



Account Name : **SRINIVASALU**

Address : **SO VENKATA RAMANA NO 339 NEAR AMUDA APRIS,DODDAKAMANAHALLI B G ROAD,BANGALORE,KARNATAKA,560083**

Branch IFSC : **ANDB0001196**

Branch Code : **1196**

Branch City : **BANNERGHATTA ROAD**

**Statement of Account 119610011002320 for the period of 01-Oct-2019 to 27-Nov-2019**

| Tran Date  | Cheque No | Transaction Description                             | Withdrawal | Deposits  | Balance   |
|------------|-----------|-----------------------------------------------------|------------|-----------|-----------|
| 01-10-2019 |           | UPI/927411616613/CR/Mr ABU A/IDIB/abu.ahmed./ UPI   |            | 500.00    | 3,438.40  |
| 03-10-2019 |           | UPI/927509378327/CR/MANZOO R /ICIC/kashmirmar/ UPI  |            | 2,000.00  | 5,438.40  |
| 03-10-2019 |           | POSTXN/RUPAYSRI VARSHATH /47093211                  | 200.00     |           | 5,238.40  |
| 03-10-2019 |           | BFS/725_4040CEDED030256                             | 1,336.00   |           | 3,902.40  |
| 03-10-2019 |           | BFS/725_4040CEDED030256                             | 1,253.00   |           | 2,649.40  |
| 03-10-2019 |           | BFS/725_4040CEDED030256                             | 2,500.00   |           | 149.40    |
| 03-10-2019 |           | UPI/927611497227/CR/MANZOO R /ICIC/kashmirmar/Paint |            | 5,000.00  | 5,149.40  |
| 03-10-2019 |           | UPI/927611499768/CR/MANZOO R /ICIC/kashmirmar/Paint |            | 2,000.00  | 7,149.40  |
| 03-10-2019 |           | UPI/927611059434/CR/MANZOO R /ICIC/kashmirmar/ UPI  |            | 20,000.00 | 27,149.40 |
| 03-10-2019 |           | UPI/927611078187/CR/MANZOO R /ICIC/kashmirmar/ UPI  |            | 20,000.00 | 47,149.40 |
| 03-10-2019 |           | ATMWDL/+BEHIND BRITISH BIOLOG/SPCND342              | 7,000.00   |           | 40,149.40 |
| 03-10-2019 |           | UPI/927648366354/DR/Mrs D SU/IDIB/9035791456/Payme  | 1.00       |           | 40,148.40 |
| 03-10-2019 |           | UPI/927612422652/DR/Mrs D SU/IDIB/9035791456/Payme  | 1.00       |           | 40,147.40 |
| 03-10-2019 |           | UPI/927636119592/DR/Mrs D SU/IDIB/9035791456/Payme  | 20,000.00  |           | 20,147.40 |
| 03-10-2019 |           | ATMWDL/ AKSHYA NAGAR BANGALORE /W2075001            | 10,000.00  |           | 10,147.40 |
| 03-10-2019 |           | ATMWDL/ AKSHYA NAGAR BANGALORE /W2075001            | 7,000.00   |           | 3,147.40  |
| 03-10-2019 |           | UPI/927612878847/DR/Mrs D SU/IDIB/9035791456/Payme  | 3,000.00   |           | 147.40    |
| 03-10-2019 |           | UPI/927614334327/DR/billdesk/ICI C/billdesk.r/ UPI  | 49.00      |           | 98.40     |

| Tran Date  | Cheque No | Transaction Description                            | Withdrawal | Deposits  | Balance   |
|------------|-----------|----------------------------------------------------|------------|-----------|-----------|
| 03-10-2019 |           | IMPS/927617989985/919880178407/MANZOOR AHMAD ZARGA |            | 10,000.00 | 10,098.40 |
| 04-10-2019 |           | UPI/927727263690/DR/Mrs D SU/IDIB/9035791456/Payme | 10,000.00  |           | 98.40     |
| 09-10-2019 |           | RPYRFND/927516024371/191005                        |            | 1.50      | 99.90     |
| 09-10-2019 |           | UPI/928210856697/CR/Mrs D SU/IDIB/9035791456/Payme |            | 200.00    | 299.90    |
| 09-10-2019 |           | UPI/928240845284/CR/Mrs D SU/IDIB/9035791456/Payme |            | 1.00      | 300.90    |
| 09-10-2019 |           | UPI/928210385205/DR/Mr ABU A/IDIB/abu.ahmed./ UPI  | 200.00     |           | 100.90    |
| 09-10-2019 |           | UPI/928210056756/CR/GOOGLEP A/UTIB/goog-payme/ UPI |            | 10.00     | 110.90    |
| 09-10-2019 |           | UPI/928214220049/CR/Mr ABU A/IDIB/abu.ahmed./ UPI  |            | 5,500.00  | 5,610.90  |
| 09-10-2019 |           | UPI/928215709109/CR/Mrs D SU/IDIB/9035791456/Payme |            | 2,500.00  | 8,110.90  |
| 09-10-2019 |           | UPI/928215014995/DR/ RAGHU S/CORP/rajasraju8/ UPI  | 8,000.00   |           | 110.90    |
| 09-10-2019 |           | UPI/928215308388/CR/GOOGLEP A/UTIB/goog-payme/ UPI |            | 10.00     | 120.90    |
| 09-10-2019 |           | UPI/928220263563/DR/Mrs. E /IDIB/nagaraju19/ UPI   | 1.00       |           | 119.90    |
| 10-10-2019 |           | UPI/928315351527/CR/MANZOOR /ICIC/kashmirmar/ UPI  |            | 23,000.00 | 23,119.90 |
| 10-10-2019 |           | ATMWDL/ BANNERGATTA ROAD /H1196101                 | 15,000.00  |           | 8,119.90  |
| 10-10-2019 |           | ATMWDL/ BANNERGATTA ROAD /H1196101                 | 8,000.00   |           | 119.90    |
| 14-10-2019 |           | UPI/928714549231/CR/Mrs E P/IDIB/nagaraju19/ UPI   |            | 2,000.00  | 2,119.90  |
| 14-10-2019 |           | IMPS/928716608555/919880178407/MANZOOR AHMAD ZARGA |            | 10,300.00 | 12,419.90 |
| 14-10-2019 |           | UPI/928716410603/DR/Mrs D SU/IDIB/9035791456/Payme | 12,300.00  |           | 119.90    |
| 14-10-2019 |           | POSTXN/RUPAYSRI VARSHATH /47096825                 | 100.00     |           | 19.90     |
| 16-10-2019 |           | UPI/928919489551/CR/MANZOOR /ICIC/kashmirmar/ UPI  |            | 2,000.00  | 2,019.90  |
| 16-10-2019 |           | ATMWDL/ BANNERGATTA ROAD /H1196101                 | 2,000.00   |           | 19.90     |
| 19-10-2019 |           | RPYRFND/928717021923/191017                        |            | 0.75      | 20.65     |
| 19-10-2019 |           | UPI/929213621971/CR/Mrs D SU/IDIB/9035791456/Payme |            | 30.00     | 50.65     |
| 19-10-2019 |           | UPI/929213417471/DR/billdesk/ICI C/billdesk.a/ UPI | 35.00      |           | 15.65     |
| 19-10-2019 |           | IMPS/929219248850/919886363099/ZIAKEN INC          |            | 650.00    | 665.65    |
| 19-10-2019 |           | UPI/929219180859/DR/MANZOOR /ICIC/kashmirmar/ UPI  | 650.00     |           | 15.65     |
| 19-10-2019 |           | UPI/929217507891/CR/GOOGLEP                        |            | 8.00      | 23.65     |

| Tran Date  | Cheque No | Transaction Description                            | Withdrawal | Deposits  | Balance   |
|------------|-----------|----------------------------------------------------|------------|-----------|-----------|
|            |           | A/UTIB/goog-payme/ UPI                             |            |           |           |
| 21-10-2019 |           | UPI/929409130846/CR/ RAGHU S/CORP/rajasraju8/ UPI  |            | 28,000.00 | 28,023.65 |
| 21-10-2019 |           | UPI/929411805668/CR/ RAGHU S/CORP/rajasraju8/ UPI  |            | 22,000.00 | 50,023.65 |
| 21-10-2019 |           | UPI/929442816462/DR/Mrs D SU/IDIB/9035791456/Payme | 10,000.00  |           | 40,023.65 |
| 21-10-2019 |           | UPI/929442495175/DR/Mrs D SU/IDIB/9035791456/Payme | 10,000.00  |           | 30,023.65 |
| 21-10-2019 |           | IMPS/929418354898/919886363099/ZIAKEN INC          |            | 10,000.00 | 40,023.65 |
| 21-10-2019 |           | UPI/929419180515/DR/MANZOO R /ICIC/kashmirmar/ UPI | 10,000.00  |           | 30,023.65 |
| 21-10-2019 |           | UPI/929419755872/CR/GOOGLEP A/UTIB/goog-payme/ UPI |            | 10.00     | 30,033.65 |
| 21-10-2019 |           | UPI/929438138673/DR/Mrs D SU/IDIB/9035791456/Payme | 5,000.00   |           | 25,033.65 |
| 21-10-2019 |           | ATMWDL/+HULIMAVU BUS STOP /BECN2366                | 10,000.00  |           | 15,033.65 |
| 21-10-2019 |           | ATMWDL/+HULIMAVU BUS STOP /BECN2366                | 10,000.00  |           | 5,033.65  |
| 21-10-2019 |           | ATMWDL/+HULIMAVU BUS STOP /BECN2366                | 5,000.00   |           | 33.65     |
| 24-10-2019 |           | IMPS/929718559836/919886363099/ZIAKEN INC          |            | 10,000.00 | 10,033.65 |
| 24-10-2019 |           | ATMWDL/+HULIMAVU BANGALORE /DWRO4163               | 10,000.00  |           | 33.65     |
| 26-10-2019 |           | UPI/929948494570/CR/Mrs D SU/IDIB/9035791456/Payme |            | 1.00      | 34.65     |
| 26-10-2019 |           | UPI/929912273856/DR/Mr ABU A/IDIB/abu.ahmed./ UPI  | 1.00       |           | 33.65     |
| 31-10-2019 |           | UPI/930410123825/CR/Mrs E P/IDIB/nagaraju19/ UPI   |            | 1,400.00  | 1,433.65  |
| 01-11-2019 |           | UPI/930518818542/CR/Mrs D SU/IDIB/9035791456/Payme |            | 1,400.00  | 2,833.65  |
| 02-11-2019 |           | BFS/725_4040CEDED030256                            | 1,336.00   |           | 1,497.65  |
| 02-11-2019 |           | BFS/725_4040CEDED030256                            | 1,253.00   |           | 244.65    |
| 02-11-2019 |           | UPI/930613167474/DR/Mr ABU A/IDIB/abu.ahmed./ UPI  | 200.00     |           | 44.65     |
| 02-11-2019 |           | UPI/930613168127/CR/GOOGLEP A/UTIB/goog-payme/ UPI |            | 6.00      | 50.65     |
| 03-11-2019 |           | UPI/930711412581/CR/SHANMUK H/SBIN/santhistud/ UPI |            | 3,000.00  | 3,050.65  |
| 03-11-2019 |           | ATMWDL/+HULIMAVU BANGALORE /DWRO4163               | 3,000.00   |           | 50.65     |
| 06-11-2019 |           | UPI/931044947421/CR/Mrs D SU/IDIB/9035791456/Payme |            | 300.00    | 350.65    |
| 06-11-2019 |           | UPI/931011311475/DR/T Vijay/SBIN/sayadsaara/ UPI   | 300.00     |           | 50.65     |
| 07-11-2019 |           | UPI/931115997310/CR/Mr ABU A/IDIB/abu.ahmed./ UPI  |            | 250.00    | 300.65    |

| Tran Date  | Cheque No | Transaction Description                            | Withdrawal | Deposits  | Balance   |
|------------|-----------|----------------------------------------------------|------------|-----------|-----------|
| 07-11-2019 |           | UPI/931115292303/CR/Mr SOURA/IDIB/ssouravv16/ UPI  |            | 200.00    | 500.65    |
| 07-11-2019 |           | UPI/931160801740/DR/Mrs D SU/IDIB/9035791456/Payme | 500.00     |           | 0.65      |
| 07-11-2019 |           | UPI/931132316879/CR/Mrs D SU/IDIB/9035791456/Payme |            | 10.00     | 10.65     |
| 08-11-2019 |           | UPI/931212114621/CR/Mrs D SU/IDIB/9035791456/Payme |            | 2,500.00  | 2,510.65  |
| 08-11-2019 |           | POSTXN/RUPAYPAYTM APP /70021935                    | 2,500.00   |           | 10.65     |
| 08-11-2019 |           | IMPS/931213656965/919819802177/KARZA TECHNOLOGIES  |            | 1.00      | 11.65     |
| 08-11-2019 |           | IMPS/931214143254/911111111111/RAZORPAY SOFTWARE P |            | 2,000.00  | 2,011.65  |
| 08-11-2019 |           | UPI/931256489948/DR/Mrs D SU/IDIB/9035791456/Payme | 2,000.00   |           | 11.65     |
| 09-11-2019 |           | UPI/931344791660/CR/Mrs D SU/IDIB/9035791456/Payme |            | 2,000.00  | 2,011.65  |
| 09-11-2019 |           | ATMWDL/ BANNERGATTA ROAD /H1196101                 | 2,000.00   |           | 11.65     |
| 09-11-2019 |           | IMPS/931314463359/918067650908/WHIZDMINNOVATIONSPV |            | 1.00      | 12.65     |
| 11-11-2019 |           | UPI/931515310321/CR/Mr SOURA/IDIB/ssouravv16/ UPI  |            | 1,000.00  | 1,012.65  |
| 11-11-2019 |           | UPI/931515478949/DR/EDAGOTT U/SBIN/pawan96186/ UPI | 1,000.00   |           | 12.65     |
| 11-11-2019 |           | UPI/931515518386/CR/GOOGLEP A/UTIB/goog-payme/ UPI |            | 10.00     | 22.65     |
| 12-11-2019 |           | IMPS/931614945925/917738922707/INSTANT PAY INDIA L |            | 1.00      | 23.65     |
| 12-11-2019 |           | UPI/931619199474/DR/billdesk/ICI C/billdesk.r/ UPI | 20.00      |           | 3.65      |
| 15-11-2019 |           | IMPS/931917997752/919035791456/FINNOVATION TECH SO |            | 1.00      | 4.65      |
| 15-11-2019 |           | IMPS/931918362721/919999999999/FINNOVATION DISBURS |            | 5,410.00  | 5,414.65  |
| 15-11-2019 |           | UPI/931954662966/DR/Mrs D SU/IDIB/9035791456/Payme | 5,400.00   |           | 14.65     |
| 16-11-2019 |           | UPI/932013755447/CR/Mr SOURA/IDIB/ssouravv16/ UPI  |            | 100.00    | 114.65    |
| 16-11-2019 |           | UPI/932014184501/DR/Mrs D SU/IDIB/9035791456/Payme | 100.00     |           | 14.65     |
| 18-11-2019 |           | UPI/932212889515/CR/ RAGHU S/CORP/rajasraju8/ UPI  |            | 1.00      | 15.65     |
| 18-11-2019 |           | UPI/932212920290/CR/ RAGHU S/CORP/rajasraju8/ UPI  |            | 10,000.00 | 10,015.65 |
| 18-11-2019 |           | UPI/932212935019/CR/ RAGHU S/CORP/rajasraju8/ UPI  |            | 10,000.00 | 20,015.65 |
| 18-11-2019 |           | UPI/932213373565/DR/Mrs D SU/IDIB/9035791456/Payme | 10,000.00  |           | 10,015.65 |
| 18-11-2019 |           | UPI/932252147902/DR/Mrs D SU/IDIB/9035791456/Payme | 10,000.00  |           | 15.65     |

| Tran Date  | Cheque No | Transaction Description                            | Withdrawal | Deposits  | Balance   |
|------------|-----------|----------------------------------------------------|------------|-----------|-----------|
| 18-11-2019 |           | UPI/932213026531/CR/ RAGHU S/CORP/rajasraju8/ UPI  |            | 10,000.00 | 10,015.65 |
| 18-11-2019 |           | UPI/932252474621/DR/Mrs D SU/IDIB/9035791456/Payme | 10,000.00  |           | 15.65     |
| 18-11-2019 |           | UPI/932213971877/CR/Mrs D SU/IDIB/9035791456/Payme |            | 100.00    | 115.65    |
| 18-11-2019 |           | UPI/932256393031/CR/Mrs D SU/IDIB/9035791456/Payme |            | 10,000.00 | 10,115.65 |
| 18-11-2019 |           | UPI/932214368524/DR/ RAGHU S/CORP/rajasraju8/ UPI  | 9,000.00   |           | 1,115.65  |
| 18-11-2019 |           | UPI/932256757546/DR/Mrs D SU/IDIB/9035791456/Payme | 1,000.00   |           | 115.65    |
| 18-11-2019 |           | UPI/932221377974/DR/billdesk/ICI C/billdesk.a/ UPI | 35.00      |           | 80.65     |
| 19-11-2019 |           | UPI/932333903311/DR/SAGAR GR/PYTM/paytm-5006/Oid20 | 40.00      |           | 40.65     |
| 20-11-2019 |           | UPI/932442245654/CR/Mrs D SU/IDIB/9035791456/Payme |            | 2,300.00  | 2,340.65  |
| 20-11-2019 |           | UPI/932456723103/DR/Mrs D SU/IDIB/9035791456/Payme | 2,300.00   |           | 40.65     |
| 20-11-2019 |           | UPI/932442533536/CR/Mrs D SU/IDIB/9035791456/Payme |            | 2,300.00  | 2,340.65  |
| 20-11-2019 |           | IMPS/932415290957/919886363099/ZIAKEN INC          |            | 15,000.00 | 17,340.65 |
| 20-11-2019 |           | UPI/932460817239/DR/Mrs D SU/IDIB/9035791456/Payme | 17,000.00  |           | 340.65    |
| 21-11-2019 |           | UPI/932511230019/CR/SANTHOSH/SBIN/santhoshku/ Hi   |            | 2,000.00  | 2,340.65  |
| 21-11-2019 |           | POSTXN/RUPAYPC FINANCIAL SERV/38R11752             | 2,329.86   |           | 10.79     |
| 21-11-2019 |           | IMPS/932512302891/911111111111/RAZORPAY SOFTWARE P |            | 3,000.00  | 3,010.79  |
| 21-11-2019 |           | UPI/932548992867/DR/Mrs D SU/IDIB/9035791456/Payme | 2,700.00   |           | 310.79    |
| 22-11-2019 |           | UPI/932611181125/DR/Mr. ABU /IDIB/abu.ahmed./ UPI  | 100.00     |           | 210.79    |
| 23-11-2019 |           | UPI/932740387016/CR/Mrs D SU/IDIB/9035791456/Payme |            | 250.00    | 460.79    |
| 23-11-2019 |           | POSTXN/RUPAYAMAZON /89051528                       | 298.00     |           | 162.79    |
| 24-11-2019 |           | IMPS/932814819240/911000003428/EKO INDIA FINANCIAL |            | 1,000.00  | 1,162.79  |
| 24-11-2019 |           | UPI/932842461997/DR/Mrs D SU/IDIB/9035791456/Payme | 1,000.00   |           | 162.79    |
| 25-11-2019 |           | IMPS/932914049337/917303203328/INSTANT PAY INDIA L |            | 1.00      | 163.79    |
| 25-11-2019 |           | NEFT/CHADHA FINANCE LIMITED                        |            | 2,292.00  | 2,455.79  |
| 25-11-2019 |           | UPI/932960100612/DR/Mrs D SU/IDIB/9035791456/Payme | 2,300.00   |           | 155.79    |
| 26-11-2019 |           | ATM Card Annual Charge '19                         | 148.00     |           | 7.79      |

| Tran Date  | Cheque No | Transaction Description                             | Withdrawal | Deposits | Balance  |
|------------|-----------|-----------------------------------------------------|------------|----------|----------|
| 26-11-2019 |           | NEFT/GODDARD TECHNICAL                              |            | 2,000.00 | 2,007.79 |
| 26-11-2019 |           | UPI/933015464206/DR/Mrs D SU/IDIB/9035791456/Payme  | 1,900.00   |          | 107.79   |
| 26-11-2019 |           | UPI/933016989205/CR/Mr ABU A/IDIB/abu.ahmed./ UPI   |            | 151.00   | 258.79   |
| 26-11-2019 |           | UPI/933016339337/DR/Mr. ABU /IDIB/abu.ahmed./ UPI   | 151.00     |          | 107.79   |
| 26-11-2019 |           | UPI/933088104518/CR/Mrs D SU/IDIB/9035791456/Payme  |            | 350.00   | 457.79   |
| 26-11-2019 |           | UPI/933066559129/DR/Mrs D SU/IDIB/9035791456/Payme  | 350.00     |          | 107.79   |
| 27-11-2019 |           | IMPS/933115431366/9122222222 22/SHUHARI TECH VENTUR |            | 1.00     | 108.79   |

This is a computer generated statement & hence no signature is required.

Never Search for Bank Support Contact Details on Google, Twitter, Facebook etc.

<https://www.andhrabank.in/english/GenContactus.aspx> is the ONLY OFFICIAL way to reach us.

Never call/respond to unverified mobile numbers claiming to be Andhra Bank support.

Never share confidential details like card no/expiry/CVV/OTP/Internet Banking password with anyone when you receive any unsolicited calls for card activation/upgrade/rewards redemption.

Andhra Bank will never ask for these details.

\*\*\* END OF REPORT \*\*\*