State Bank of India

Account Name	Miss. KOTHURU VEERAVANITHA
Address	pno18/8, RAJIVGRUHAKALPA, KEESARA, RANGA REDDY
Date	20 Nov 2019
Account Number	62377184974
Account Description	Overdraft A/c
Branch	KEESARA
Drawing Power	0.00
Interest Rate(%p.a.)	11.25
CIF No.	72195619748
IFS Code	SBIN0020639
MICR Code	500002430
Nomination Registered	No
Balance as on	19 NOV 2019 INR 278.69
Search for	10 APR 2018 to 19 NOV 2019

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 NOV 2019	TRANSFER FROM 4897975162094 - INB IMPS932312444568/7304868978/XX3340/7304868978 -		-	1.00	278.69
17 NOV 2019	- OTHPOS932115014681D MART HYDERABAD		528.25	-	277.69
15 NOV 2019	- ATM CASH 278 +SBH KEESARA KEESARA		200.00	-	805.94
14 NOV 2019	TRANSFER FROM 4599402105212 - 1584963465 HP416171 216684 0511 21BZ2SB		-	178.72	1005.94
13 NOV 2019	- OTHPOS9317179104135011 Dmart Kushaiguda HYDERABAD		704.06	-	827.22

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 NOV 2019	- ATM CASH 7351 +SBH KEESARA KEESARA		5500.00	-	1531.28
08 NOV 2019	TRANSFER FROM 4898006162099 - INB IMPS931211490343/1111111111/XX0070/PC FINANCI -		-	5000.00	7031.28
07 NOV 2019	TRANSFER FROM 4897997162098 - INB IMPS931116485168/7777777777/XX6986/Si Creva C -		-	1.00	2031.28
06 NOV 2019	TRANSFER FROM 4897985162092 - INB IMPS931016325438/9876543210/XX0175/Bank detai -		-	1.00	2030.28
01 NOV 2019	- ATM CASH 3531 +SBI 2ND ATM BHARKATPUHYDERABAD		400.00	-	2029.28
30 OCT 2019	- OTHPG 930315220232ONE97 COMMUNICATION LTDELHI		153.11	-	2429.28
27 OCT 2019	FI SERVICE CHARGE DR	38976288	17.70	-	2582.39
27 OCT 2019	- ATM CASH 4412 ECIL X ROADS SAI RANTAKEESARA		2000.00	-	2600.09
26 OCT 2019	TRANSFER FROM 4898031162099 - INB IMPS929913070204/1111111111/XX0070/PC FINANCI -		-	4500.00	4600.09
25 OCT 2019	- ATM CASH 92981 +NAGARM HYDERABAD		3000.00	-	100.09
25 OCT 2019	TRANSFER FROM 5099159162091 - UPI/CR/929814439219/BANDARU /HDFC/7780165627/Payme		-	3000.00	3100.09
23 OCT 2019	FI SERVICE CHARGE DR	38976288	17.70	-	100.09
23 OCT 2019	TRANSFER TO 3199937206396 - INSUF BAL POS DECLINE CHARGE-151019		23.60	-	117.79
22 OCT 2019	TRANSFER FROM 4599416105217 - 1562496180 HP416171 210599 1710 21BZ2SB		-	110.34	141.39

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 OCT 2019	FI SERVICE CHARGE DR	38976288	17.70	-	31.05
18 OCT 2019	TRANSFER TO 3199937206396 - INSUF BAL POS DECLINE CHARGE-151019		23.60	-	48.75
17 OCT 2019	FI SERVICE CHARGE DR	38976288	17.70	-	72.35
17 OCT 2019	- CASH Withdrawn at GCC		400.00	-	90.05
16 OCT 2019	FI SERVICE CHARGE DR	38976288	17.70	-	490.05
16 OCT 2019	- ATM CASH 1625 +BSNL QUARTERS,KHUSAIGHYDERABAD		1000.00	-	507.75
16 OCT 2019	FI SERVICE CHARGE DR	38976288	17.70	-	1507.75
16 OCT 2019	- ATM CASH 8850 ECIL SECUNDERABAD		2500.00	-	1525.45
15 OCT 2019	TRANSFER FROM 4597935162098 - INB IMPS928816030427/1111111111/XX0070/PC FINANCI -		-	4000.00	4025.45
15 OCT 2019	TRANSFER TO 33424295090 ZERO MICROFINANCE AND - 005939394722354043 Rupay WDL TXN @KO 1A771489		900.00	-	25.45
15 OCT 2019	TRANSFER TO 33424295090 ZERO MICROFINANCE AND - 005939245129504194 Rupay WDL TXN @KO 1A771489		2000.00	-	925.45
15 OCT 2019	TRANSFER FROM 4597935162098 - INB IMPS928814068811/8688940046/XX0101/IMPS Txn -		-	2300.00	2925.45
15 OCT 2019	TRANSFER FROM 4897968162093 - INB IMPS928814062348/8688940046/XX0101/IMPS Txn -		-	1.00	625.45
07 OCT 2019	- ATM CASH 6777 ECIL SECUNDERABAD		1000.00	-	624.45

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
07 OCT 2019	TRANSFER FROM 4599414105219 - 1546971902 HP416171 206511 0210 21BZ2SB		-	110.34	1624.45
05 OCT 2019	- ATM CASH 2757 +NEREDMET X ROAD HYDERABAD		3000.00	-	1514.11
01 OCT 2019	TRANSFER FROM 4897988162099 - INB IMPS927423015366/9762148373/XX0002/Account va -		-	1.00	4514.11
01 OCT 2019	TRANSFER FROM 4897973162096 - INB IMPS927416919783/9876543210/XX0981/1909030102 -		-	2500.00	4513.11
01 OCT 2019	TRANSFER FROM 4897970162098 - INB IMPS927416918539/9999999999/XX8320/FTTransfer -		-	1.00	2013.11
30 SEP 2019	- OTHPG 927312199437BOOKMYSHOW Mumbai		234.92	-	2012.11
29 SEP 2019	TRANSFER FROM 5099276162097 - UPI/CR/927207260314/S BHARG/SBIN/somasreela/UPI		-	2200.00	2247.03
27 SEP 2019	- ATM CASH 92702 +B 1 ELECTRONIC COMPLEXSECUNDERABAD		923.60	-	47.03
27 SEP 2019	- ATM CASH 92701 NEREDMET HYDERABAD		1023.60	-	970.63
27 SEP 2019	TRANSFER FROM 5099132162092 - UPI/CR/927016844253/S BHARG/SBIN/somasreela/UPI		-	2000.00	1994.23
26 SEP 2019	FI SERVICE CHARGE DR	38976288	17.70	-	-5.77
26 SEP 2019	TRANSFER TO 3199937206396 - INSUF BAL ATM DECLINE CHARGE-250919		23.60	-	11.93
26 SEP 2019	FI SERVICE CHARGE DR	38976288	17.70	-	35.53
26 SEP 2019	TRANSFER TO 3199937008474 - INSUF BAL ATM DECLINE CHARGE-250919		23.60	-	53.23

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 SEP 2019	FI SERVICE CHARGE DR	38976288	17.70	-	76.83
26 SEP 2019	TRANSFER TO 3199937008474 - INSUF BAL ATM DECLINE CHARGE-250919		23.60	-	94.53
25 SEP 2019	CREDIT INTEREST		-	24.00	118.13
25 SEP 2019	- ATM CASH 92681 APSRTC Moula Ali Road Hyderabad		9.44	-	94.13
24 SEP 2019	- ATM CASH 92671 APSRTC Moula Ali Road Hyderabad		9.44	-	103.57
24 SEP 2019	- ATM CASH 92671 APSRTC Moula Ali Road Hyderabad		123.60	-	113.01
23 SEP 2019	FI SERVICE CHARGE DR	38976288	17.70	-	236.61
23 SEP 2019	- ATM CASH 5514 +BSNL QUARTERS,KHUSAIGHYDERABAD		200.00	-	254.31
22 SEP 2019	- ATM CASH 92651 APSRTC Moula Ali Road Hyderabad		323.60	-	454.31
22 SEP 2019	- ATM CASH 92651 APSRTC Moula Ali Road Hyderabad		9.44	-	777.91
20 SEP 2019	FI SERVICE CHARGE DR	38976288	17.70	-	787.35
20 SEP 2019	- ATM CASH 7907 +SBI DEFENCE COLONY HYDERABAD		500.00	-	805.05
19 SEP 2019	- ATM CASH 92620 APSRTC Moula Ali Road Hyderabad		9.44	-	1305.05
19 SEP 2019	- ATM CASH 92620 APSRTC Moula Ali Road Hyderabad		523.60	-	1314.49

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 SEP 2019	- ATM CASH 92610 APSRTC Moula Ali Road Hyderabad		523.60	-	1838.09
18 SEP 2019	- ATM CASH 92610 APSRTC Moula Ali Road Hyderabad		9.44	-	2361.69
17 SEP 2019	TRANSFER FROM 4899331162092 - UPI/CR/926019838146/S BHARG/SBIN/somasreela/UPI		-	2150.00	2371.13
14 SEP 2019	TRANSFER TO 3199937206396 - INSUF BAL ATM DECLINE CHARGE-140919		23.60	-	221.13
14 SEP 2019	- ATM CASH 92571 APSRTC Moula Ali Road Hyderabad		9.44	-	244.73
14 SEP 2019	- ATM CASH 92571 APSRTC Moula Ali Road Hyderabad		123.60	-	254.17
13 SEP 2019	- ATM CASH 276 +MIG A S RAO NAGAR 1 HYDERABAD		200.00	-	377.77
12 SEP 2019	- ATM CASH 2778 +BSNL QUARTERS,KHUSAIGHYDERABAD		2500.00	-	577.77
11 SEP 2019	- ATM CASH 92541 APSRTC Moula Ali Road Hyderabad		9.44	-	3077.77
10 SEP 2019	- 9573326133		-	2000.00	3087.21
06 SEP 2019	- ATM CASH 92491 APSRTC Moula Ali Road Hyderabad		9.44	-	1087.21
06 SEP 2019	- TXN 924517021139 DT 02-SEP-19 AT 42101496		-	397.00	1096.65
06 SEP 2019	- TXN 924517017052 DT 02-SEP-19 AT 42101496		-	397.00	699.65
05 SEP 2019	- ATM CASH 92481 APSRTC Moula Ali Road Hyderabad		2523.60	-	302.65

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 SEP 2019	- ATM CASH 92481 APSRTC Moula Ali Road Hyderabad		9.44	-	2826.25
05 SEP 2019	- ATM CASH 92481 APSRTC Moula Ali Road Hyderabad		2523.60	-	2835.69
05 SEP 2019	- ATM CASH 92481 APSRTC Moula Ali Road Hyderabad		9.44	-	5359.29
05 SEP 2019	- ATM CASH 92481 APSRTC Moula Ali Road Hyderabad		523.60	-	5368.73
02 SEP 2019	REVERSE POS PUR		-	397.00	5892.33
02 SEP 2019	REVERSE POS PUR		-	397.00	5495.33
02 SEP 2019	TRANSFER FROM 4898938162090 - UPI/CR/924518065031/S BHARG/SBIN/somasreela/UPI		-	2000.00	5098.33
02 SEP 2019	- OTHPOS924517021139PARIVAAR RESTAURANT HYDERABAD		397.00	-	3098.33
02 SEP 2019	- OTHPOS924517017765PARIVAAR RESTAURANT HYDERABAD		397.00	-	3495.33
02 SEP 2019	- OTHPOS924517017052PARIVAAR RESTAURANT HYDERABAD		397.00	-	3892.33
02 SEP 2019	- OTHPOS924517016485PARIVAAR RESTAURANT HYDERABAD		397.00	-	4289.33
02 SEP 2019	- ATM CASH 92451 +IDBI KAPRA MNICIPLITY HYDERABAD		800.00	-	4686.33
01 SEP 2019	- ATM CASH 1793 +SBI DEFENCE COLONY HYDERABAD		2000.00	-	5486.33
28 AUG 2019	- ATM CASH 876 RETHIFILE BUS STOP SECSECUNDERABAD		500.00	-	7486.33

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
27 AUG 2019	- ATM CASH 92391 APSRTC Moula Ali Road Hyderabad		2023.60	-	7986.33
27 AUG 2019	- ATM CASH 92391 APSRTC Moula Ali Road Hyderabad		9.44	-	10009.93
27 AUG 2019	- ATM CASH 92391 APSRTC Moula Ali Road Hyderabad		9.44	-	10019.37
27 AUG 2019	TRANSFER FROM 5098893162091 - UPI/CR/923912307393/S BHARG/SBIN/somasreela/UPI		-	2500.00	10028.81
24 AUG 2019	- ATM CASH 92361 SECUNDERBD TIRUMALAGIRIHyderabad		523.60	-	7528.81
23 AUG 2019	- ATM CASH 92351 +B 1 ELECTRONIC COMPLEXSECUNDERABAD		9.44	-	8052.41
23 AUG 2019	- CASH Deposited at GCC		-	8000.00	8061.85
17 AUG 2019	- ATM CASH 92292 PLOT NO 263, A.S.RAO NAHYDRABAD		200.00	-	61.85
15 AUG 2019	- ATM CASH 92271 +B 1 ELECTRONIC COMPLEXSECUNDERABAD		300.00	-	261.85
13 AUG 2019	- ATM CASH 92251 + SULTANBAZAR HYDERABAD		1000.00	-	561.85
13 AUG 2019	- OTHPOS922514024826SONA COLLECTIONS HYDERABAD		445.00	-	1561.85
27 JUL 2019	FI SERVICE CHARGE DR	38976288	17.70	-	2006.85
27 JUL 2019	- ATM CASH 4775 +MIG A S RAO NAGAR 2 HYDERABAD		200.00	-	2024.55
20 JUL 2019	FI SERVICE CHARGE DR	38976288	17.70	-	2224.55

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
20 JUL 2019	- ATM CASH 3971 +MIG A S RAO NAGAR 2 HYDERABAD		2800.00	-	2242.25
20 JUL 2019	FI SERVICE CHARGE CR	38976288	-	17.70	5042.25
20 JUL 2019	REVERSE ATM WDL		-	2800.00	5024.55
20 JUL 2019	FI SERVICE CHARGE DR	38976288	17.70	-	2224.55
20 JUL 2019	- ATM CASH 3970 +MIG A S RAO NAGAR 2 HYDERABAD		2800.00	-	2242.25
18 JUL 2019	FI SERVICE CHARGE DR	38976288	17.70	-	5042.25
18 JUL 2019	- ATM CASH 3664 +MIG A S RAO NAGAR 2 HYDERABAD		1000.00	-	5059.95
16 JUL 2019	- ATM CASH 4935 RADHIKA KAPRA SECUNDERABAD		3000.00	-	6059.95
16 JUL 2019	REVERSE ATM WDL		-	3000.00	9059.95
16 JUL 2019	- ATM CASH 4378 RADHIKA KAPRA SECUNDERABAD		3000.00	-	6059.95
11 JUL 2019	- ATM CASH 2719 +MIG A S RAO NAGAR 2 HYDERABAD		5000.00	-	9059.95
11 JUL 2019	- ATM CASH 624 SBH KUSHAIGUDA		1000.00	-	14059.95
10 JUL 2019	- CASH WITHDRAWAL SELF		35000.00	-	15059.95
10 JUL 2019	TRANSFER TO 33725288412 Havaldar ABINASH KUMA -	35992	-	50000.00	50059.95

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 JUN 2019	- CASH WITHDRAWAL SELF		1100.00	-	59.95
26 JUN 2019	TRANSFER FROM 4599402105212 - 1433620868 HP416171 174644 2306 21BZ2SB		-	287.27	1159.95
25 JUN 2019	CREDIT INTEREST		-	4.00	872.68
12 JUN 2019	TRANSFER FROM 4599371105215 - 1419243264 HP416171 170582 0706 21BZ2SB		-	287.27	868.68
15 MAY 2019	TRANSFER FROM 4599378105218 - 1390846417 HP416171 163373 1205 21BZ2SB		-	263.50	581.41
08 MAY 2019	TRANSFER FROM 4599407105217 - 1382479214 HP416171 160502 0205 21BZ2SB		-	263.50	317.91
08 APR 2019	- CASH WITHDRAWAL SELF		700.00	-	54.41
08 APR 2019	TRANSFER FROM 4599410105212 - 1350995262 HP416171 153245 0304 21BZ2SB		-	257.78	754.41
25 MAR 2019	CREDIT INTEREST		-	2.00	496.63
26 FEB 2019	- 0000000000000000000000000AO8208 68710311800K VANITHA		-	240.00	494.63
16 FEB 2019	TRANSFER FROM 4599381105213 - 1304014288 21BZ2SB HP416171 139336 1402		-	211.19	254.63
30 DEC 2018	- ATM CASH 83641 +RAMAKRISHNAPURAM SECUNDERABAD		400.00	-	43.44
27 DEC 2018	TRANSFER FROM 4599424105217 - 1251318659 21BZ2SB HP416171 121784 2012		-	357.64	443.44
25 DEC 2018	CREDIT INTEREST		-	4.00	85.80

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 NOV 2018	- CASH WITHDRAWAL SELF		25000.00	-	81.80
15 NOV 2018	- ATM CASH 83191 +DR AS RAO NAGAR KVRANGAREDDY		5000.00	-	25081.80
14 NOV 2018	CREDIT		-	30000.00	30081.80
09 NOV 2018	- 00000020639 DT031118 RR830710023087		-	1.50	81.80
06 NOV 2018	- ATM CASH 83101 +B 1 ELECTRONIC COMPLEXHYDERABAD		200.00	-	80.30
03 NOV 2018	- OTHPOS830710023087VENKAT GOUD., HYDERABAD		200.00	-	280.30
31 OCT 2018	TRANSFER FROM 4599407105217 - 1195871964 21BZ2SB HP416171 104637 2910		-	425.17	480.30
26 SEP 2018	- ATM CASH 82691 +RAJI REDDY NAGAR KVRANGAREDDY		100.00	-	55.13
25 SEP 2018	CREDIT INTEREST		-	2.00	155.13
30 AUG 2018	- ATM CASH 4551 +SP NAGAR MOULA ALI SECUNDERABAD		2500.00	-	153.13
30 AUG 2018	- CASH DEPOSIT SELF		-	2500.00	2653.13
21 AUG 2018	- ATM CASH 1147 SAKETH ROAD KAPRA SECBSECUNDERABAD		500.00	-	153.13
16 AUG 2018	TRANSFER FROM 4599424105217 - 1118203285 21BZ2SB HP416171 078445 0108		-	340.05	653.13
26 JUN 2018	TRANSFER FROM 4599375105211 - 1071253250 21BZ2SB HP416171 065898 1906		-	250.66	313.08

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 JUN 2018	CREDIT INTEREST		-	1.00	62.42
05 MAY 2018	- ATM CASH 81250 +LALBAZAAR TIRUMALGHERRHYDERABAD		200.00	-	61.42
01 MAY 2018	TRANSFER FROM 4599420105210 - 1022999783 21BZ2SB HP416171 051491 2704		-	205.49	261.42
10 APR 2018	- ATM CASH 81001 +KAMALA NGR HYDERABAD		200.00	-	55.93

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 ask for such information.

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