Oct 2019	27 Oct 2019	TO TRANSFER- UPI/DR/930019683442/JYOTID/SBIN/jyotidudy7/UPI-		4,000.00		18.69
28 Oct 2019	28 Oct 2019	BY TRANSFER- UPI/CR/930157022395/AMANS /CORP/8053103586/Payme-			824.00	842.69
28 Oct 2019	28 Oct 2019	TO TRANSFER- UPI/DR/930143193790/Paytm/PYTM/add-money@/Oid95579-		195.00		647.69
29 Oct 2019	29 Oct 2019	TO TRANSFER- UPI/DR/930230356187/Paytm/PYTM/add-money@/Oid95596-		48.00		599.69
29 Oct 2019	29 Oct 2019	BY TRANSFER-INB IMPS930210060220/9999999999/XX0420/FUND TRANS-	MAA000378053067 MAA000378053067		5,150.40	5,750.09
29 Oct 2019	29 Oct 2019	BY TRANSFER- UPI/CR/930210282106/GOOGLEPAY/UTIB/goog-payme/UPI-			5.00	5,755.09
29 Oct 2019	29 Oct 2019	TO TRANSFER- UPI/DR/930210685912/RHINO FI/HDFC/cashxl.rzp/RHINO-		3,420.00		2,335.09
29 Oct 2019	29 Oct 2019	BY TRANSFER-INB IMPS930210081092/1111111111/XX0070/CashIn cas-	MAA000378078966 MAA000378078966		3,339.00	5,674.09
29 Oct 2019	29 Oct 2019	TO TRANSFER- UPI/DR/930210595923/VISHAL C/BARB/9911331003/Payme-		2,000.00		3,674.09
29 Oct 2019	29 Oct 2019	TO TRANSFER-INB Paytm Payments Bank LTD-	20191029065882987836IGAHIFEXO5	3,080.00		594.09
29 Oct 2019	29 Oct 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1283035951*CHADHA FINANCE LIMI-			2,445.00	3,039.09
29 Oct 2019	29 Oct 2019	TO TRANSFER- UPI/DR/930212623348/AMIT KU/SBIN/amtikala00/UPI-		1,500.00		1,539.09
29 Oct 2019	29 Oct 2019	TO TRANSFER- UPI/DR/930236288389/VISHAL C/BARB/9911331003/Payme-		1,000.00		539.09
29 Oct 2019	29 Oct 2019	TO TRANSFER- UPI/DR/930238097599/Paytm/PYTM/add-money@/Oid95626-		350.00		189.09
30 Oct 2019	30 Oct 2019	TO TRANSFER- UPI/DR/930321476425/AMIT KU/SBIN/amtikala00/UPI-		180.00		9.09

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Oct 2019	31 Oct 2019	BY TRANSFER-INB IMPS930407667377/80676509 08/XX7540/1870380568-	MAC00036703730 1 MAC00036703730 1		1.00	10.09
31 Oct 2019	31 Oct 2019	BULK POSTING-BDPG_RFND CANHSBCOBC TXN QSM27963736490 DT10-09-19 -			1,359.00	1,369.09
31 Oct 2019	31 Oct 2019	TO TRANSFER- UPI/DR/930418265018/AMIT KU/SBIN/9996310927/Payme-		500.00		869.09
31 Oct 2019	31 Oct 2019	TO TRANSFER- UPI/DR/930460372145/AMIT KU/SBIN/9671144276/Payme-		300.00		569.09
31 Oct 2019	31 Oct 2019	Monthly Ave - Bal No--		17.70		551.39

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.



Account Name : Mr. AMAN .
 Address : S/O PHOOL KANWAR
 H NO 31 GALI NO 2 SARASWATI VIHAR
 REWARI-123401
 Rewari
 Date : 15 Nov 2019
 Account Number : 00000020243621104
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : DHARUHERA ROAD REWARI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 87466452677
 IFS Code : SBIN0011872
 MICR Code : 123002003
 Nomination Registered : No
 Balance as on 1 Sep 2019 : 3.07

Account Statement from 1 Sep 2019 to 30 Sep 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Sep 2019	1 Sep 2019	BY TRANSFER- UPI/CR/924347953928/Paytm/ PYTM/walletmone/NA-			1,449.04	1,452.11
1 Sep 2019	1 Sep 2019	TO TRANSFER- UPI/DR/924442659494/Anjar/S BIN/9560930020/NA-		16.00		1,436.11
1 Sep 2019	1 Sep 2019	TO TRANSFER- UPI/DR/924443766615/Paytm/ PYTM/add-money@/Oid91271-		18.81		1,417.30
1 Sep 2019	1 Sep 2019	TO TRANSFER- UPI/DR/924480091683/085701 51/ICIC/0857015136/Payme-		10.00		1,407.30
2 Sep 2019	2 Sep 2019	DEBIT-CMP MANDATE DEBIT BAJAJ FINANCE LTD-		1,334.00		73.30
2 Sep 2019	2 Sep 2019	TO TRANSFER- UPI/DR/924532116033/KAMLE SH /CNRB/Q35031539@/Payme-		16.00		57.30
2 Sep 2019	2 Sep 2019	TO TRANSFER- UPI/DR/924534028968/AKHLE SH /CORP/Q46394457@/Payme-		33.00		24.30
3 Sep 2019	3 Sep 2019	TO TRANSFER- UPI/DR/924637683362/Paytm/ PYTM/add-money@/Oid91394-		23.00		1.30
4 Sep 2019	4 Sep 2019	BY TRANSFER- UPI/CR/924709106971/AMIT KU/KKBK/ranajiamit/aman-			1,000.00	1,001.30
4 Sep 2019	4 Sep 2019	ATM WDL-ATM CASH 92472 UBI GURGAON BR GURGAON-		1,000.00		1.30
6 Sep 2019	6 Sep 2019	BY TRANSFER- UPI/CR/924910862999/Somve er ./SBIN/sonupahlwa/UPI-			10,000.00	10,001.30
6 Sep 2019	6 Sep 2019	BY TRANSFER- UPI/CR/924910869855/Somve er ./SBIN/sonupahlwa/UPI-			10,000.00	20,001.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Sep 2019	6 Sep 2019	TO TRANSFER- UPI/DR/924922671782/VISHAL C/BARB/9911331003/Payme-		20,000.00		1.30
6 Sep 2019	6 Sep 2019	BY TRANSFER- UPI/CR/924945774216/AMAN KUM/ORBC/8053103586/Paym e-			2,400.00	2,401.30
6 Sep 2019	6 Sep 2019	BY TRANSFER- UPI/CR/924945283440/AMAN KUM/ORBC/8053103586/Paym e-			24.00	2,425.30
6 Sep 2019	6 Sep 2019	by debit card-OTHPG 924910886917LazyPay Repayment Mumbai-		411.80		2,013.50
6 Sep 2019	6 Sep 2019	BY TRANSFER- UPI/CR/924917841548/Somve er ./SBIN/sonupahlwa/UPI-			5,000.00	7,013.50
6 Sep 2019	6 Sep 2019	TO TRANSFER-INB IMPS/P2A/924917813195/XXX XXXX229HDFC-	UA0199339390M OABWSVDU4	5,000.00		2,013.50
6 Sep 2019	6 Sep 2019	BY TRANSFER- UPI/CR/924917946523/Somve er ./SBIN/sonupahlwa/UPI-			5,000.00	7,013.50
6 Sep 2019	6 Sep 2019	TO TRANSFER-INB IMPS/P2A/924917818450/XXX XXXX975BARB-	UA0199343252M OABWSVXM9	5,500.00		1,513.50
6 Sep 2019	6 Sep 2019	TO TRANSFER- UPI/DR/924943767194/Paytm/ PYTM/add-money@/Oid91651-		270.00		1,243.50
6 Sep 2019	6 Sep 2019	TO TRANSFER- UPI/DR/924946439494/Paytm/ PYTM/add-money@/Oid91665-		517.00		726.50
6 Sep 2019	6 Sep 2019	by debit card-OTHPG 924916351633ZOMATO COM 0124305400-		478.00		248.50
7 Sep 2019	7 Sep 2019	BY TRANSFER- UPI/CR/925034845407/Paytm/ PYTM/add-money@/express-			517.00	765.50
7 Sep 2019	7 Sep 2019	TO TRANSFER- UPI/DR/925035247195/946646 3825/VIJB/9466463825/NA-		80.00		685.50
7 Sep 2019	7 Sep 2019	by debit card- OTHPOS925007113606SUPR EME PURE2 GURGAON-		215.00		470.50
8 Sep 2019	8 Sep 2019	ATM WDL-ATM CASH 92510 UBI FARIDABAD SEC28 BR FARIDABAD-		400.00		70.50
8 Sep 2019	8 Sep 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 080919-		23.60		46.90
8 Sep 2019	8 Sep 2019	TO TRANSFER- UPI/DR/925135278362/Paytm/ PYTM/payvod0796/Oid91765-		10.00		36.90
8 Sep 2019	8 Sep 2019	TO TRANSFER- UPI/DR/925145123394/VISHAL C/BARB/9911331003/Payme-		1.00		35.90
8 Sep 2019	8 Sep 2019	TO TRANSFER- UPI/DR/925164312350/AVNEE T S/ICIC/Q99098800@/Payme-		28.00		7.90
9 Sep 2019	9 Sep 2019	BY TRANSFER- UPI/CR/925208610804/GOOG LEPAY/UTIB/goog-payme/UPI-			12.00	19.90
10 Sep 2019	10 Sep 2019	BY TRANSFER- UPI/CR/925304106484/AMAN KUM/ORBC/8053103586/Paym e-			102.00	121.90
10 Sep 2019	10 Sep 2019	BY TRANSFER- UPI/CR/925304892262/HARIS H K/SYNB/9355430217/Payme-			10,000.00	10,121.90
10 Sep 2019	10 Sep 2019	TO TRANSFER- UPI/DR/925327218121/Paytm/ PYTM/add-money@/Oid91897-		8,000.00		2,121.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Sep 2019	10 Sep 2019	BY TRANSFER-UPI/CR/925327237928/Paytm/PYTM/add-money@/express-			8,000.00	10,121.90
10 Sep 2019	10 Sep 2019	BY TRANSFER-UPI/CR/925306466527/AMAN KUM/ORBC/8053103586/Payme-			850.00	10,971.90
10 Sep 2019	10 Sep 2019	TO TRANSFER-UPI/DR/925308962477/AMIT KU/KKBK/ranajiamit/UPI-		1,000.00		9,971.90
10 Sep 2019	10 Sep 2019	TO TRANSFER-UPI/DR/925309165663/Soniya /SBIN/soniyadahi/UPI-		3,000.00		6,971.90
10 Sep 2019	10 Sep 2019	by debit card-SBIPG QT7963736490CANHSBCOBC MUMBAI-		1,359.00		5,612.90
10 Sep 2019	10 Sep 2019	TO TRANSFER-UPI/DR/925312005509/Olamoney/UTIB/ola.money@/Pleas-		300.00		5,312.90
10 Sep 2019	10 Sep 2019	by debit card-OTHPG925308250534HALDIRAM. GURGAON-		396.01		4,916.89
10 Sep 2019	10 Sep 2019	ATM WDL-ATM CASH 92531 +AMBIANCE MALL GURGOAN-		1,023.60		3,893.29
10 Sep 2019	10 Sep 2019	by debit card-OTHPG925310318504MUHAVRA NEW DELHI-		400.00		3,493.29
10 Sep 2019	10 Sep 2019	TO TRANSFER-UPI/DR/925316120487/Olamoney/UTIB/ola.money@/Pleas-		30.00		3,463.29
10 Sep 2019	10 Sep 2019	TO TRANSFER-UPI/DR/925360820584/BABLU KU/PYTM/Q31717407@/Payme-		664.00		2,799.29
10 Sep 2019	10 Sep 2019	by debit card-OTHPG 925316256237ZOMATO COM 0124305400-		256.00		2,543.29
11 Sep 2019	11 Sep 2019	by debit card-OTHPG 925317796503ZOMATO MEDIA PRIVATE LGURGAON-		179.00		2,364.29
11 Sep 2019	11 Sep 2019	TO TRANSFER-UPI/DR/925428873601/AMIT KU/SBIN/9996310927/Payme-		800.00		1,564.29
11 Sep 2019	11 Sep 2019	TO TRANSFER-UPI/DR/925456256324/336900 01/PUNB/3369000100/Payme-		1,000.00		564.29
11 Sep 2019	11 Sep 2019	TO TRANSFER-UPI/DR/925446861590/Paytm/PYTM/payvod0796/Oid92041-		169.00		395.29
12 Sep 2019	12 Sep 2019	by debit card-OTHPG 925417798708ZOMATO COM 0124305400-		127.00		268.29
12 Sep 2019	12 Sep 2019	by debit card-OTHPG 925520095401ZOMATO MEDIA PRIVATE LGURGAON-		120.00		148.29
12 Sep 2019	12 Sep 2019	TO TRANSFER-UPI/DR/925539986797/517421 91/ORBC/5174219104/Payme-		145.00		3.29
12 Sep 2019	12 Sep 2019	BY TRANSFER-UPI/CR/925556911221/AMAN KUM/ORBC/8053103586/Payme-			120.00	123.29
12 Sep 2019	12 Sep 2019	BY TRANSFER-UPI/CR/925542499558/AMAN KUM/ORBC/8053103586/Payme-			15.00	138.29
12 Sep 2019	12 Sep 2019	TO TRANSFER-UPI/DR/925580555936/918053 10/PYTM/9180531035/Payme-		120.00		18.29

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Sep 2019	13 Sep 2019	TO TRANSFER- UPI/DR/925627982959/GAURA V K/PYTM/9199908717-		16.00		2.29
13 Sep 2019	13 Sep 2019	BY TRANSFER- UPI/CR/925668934031/AMAN KUM/ORBC/8053103586/Paym e-			3,000.00	3,002.29
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925727997819/501001 79/HDFC/5010017937-		1,000.00		2,002.29
14 Sep 2019	14 Sep 2019	BY TRANSFER- UPI/REV/925727997819-			1,000.00	3,002.29
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925709289662/501001 79/HDFC/5010017937-		1,000.00		2,002.29
14 Sep 2019	14 Sep 2019	BY TRANSFER- UPI/REV/925709289662-			1,000.00	3,002.29
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925736834381/501001 79/HDFC/5010017937-		1,000.00		2,002.29
14 Sep 2019	14 Sep 2019	BY TRANSFER- UPI/REV/925736834381-			1,000.00	3,002.29
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925734895997/VIJAY KU/SBIN/9953337440-		100.00		2,902.29
14 Sep 2019	14 Sep 2019	by debit card- OTHPOS925705532619LOOK S UNISEX SALOON FARIDABAD-		590.00		2,312.29
14 Sep 2019	14 Sep 2019	by debit card- OTHPOS925708666887VISHA L MEGA MART FARIDABAD-		347.00		1,965.29
14 Sep 2019	14 Sep 2019	by debit card- OTHPOS925708668773VISHA L MEGA MART FARIDABAD-		58.00		1,907.29
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925738933223/Paytm/ PYTM/add-money@/Oi-		220.00		1,687.29
14 Sep 2019	14 Sep 2019	by debit card- SBIPOS001965144137REL RETAIL LTD-FRESH SOUTH WES-		189.14		1,498.15
14 Sep 2019	14 Sep 2019	BY TRANSFER- UPI/CR/925738080531/Paytm/ PYTM/add-money@/express-			220.00	1,718.15
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925740983168/Paytm/ PYTM/add-money@/Oi-		150.00		1,568.15
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925740440302/Paytm/ PYTM/add-money@/Oi-		32.00		1,536.15
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925748595455/PRADE EP /ICIC/7838845630-		40.00		1,496.15
15 Sep 2019	15 Sep 2019	TO TRANSFER- UPI/DR/925833492194/Paytm/ PYTM/add-money@/Oi-		325.00		1,171.15
15 Sep 2019	15 Sep 2019	TO TRANSFER- UPI/DR/925835944894/RUPA/ BARB/8076066347/NA-		309.00		862.15
15 Sep 2019	15 Sep 2019	TO TRANSFER- UPI/DR/925836737298/Nikhil/H DFC/9999831133/NA-		63.00		799.15
15 Sep 2019	15 Sep 2019	ATM WDL-ATM CASH 5832 +SBI SHIVAPURI ATM GURGAON-		600.00		199.15
16 Sep 2019	16 Sep 2019	TO TRANSFER- UPI/DR/925960101348/AJMER UDDIN/ICIC/Q08155708@/Pay -		80.00		119.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Sep 2019	17 Sep 2019	TO TRANSFER- UPI/DR/926004192598/PRIYA NKA/AIRP/e158174v@m/Paym e-		61.00		58.15
17 Sep 2019	17 Sep 2019	TO TRANSFER- UPI/DR/926003460185/PRIYA NKA/AIRP/e158174v@m/Paym e-		20.00		38.15
17 Sep 2019	17 Sep 2019	BY TRANSFER- UPI/CR/926052647002/AMAN KUM/ORBC/8053103586/Paym e-			29,980.00	30,018.15
17 Sep 2019	17 Sep 2019	BY TRANSFER- UPI/CR/926013486201/AMAN KUM/ORBC/8053103586/Paym e-			900.00	30,918.15
17 Sep 2019	17 Sep 2019	TO TRANSFER- UPI/DR/926038892603/Paytm/ PYTM/add-money@/Oid92471-		139.00		30,779.15
17 Sep 2019	17 Sep 2019	TO TRANSFER- UPI/DR/926041822111/VISHAL C/BARB/9911331003/NA-		10,000.00		20,779.15
17 Sep 2019	17 Sep 2019	TO TRANSFER- UPI/DR/926041826341/VISHAL C/BARB/9911331003/NA-		10,000.00		10,779.15
17 Sep 2019	17 Sep 2019	TO TRANSFER- UPI/DR/926041829615/VISHAL C/BARB/9911331003/NA-		10,000.00		779.15
17 Sep 2019	17 Sep 2019	TO TRANSFER- UPI/DR/926057130719/jee/SBI N/Q86543041@/Payment-		100.00		679.15
18 Sep 2019	18 Sep 2019	BY TRANSFER- UPI/CR/926105439509/GOOG LEPAY/UTIB/goog-payme/UPI-			9.00	688.15
18 Sep 2019	18 Sep 2019	ATM WDL-ATM CASH 9281 SCO109, SEC 28 HUDA MKFARIDABAD-		500.00		188.15
18 Sep 2019	18 Sep 2019	by debit card- SBIPOS001974937718JUBILA NT FOODWORKS LTD FARIDABAD-		161.70		26.45
21 Sep 2019	21 Sep 2019	DEBIT- SMS CHARGES JUN- AUG 2019-		12.00		14.45
21 Sep 2019	21 Sep 2019	BY TRANSFER- UPI/CR/926413562612/ATUL SAN/PUNB/atulsangwa/UPI-			1,500.00	1,514.45
21 Sep 2019	21 Sep 2019	TO TRANSFER- UPI/DR/926437169948/740429 0167/DBSS/7404290167/NA-		40.00		1,474.45
21 Sep 2019	21 Sep 2019	TO TRANSFER- UPI/DR/926439006773/MAHAD EV /PYTM/paytm-4250/Oid20-		45.00		1,429.45
21 Sep 2019	21 Sep 2019	BY TRANSFER-INB IMPS/P2A/UA0203728008/XXX XXXX104SBIN-	UA0203728008M OABXZWKI8		1,500.00	2,929.45
22 Sep 2019	22 Sep 2019	TO TRANSFER- UPI/DR/926446892316/Paytm/ PYTM/add-money@/Oid92828-		2,900.00		29.45
23 Sep 2019	23 Sep 2019	TO TRANSFER- UPI/DR/926547913569/Paytm/ PYTM/add-money@/Oid92904-		29.00		0.45
23 Sep 2019	23 Sep 2019	BY TRANSFER-INB IMPS926609033006/97621483 73/XX0002/Account va-	MAB00034420543 2 MAB00034420543 2		1.00	1.45
23 Sep 2019	23 Sep 2019	TO TRANSFER-INB INDIA_ BULLS-	DHKKOLVOWHZ DB5AFIGAHEMZ EH6	1.00		0.45
25 Sep 2019	25 Sep 2019	BY TRANSFER- UPI/CR/926809565203/AMIT KU/KKBK/ranajiamit/aman-			500.00	500.45

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Sep 2019	25 Sep 2019	TO TRANSFER- UPI/DR/926833024852/TOFIK AH/PYTM/9198133518/NA-		500.00		0.45
25 Sep 2019	25 Sep 2019	BY TRANSFER- UPI/CR/926844107472/MAYAN K J/ORBC/9050655236/NA-			200.00	200.45
25 Sep 2019	25 Sep 2019	TO TRANSFER- UPI/DR/926845319005/Paytm/ PYTM/add-money@/Oid93121-		4.00		196.45
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			6.00	202.45
26 Sep 2019	26 Sep 2019	TO TRANSFER- UPI/DR/926847367206/Yashat/ CBIN/9802386286/NA-		100.00		102.45
26 Sep 2019	26 Sep 2019	TO TRANSFER- UPI/DR/926924678166/Paytm/ PYTM/add-money@/Oid93131-		96.00		6.45
28 Sep 2019	28 Sep 2019	BY TRANSFER- UPI/CR/927100966158/AMAN KUM/ORBC/8053103586/Paym e-			440.00	446.45
28 Sep 2019	28 Sep 2019	ATM WDL-ATM CASH 92711 +SECTOR 28 NEXT TO SHAHFARIDABAD-		423.60		22.85
29 Sep 2019	29 Sep 2019	BY TRANSFER- UPI/CR/927212667879/PRINC E/HDFC/psethi1621/UPI-			10.00	32.85
29 Sep 2019	29 Sep 2019	BY TRANSFER- UPI/CR/927212666581/PRINC E/HDFC/psethi1621/UPI-			1,990.00	2,022.85
29 Sep 2019	29 Sep 2019	TO TRANSFER- UPI/DR/927236507409/Paytm/ PYTM/add-money@/Oid93373-		2,000.00		22.85
30 Sep 2019	30 Sep 2019	TO TRANSFER- UPI/DR/927335122921/Paytm/ PYTM/add-money@/Oid93440-		22.00		0.85
30 Sep 2019	30 Sep 2019	BY TRANSFER-INB IMPS927318514702/99999999 99/XX8320/FTTTransfer-	MAA00036056750 1 MAA00036056750 1		1.00	1.85
30 Sep 2019	30 Sep 2019	BY TRANSFER-INB IMPS927319191456/11111111 11/XX0070/PC FINANCI-	MAC00034840233 2 MAC00034840233 2		1,600.00	1,601.85
30 Sep 2019	30 Sep 2019	ATM WDL-ATM CASH 92731 INDUSIND BANK LIMITED FARIDABAD-		600.00		1,001.85
30 Sep 2019	30 Sep 2019	Monthly Ave - Bal No--		17.70		984.15

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.



Account Name : Mr. AMAN .
 Address : S/O PHOOL KANWAR
 H NO 31 GALI NO 2 SARASWATI VIHAR
 REWARI-123401
 Rewari
 Date : 15 Nov 2019
 Account Number : 00000020243621104
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : DHARUHERA ROAD REWARI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 87466452677
 IFS Code : SBIN0011872
 MICR Code : 123002003
 Nomination Registered : No
 Balance as on 1 Aug 2019 : 25.91

Account Statement from 1 Aug 2019 to 31 Aug 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2019	1 Aug 2019	BY TRANSFER-INB IMPS921312964077/80531035 86/XX3586/-	MAA00032769219 4 MAA00032769219 4		500.00	525.91
1 Aug 2019	1 Aug 2019	ATM WDL-ATM CASH 92131 +Sewak Park Extension Delhi-		500.00		25.91
1 Aug 2019	1 Aug 2019	TO TRANSFER- UPI/DR/921337296144/Paytm/ PYTM/add-money@/Oid88865-		25.00		0.91
1 Aug 2019	1 Aug 2019	BY TRANSFER- UPI/CR/921345924875/Paytm/ PYTM/walletmone/NA-			194.00	194.91
1 Aug 2019	1 Aug 2019	by debit card-OTHPG 921316668270HTTP WWW ZOMATO COM NEW DELHI-		96.00		98.91
2 Aug 2019	2 Aug 2019	TO TRANSFER- UPI/DR/921434003436/Paytm/ PYTM/add-money@/Oid88945-		30.00		68.91
2 Aug 2019	2 Aug 2019	TO TRANSFER- UPI/DR/921439988649/Rahul De/PYTM/9183959934/NA-		60.00		8.91
3 Aug 2019	3 Aug 2019	BY TRANSFER-INB IMPS921511389903/10000034 27/XX8852/IMPS to Ac-	MAB00031674477 5 MAB00031674477 5		1.00	9.91
3 Aug 2019	3 Aug 2019	BY TRANSFER-INB IMPS921511390263/10000034 27/XX8852/IMPS to Ac-	MAC00031668816 5 MAC00031668816 5		5,000.00	5,009.91
3 Aug 2019	3 Aug 2019	BY TRANSFER-INB IMPS921511390529/10000034 27/XX8852/IMPS to Ac-	MAC00031668820 2 MAC00031668820 2		5,000.00	10,009.91
3 Aug 2019	3 Aug 2019	TO TRANSFER- UPI/DR/921511545876/RAHUL /UTIB/9991583699/Payment-		1,400.00		8,609.91

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Aug 2019	3 Aug 2019	TO TRANSFER-UPI/DR/921536620585/AKSHAY C/PYTM/9198997785/NA-		120.00		8,489.91
3 Aug 2019	3 Aug 2019	TO TRANSFER-UPI/DR/921551439362/Karishma/FINO/8607165403/Payme-		5,000.00		3,489.91
3 Aug 2019	3 Aug 2019	CSH DEP (CDM)-8053103586-			35,000.00	38,489.91
3 Aug 2019	3 Aug 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		38,464.91
3 Aug 2019	3 Aug 2019	TO TRANSFER-UPI/DR/921554035227/Karishma/FINO/8607165403/Payme-		35,000.00		3,464.91
3 Aug 2019	3 Aug 2019	TO TRANSFER-UPI/DR/921543277752/Sabha/ORBC/8447883151/NA-		80.00		3,384.91
4 Aug 2019	4 Aug 2019	by debit card-OTHPOS921517281870CHULL GURGAON-		3,000.00		384.91
4 Aug 2019	4 Aug 2019	TO TRANSFER-UPI/DR/921636539147/Rahul De/PYTM/9183959934/NA-		150.00		234.91
4 Aug 2019	4 Aug 2019	TO TRANSFER-UPI/DR/921636597639/Rahul De/PYTM/9183959934/NA-		30.00		204.91
4 Aug 2019	4 Aug 2019	TO TRANSFER-UPI/DR/921638499850/Paytm/PYTM/add-money@/Oid89137-		100.00		104.91
4 Aug 2019	4 Aug 2019	TO TRANSFER-UPI/DR/921638510679/Paytm/PYTM/add-money@/Oid89137-		64.00		40.91
4 Aug 2019	4 Aug 2019	TO TRANSFER-UPI/DR/921638518700/Paytm/PYTM/add-money@/Oid89137-		40.00		0.91
5 Aug 2019	5 Aug 2019	BY TRANSFER-UPI/CR/921736645939/AMAN KUM/ORBC/8053103586/Payme-			2,000.00	2,000.91
5 Aug 2019	5 Aug 2019	ATM WDL-ATM CASH 92171 +DAYANAND COLONY GURGAON-		1,000.00		1,000.91
5 Aug 2019	5 Aug 2019	REVERSE ATM WDL--			1,000.00	2,000.91
5 Aug 2019	5 Aug 2019	ATM WDL-ATM CASH 92171 +282/10 BHIM NAGAR NEW GURGAON-		1,000.00		1,000.91
5 Aug 2019	5 Aug 2019	by debit card-OTHPOS921706207048MUM006 , GURUGRAM-		897.00		103.91
5 Aug 2019	5 Aug 2019	TO TRANSFER-UPI/DR/921741348931/A/ICIC/9717375397/NA-		80.00		23.91
7 Aug 2019	7 Aug 2019	TO TRANSFER-UPI/DR/921934522377/Paytm/PYTM/add-money@/Oid89355-		17.00		6.91
8 Aug 2019	8 Aug 2019	BY TRANSFER-INB IMPS/P2A/UA0191027441/XXX XXXX104SBIN-	UA0191027441M OABUJYKOO		1,000.00	1,006.91
8 Aug 2019	8 Aug 2019	TO TRANSFER-UPI/DR/922017936966/Karishma/FINO/8607165403/Payme-		1,000.00		6.91
9 Aug 2019	9 Aug 2019	BY TRANSFER-UPI/CR/922144130717/AMAN KUM/ORBC/8053103586/Payme-			9,000.00	9,006.91
9 Aug 2019	9 Aug 2019	BY TRANSFER-UPI/CR/922122271300/AMAN KUM/ORBC/8053103586/Payme-			8,508.00	17,514.91
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922122308594/52029102/CORP/5202910212/Payme-		5,000.00		12,514.91

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922144518751/Karishma/FINO/8607165403/Payme-		10,000.00		2,514.91
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922139046460/PhonePe/YESB/EURONET@yb/Paymen-		56.93		2,457.98
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922137402279/Paytm/PYTM/kgyqde2861/Oid89528-		50.00		2,407.98
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922137422629/Paytm/PYTM/kgyqde2861/Oid89528-		75.00		2,332.98
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922137672144/Paytm/PYTM/add-money@/Oid89530-		50.00		2,282.98
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922138379224/Paytm/PYTM/add-money@/Oid89535-		72.00		2,210.98
9 Aug 2019	9 Aug 2019	BY TRANSFER-UPI/CR/922134804556/AMANKUM/ORBC/8053103586/Payme-			11,000.00	13,210.98
10 Aug 2019	10 Aug 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-070819-		23.60		13,187.38
10 Aug 2019	10 Aug 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-070819-		23.60		13,163.78
10 Aug 2019	10 Aug 2019	TO TRANSFER-UPI/DR/922228930255/91805310/PYTM/9180531035/Payme-		50.00		13,113.78
10 Aug 2019	10 Aug 2019	ATM WDL-ATM CASH 92220 +BHARAT ENCLVE DWARKA CDELHI-		1,523.60		11,590.18
10 Aug 2019	10 Aug 2019	TO TRANSFER-UPI/DR/922235220371/Paytm/PYTM/add-money@/Oid89599-		2,500.00		9,090.18
10 Aug 2019	10 Aug 2019	TO TRANSFER-UPI/DR/922230772084/91805310/PYTM/9180531035/Payme-		1,500.00		7,590.18
10 Aug 2019	10 Aug 2019	TO TRANSFER-UPI/DR/922260480131/NITIN YA/HDFC/9416303030/Payme-		1,500.00		6,090.18
10 Aug 2019	10 Aug 2019	TO TRANSFER-UPI/DR/922230473347/NITIN YA/HDFC/9416303030/Payme-		500.00		5,590.18
10 Aug 2019	10 Aug 2019	TO TRANSFER-UPI/DR/922230868018/PhonePe/YESB/EURONET@yb/Paymen-		199.00		5,391.18
10 Aug 2019	10 Aug 2019	BY TRANSFER-UPI/CR/922251369028/AMAN/PYTM/8053103586/Payment-			1,500.00	6,891.18
10 Aug 2019	10 Aug 2019	TO TRANSFER-UPI/DR/922217547692/VED PARK/SYNB/9050147196/Payme-		6,000.00		891.18
11 Aug 2019	11 Aug 2019	TO TRANSFER-UPI/DR/922348486607/51742413/ORBC/5174241300/Payme-		500.00		391.18
11 Aug 2019	11 Aug 2019	TO TRANSFER-UPI/DR/922343881345/Paytm/PYTM/payvod0796/Oid89710-		179.00		212.18
13 Aug 2019	13 Aug 2019	ATM WDL-ATM CASH 92251 +282/10 BHIM NAGAR NEW GURGAON-		9.44		202.74
13 Aug 2019	13 Aug 2019	ATM WDL-ATM CASH 92251 +282/10 BHIM NAGAR NEW GURGAON-		123.60		79.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Aug 2019	13 Aug 2019	BY TRANSFER-UPI/CR/922541272448/AMANKUM/ORBC/8053103586/NA-			5,000.00	5,079.14
13 Aug 2019	13 Aug 2019	TO TRANSFER-INB IMPS/P2A/UA0192412326/XXX XXXX970sbin-	UA0192412326M OABUTZFP2	4,000.00		1,079.14
13 Aug 2019	13 Aug 2019	BY TRANSFER-INB IMPS922519020446/9996519042/XX3329/IMPS Txn-	MAB000322477245 MAB000322477245		1.00	1,080.14
14 Aug 2019	14 Aug 2019	TO TRANSFER-UPI/DR/922635424969/Paytm/PYTM/add-money@/Oid89905-		135.00		945.14
15 Aug 2019	15 Aug 2019	TO TRANSFER-UPI/DR/922732653518/Paytm/PYTM/add-money@/Oid89972-		159.00		786.14
15 Aug 2019	15 Aug 2019	TO TRANSFER-UPI/DR/922737974171/YASH WANT/PYTM/9198962773/NA-		90.00		696.14
15 Aug 2019	15 Aug 2019	by debit card- OTHPOS922711958887HIRA FILLING STATION REWARI-		160.00		536.14
15 Aug 2019	15 Aug 2019	TO TRANSFER-UPI/DR/922743158562/Paytm/PYTM/add-money@/Oid90015-		120.00		416.14
15 Aug 2019	15 Aug 2019	TO TRANSFER-UPI/DR/922740840954/51742413/ORBC/5174241300/Payme-		400.00		16.14
17 Aug 2019	17 Aug 2019	BY TRANSFER-INB IMPS922921615138/9416303030/XX0883/Camera-	MAA000336757659 MAA000336757659		15,000.00	15,016.14
17 Aug 2019	17 Aug 2019	TO TRANSFER-UPI/DR/922921366620/RAVI/S BIN/9785193093/Payment-		13,000.00		2,016.14
18 Aug 2019	18 Aug 2019	ATM WDL-ATM CASH 92301 REWARI-1 OATM REWARI-		1,500.00		516.14
18 Aug 2019	18 Aug 2019	TO TRANSFER-UPI/DR/923068783006/51742413/ORBC/5174241300/Payme-		500.00		16.14
20 Aug 2019	20 Aug 2019	BY TRANSFER-UPI/CR/923221472886/AMANKUM/ORBC/8053103586/Payme-			614.00	630.14
21 Aug 2019	21 Aug 2019	TO TRANSFER-UPI/DR/923342172819/AMIT ARORA/PYTM/9176830534/NA-		181.00		449.14
22 Aug 2019	22 Aug 2019	TO TRANSFER-UPI/DR/923346672511/Paytm/PYTM/add-money@/Oid90467-		114.00		335.14
22 Aug 2019	22 Aug 2019	by debit card- OTHPOS923406030525BPCL REWARI-		100.00		235.14
22 Aug 2019	22 Aug 2019	BULK POSTING-00000011872 150819 HIRA FILLING STATION-			1.20	236.34
23 Aug 2019	23 Aug 2019	TO TRANSFER-UPI/DR/923522301465/ANKIT ME/CNRB/Q43248646@/Payme-		20.00		216.34
23 Aug 2019	23 Aug 2019	TO TRANSFER-UPI/DR/923536363717/AMIT KU/SBIN/9996310927/Payme-		200.00		16.34
24 Aug 2019	24 Aug 2019	BY TRANSFER-UPI/CR/923614251933/AMAN/PYTM/8053103586/Payment-			50.00	66.34
24 Aug 2019	24 Aug 2019	BY TRANSFER-UPI/CR/923656579629/AMANKUM/ORBC/8053103586/Payme-			500.00	566.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Aug 2019	24 Aug 2019	by debit card- OTHPOS923609385390PETR O MALL GURGAON-		499.00		67.34
24 Aug 2019	24 Aug 2019	TO TRANSFER- UPI/DR/923619953774/740500 01/PUNB/7405000100/Payme-		1.00		66.34
24 Aug 2019	24 Aug 2019	CSH DEP (CDM)-8053103586-			24,000.00	24,066.34
24 Aug 2019	24 Aug 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		24,041.34
24 Aug 2019	24 Aug 2019	TO TRANSFER- UPI/DR/923676988723/740500 01/PUNB/7405000100/Payme-		20,000.00		4,041.34
24 Aug 2019	24 Aug 2019	TO TRANSFER- UPI/DR/923657481152/520291 02/CORP/5202910212/Payme-		4,000.00		41.34
26 Aug 2019	26 Aug 2019	TO TRANSFER- UPI/DR/923810926157/ROOP SINGH/CNRB/9871726341/Pay -		40.00		1.34
26 Aug 2019	26 Aug 2019	CSH DEP (CDM)-8053103586-			38,500.00	38,501.34
26 Aug 2019	26 Aug 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		38,476.34
26 Aug 2019	26 Aug 2019	CSH DEP (CDM)-8053103586-			1,000.00	39,476.34
26 Aug 2019	26 Aug 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		39,451.34
26 Aug 2019	26 Aug 2019	TO TRANSFER- UPI/DR/923832128681/336900 01/PUNB/3369000100/Payme-		39,450.00		1.34
27 Aug 2019	27 Aug 2019	BY TRANSFER- UPI/CR/923927104419/AMAN/ PYTM/8053103586/Payment-			1,500.00	1,501.34
27 Aug 2019	27 Aug 2019	by debit card- OTHPOS923905221333MUM0 06 , GURUGRAM-		653.00		848.34
27 Aug 2019	27 Aug 2019	by debit card- OTHPOS923910412876MUM0 06 , GURUGRAM-		313.00		535.34
27 Aug 2019	27 Aug 2019	TO TRANSFER- UPI/DR/923916213066/376627 31/SBIN/3766273124/Payme-		1.00		534.34
27 Aug 2019	27 Aug 2019	BY TRANSFER- UPI/CR/923916086430/VIDYA NAND/HDFC/vidyanand./UPI-			30,000.00	30,534.34
27 Aug 2019	27 Aug 2019	TO TRANSFER- UPI/DR/923916225107/376627 31/SBIN/3766273124/Payme-		25,000.00		5,534.34
27 Aug 2019	27 Aug 2019	TO TRANSFER- UPI/DR/923916314100/ROHIT Y/SBIN/mechrohit2/UPI-		1,000.00		4,534.34
27 Aug 2019	27 Aug 2019	TO TRANSFER- UPI/DR/923934988767/376627 31/SBIN/3766273124/Payme-		4,000.00		534.34
27 Aug 2019	27 Aug 2019	ATM WDL-ATM CASH 92391 +282/10 BHIM NAGAR NEW GURGAON-		523.60		10.74
27 Aug 2019	27 Aug 2019	BY TRANSFER- UPI/CR/923943953054/SACHI N /SBIN/9050603699/NA-			3,000.00	3,010.74
27 Aug 2019	27 Aug 2019	BY TRANSFER- UPI/CR/923943237477/MAYAN K J/ORBC/9050655236/NA-			12,000.00	15,010.74
27 Aug 2019	27 Aug 2019	TO TRANSFER- UPI/DR/923980023044/376627 31/SBIN/3766273124/Payme-		15,000.00		10.74
28 Aug 2019	28 Aug 2019	BY TRANSFER-INB IMPS924017654887/90506552 36/XX5236/-	MAC00032986113 4 MAC00032986113 4		2,000.00	2,010.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Aug 2019	28 Aug 2019	TO TRANSFER- UPI/DR/924041552099/Paytm/ PYTM/add-money@/Oid90955-		141.00		1,869.74
28 Aug 2019	28 Aug 2019	TO TRANSFER- UPI/DR/924041557476/Paytm/ PYTM/add-money@/Oid90955-		60.00		1,809.74
29 Aug 2019	29 Aug 2019	ATM WDL-ATM CASH 92410 INDUSIND BANK LIMITED FARIDABAD-		1,500.00		309.74
29 Aug 2019	29 Aug 2019	TO TRANSFER- UPI/DR/924127688039/ANISH KHAN/BARB/Q65264704@/Pa y-		50.00		259.74
29 Aug 2019	29 Aug 2019	TO TRANSFER- UPI/DR/924134572593/Paytm/ PYTM/add-money@/Oid91004-		98.00		161.74
29 Aug 2019	29 Aug 2019	BULK POSTING- 00000011872 220819 BPCL-			0.75	162.49
29 Aug 2019	29 Aug 2019	BULK POSTING- 00000011872 240819 PETRO MALL-			3.74	166.23
29 Aug 2019	29 Aug 2019	TO TRANSFER- UPI/DR/924137789934/Paytm/ PYTM/paybil3066/Oid91015-		149.00		17.23
31 Aug 2019	31 Aug 2019	Monthly Ave - Bal No--		14.16		3.07

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.**



Account Name : Mr. AMAN .
 Address : S/O PHOOL KANWAR
 H NO 31 GALI NO 2 SARASWATI VIHAR
 REWARI-123401
 Rewari
 Date : 15 Nov 2019
 Account Number : 00000020243621104
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : DHARUHERA ROAD REWARI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 87466452677
 IFS Code : SBIN0011872
 MICR Code : 123002003
 Nomination Registered : No
 Balance as on 1 Jul 2019 : 0.00

Account Statement from 1 Jul 2019 to 31 Jul 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2019	1 Jul 2019	BY TRANSFER- UPI/CR/918256390940/AMAN KUM/ORBC/8053103586/Paym e-			7.00	7.00
1 Jul 2019	1 Jul 2019	BY TRANSFER- UPI/CR/918214324745/RAVI CHO/PUNB/9785193093/Paym e-			1,500.00	1,507.00
1 Jul 2019	1 Jul 2019	TO TRANSFER- UPI/DR/918238671807/Paytm/ PYTM/add-money@/Oid86331-		1,497.00		10.00
1 Jul 2019	1 Jul 2019	BY TRANSFER- UPI/CR/918214609156/RAM SHAN/IBKL/8058283802/Paym e-			800.00	810.00
1 Jul 2019	1 Jul 2019	TO TRANSFER- UPI/DR/918238915463/Paytm/ PYTM/add-money@/Oid86334-		800.00		10.00
1 Jul 2019	1 Jul 2019	BY TRANSFER- UPI/CR/918238309956/AMAN KUM/ORBC/8053103586/Paym e-			500.00	510.00
1 Jul 2019	1 Jul 2019	ATM WDL-ATM CASH 8281 +FARIDABAD FARIDABAD-		500.00		10.00
1 Jul 2019	1 Jul 2019	Monthly Ave - Bal No--		9.94		0.06
2 Jul 2019	2 Jul 2019	BY TRANSFER- UPI/CR/918341383054/ROHIT Y/SBIN/9466882288/NA-			100.00	100.06
2 Jul 2019	2 Jul 2019	TO TRANSFER- UPI/DR/918342408235/Paytm/ PYTM/add-money@/Oid86438-		81.00		19.06
3 Jul 2019	3 Jul 2019	BY TRANSFER- UPI/CR/918460918782/AMAN KUM/ORBC/8053103586/Paym e-			7,100.00	7,119.06

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jul 2019	3 Jul 2019	BY TRANSFER- UPI/CR/918445042182/AMAN KUM/ORBC/8053103586/Payme- e-			50.00	7,169.06
3 Jul 2019	3 Jul 2019	BY TRANSFER- UPI/CR/918430587498/AMAN KUM/ORBC/8053103586/Payme- e-			22.00	7,191.06
3 Jul 2019	3 Jul 2019	TO TRANSFER- UPI/DR/918416566029/SAHIL S/AIRP/9050008393/Payme-		500.00		6,691.06
3 Jul 2019	3 Jul 2019	TO TRANSFER- UPI/DR/918448261437/RAVI/S BIN/9785193093/Payment-		1,500.00		5,191.06
3 Jul 2019	3 Jul 2019	TO TRANSFER- UPI/DR/918432870441/RAVI/S BIN/9785193093/Payment-		1,900.00		3,291.06
4 Jul 2019	4 Jul 2019	TO TRANSFER- UPI/DR/918540121958/SAURAV T/ORBC/Q17965317@/Payme-		20.00		3,271.06
4 Jul 2019	4 Jul 2019	TO TRANSFER- UPI/DR/918536387400/Paytm/PYTM/add-money@/Oid86582-		129.00		3,142.06
4 Jul 2019	4 Jul 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 040719-		23.60		3,118.46
4 Jul 2019	4 Jul 2019	ATM WDL-ATM CASH 91851 +YBL KASHMIRI GATE NEW DELHI-		3,000.00		118.46
4 Jul 2019	4 Jul 2019	BULK POSTING- 00000011872 290619 IOCL 0.75% CASHLESS IN-			0.82	119.28
5 Jul 2019	5 Jul 2019	TO TRANSFER- UPI/DR/918644725136/ANKIT ME/CNRB/Q43248646@/Payme- e-		20.00		99.28
5 Jul 2019	5 Jul 2019	TO TRANSFER- UPI/DR/918639743548/ANKIT ME/CNRB/Q43248646@/Payme- e-		80.00		19.28
5 Jul 2019	5 Jul 2019	BY TRANSFER- UPI/CR/918660615129/RAVI/S BIN/9785193093/Payment-			500.00	519.28
5 Jul 2019	5 Jul 2019	ATM WDL-ATM CASH 8982 +FARIDABAD FARIDABAD-		500.00		19.28
6 Jul 2019	6 Jul 2019	TO TRANSFER- UPI/DR/918764048920/91805310/PYTM/9180531035/Payme-		19.00		0.28
7 Jul 2019	7 Jul 2019	BY TRANSFER- UPI/CR/918868309849/AMAN KUM/ORBC/8053103586/Payme- e-			500.00	500.28
7 Jul 2019	7 Jul 2019	FEE EXCESS DRS--		64.90		435.38
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918823423313/ANIL KUMAR/UTIB/Q97636767@/Pay- y-		85.00		350.38
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918908073320/APURVG/SBIN/Q40266747@/Payme-		16.00		334.38
8 Jul 2019	8 Jul 2019	by debit card-OTHPG 918907874315GOVTHARYAN A MUMBAI-		100.00		234.38
8 Jul 2019	8 Jul 2019	by debit card-OTHPG 918908907884GOVTHARYAN A MUMBAI-		100.00		134.38
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918939989571/91805310/PYTM/9180531035/Payme-		134.00		0.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jul 2019	8 Jul 2019	BY TRANSFER- SBIPG 190708018688CANHSBCOBC MUMBAI-			1,359.00	1,359.38
8 Jul 2019	8 Jul 2019	BY TRANSFER- UPI/CR/918980561643/AMAN/ PYTM/8053103586/Payment-			437.00	1,796.38
8 Jul 2019	8 Jul 2019	by debit card- SBIPOS001819025981AIRPLA ZA RETAIL HOLDINGFARIDABAD-		303.50		1,492.88
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918922223645/918053 10/PYTM/9180531035/Payme-		97.00		1,395.88
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918988486187/918053 10/PYTM/9180531035/Payme-		1,395.00		0.88
8 Jul 2019	8 Jul 2019	BY TRANSFER- UPI/CR/918944741138/AMAN/ PYTM/8053103586/Payment-			492.00	492.88
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919044950405/ANKIT ME/CNRB/Q43248646@/Paym e-		20.00		472.88
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919022448698/Kaushal /PYTM/paytmqr281/Payme-		16.00		456.88
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919048697744/918053 10/PYTM/9180531035/Payme-		20.00		436.88
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919038807742/Paytm/ PYTM/add-money@/Oid86997-		122.00		314.88
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919060445544/Kaushal /PYTM/paytmqr281/Payme-		17.00		297.88
9 Jul 2019	9 Jul 2019	by debit card- OTHPOS919011288678AMAR FILLING STATION FARIDABAD-		110.00		187.88
9 Jul 2019	9 Jul 2019	BY TRANSFER- UPI/CR/919068321245/AMAN KUM/ORBC/8053103586/Paym e-			200.00	387.88
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919068151933/202436 21/SBIN/2024362110/Payme-		15.00		372.88
9 Jul 2019	9 Jul 2019	BY TRANSFER- UPI/CR/919068151933/AMAN/ SBIN/8053103586/Payment-			15.00	387.88
9 Jul 2019	9 Jul 2019	BY TRANSFER- UPI/CR/919068843609/AMAN/ PYTM/8053103586/Payment-			15.00	402.88
9 Jul 2019	9 Jul 2019	BY TRANSFER- UPI/CR/919034394447/AMAN/ PYTM/8053103586/Payment-			120.00	522.88
9 Jul 2019	9 Jul 2019	BY TRANSFER- UPI/CR/919068644926/AMAN/ PYTM/8053103586/Payment-			10.00	532.88
9 Jul 2019	9 Jul 2019	ATM WDL-ATM CASH 91901 +WSG PARVESH MARG,RAJIVFARIDABAD-		500.00		32.88
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919072959891/918053 10/PYTM/9180531035/Payme-		32.00		0.88
11 Jul 2019	11 Jul 2019	BY TRANSFER- UPI/CR/919218279640/AMAN/ PYTM/8053103586/Payment-			800.00	800.88
11 Jul 2019	11 Jul 2019	ATM WDL-ATM CASH 91920 Gopi Colony, Sector 19 Faridabad-		500.00		300.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jul 2019	11 Jul 2019	TO TRANSFER-UPI/DR/919236517562/Ashok/CORP/9717407114/NA-		87.00		213.88
11 Jul 2019	11 Jul 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-110719-		23.60		190.28
11 Jul 2019	11 Jul 2019	ATM WDL-ATM CASH 91921+282/10 BHIM NAGAR NEW GURGAON-		123.60		66.68
11 Jul 2019	11 Jul 2019	BULK POSTING-00000011872 190619 DISCOUNT ON FUEL PURCH-			1.35	68.03
11 Jul 2019	11 Jul 2019	BY TRANSFER-INB IMPS919218800853/8053103586/XX1586/-	MAA000317591356 MAA000317591356		1.00	69.03
13 Jul 2019	13 Jul 2019	TO TRANSFER-UPI/DR/919433092489/Paytm/PYTM/add-money@/Oid87316-		69.00		0.03
13 Jul 2019	13 Jul 2019	BY TRANSFER-UPI/CR/919436107046/AMAN KUM/ORBC/8053103586/Payme-			900.00	900.03
13 Jul 2019	13 Jul 2019	by debit card-OTHPPOS919407525690NEW NIDHI COLLECTION GURGAON-		315.00		585.03
13 Jul 2019	13 Jul 2019	by debit card-OTHPPOS919408420051MUM006 . GURGAON-		480.00		105.03
13 Jul 2019	13 Jul 2019	TO TRANSFER-UPI/DR/919440280310/Paytm/PYTM/add-money@/Oid87354-		101.00		4.03
14 Jul 2019	14 Jul 2019	BY TRANSFER-INB IMPS919423718761/1111111111/XX3569/ZestMoney-	MAA000318774773 MAA000318774773		1.00	5.03
14 Jul 2019	14 Jul 2019	by debit card-OTHPG 919520154530EQX Analytics Pvt LtdSouth Delh-		1.01		4.02
15 Jul 2019	15 Jul 2019	BULK POSTING-00000011872 090719 IOCL 0.75% CASHLESS IN-			0.82	4.84
15 Jul 2019	15 Jul 2019	BY TRANSFER-UPI/CR/919640271512/RAVI/SBIN/9785193093/Payment-			20,000.00	20,004.84
15 Jul 2019	15 Jul 2019	TO TRANSFER-UPI/DR/919640136699/51742413/ORBC/5174241300/Payme-		10,000.00		10,004.84
16 Jul 2019	16 Jul 2019	TO TRANSFER-UPI/DR/919736568330/52029102/CORP/5202910212/Payme-		4,500.00		5,504.84
16 Jul 2019	16 Jul 2019	TO TRANSFER-UPI/DR/919733533702/Paytm/PYTM/add-money@/Oid87572-		3,997.00		1,507.84
16 Jul 2019	16 Jul 2019	TO TRANSFER-UPI/DR/919709290574/SAGRKA /PSIB/AMZN000043/Payme-		20.00		1,487.84
16 Jul 2019	16 Jul 2019	TO TRANSFER-UPI/DR/919718840926/MANISH /KKBK/Q22901653@/Payme-		32.00		1,455.84
16 Jul 2019	16 Jul 2019	ATM WDL-ATM CASH 91971+SECTOR 16 FARIDABAD FARIDABAD-		523.60		932.24
16 Jul 2019	16 Jul 2019	BY TRANSFER-INB IMPS919719697056/8570961002/XX0824/-	MAC000308009144 MAC000308009144		4,370.00	5,302.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Jul 2019	16 Jul 2019	TO TRANSFER- UPI/DR/919776466099/SACHIN W/PSIB/Q95839705@/Payme-		50.00		5,252.24
16 Jul 2019	16 Jul 2019	by debit card-SBIPG QT7766193826CPPASSISTNCE MUMBAI-		599.00		4,653.24
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919833867351/Rajinder r/PYTM/9178383391/NA-		90.00		4,563.24
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919840773850/ANKIT ME/CNRB/Q43248646@/Payme-		20.00		4,543.24
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919839435052/ANKIT ME/CNRB/Q43248646@/Payme-		80.00		4,463.24
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919842357768/Kaushal /PYTM/paytmqr281/Payme-		16.00		4,447.24
17 Jul 2019	17 Jul 2019	by debit card- OTHPOS919814338661LOOKS UNISEX SALOON FARIDABAD-		236.00		4,211.24
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919846060739/921213 5152/HDFC/9212135152/NA-		27.00		4,184.24
18 Jul 2019	18 Jul 2019	ATM WDL-ATM CASH 91991 +SCO 11,SECTOR 16 FARIDABAD-		523.60		3,660.64
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919935692850/Paytm/ PYTM/add-money@/Oid87741-		35.00		3,625.64
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919922786341/ANKIT ME/CNRB/Q43248646@/Payme-		20.00		3,605.64
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919922561680/RAVI/S BIN/9785193093/Payment-		2,500.00		1,105.64
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919933510580/RAVI/S BIN/9785193093/Payment-		1,000.00		105.64
18 Jul 2019	18 Jul 2019	BY TRANSFER- UPI/CR/919912025285/AMAN KUM/ORBC/8053103586/Payme-			1,942.00	2,047.64
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919948164941/Kaushal /PYTM/paytmqr281/Payme-		17.00		2,030.64
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919924128445/Kaushal /PYTM/paytmqr281/Payme-		16.00		2,014.64
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919938976044/Paytm/ PYTM/add-money@/Oid87756-		405.00		1,609.64
18 Jul 2019	18 Jul 2019	BULK POSTING- 00000011872 140719 EQX Analytics Pvt Ltd-			1.00	1,610.64
18 Jul 2019	18 Jul 2019	by debit card- OTHPOS919910712012HARISH BAKERS GURGAON-		315.00		1,295.64
18 Jul 2019	18 Jul 2019	by debit card- SBIPOS001838318682AIRPLA ZA RETAIL HOLDINGGURGAON-		513.00		782.64
19 Jul 2019	19 Jul 2019	TO TRANSFER- UPI/DR/920009171534/Shiv bho/YESB/Q91530927@/Payme-		378.18		404.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Jul 2019	19 Jul 2019	TO TRANSFER- UPI/DR/920035856425/Paytm/ PYTM/add-money@/Oid87818-		100.00		304.46
20 Jul 2019	20 Jul 2019	TO TRANSFER- UPI/DR/920114213594/009621 91/ORBC/0096219100/Payme-		300.00		4.46
20 Jul 2019	20 Jul 2019	BY TRANSFER- UPI/CR/920144168740/AMAN KUM/ORBC/8053103586/Paym e-			8,000.00	8,004.46
20 Jul 2019	20 Jul 2019	ATM WDL-ATM CASH 1493 +FARIDABAD FARIDABAD-		6,000.00		2,004.46
20 Jul 2019	20 Jul 2019	TO TRANSFER- UPI/DR/920156258055/520291 02/CORP/5202910212/Payme-		2,000.00		4.46
25 Jul 2019	25 Jul 2019	BY TRANSFER- UPI/CR/920651757933/AMAN KUM/ORBC/8053103586/Paym e-			500.00	504.46
25 Jul 2019	25 Jul 2019	BY TRANSFER- UPI/CR/920634807539/AMAN KUM/ORBC/8053103586/Paym e-			50.00	554.46
25 Jul 2019	25 Jul 2019	by debit card- OTHPoS920612199422MUM0 06 . GURGAON-		295.00		259.46
25 Jul 2019	25 Jul 2019	ATM WDL-ATM CASH 92061 +282/10 BHIM NAGAR NEW GURGAON-		223.60		35.86
28 Jul 2019	28 Jul 2019	BY TRANSFER- UPI/CR/920821299942/DEVAN AND/ICIC/ursdev85.4/Daaru-			500.00	535.86
28 Jul 2019	28 Jul 2019	TO TRANSFER- UPI/DR/920845204462/Rahul De/PYTM/9183959934/NA-		500.00		35.86
28 Jul 2019	28 Jul 2019	TO TRANSFER- UPI/DR/920940911776/Paytm/ PYTM/add-money@/Oid88553-		1.00		34.86
28 Jul 2019	28 Jul 2019	BY TRANSFER-INB IMPS920916644984/80531035 86/XX3586/comments-	MAB00031351069 6 MAB00031351069 6		194.00	228.86
28 Jul 2019	28 Jul 2019	ATM WDL-ATM CASH 92091 +BHAGWATI GARDEN WEST DELHI-		223.60		5.26
29 Jul 2019	29 Jul 2019	BY TRANSFER- UPI/CR/921015524363/AMAN KUM/ORBC/8053103586/Paym e-			14,500.00	14,505.26
29 Jul 2019	29 Jul 2019	by debit card-SBIPG QT7810050772DHBVN MUMBAI-		13,232.00		1,273.26
29 Jul 2019	29 Jul 2019	TO TRANSFER- UPI/DR/921045833438/Kaushal /PYTM/paytmqr281/Payme-		36.00		1,237.26
29 Jul 2019	29 Jul 2019	TO TRANSFER- UPI/DR/921015639724/Kaushal /PYTM/paytmqr281/Payme-		17.00		1,220.26
29 Jul 2019	29 Jul 2019	TO TRANSFER- UPI/DR/921032693066/Kaushal /PYTM/paytmqr281/Payme-		18.00		1,202.26
29 Jul 2019	29 Jul 2019	TO TRANSFER- UPI/DR/921051621516/Kaushal /PYTM/paytmqr281/Payme-		16.00		1,186.26
29 Jul 2019	29 Jul 2019	BY TRANSFER- UPI/CR/921072400715/AMAN KUM/ORBC/8053103586/Paym e-			1,000.00	2,186.26
29 Jul 2019	29 Jul 2019	BY TRANSFER- UPI/CR/921072083853/AMAN KUM/ORBC/8053103586/Paym e-			3,000.00	5,186.26

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Jul 2019	29 Jul 2019	ATM WDL-ATM CASH 92101 +HUDA SHOPPING CENTRE FARIDABAD-		1,023.60		4,162.66
29 Jul 2019	29 Jul 2019	TO TRANSFER- UPI/DR/921018858906/RAHUL /UTIB/9991583699/Payment-		3,000.00		1,162.66
29 Jul 2019	29 Jul 2019	TO TRANSFER- UPI/DR/921057686630/Kaushal /PYTM/paytmqr281/Payme-		16.00		1,146.66
29 Jul 2019	29 Jul 2019	BY TRANSFER- UPI/CR/921042417404/AMAN KUM/ORBC/8053103586/Payme-			385.00	1,531.66
30 Jul 2019	30 Jul 2019	TO TRANSFER- UPI/DR/921107734642/91805310/PYTM/9180531035/Payme-		1,000.00		531.66
30 Jul 2019	30 Jul 2019	TO TRANSFER- UPI/DR/921136122202/Paytm/ PYTM/add-money@/Oid88684-		21.00		510.66
30 Jul 2019	30 Jul 2019	TO TRANSFER- UPI/DR/921138045192/Paytm/ PYTM/add-money@/Oid88693-		15.00		495.66
30 Jul 2019	30 Jul 2019	ATM WDL-ATM CASH 92111 EWAK PARK EXTN WEST DELHI-		423.60		72.06
30 Jul 2019	30 Jul 2019	BY TRANSFER- UPI/CR/921154357365/AMAN/ PYTM/8053103586/Payment-			480.00	552.06
30 Jul 2019	30 Jul 2019	TO TRANSFER- UPI/DR/921143416174/Paytm/ PYTM/add-money@/Oid88716-		100.00		452.06
30 Jul 2019	30 Jul 2019	TO TRANSFER- UPI/DR/921143444360/Paytm/ PYTM/add-money@/Oid88716-		14.00		438.06
31 Jul 2019	31 Jul 2019	TO TRANSFER- UPI/DR/921200433384/PRAM OD K/PYTM/Q95963506@/Payme-		128.00		310.06
31 Jul 2019	31 Jul 2019	by debit card-OTHPG 921221921867PAYTM Noida-		300.00		10.06
31 Jul 2019	31 Jul 2019	BY TRANSFER- UPI/CR/921234913074/Paytm/ PYTM/walletmone/NA-			530.01	540.07
31 Jul 2019	31 Jul 2019	ATM WDL-ATM CASH 5596 SBI RAMA PARK NAJAFGARH-		500.00		40.07
31 Jul 2019	31 Jul 2019	Monthly Ave - Bal No--		14.16		25.91

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.



Account Name : Mr. AMAN .
 Address : S/O PHOOL KANWAR
 H NO 31 GALI NO 2 SARASWATI VIHAR
 REWARI-123401
 Rewari
 Date : 15 Nov 2019
 Account Number : 00000020243621104
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : DHARUHERA ROAD REWARI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 87466452677
 IFS Code : SBIN0011872
 MICR Code : 123002003
 Nomination Registered : No
 Balance as on 1 Jun 2019 : 0.00

Account Statement from 1 Jun 2019 to 30 Jun 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2019	1 Jun 2019	BY TRANSFER-INB Friend help-	IHK4599571		10,000.00	10,000.00
1 Jun 2019	1 Jun 2019	TO TRANSFER-UPI/DR/915217454807/RAVI/S BIN/9785193093/Payment-		7,000.00		3,000.00
1 Jun 2019	1 Jun 2019	TO TRANSFER-UPI/DR/915217057025/VED PARK/SYNB/9050147196/Pay me-		200.00		2,800.00
1 Jun 2019	1 Jun 2019	by debit card-OTHPPOS915214188010DELHI STATE CIVIL NEW DELHI-		1,200.00		1,600.00
1 Jun 2019	1 Jun 2019	Monthly Ave - Bal No--		13.11		1,586.89
2 Jun 2019	2 Jun 2019	ATM WDL-ATM CASH 91530 +INDRA VIHAR DELHI-		500.00		1,086.89
3 Jun 2019	3 Jun 2019	by debit card-OTHPG 915404023242PAYTM Noida-		727.00		359.89
3 Jun 2019	3 Jun 2019	by debit card-OTHPPOS915410023355APPLE E INN GURGAON-		100.00		259.89
3 Jun 2019	3 Jun 2019	by debit card-OTHPG 915410156746PAYTM Noida-		110.00		149.89
4 Jun 2019	4 Jun 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-100519-		23.60		126.29
4 Jun 2019	4 Jun 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-200519-		23.60		102.69
4 Jun 2019	4 Jun 2019	CASH DEPOSIT-CASH Deposited at GCC-			7,000.00	7,102.69
4 Jun 2019	4 Jun 2019	by debit card-SBIPG 120045869812www.grofers.com Gurgaon-		1,909.00		5,193.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jun 2019	4 Jun 2019	by debit card-OTHPG 915511134975PAYTM NOIDA-		230.00		4,963.69
4 Jun 2019	4 Jun 2019	BY TRANSFER- UPI/CR/915542338857/SAHIL SI/PYTM/9050008393/NA-			31,500.00	36,463.69
4 Jun 2019	4 Jun 2019	by debit card-SBIPG QT7612049535AMAZON MUMBAI-		31,499.00		4,964.69
4 Jun 2019	4 Jun 2019	ATM WDL-ATM CASH 91551 +INDRA VIHAR DELHI-		3,000.00		1,964.69
5 Jun 2019	5 Jun 2019	ATM WDL-ATM CASH 91561 +INDRA VIHAR DELHI-		1,523.60		441.09
5 Jun 2019	5 Jun 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 210519-		23.60		417.49
5 Jun 2019	5 Jun 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 210519-		23.60		393.89
5 Jun 2019	5 Jun 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 260519-		23.60		370.29
5 Jun 2019	5 Jun 2019	by debit card-OTHPG 915614922052PAYTM Noida-		50.00		320.29
6 Jun 2019	6 Jun 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 060619-		23.60		296.69
6 Jun 2019	6 Jun 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 060619-		23.60		273.09
7 Jun 2019	7 Jun 2019	ATM WDL-ATM CASH 91580 BOI OPP BMG MALL REWARI-		200.00		73.09
8 Jun 2019	8 Jun 2019	BY TRANSFER- UPI/CR/915941179088/Paytm/ PYTM/walletmone/NA-			375.00	448.09
9 Jun 2019	9 Jun 2019	by debit card-OTHPG 915918257290PAYTM NOIDA-		50.00		398.09
9 Jun 2019	9 Jun 2019	BY TRANSFER- UPI/CR/916009068538/AMIT KU/SBIN/amitkala00/C-			1,000.00	1,398.09
9 Jun 2019	9 Jun 2019	ATM WDL-ATM CASH 91600 +INDRA VIHAR DELHI-		1,023.60		374.49
9 Jun 2019	9 Jun 2019	BY TRANSFER- UPI/CR/916013857912/BIJEND ER/SBIN/bijenderma/h-			300.00	674.49
9 Jun 2019	9 Jun 2019	by debit card-OTHPG 916008935235PAYTM 1204770770-		54.00		620.49
9 Jun 2019	9 Jun 2019	by debit card-OTHPG 916008297547PAYTM Noida-		10.00		610.49
9 Jun 2019	9 Jun 2019	by debit card-OTHPG 916013394408PAYTM Noida-		88.00		522.49
9 Jun 2019	9 Jun 2019	by debit card-OTHPG 916013032982PAYTM NOIDA-		32.00		490.49
10 Jun 2019	10 Jun 2019	by debit card-SBIPG 916050037190paytmbankPayT M Mumbai-		150.00		340.49
10 Jun 2019	10 Jun 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 090619-		23.60		316.89
10 Jun 2019	10 Jun 2019	by debit card-OTHPG 916016250748PAYTM NOIDA-		300.00		16.89

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jun 2019	13 Jun 2019	BY TRANSFER-UPI/CR/916415878801/Soniya/SBIN/soniyadahi/UPI-			1.00	17.89
14 Jun 2019	14 Jun 2019	BY TRANSFER-UPI/CR/916557430076/RAVI/SBIN/9785193093/Payment-			2,000.00	2,017.89
14 Jun 2019	14 Jun 2019	ATM WDL-ATM CASH 5562 +FARIDABAD FARIDABAD-		2,000.00		17.89
16 Jun 2019	16 Jun 2019	BY TRANSFER-cricket-			2,000.00	2,017.89
16 Jun 2019	16 Jun 2019	ATM WDL-ATM CASH 91672 +INDRA VIHAR DELHI-		1,023.60		994.29
16 Jun 2019	16 Jun 2019	ATM WDL-ATM CASH 91672 +INDRA VIHAR DELHI-		9.44		984.85
17 Jun 2019	17 Jun 2019	ATM WDL-ATM CASH 91680 +INDRA VIHAR DELHI-		523.60		461.25
17 Jun 2019	17 Jun 2019	ATM WDL-ATM CASH 91680 +INDRA VIHAR DELHI-		9.44		451.81
17 Jun 2019	17 Jun 2019	by debit card-OTHPPOS916807195637KANH AIYA SWEETS NEW DELHI-		100.00		351.81
17 Jun 2019	17 Jun 2019	BY TRANSFER-INB IMPS916813794454/80590060 52/XX0010/-	MAA00030568927 0 MAA00030568927 0		2,000.00	2,351.81
17 Jun 2019	17 Jun 2019	BY TRANSFER-UPI/CR/916813678152/RAVI/SBIN/9785193093/Payment-			2,000.00	4,351.81
17 Jun 2019	17 Jun 2019	ATM WDL-ATM CASH 2446 MUKHERJEE NAGAR CIVIL LINES-		500.00		3,851.81
17 Jun 2019	17 Jun 2019	ATM WDL-ATM CASH 2447 MUKHERJEE NAGAR CIVIL LINES-		1,500.00		2,351.81
17 Jun 2019	17 Jun 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-150619-		23.60		2,328.21
17 Jun 2019	17 Jun 2019	BY TRANSFER-UPI/CR/916816567730/Soniya/SBIN/soniyadahi/UPI-			1,000.00	3,328.21
17 Jun 2019	17 Jun 2019	ATM WDL-ATM CASH 91681 +BOB DELHI-		9.44		3,318.77
17 Jun 2019	17 Jun 2019	ATM WDL-ATM CASH 91681 +BOB DELHI-		9.44		3,309.33
17 Jun 2019	17 Jun 2019	ATM WDL-ATM CASH 91682 +INDRA VIHAR DELHI-		523.60		2,785.73
17 Jun 2019	17 Jun 2019	by debit card-OTHPG 916815077471ONE97 COMMUNICATIONS LNOIDA-		2,565.00		220.73
17 Jun 2019	17 Jun 2019	by debit card-OTHPG 916815025996PAYTM 1204770770-		7.06		213.67
19 Jun 2019	19 Jun 2019	BY TRANSFER-UPI/CR/917030016013/RAVI/SBIN/9785193093/Payment-			500.00	713.67
19 Jun 2019	19 Jun 2019	ATM WDL-ATM CASH 91701 +INDRA VIHAR DELHI-		523.60		190.07
19 Jun 2019	19 Jun 2019	by debit card-OTHPPOS917013138937GANG A PETRO NEW DELHI-		180.00		10.07
20 Jun 2019	20 Jun 2019	BY TRANSFER-INB IMPS917120233149/90500083 93/XX8393/comments-	MAA00030736977 4 MAA00030736977 4		800.00	810.07
20 Jun 2019	20 Jun 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-200619-		23.60		786.47

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jun 2019	20 Jun 2019	ATM WDL-ATM CASH 3771 MUKHERJEE NAGAR CIVIL LINES-		500.00		286.47
20 Jun 2019	20 Jun 2019	ATM WDL-ATM CASH 91712 +DHAKKA CHOWK DELHI-		223.60		62.87
20 Jun 2019	20 Jun 2019	BY TRANSFER-UPI/CR/917184002224/RAVI/S BIN/9785193093/Payment-			500.00	562.87
20 Jun 2019	20 Jun 2019	ATM WDL-ATM CASH 9945 +MUKHERJEE NAGAR MARKEDELHI-		500.00		62.87
20 Jun 2019	20 Jun 2019	BY TRANSFER-UPI/CR/917122312933/SANDE EP/HDFC/sandeepy88/UPI-			20,000.00	20,062.87
21 Jun 2019	21 Jun 2019	by debit card- OTHPOS917220216508 TWENTY FOUR SEVEN DELHI-		198.00		19,864.87
21 Jun 2019	21 Jun 2019	by debit card- OTHPOS917202285589 MOTOR CENTRE, NEW DELHI-		189.00		19,675.87
21 Jun 2019	21 Jun 2019	ATM WDL-ATM CASH 5417 +MODEL TOWN MODEL TOWN-		500.00		19,175.87
21 Jun 2019	21 Jun 2019	TO TRANSFER-6074310118258632 00000063008367496-		10,000.00		9,175.87
21 Jun 2019	21 Jun 2019	ATM WDL-ATM CASH 91721 +INDRA VIHAR DELHI-		9.44		9,166.43
21 Jun 2019	21 Jun 2019	BY TRANSFER-UPI/CR/917211334982/JYOTI/ SYNB/jiwanshime/Try-			1.00	9,167.43
21 Jun 2019	21 Jun 2019	ATM WDL-ATM CASH 1531 +SBI INTOUCH OUTRA LANMODEL TOWN-		9,000.00		167.43
21 Jun 2019	21 Jun 2019	ATM WDL-ATM CASH 91721 +13/37 WEA ARYA SAMAJ RNEW DELHI-		9.44		157.99
21 Jun 2019	21 Jun 2019	ATM WDL-ATM CASH 91721 +13/37 WEA ARYA SAMAJ RNEW DELHI-		9.44		148.55
21 Jun 2019	21 Jun 2019	BY TRANSFER-UPI/CR/917214137709/JYOTI/ SYNB/jiwanshime/Try-			1.00	149.55
21 Jun 2019	21 Jun 2019	BY TRANSFER-UPI/CR/917214194860/JYOTI/ SYNB/jiwanshime/UPI-			2,000.00	2,149.55
21 Jun 2019	21 Jun 2019	BY TRANSFER-UPI/CR/917214200960/JYOTI/ SYNB/jiwanshime/UPI-			2,000.00	4,149.55
22 Jun 2019	22 Jun 2019	TO TRANSFER-UPI/DR/917222204843/RAVI/S BIN/9785193093/Payment-		500.00		3,649.55
22 Jun 2019	22 Jun 2019	TO TRANSFER-UPI/DR/917246419512/Paytm/ PYTM/paytm-util/Oid85590-		1,017.99		2,631.56
22 Jun 2019	22 Jun 2019	TO TRANSFER-UPI/DR/917316707213/BOMBAY M/CORP/Q88546731@/Payme -		50.00		2,581.56
22 Jun 2019	22 Jun 2019	TO TRANSFER-UPI/DR/917335968979/DHAR MEND/HDFC/9717255777/NA-		600.00		1,981.56
22 Jun 2019	22 Jun 2019	BY TRANSFER-UPI/REV/917335968979-			600.00	2,581.56
22 Jun 2019	22 Jun 2019	TO TRANSFER-UPI/DR/917335976083/Paytm/ PYTM/add-money@/Oid85613-		600.00		1,981.56

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jun 2019	22 Jun 2019	BY TRANSFER-INB IMPS917311199228/98182387 84/XX0188/Beneficiar-	MAC00029576639 3 MAC00029576639 3		1.00	1,982.56
22 Jun 2019	22 Jun 2019	BY TRANSFER-INB IMPS917311199479/98182387 84/XX0188/IMPS Trans-	MAA00030797040 2 MAA00030797040 2		5,000.00	6,982.56
22 Jun 2019	22 Jun 2019	BY TRANSFER-INB IMPS917311199503/98182387 84/XX0188/IMPS Trans-	MAA00030797046 8 MAA00030797046 8		4,900.00	11,882.56
22 Jun 2019	22 Jun 2019	TO TRANSFER- UPI/DR/917324360694/706002 01/UBIN/7060020100/Payme-		10,000.00		1,882.56
22 Jun 2019	22 Jun 2019	TO TRANSFER- UPI/DR/917328259568/RAVI/S BIN/9785193093/Payment-		1,500.00		382.56
22 Jun 2019	22 Jun 2019	by debit card-OTHPG 917310001559GOVTHARYAN A MUMBAI-		150.00		232.56
22 Jun 2019	22 Jun 2019	BY TRANSFER- UPI/CR/917376599904/AMAN KUM/ORBC/8053103586/Paym e-			120.00	352.56
22 Jun 2019	22 Jun 2019	TO TRANSFER- UPI/DR/917343576570/EASY/I NDB/9871580000/NA-		200.00		152.56
22 Jun 2019	22 Jun 2019	TO TRANSFER- UPI/DR/917380057185/517421 91/ORBC/5174219104/Payme-		50.00		102.56
22 Jun 2019	22 Jun 2019	BY TRANSFER- UPI/CR/917380903608/AMAN KUM/ORBC/8053103586/Paym e-			50.00	152.56
23 Jun 2019	23 Jun 2019	TO TRANSFER- UPI/DR/917344305425/Paytm/ PYTM/add-money@/Oid85658-		32.00		120.56
23 Jun 2019	23 Jun 2019	by debit card-OTHPG 917316779390PAYTM 1204770770-		100.00		20.56
23 Jun 2019	23 Jun 2019	BY TRANSFER- UPI/CR/917414018632/AMAN KUM/ORBC/8053103586/Paym e-			50.00	70.56
23 Jun 2019	23 Jun 2019	BY TRANSFER- UPI/CR/917407413122/AMAN KUM/ORBC/8053103586/Paym e-			10.00	80.56
23 Jun 2019	23 Jun 2019	TO TRANSFER- UPI/DR/917431594026/Paytm/ PYTM/add-money@/Oid85676-		27.00		53.56
23 Jun 2019	23 Jun 2019	TO TRANSFER- UPI/DR/917432834798/SATYA VEER/PYTM/9198735230/NA-		16.00		37.56
23 Jun 2019	23 Jun 2019	TO TRANSFER- UPI/DR/917432949051/DANIS H/SYNB/8865950922/NA-		20.00		17.56
23 Jun 2019	23 Jun 2019	BY TRANSFER- UPI/CR/917444525523/RAVI/S BIN/9785193093/Payment-			600.00	617.56
23 Jun 2019	23 Jun 2019	ATM WDL-ATM CASH 5954 SBI PBB FARIDABAD FARIDABAD-		500.00		117.56
23 Jun 2019	23 Jun 2019	TO TRANSFER- UPI/DR/917436316086/Mahend er/PUNB/9810556196/NA-		38.00		79.56
23 Jun 2019	23 Jun 2019	TO TRANSFER- UPI/DR/917439789418/Paytm/ PYTM/add-money@/Oid85709-		79.00		0.56
24 Jun 2019	24 Jun 2019	BY TRANSFER- UPI/CR/917538809853/Paytm/ PYTM/walletmone/NA-			536.00	536.56

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jun 2019	24 Jun 2019	TO TRANSFER- UPI/DR/917538129738/Paytm/ PYTM/add-money@/Oid85779-		8.00		528.56
24 Jun 2019	24 Jun 2019	ATM WDL-ATM CASH 91751 +SECTOR 16 FARIDABAD FARIDABAD-		523.60		4.96
24 Jun 2019	24 Jun 2019	BY TRANSFER- UPI/CR/917530199305/RAVI/S BIN/9785193093/Payment-			500.00	504.96
24 Jun 2019	24 Jun 2019	by debit card-OTHPG 917510084759GOVTHARYAN A MUMBAI-		100.00		404.96
24 Jun 2019	24 Jun 2019	by debit card-OTHPG 917510090749GOVTHARYAN A MUMBAI-		100.00		304.96
24 Jun 2019	24 Jun 2019	by debit card-OTHPG 917510101515GOVTHARYAN A MUMBAI-		100.00		204.96
24 Jun 2019	24 Jun 2019	TO TRANSFER- UPI/DR/917516528913/NASEE B ALI/PYTM/Q44240314@/Pay -		100.00		104.96
24 Jun 2019	24 Jun 2019	BY TRANSFER- UPI/CR/917580077246/RAVI/S BIN/9785193093/Payment-			50.00	154.96
24 Jun 2019	24 Jun 2019	TO TRANSFER- UPI/DR/917544697243/Paytm/ PYTM/add-money@/Oid85805-		80.00		74.96
24 Jun 2019	24 Jun 2019	TO TRANSFER- UPI/DR/917540636079/Govinn d/PYTM/paytmqr281/Paymen-		40.00		34.96
24 Jun 2019	24 Jun 2019	TO TRANSFER- UPI/DR/917545509006/Paytm/ PYTM/add-money@/Oid85812-		32.00		2.96
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			12.00	14.96
25 Jun 2019	25 Jun 2019	ATM OR SMS CHARGES--		12.00		2.96
26 Jun 2019	26 Jun 2019	BY TRANSFER- UPI/CR/917642979232/RAVI/S BIN/9785193093/Payment-			530.00	532.96
26 Jun 2019	26 Jun 2019	by debit card- OTHPOS917616455264DISCO VERY , FARIDABAD-		300.00		232.96
26 Jun 2019	26 Jun 2019	by debit card- OTHPOS917616456294DISCO VERY , FARIDABAD-		150.00		82.96
26 Jun 2019	26 Jun 2019	TO TRANSFER- UPI/DR/917646178496/Paytm/ PYTM/add-money@/Oid85893-		70.00		12.96
26 Jun 2019	26 Jun 2019	BY TRANSFER- UPI/CR/917716248957/RAVI/S BIN/9785193093/Payment-			230.00	242.96
26 Jun 2019	26 Jun 2019	ATM WDL-ATM CASH 91770 +SECTOR16 FARIDABAD BR FARIDABAD-		223.60		19.36
26 Jun 2019	26 Jun 2019	BY TRANSFER- UPI/CR/917740553863/Paytm/ PYTM/walletmone/NA-			289.00	308.36
26 Jun 2019	26 Jun 2019	BY TRANSFER- UPI/CR/917748459236/RAVI/S BIN/9785193093/Payment-			220.00	528.36
26 Jun 2019	26 Jun 2019	ATM WDL-ATM CASH 91771 +HUDA SHOPPING CENTRE FARIDABAD-		523.60		4.76
26 Jun 2019	26 Jun 2019	BY TRANSFER- UPI/CR/917734972578/RAVI/S BIN/9785193093/Payment-			500.00	504.76
26 Jun 2019	26 Jun 2019	by debit card-OTHPG 917713376143Uber Technologies Inc 7838629838-		1.00		503.76

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jun 2019	26 Jun 2019	TO TRANSFER- UPI/DR/917742724229/Paytm/ PYTM/add-money@/Oid85953-		385.00		118.76
26 Jun 2019	26 Jun 2019	TO TRANSFER- UPI/DR/917719502858/AKHLE SH /CORP/Q46394457@/Payme-		20.00		98.76
27 Jun 2019	27 Jun 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 260619-		23.60		75.16
27 Jun 2019	27 Jun 2019	TO TRANSFER- UPI/DR/917830864802/ANKIT ME/CNRB/Q43248646@/Paym e-		20.00		55.16
27 Jun 2019	27 Jun 2019	TO TRANSFER- UPI/DR/917812960145/172910 00/HDFC/1729100000/Payme-		1.00		54.16
27 Jun 2019	27 Jun 2019	BULK POSTING- 00000011872 210619 MOTOR CENTRE-			1.42	55.58
27 Jun 2019	27 Jun 2019	TO TRANSFER- UPI/DR/917839124284/Paytm/ PYTM/payvod0796/Oid86018-		50.00		5.58
28 Jun 2019	28 Jun 2019	BY TRANSFER- UPI/CR/917912080361/RAVI/S BIN/9785193093/Payment-			13,500.00	13,505.58
28 Jun 2019	28 Jun 2019	ATM WDL-ATM CASH 91790 +INDRA VIHAR DELHI-		10,023.60		3,481.98
28 Jun 2019	28 Jun 2019	ATM WDL-ATM CASH 91790 +INDRA VIHAR DELHI-		3,023.60		458.38
28 Jun 2019	28 Jun 2019	BY TRANSFER- UPI/CR/917914026866/RAVI CHO/PUNB/9785193093/Paym e-			70.00	528.38
28 Jun 2019	28 Jun 2019	ATM WDL-ATM CASH 91791 +INDRA VIHAR DELHI-		523.60		4.78
28 Jun 2019	28 Jun 2019	BY TRANSFER- UPI/CR/917963042357/RAVI/S BIN/9785193093/Payment-			8,000.00	8,004.78
28 Jun 2019	28 Jun 2019	by debit card-OTHPG 917916720836PAYTM NOIDA-		7,000.00		1,004.78
28 Jun 2019	28 Jun 2019	TO TRANSFER- UPI/DR/917944970137/RAVI/S BIN/9785193093/Payment-		1,000.00		4.78
29 Jun 2019	29 Jun 2019	BY TRANSFER- UPI/CR/917947051711/Paytm/ PYTM/walletmone/NA-			575.00	579.78
29 Jun 2019	29 Jun 2019	by debit card-OTHPG 917918814060CITRUSPAY ZOMATO MUMBAI-		286.10		293.68
29 Jun 2019	29 Jun 2019	by debit card-OTHPG 918018820956ZOMATO MEDIA PRIVATE LNOIDA-		245.00		48.68

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Account Name : Mr. AMAN .
Address : S/O PHOOL KANWAR
H NO 31 GALI NO 2 SARASWATI VIHAR
REWARI-123401
Rewari
Date : 15 Nov 2019
Account Number : 00000020243621104
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : DHARUHERA ROAD REWARI
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 87466452677
IFS Code : SBIN0011872
MICR Code : 123002003
Nomination Registered : No
Balance as on 1 May 2019 : 0.00

Account Statement from 1 May 2019 to 31 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 May 2019	1 May 2019	BY TRANSFER- UPI/CR/912128067374/AMAN KUM/ORBC/8053103586/Paym e-			166.00	166.00
1 May 2019	1 May 2019	BY TRANSFER- UPI/CR/912130968257/ANSHU L B/BARB/9999026095/Payme-			150.00	316.00
1 May 2019	1 May 2019	by debit card-OTHPG 912110148278HTTP WWW ZOMATO COM NEW DELHI-		300.00		16.00
1 May 2019	1 May 2019	Monthly Ave - Bal No--		11.39		4.61
2 May 2019	2 May 2019	BY TRANSFER- UPI/CR/912245788888/AMAN KUM/ORBC/8053103586/Paym e-			120.00	124.61
2 May 2019	2 May 2019	by debit card-SBIPG 130041334397www.zomato.co m Gurugram-		112.00		12.61
2 May 2019	2 May 2019	CSH DEP (CDM)-CDM 040106+KINGSWAY CAMP MODEL TOWN DLHIN-			3,500.00	3,512.61
2 May 2019	2 May 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		3,487.61
2 May 2019	2 May 2019	BY TRANSFER- UPI/CR/912254399432/AMAN KUM/ORBC/8053103586/Paym e-			800.00	4,287.61
2 May 2019	2 May 2019	TO TRANSFER- UPI/DR/912218462902/Navnee t/IDFB/9137769080/Paymen-		3,500.00		787.61
2 May 2019	2 May 2019	by debit card-SBIPG 100041832928www.zomato.co m Gurugram-		277.10		510.51
2 May 2019	2 May 2019	BY TRANSFER- UPI/CR/912240736957/AMAN KUM/ORBC/8053103586/Paym e-			500.00	1,010.51

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 May 2019	2 May 2019	by debit card-OTHPPOS912216416487MASC OT LIFE CARE PRODUNEW DELHI-		700.00		310.51
3 May 2019	3 May 2019	TO TRANSFER-UPI/DR/912244669823/RAJESH N/HDFC/8076231518/Payme-		300.00		10.51
3 May 2019	3 May 2019	BY TRANSFER-INB Help-	IHK2604851		1,100.00	1,110.51
3 May 2019	3 May 2019	TO TRANSFER-UPI/DR/912327017960/91805310/PYTM/9180531035/Payme-		1,100.00		10.51
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912326737710/AMAN KUM/ORBC/8053103586/Payme-			300.00	310.51
3 May 2019	3 May 2019	by debit card-OTHPG 912307996005RAZORPAY ZOMATO ONLINEJAIPUR-		296.00		14.51
3 May 2019	3 May 2019	REVERSE POS PUR--			296.00	310.51
3 May 2019	3 May 2019	by debit card-SBIPG 130041447987www.zomato.com Gurugram-		296.00		14.51
3 May 2019	3 May 2019	BY TRANSFER-UPI/CR/912338598002/AMAN KUM/ORBC/8053103586/Payme-			200.00	214.51
3 May 2019	3 May 2019	by debit card-OTHPG 912314351971HTTP WWW ZOMATO COM NEW DELHI-		203.00		11.51
4 May 2019	4 May 2019	BY TRANSFER-UPI/CR/912433190070/AMAN KUM/ORBC/8053103586/Payme-			500.00	511.51
4 May 2019	4 May 2019	BY TRANSFER-UPI/CR/912415737010/AMAN/PYTM/8053103586/Payment-			14.00	525.51
4 May 2019	4 May 2019	BY TRANSFER-UPI/CR/912448671902/AMAN KUM/ORBC/8053103586/Payme-			10.00	535.51
4 May 2019	4 May 2019	TO TRANSFER-UPI/DR/912472810717/VED PARK/SYNB/9050147196/Payme-		400.00		135.51
5 May 2019	5 May 2019	BY TRANSFER-INB IMPS912511060602/8053103586/XX3586/comments-	MAA000284963239 MAA000284963239		2,880.00	3,015.51
5 May 2019	5 May 2019	TO TRANSFER-UPI/DR/912522856400/51742413/ORBC/5174241300/Payme-		2,800.00		215.51
5 May 2019	5 May 2019	TO TRANSFER-UPI/DR/912524134855/51742413/ORBC/5174241300/Payme-		100.00		115.51
5 May 2019	5 May 2019	TO TRANSFER-UPI/DR/912536421739/Paytm/PYTM/paytm-util/Oid81584-		21.86		93.65
5 May 2019	5 May 2019	TO TRANSFER-UPI/DR/912536259028/51742413/ORBC/5174241300/Payme-		93.00		0.65
6 May 2019	6 May 2019	BY TRANSFER-INB Deposit / Investment-	IHK2832226		5,500.00	5,500.65
6 May 2019	6 May 2019	BY TRANSFER-INB Deposit / Investment-	IHK2833107		4,500.00	10,000.65
6 May 2019	6 May 2019	TO TRANSFER-UPI/DR/912652658787/31655374/SBIN/3165537496/Payme-		10,000.00		0.65

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 May 2019	6 May 2019	CSH DEP (CDM)-CDM 040106MAHRAULI ROAD GURGAON GURGAON HR IN-			46,500.00	46,500.65
6 May 2019	6 May 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		46,475.65
6 May 2019	6 May 2019	TO TRANSFER-UPI/DR/912652602409/31655374/SBIN/3165537496/Payme-		46,475.00		0.65
7 May 2019	7 May 2019	BY TRANSFER-UPI/CR/912711780270/AMANKUM/ORBC/8053103586/Payme-			500.00	500.65
7 May 2019	7 May 2019	TO TRANSFER-UPI/DR/912736250310/Paytm/PYTM/payvod0796/Oid81778-		333.00		167.65
7 May 2019	7 May 2019	TO TRANSFER-UPI/DR/912756038290/ROHITB/SBIN/Q77202140@/Payme-		160.00		7.65
7 May 2019	7 May 2019	TO TRANSFER-UPI/DR/912738193579/Paytm/PYTM/add-money@/Oid81789-		2.00		5.65
10 May 2019	10 May 2019	BY TRANSFER-UPI/CR/913042906423/AMANKUM/ORBC/8053103586/Payme-			4.00	9.65
13 May 2019	13 May 2019	TO TRANSFER-UPI/DR/913330655070/PhonePe/YESB/EURONET@yb/Paymen-		8.00		1.65
14 May 2019	14 May 2019	BY TRANSFER-UPI/CR/913413728405/VEDPARK/SYNB/9050147196/Payme-			1.00	2.65
14 May 2019	14 May 2019	BY TRANSFER-UPI/CR/913454912749/AMANKUM/ORBC/8053103586/Payme-			2,000.00	2,002.65
14 May 2019	14 May 2019	ATM WDL-ATM CASH 7166 BRASS MARKET GURGAON-		1,500.00		502.65
15 May 2019	15 May 2019	by debit card-SBIPG 913570037156zomatoPayTM Mumbai-		189.90		312.75
15 May 2019	15 May 2019	CSH DEP (CDM)-CDM 040106RECYCLER P E- LOBBY REWREWARI HR IN-			15,000.00	15,312.75
15 May 2019	15 May 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		15,287.75
16 May 2019	16 May 2019	TO TRANSFER-UPI/DR/913624700681/HARISH K/HDFC/9355430217/Payme-		2,000.00		13,287.75
16 May 2019	16 May 2019	TO TRANSFER-UPI/DR/913632780501/ROHITYA/SBIN/9466882288/Payme-		10,000.00		3,287.75
16 May 2019	16 May 2019	by debit card-OTHPOS913603526384JOY INN & SUITES RAJASTHAN -		1,099.00		2,188.75
16 May 2019	16 May 2019	by debit card-OTHPOS913607967172HARISH BAKERS GURGAON-		187.00		2,001.75
16 May 2019	16 May 2019	TO TRANSFER-UPI/DR/913614587927/BharatPe/YESB/BHARATPE90/Verif-		80.00		1,921.75
16 May 2019	16 May 2019	TO TRANSFER-UPI/DR/913638172087/RAMBISHUN/PUNB/9818119073/NA-		48.00		1,873.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 May 2019	16 May 2019	TO TRANSFER- UPI/DR/913616849321/VED PARK/SYNB/9050147196/Pay me-		1,000.00		873.75
16 May 2019	16 May 2019	BY TRANSFER- UPI/CR/913642160116/AMAN KUM/ORBC/8053103586/Paym e-			200.00	1,073.75
16 May 2019	16 May 2019	ATM WDL-ATM CASH 91362 +868 DRMU KHARJEE NAGAR DELHI-		500.00		573.75
17 May 2019	17 May 2019	TO TRANSFER- UPI/DR/913732908044/Paytm/ PYTM/paybil3066/Oid82698-		100.00		473.75
17 May 2019	17 May 2019	BY TRANSFER- UPI/CR/913732908637/Paytm/ PYTM/paybil3066/express-			100.00	573.75
17 May 2019	17 May 2019	TO TRANSFER- UPI/DR/913732933778/Paytm/ PYTM/paybil3066/Oid82698-		50.00		523.75
17 May 2019	17 May 2019	BY TRANSFER- UPI/CR/913732934323/Paytm/ PYTM/paybil3066/express-			50.00	573.75
17 May 2019	17 May 2019	TO TRANSFER- UPI/DR/913732953683/Paytm/ PYTM/payair7673/Oid82698-		65.00		508.75
17 May 2019	17 May 2019	by debit card-OTHPG 913708713065RAZORPAY ZOMATO ONLINEJAIPUR-		100.00		408.75
17 May 2019	17 May 2019	by debit card-OTHPG 913708724801RAZORPAY ZOMATO ONLINEJAIPUR-		111.60		297.15
17 May 2019	17 May 2019	BULK POSTING- 00000011872 160419 DISCOUNT ON FUEL PURCH-			4.50	301.65
17 May 2019	17 May 2019	BY TRANSFER-INB IMPS913720966616/80590060 52/XX0010/-	MAA00029137292 0 MAA00029137292 0		5,000.00	5,301.65
17 May 2019	17 May 2019	by debit card-OTHPG 913714413824PAYTM 1204770770-		2,565.00		2,736.65
19 May 2019	19 May 2019	ATM WDL-ATM CASH 91390 +Dr. Mukherjee Nagar Delhi-		1,000.00		1,736.65
19 May 2019	19 May 2019	by debit card-OTHPG 913977093483GOOGLE *SERVICES g.co/helpp-		1.00		1,735.65
19 May 2019	19 May 2019	by debit card-SBIPG QT7557275968CANHSBCOBC MUMBAI-		1,359.00		376.65
19 May 2019	19 May 2019	REVERSE POS PUR--			1.00	377.65
20 May 2019	20 May 2019	by debit card-OTHPG 914018347833RAZORPAY ZOMATO ONLINEJAIPUR-		157.40		220.25
20 May 2019	20 May 2019	by debit card-OTHPG 914018799337Zomato Order Gurgaon-		153.80		66.45
20 May 2019	20 May 2019	CSH DEP (CDM)-CDM 040106MUKHERJEE NAGAR DELHI DLHIN-			6,500.00	6,566.45
20 May 2019	20 May 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		6,541.45
20 May 2019	20 May 2019	TO TRANSFER- UPI/DR/914024201525/517424 13/ORBC/5174241300/Payme-		6,500.00		41.45
20 May 2019	20 May 2019	CASH DEPOSIT-CASH Deposited at GCC-			8,500.00	8,541.45
20 May 2019	20 May 2019	TO TRANSFER- UPI/DR/914042307324/517424 13/ORBC/5174241300/Payme-		8,500.00		41.45

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 May 2019	20 May 2019	TO TRANSFER- UPI/DR/914038369017/Paytm/ PYTM/add-money@/Oid82983-		40.00		1.45
20 May 2019	20 May 2019	CSH DEP (CDM)-CDM 040106MUKHERJEE NAGAR DELHI DLHIN-			2,000.00	2,001.45
20 May 2019	20 May 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		1,976.45
20 May 2019	20 May 2019	BY TRANSFER- UPI/CR/914080071016/AMAN KUM/ORBC/8053103586/Paym e-			200.00	2,176.45
20 May 2019	20 May 2019	BY TRANSFER- UPI/CR/914060206661/AMAN KUM/ORBC/8053103586/Paym e-			20.00	2,196.45
20 May 2019	20 May 2019	BY TRANSFER- UPI/CR/914060182101/AMAN KUM/ORBC/8053103586/Paym e-			5.00	2,201.45
20 May 2019	20 May 2019	BY TRANSFER- UPI/CR/914020221672/AMAN KUM/ORBC/8053103586/Paym e-			1.00	2,202.45
20 May 2019	20 May 2019	TO TRANSFER- UPI/DR/914020806696/SAHIL S/AIRP/9050008393/Payme-		200.00		2,002.45
20 May 2019	20 May 2019	BY TRANSFER- UPI/CR/914080918378/AMAN KUM/ORBC/8053103586/Paym e-			227.00	2,229.45
20 May 2019	20 May 2019	BY TRANSFER-INB IMPS914021708889/90506036 99/XX3699/comments-	MAC00028053559 4 MAC00028053559 4		100.00	2,329.45
21 May 2019	21 May 2019	TO TRANSFER- UPI/DR/914134323884/RAM BISHUN/PUNB/9818119073/N A-		32.00		2,297.45
21 May 2019	21 May 2019	TO TRANSFER- UPI/DR/914134370851/Indra Vi/PYTM/9192502951/NA-		32.00		2,265.45
21 May 2019	21 May 2019	TO TRANSFER- P19620750492Tr For DDR HCIFPL-		2,239.00		26.45
22 May 2019	22 May 2019	by debit card-OTHPG 914203076553PAYTM 1204770770-		20.00		6.45
24 May 2019	24 May 2019	BY TRANSFER-INB IMPS914420073240/80531035 86/XX3586/comments-	MAB00028234089 3 MAB00028234089 3		965.00	971.45
25 May 2019	25 May 2019	TO TRANSFER- UPI/DR/914507991398/VED PARK/SYNB/9050147196/Pay me-		900.00		71.45
25 May 2019	25 May 2019	TO TRANSFER- UPI/DR/914535599891/Shela Jind/PYTM/9050008393/NA-		50.00		21.45
26 May 2019	26 May 2019	by debit card-OTHPG 914601138165PAYTM 1204770770-		20.00		1.45
27 May 2019	27 May 2019	by debit card-SBIPG 914640030600PaymentsPayU Mumbai-		0.40		1.05
27 May 2019	27 May 2019	BY TRANSFER- UPI/CR/914742376555/AMAN KUM/ORBC/8053103586/Paym e-			10,000.00	10,001.05
27 May 2019	27 May 2019	ATM WDL-ATM CASH 91471 +HUDA SHOPPING CENTRE FARIDABAD-		10,000.00		1.05

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 May 2019	31 May 2019	Monthly Ave - Bal No--		1.05		0.00

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