



Account Name : Mr. SHIJU .
Address : USHUS S N NAGAR
PAMPOORU
PANACODE PO TRIVANDRUM-695542
Thiruvanantha
Date : 30 Dec 2019
Account Number : 00000020159660773
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : NEDUMANGAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 86527794472
IFS Code : SBIN0010693
MICR Code : 695002152
Nomination Registered : Yes
Balance as on 30 Jun 2019 : 45.58

Account Statement from 30 Jun 2019 to 30 Dec 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jul 2019	9 Jul 2019	BULK POSTING-ACHCr HDFC01616000011879 Air India Engi-			15,753.00	15,798.58
9 Jul 2019	9 Jul 2019	by debit card-OTHPG 919009082867KERALA STATE ELECTRICMUMBAI-		556.00		15,242.58
9 Jul 2019	9 Jul 2019	by debit card-OTHPG 919009104134FLIPKART PAYMENTS GURGAON-		348.00		14,894.58
10 Jul 2019	10 Jul 2019	by debit card- OTHPG919102452479HPCL AUTO FUELS AND LTRIVANDRUM-		200.00		14,694.58
10 Jul 2019	10 Jul 2019	ATM WDL-ATM CASH 91911 788/10-1,KULAVIKONAM THIRUVANATHA-		1,000.00		13,694.58
11 Jul 2019	11 Jul 2019	ATM WDL-ATM CASH 7599 ARYANAD JUNCTION NEDUMANGAD-		3,500.00		10,194.58
12 Jul 2019	12 Jul 2019	ATM WDL-ATM CASH 1835 NEDUMNGAD TOWN 2ND NEDUMANGAD-		2,000.00		8,194.58
12 Jul 2019	12 Jul 2019	by debit card- OTHPG919308202371HPCL AUTO FUELS AND LTRIVANDRUM-		200.00		7,994.58
13 Jul 2019	13 Jul 2019	ATM WDL-ATM CASH 3362 MUNDELA NEDUMANGAD-		500.00		7,494.58
13 Jul 2019	13 Jul 2019	ATM WDL-ATM CASH 3453 MUNDELA NEDUMANGAD-		1,000.00		6,494.58
13 Jul 2019	13 Jul 2019	by debit card-OTHPG 919411261857ONE97 COMMUNICATIONS LNOIDA-		149.00		6,345.58
14 Jul 2019	14 Jul 2019	by debit card- OTHPG919500748068HPCL PADMALAL D TRIVANDRUM-		200.00		6,145.58

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jul 2019	14 Jul 2019	ATM WDL-ATM CASH 7926 AATTUKAL NEYYATTINKARA-		2,000.00		4,145.58
15 Jul 2019	15 Jul 2019	ATM WDL-ATM CASH 91961 FBL-ARYANAD TRIVANDRUM-		3,000.00		1,145.58
18 Jul 2019	18 Jul 2019	BULK POSTING-00000010693 100719 HPCL 0.75% CASHLESS IN-			1.50	1,147.08
18 Jul 2019	18 Jul 2019	BULK POSTING-00000010693 120719 HPCL 0.75% CASHLESS IN-			1.50	1,148.58
19 Jul 2019	19 Jul 2019	by debit card-OTHPG 920013568160FLIPKART PAYMENTS GURGAON-		349.00		799.58
20 Jul 2019	20 Jul 2019	BULK POSTING-00000010693 140719 HPCL 0.75% CASHLESS IN-			1.50	801.08
23 Jul 2019	23 Jul 2019	by debit card-OTHPOS920403411410HPCL AUTO FUELS AND LTRIVANDRUM-		200.00		601.08
24 Jul 2019	24 Jul 2019	by debit card-OTHPG 920520559157IDEA CELLULAR LIMITED Telangna-		199.00		402.08
29 Jul 2019	29 Jul 2019	BULK POSTING-00000010693 230719 HPCL 0.75% CASHLESS IN-			1.50	403.58
29 Jul 2019	29 Jul 2019	BULK POSTING-00000010693 240719 FLIPKART PAYMENTS-			348.00	751.58
30 Jul 2019	30 Jul 2019	by debit card-OTHPOS921114600283SUDH A FUELS TRIVANDRUM-		200.00		551.58
1 Aug 2019	1 Aug 2019	by debit card-OTHPOS921306328850V MADHAVAN PILLAI AND TRIVANDRUM-		200.00		351.58
4 Aug 2019	4 Aug 2019	by debit card-OTHPG 921610024697PAYTM-IDEA CELLULAR DHI NAGAR-		169.00		182.58
8 Aug 2019	8 Aug 2019	BULK POSTING-ACHCr HDFC01616000011879 Air India Engi-			15,543.00	15,725.58
9 Aug 2019	9 Aug 2019	BULK POSTING-00000010693 010819 HPCL 0.75% CASHLESS IN-			1.50	15,727.08
9 Aug 2019	9 Aug 2019	BULK POSTING-00000010693 300719 SUDHA FUELS-			1.50	15,728.58
10 Aug 2019	10 Aug 2019	by debit card-SBIPOS001886467469RAMAC HANDRAN GROUP TRIVANDRU-		597.00		15,131.58
10 Aug 2019	10 Aug 2019	by debit card-OTHPOS9222090983461025U LLOOR,KERALA STATTHIRUVANAN-		1,530.00		13,601.58
10 Aug 2019	10 Aug 2019	ATM WDL-ATM CASH 8686 VALICODE MOF NEDUMANGAD-		1,000.00		12,601.58
11 Aug 2019	11 Aug 2019	by debit card-SBIPOS001888738778UNITED PETROLEUM TRIVANDRU -		200.00		12,401.58
11 Aug 2019	11 Aug 2019	ATM WDL-ATM CASH 92231 UBI VEDIVECHAN KOVIL TRIVANDRUM-		4,000.00		8,401.58
12 Aug 2019	12 Aug 2019	BULK POSTING-CR_PETROL DISCOUNT KL015898 11-08-2019 11082019-			1.50	8,403.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Aug 2019	15 Aug 2019	ATM WDL-ATM CASH 92271 788/10-1,KULAVIKONAM THIRUVANATHA-		1,000.00		7,403.08
16 Aug 2019	16 Aug 2019	by debit card- OTHPOS922802291942HPCL AUTO FUELS AND LTRIVANDRUM-		200.00		7,203.08
17 Aug 2019	17 Aug 2019	by debit card- SBIPOS001902382472SURAT TEXTILES PROP TAJTRIVANDRU-		650.00		6,553.08
17 Aug 2019	17 Aug 2019	by debit card- SBIPOS001902439332RAMAC HANDRAN GARMENTS TRIVANDRU-		178.00		6,375.08
17 Aug 2019	17 Aug 2019	by debit card- OTHPOS922908074076RAMA CHANDRAN THIRUVANAN-		498.00		5,877.08
17 Aug 2019	17 Aug 2019	by debit card- OTHPOS922909510907RAMA CHANDRAN THIRUVANAN-		1,044.00		4,833.08
17 Aug 2019	17 Aug 2019	by debit card- OTHPOS922909052440RAMA CHANDRAN THIRUVANAN-		200.00		4,633.08
17 Aug 2019	17 Aug 2019	by debit card- OTHPOS922909070933RAMA CHANDRAN THIRUVANAN-		80.00		4,553.08
17 Aug 2019	17 Aug 2019	by debit card- OTHPOS922910033333RAMA CHANDRAN THIRUVANAN-		300.00		4,253.08
18 Aug 2019	18 Aug 2019	by debit card- OTHPOS923000571192ELEN GICKAL FUELS TRIVANDRUM-		200.00		4,053.08
18 Aug 2019	18 Aug 2019	ATM WDL-ATM CASH 2872 AATTUKAL NEYYATTINKARA-		1,000.00		3,053.08
21 Aug 2019	21 Aug 2019	ATM WDL-ATM CASH 92331 FBL-ARYANAD TRIVANDRUM-		3,000.00		53.08
22 Aug 2019	22 Aug 2019	BULK POSTING- 00000010693 160819 HPCL 0.75% CASHLESS IN-			1.50	54.58
23 Aug 2019	23 Aug 2019	BULK POSTING- 00000010693 180819 ELENGICKAL FUELS-			1.50	56.08
7 Sep 2019	7 Sep 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 070919-	TRANSFER TO 3199937106936	23.60		32.48
7 Sep 2019	7 Sep 2019	BY TRANSFER-919188606325 Credit 186RUSB-	TRANSFER FROM 4599451105214		2,226.00	2,258.48
7 Sep 2019	7 Sep 2019	by debit card-OTHPG 925009699227Mobikwik 88888888888-		149.00		2,109.48
7 Sep 2019	7 Sep 2019	by debit card-OTHPG 925009103307KERALA STATE ELECTRICMUMBAI-		801.00		1,308.48
8 Sep 2019	8 Sep 2019	by debit card- OTHPOS925102018862HPCL AUTO FUELS AND LUTRIVANDRUM-		198.50		1,109.98
9 Sep 2019	9 Sep 2019	ATM WDL-ATM CASH 3154 CORPORATION OFFICE TRIVANDRUM-		1,000.00		109.98
9 Sep 2019	9 Sep 2019	ATM WDL-ATM CASH 1001 NANTHENCODE 1ST THIRUVANANTHA-		100.00		9.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Sep 2019	9 Sep 2019	BULK POSTING-ACHCr HDFC01616000011879 Air India Engi-			15,933.00	15,942.98
9 Sep 2019	9 Sep 2019	ATM WDL-ATM CASH 92521 WSG_ARYANADU THIRUVANANTH-		5,000.00		10,942.98
10 Sep 2019	10 Sep 2019	ATM WDL-ATM CASH 92531 UBI NEDUMANGAD BR ALAPPUZHA-		5,000.00		5,942.98
11 Sep 2019	11 Sep 2019	by debit card- OTHPOS925400817490IOCL ELENJICKAL FUELS TRIVANDRUM-		200.00		5,742.98
11 Sep 2019	11 Sep 2019	ATM WDL-ATM CASH 2272 MUNDELA NEDUMANGAD-		1,000.00		4,742.98
12 Sep 2019	12 Sep 2019	by debit card- OTHPOS925507176223V MADHAVAN PILLAI AND TRIVANDRUM-		200.00		4,542.98
13 Sep 2019	13 Sep 2019	ATM WDL-ATM CASH 5652 SBT UZHAMALAKKAL UZHAMALAKKAL-		300.00		4,242.98
14 Sep 2019	14 Sep 2019	ATM WDL-ATM CASH 92571 THIRUANANTPURAM TRIVENDRAM-		200.00		4,042.98
15 Sep 2019	15 Sep 2019	ATM WDL-ATM CASH 92580 BOB TRIVANDRUM-		2,000.00		2,042.98
17 Sep 2019	17 Sep 2019	by debit card- SBIPOS001971463285ELENGI CAL FUELS TRIVANDRU-		200.00		1,842.98
18 Sep 2019	18 Sep 2019	BULK POSTING- 00000010693 110919 IOCL 0.75% CASHLESS IN-			1.50	1,844.48
18 Sep 2019	18 Sep 2019	BULK POSTING- 00000010693 120919 HPCL 0.75% CASHLESS IN-			1.50	1,845.98
18 Sep 2019	18 Sep 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 180919-	TRANSFER TO 3199937106936	23.60		1,822.38
18 Sep 2019	18 Sep 2019	ATM WDL-ATM CASH 92611 FBL-NEDUMANGAD TRIVANDRUM-		1,500.00		322.38
21 Sep 2019	21 Sep 2019	ATM WDL-ATM CASH 92640 SIB CSK STADIUM TVM TRIVANDRUM-		100.00		222.38
21 Sep 2019	21 Sep 2019	by debit card- OTHPOS926402911909HPCL AUTO FUELS AND LTRIVANDRUM-		200.00		22.38
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			21.00	43.38
27 Sep 2019	27 Sep 2019	BULK POSTING- 00000010693 210919 HPCL 0.75% CASHLESS IN-			1.50	44.88
5 Oct 2019	5 Oct 2019	BULK POSTING-ACHCr HDFC01616000011879 Air India Engi-			13,893.00	13,937.88
6 Oct 2019	6 Oct 2019	ATM WDL-ATM CASH 3317 SAPHALYAM COMPLEX 2ND NEYATTINKARA-		1,000.00		12,937.88
7 Oct 2019	7 Oct 2019	by debit card-OTHPG 928012270537IDEA CELLULAR LIMITED Telangna-		65.00		12,872.88
8 Oct 2019	8 Oct 2019	by debit card- OTHPOS928102080693HPCL AUTO FUELS AND LTRIVANDRUM-		200.00		12,672.88
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 6241 NEDUMNGAD 1ST NEDUMANGAD-		1,000.00		11,672.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Oct 2019	8 Oct 2019	by debit card- OTHPOS928113223679KERAL A STATE BEVERAGESTRIVANDRUM-		430.00		11,242.88
9 Oct 2019	9 Oct 2019	ATM WDL-ATM CASH 92821 UBI VEDIVECHAN KOVIL TRIVANDRUM-		1,000.00		10,242.88
9 Oct 2019	9 Oct 2019	TO TRANSFER- UPI/DR/928217674762/385576 19/sbin/3855761925/Trans-	TRANSFER TO 4897666162096	800.00		9,442.88
10 Oct 2019	10 Oct 2019	ATM WDL-ATM CASH 92831 FBL-KATTAKADA TRIVANDRUM-		2,000.00		7,442.88
11 Oct 2019	11 Oct 2019	by debit card- OTHPOS928408336646V MADHAVAN PILLAI AND TRIVANDRUM-		200.00		7,242.88
13 Oct 2019	13 Oct 2019	ATM WDL-ATM CASH 92861 UBI VEDIVECHAN KOVIL TRIVANDRUM-		2,500.00		4,742.88
13 Oct 2019	13 Oct 2019	REVERSE ATM WDL--			2,500.00	7,242.88
13 Oct 2019	13 Oct 2019	ATM WDL-ATM CASH 92861 WSG ARYANADU THIRUVANANTH-		2,500.00		4,742.88
13 Oct 2019	13 Oct 2019	by debit card- OTHPOS928609151616HPCL UNITED PETROLEUM TRIVANDRUM-		200.00		4,542.88
16 Oct 2019	16 Oct 2019	ATM WDL-ATM CASH 92891 DLB ARYANAD Tiruvantpura-		2,000.00		2,542.88
16 Oct 2019	16 Oct 2019	ATM WDL-ATM CASH 92891 DLB ARYANAD Tiruvantpura-		2,000.00		542.88
17 Oct 2019	17 Oct 2019	BULK POSTING- 00000010693 111019 HPCL 0.75% CASHLESS IN-			1.50	544.38
17 Oct 2019	17 Oct 2019	by debit card- OTHPOS929008684055V MADHAVAN PILLAI AND TRIVANDRUM-		200.00		344.38
18 Oct 2019	18 Oct 2019	BULK POSTING-CASUAL BONUS AIR INDIA DT 17102019 SYS0-			3,777.00	4,121.38
18 Oct 2019	18 Oct 2019	ATM WDL-ATM CASH 92912 UBI NEDUMANGAD BR ALAPPUZHA-		500.00		3,621.38
19 Oct 2019	19 Oct 2019	ATM WDL-ATM CASH 92921 FBL-VITHURA TRIVANDRUM-		2,000.00		1,621.38
19 Oct 2019	19 Oct 2019	ATM WDL-ATM CASH 92921 DLB ARYANAD Tiruvantpura-		500.00		1,121.38
20 Oct 2019	20 Oct 2019	by debit card--		100.00		1,021.38
20 Oct 2019	20 Oct 2019	ATM WDL-ATM CASH 92930 UBI NEDUMANGAD BR ALAPPUZHA-		500.00		521.38
20 Oct 2019	20 Oct 2019	BULK POSTING- 00000010693 171019 HPCL 0.75% CASHLESS IN-			1.50	522.88
20 Oct 2019	20 Oct 2019	ATM WDL-ATM CASH 1087 NEDUMNGAD TOWN 2ND NEDUMANGAD-		500.00		22.88
24 Oct 2019	24 Oct 2019	BULK POSTING-ACHCr HDFC01616000011879 AIR INDIA ENGI-			1,266.00	1,288.88
25 Oct 2019	25 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 221019-	TRANSFER TO 3199937106936	23.60		1,265.28

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Oct 2019	25 Oct 2019	ATM WDL-ATM CASH 92981 UBI VEDIVECHAN KOVIL TRIVANDRUM-		1,000.00		265.28
25 Oct 2019	25 Oct 2019	by debit card-OTHPG 92981 UBI VEDIVECHAN KOVIL TRIVANDRUM-		200.00		65.28
29 Oct 2019	29 Oct 2019	BULK POSTING-00000010693 251019 SUDHA FUELS-			1.50	66.78
5 Nov 2019	5 Nov 2019	BULK POSTING-ACHCr HDFC01616000011879 Air India Engi-			18,373.00	18,439.78
6 Nov 2019	6 Nov 2019	ATM WDL-ATM CASH 93101 FBL-KATTAKADA TRIVANDRUM-		5,000.00		13,439.78
6 Nov 2019	6 Nov 2019	BULK POSTING-CR PETROL DISCOUNT KL028484 17-09-2019 17092019-			1.50	13,441.28
6 Nov 2019	6 Nov 2019	by debit card-OTHPG 931013841429RELIANCEJIO MUMBAI-		11.00		13,430.28
8 Nov 2019	8 Nov 2019	by debit card-OTHPG 931203439217RELIANCEJIO MUMBAI-		10.00		13,420.28
12 Nov 2019	12 Nov 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHQ-715666	715666	13,000.00		420.28
23 Nov 2019	23 Nov 2019	by debit card-OTHPG 932615948988RELIANCEJIO MUMBAI-		10.00		410.28
23 Nov 2019	23 Nov 2019	by debit card-OTHPG 932615374931HPCL UNITED PETROLEUM TRIVANDRUM-		200.00		210.28
25 Nov 2019	25 Nov 2019	by debit card-OTHPG 932902404049HPCL AUTO FUELS AND LTRIVANDRUM-		99.25		111.03
29 Nov 2019	29 Nov 2019	BULK POSTING-00000010693 221119 HPCL UNITED PETROLEUM-			1.50	112.53
2 Dec 2019	2 Dec 2019	by debit card-OTHPG 933607577597ACCELYST SOLUTIONS PVTMUMBAI-		45.00		67.53
11 Dec 2019	11 Dec 2019	BULK POSTING-ACHCr HDFC01616000011879 Air India Engi-			16,093.00	16,160.53
12 Dec 2019	12 Dec 2019	ATM WDL-ATM CASH 1107 SBT UZHAMALAKKAL UZHAMALAKKAL-		14,000.00		2,160.53
13 Dec 2019	13 Dec 2019	ATM WDL-ATM CASH 93471 THOLIKKODU NEDUMANGAD Tholicode-		1,500.00		660.53
22 Dec 2019	22 Dec 2019	ATM WDL-ATM CASH 1889 NEDUMNGAD TOWN 2ND NEDUMANGAD-		500.00		160.53
22 Dec 2019	22 Dec 2019	by debit card-OTHPG 935612156532RELIANCEJIO MUMBAI-		149.00		11.53
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			22.00	33.53
29 Dec 2019	29 Dec 2019	BY TRANSFER-INB IMPS936316663648/88285746 50/XX4002/bankAccoun-	MAC00040414206 2 MAC00040414206 2		1.00	34.53
29 Dec 2019	29 Dec 2019	BY TRANSFER-INB IMPS936316928359/98765432 10/XX0981/1912290102-	MAA00041631006 7 MAA00041631006 7		1,700.00	1,734.53
29 Dec 2019	29 Dec 2019	by debit card-OTHPG 936311693882Vodafone Idea Limited 400013-		30.00		1,704.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Dec 2019	29 Dec 2019	BY TRANSFER-INB IMPS936317011002/9526820017/XX8754/AccVerifyK-	MAA000416341221 MAA000416341221		1.00	1,705.53
29 Dec 2019	29 Dec 2019	BY TRANSFER-INB IMPS936317185559/9999999999/XX0330/Disbursalk-	MAA000416343524 MAA000416343524		4,469.00	6,174.53
30 Dec 2019	30 Dec 2019	by debit card-OTHPG 936403587840RELIANCEJIO MUMBAI-		20.00		6,154.53

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