

Account Name WEZOTE KEYHO

Address THAMNAN WARD, , MON TOWN, Mon

Date 22 Dec 2019

Account Number 32664053325

Account Description Savings

Branch MON

Drawing Power 0.00

Interest Rate(%p.a.) 3.25

CIF No. 86518048038

IFS Code SBIN0003604

MICR Code 797002521

Nomination Registered No

Balance as on 21 DEC 2019 INR 74685.43

Search for 26 MAY 2019 to 21 DEC 2019

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
21 DEC 2019	- BY SALARY		-	37897.00	74685.43
21 DEC 2019	TRANSFER FROM 5099243162095 - UPI/CR/935515599053/GOOGLEPAY/UTIB/goog-payme/UPI		-	5.00	36788.43
21 DEC 2019	TRANSFER FROM 5099224162098 - UPI/CR/935515598126/GOOGLEPAY/UTIB/goog-payme/UPI		-	6.00	36783.43
21 DEC 2019	TRANSFER TO 4898287162097 - UPI/DR/935515691692/Transact/HDFC/lendbox.ra/UPI		500.00	-	36777.43
20 DEC 2019	TRANSFER TO 5097885162099 - UPI/DR/935420905317/Cash Free/YESB/cashfree@y/UPI		1500.00	-	37277.43

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 DEC 2019	TRANSFER TO 5097805162093 - UPI/DR/935319243483/Cash Free/YESB/cashfree@y/UPI		1000.00	-	38777.43
17 DEC 2019	- OTHPG 045698 CashBean Central De		3488.68	-	39777.43
17 DEC 2019	- ATM CASH 3812 WEST POLICE STATION DIDIMAPUR SADAR		20000.00	-	43266.11
17 DEC 2019	TRANSFER FROM 4897973162096 - INB IMPS935107242141/9999999999/XX4340/IMPS-CMS-f -		-	51807.00	63266.11
17 DEC 2019	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB Razorpay Software Private - Dt6CmERns8BkMJIGAHRHDCQ8		1.00	-	11459.11
16 DEC 2019	- OTHPG 282403 PTM*PAYTM APP NOIDA		59.00	-	11460.11
11 DEC 2019	TRANSFER TO 5097687162095 - UPI/DR/934520725953/Cash Free/YESB/cashfree@y/UPI		1000.00	-	11519.11
11 DEC 2019	TRANSFER TO 5097689162093 - UPI/DR/934520461082/Cash Free/YESB/cashfree@y/UPI		500.00	-	12519.11
11 DEC 2019	TRANSFER FROM 11862264869 Mrs. NEIBINO KEYHO - Tax		-	3000.00	13019.11
11 DEC 2019	TRANSFER TO 5099547162090 - UPI/DR/934516145712/35737637/sbin/3573763736/kcc		20.00	-	10019.11
11 DEC 2019	TRANSFER FROM 5099019162092 - UPI/CR/934515702063/GOOGLEPAY/UTIB/goog-payme/UPI		-	9.00	10039.11
11 DEC 2019	TRANSFER FROM 5098997162094 - UPI/CR/934515701120/GOOGLEPAY/UTIB/goog-payme/UPI		-	12.00	10030.11
11 DEC 2019	TRANSFER TO 5097710162090 - UPI/DR/934515745983/Cash Free/YESB/cashfree@y/UPI		500.00	-	10018.11
11 DEC 2019	TRANSFER TO 4897667162095 - UPI/DR/934513071755/11862264/sbin/1186226486/for b		23000.00	-	10518.11

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 DEC 2019	TRANSFER FROM 4898946162090 - UPI/CR/934409822497/GOOGLEPAY/UTIB/goog-payme/UPI		-	16.00	33518.11
10 DEC 2019	TRANSFER TO 5099441162090 - UPI/DR/934409973616/35156573/sbin/3515657377/from		1020.00	-	33502.11
09 DEC 2019	TRANSFER FROM 4597934162099 - INB IMPS934309197660/1111111111/XX0070/PC FINANCI -		-	3000.00	34522.11
09 DEC 2019	TRANSFER FROM 4897957162095 - INB IMPS934308863251/8828574650/XX4002/bankAccoun -		-	1.00	31522.11
07 DEC 2019	TRANSFER FROM 4898019162095 - INB IMPS934111977902/7738922707/XX3340/7738922707 -		-	1.00	31521.11
06 DEC 2019	TRANSFER TO 5097909162096 - UPI/DR/934016954732/Cash Free/YESB/cashfree@y/UPI		1500.00	-	31520.11
06 DEC 2019	TRANSFER TO 5097892162090 - UPI/DR/934016795468/Cash Free/YESB/cashfree@y/UPI		400.00	-	33020.11
06 DEC 2019	TRANSFER TO 5097880162093 - UPI/DR/934011306593/Cash Free/YESB/cashfree@y/UPI		300.00	-	33420.11
06 DEC 2019	TRANSFER TO 5097894162098 - UPI/DR/934010947473/Cash Free/YESB/cashfree@y/UPI		200.00	-	33720.11
05 DEC 2019	TRANSFER TO 5097798162098 - UPI/DR/933919861232/Cash Free/YESB/cashfree@y/UPI		200.00	-	33920.11
05 DEC 2019	TRANSFER TO 5097811162096 - UPI/DR/933916946665/Cash Free/YESB/cashfree@y/UPI		1000.00	-	34120.11
05 DEC 2019	TRANSFER TO 5097780162097 - UPI/DR/933915542298/Cash Free/YESB/cashfree@y/UPI		1000.00	-	35120.11
04 DEC 2019	TRANSFER TO 5097709162093 - UPI/DR/933816718688/Cash Free/YESB/cashfree@y/UPI		1000.00	-	36120.11
04 DEC 2019	TRANSFER TO 5097708162094 - UPI/DR/933815545850/Cash Free/YESB/cashfree@y/UPI		500.00	-	37120.11

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 DEC 2019	TRANSFER TO 5097605162091 - UPI/DR/933721623587/Cash Free/YESB/cashfree@y/UPI		300.00	-	37620.11
03 DEC 2019	TRANSFER FROM 4897965162096 - INB IMPS933717472583/9560604733/XX0063/Groal -		-	970.00	37920.11
03 DEC 2019	TRANSFER TO 5097599162094 - UPI/DR/933714481878/Cash Free/YESB/cashfree@y/UPI		200.00	-	36950.11
01 DEC 2019	TRANSFER TO 37817479435 Mr. WEZOTE KEYHO -		15000.00	-	37150.11
01 DEC 2019	TRANSFER FROM 5099280162090 - UPI/CR/933501384682/GOOGLEPAY/UTIB/goog-payme/UPI		-	8.00	52150.11
30 NOV 2019	- OTHPG 951328 RAZORPAY MONEY VIEW SOJAIPUR		2135.00	-	52142.11
30 NOV 2019	- OTHPG 781855 Kredit Bee 8888888888		4819.48	-	54277.11
30 NOV 2019	- BY SALARY		-	48972.00	59096.59
30 NOV 2019	TRANSFER FROM 4898022162090 - INB IMPS933415573833/7303203328/XX3340/7303203328 -		-	1.00	10124.59
29 NOV 2019	TRANSFER TO 5099658162094 - UPI/DR/933309491777/11862264/sbin/1186226486/Drawa		15000.00	-	10123.59
25 NOV 2019	- CASH Withdrawn at GCC		40000.00	-	25123.59
25 NOV 2019	TRANSFER TO 38710576666 Mr. WEZOTE KEYHO -		3978.00	-	65123.59
21 NOV 2019	TRANSFER FROM 5099080162097 - UPI/CR/932522628712/GOOGLEPAY/UTIB/goog-payme/UPI		-	12.00	69101.59
21 NOV 2019	TRANSFER TO 5099622162096 - UPI/DR/932510971838/30860806/sbin/3086080694/UPI		2500.00	-	69089.59

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20 NOV 2019	- SBIPG RT8221042024RELIANCEJIO MUMBAI		394.00	-	71589.59
19 NOV 2019	- CASH Withdrawn at GCC		6000.00	-	71983.59
17 NOV 2019	TRANSFER FROM 4898043162095 - INB IMPS932111481725/9880321364/XX9 987/Loan From -		-	38348.00	77983.59
16 NOV 2019	- SBIPG 932040015111PayTM*sntmudrakwikP ayTMumbai		50.00	-	39635.59
14 NOV 2019	- OTHPG 186114 PAY*WWW AIRTEL IN GURGAON		10.00	-	39685.59
14 NOV 2019	- ATM CASH 93181 PHEK TOWN PHEK		1000.00	-	39695.59
13 NOV 2019	- ATM CASH 93171 PHEK TOWN PHEK		10000.00	-	40695.59
13 NOV 2019	TRANSFER FROM 4897990162094 - INB IMPS931712838156/8067650908/XX7 540/1128213584 -		-	1.00	50695.59
11 NOV 2019	- OTHPG 826850 Globemax Technology inDelhi		3195.27	-	50694.59
08 NOV 2019	TRANSFER TO 5099688162099 - UPI/DR/931221558702/30860806/sbin /3086080694/House		5650.00	-	53889.86
08 NOV 2019	TRANSFER FROM 4597950162098 - INB IMPS931220448996/9999999999/XX0 330/Disbursalk -		-	40811.00	59539.86
08 NOV 2019	TRANSFER FROM 4898017162097 - INB IMPS931220581304/9862986702/XX8 754/AccVerifyK -		-	1.00	18728.86
05 NOV 2019	- ATM CASH 5007 SBI PHEK BAZAR PHEK		5000.00	-	18727.86
05 NOV 2019	- SBIPG RT8170840395AMAZON MUMBAI		1049.00	-	23727.86

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05 NOV 2019	TRANSFER TO 37817479435 Mr. WEZOTE KEYHO -		15000.00	-	24776.86
05 NOV 2019	TRANSFER TO 38710576666 Mr. WEZOTE KEYHO -		3978.00	-	39776.86
04 NOV 2019	- BY SALARY		-	33676.00	43754.86
19 OCT 2019	- OTHPG 377360 GOOGLE *Moonfrog Labs g.co/helpp		59.00	-	10078.86
18 OCT 2019	REVERSE POS PUR		-	1.00	10137.86
18 OCT 2019	- OTHPG 708593 GOOGLE *GOOGLE *TEMPORg.co/helpp		1.00	-	10136.86
14 OCT 2019	- 00000003604 061019 PHONEPE PVT LTD		-	2.00	10137.86
13 OCT 2019	- OTHPG 529954 PAY*WWW AIRTEL IN GURGAON		169.00	-	10135.86
13 OCT 2019	TRANSFER TO 5099771162094 - UPI/DR/928521823109/30913068/sbin /3091306865/MERA		2500.00	-	10304.86
11 OCT 2019	- ATM CASH 9579 WEST POLICE STATION DIDIMAPUR SADAR		3000.00	-	12804.86
11 OCT 2019	TRANSFER FROM 5099127162099 - UPI/CR/928445027513/SAMOTA/SBI N/8729923520/Payment		-	2500.00	15804.86
11 OCT 2019	- OTHPG 299015 BHARTI AIRTEL LTD 0124305400		349.00	-	13304.86
09 OCT 2019	TRANSFER FROM 4897983162094 - INB IMPS928211671415/8499996669/XX1 088/meraincome -		-	2400.00	13653.86
08 OCT 2019	TRANSFER FROM 5098923162091 - UPI/CR/928111303427/GOOGLEPAY/ UTIB/goog-payme/UPI		-	9.00	11253.86

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08 OCT 2019	TRANSFER TO 4898821162092 - UPI/DR/928111042873/30913068/sbin/3091306865/me ra		2500.00	-	11244.86
07 OCT 2019	- ATM CASH 9958 PUBLIC BUS STAND DIMAPUR SADAR		1500.00	-	13744.86
06 OCT 2019	- OTHPG 034794 Phonepe Pvt Ltd 560103		2.00	-	15244.86
05 OCT 2019	- ATM CASH 1053 OPP DDSC STADIUM DIMAPDIMAPUR SADAR		5000.00	-	15246.86
05 OCT 2019	TRANSFER TO 37817479435 Mr. WEZOTE KEYHO -		15000.00	-	20246.86
05 OCT 2019	TRANSFER TO 38710576666 Mr. WEZOTE KEYHO -		3978.00	-	35246.86
04 OCT 2019	- ATM CASH 92771 PHEK TOWN PHEK		6500.00	-	39224.86
04 OCT 2019	- BY SALARY		-	33676.00	45724.86
28 SEP 2019	TRANSFER FROM 5099189162096 - UPI/CR/927156625701/SAMOTA/SBIN/8729923520/Payment		-	1400.00	12048.86
25 SEP 2019	CREDIT INTEREST		-	253.00	10648.86
20 SEP 2019	- SMS CHARGES JUN-AUG 2019		12.00	-	10395.86
16 SEP 2019	- ATM CASH 6694 PUBLIC BUS STAND DIMAPUR SADAR		8500.00	-	10407.86
14 SEP 2019	- ATM CASH 1799 NEAR BY NAGALAND ALUMIDIMAPUR SADAR		5000.00	-	18907.86
14 SEP 2019	- ATM CASH 6562 OPP DDSC STADIUM DIMAPDIMAPUR SADAR		10000.00	-	23907.86

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13 SEP 2019	- ATM CASH 6415 OPP DDSC STADIUM DIMAPDIMAPUR SADAR		10000.00	-	33907.86
12 SEP 2019	- ATM CASH 6320 OPP DDSC STADIUM DIMAPDIMAPUR SADAR		7000.00	-	43907.86
12 SEP 2019	- ATM CASH 6289 OPP DDSC STADIUM DIMAPDIMAPUR SADAR		13000.00	-	50907.86
12 SEP 2019	- ATMCard AMC 2019-20 559601*4664 SILVER-GLOBAL		147.50	-	63907.86
11 SEP 2019	TRANSFER FROM 5098980162092 - UPI/CR/925442885880/SAMOTA/SBI N/8729923520/Payment		-	8000.00	64055.36
11 SEP 2019	- ATM CASH 110 ARTC CAMP DIMAPUR DIMAPUR SADAR		500.00	-	56055.36
11 SEP 2019	- ATM CASH 6037 OPP DDSC STADIUM DIMAPDIMAPUR SADAR		15000.00	-	56555.36
10 SEP 2019	- CASH Withdrawn at GCC		13000.00	-	71555.36
10 SEP 2019	REVERSE ATM WDL		-	13000.00	84555.36
10 SEP 2019	- ATM CASH 5726 OPP DDSC STADIUM DIMAPDIMAPUR SADAR		13000.00	-	71555.36
09 SEP 2019	- BY SALARY		-	33676.00	84555.36
07 SEP 2019	- ATM CASH 2156 SBI PHEK BAZAR PHEK		5000.00	-	50879.36
04 SEP 2019	- ATM CASH 4622 OPP DDSC STADIUM DIMAPDIMAPUR SADAR		5000.00	-	55879.36
03 SEP 2019	- SBIPG QT7938799287AMAZON MUMBAI		3211.00	-	60879.36

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02 SEP 2019	- SBIPG 100057826800www.myntra.com Bangalore		2270.10	-	64090.36
01 SEP 2019	TRANSFER TO 37817479435 Mr. WEZOTE KEYHO -		15000.00	-	66360.46
01 SEP 2019	TRANSFER FROM 4898999162098 - UPI/CR/924427356888/SAMOTA/SBI N/8729923520/Payment		-	1650.00	81360.46
31 AUG 2019	- ATM CASH 3580 SBI MON BAZAR MON TOWN		5000.00	-	79710.46
27 AUG 2019	- ATM CASH 1008 SBI MON BAZAR MON TOWN		10000.00	-	84710.46
27 AUG 2019	TRANSFER TO 11862264869 Mrs. NEIBINO KEYHO - 5103720059720860 00000011862264869		3000.00	-	94710.46
26 AUG 2019	TRANSFER TO 11862260456 Mr. KHROPE KAPFO - Transfer through GCC		4570.00	-	97710.46
26 AUG 2019	TRANSFER TO 31628926813 Mr. NEIWETSO KAPFO - Transfer through GCC		30000.00	-	102280.46
25 AUG 2019	TRANSFER TO 38710576666 Mr. WEZOTE KEYHO -		3978.00	-	132280.46
24 AUG 2019	- SBIPG QT7905578273RELIANCEJIO MUMBAI		51.00	-	136258.46
24 AUG 2019	- ATM CASH 5919 SBI MON MON		1000.00	-	136309.46
24 AUG 2019	TRANSFER TO 38710576666 Mr. WEZOTE KEYHO - SBILT24082019094731601323 for PAPL via YONO		708.00	-	137309.46
24 AUG 2019	TRANSFER FROM 38710576666 Mr. WEZOTE KEYHO -		-	120000.00	138017.46
23 AUG 2019	- SBIPG QT7901417137RELIANCEJIO MUMBAI		51.00	-	18017.46

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23 AUG 2019	- ATM CASH 5213 SBI MON MON		1500.00	-	18068.46
22 AUG 2019	- SBIPG QT7898602327RELIANCEJIO MUMBAI		399.00	-	19568.46
20 AUG 2019	- SBIPG QT7892506718RELIANCEJIO MUMBAI		51.00	-	19967.46
17 AUG 2019	- ATM CASH 2487 SBI MON MON		2000.00	-	20018.46
12 AUG 2019	TRANSFER TO 35586684368 E- GRAMIN SERVICES PVT - 000333231521850562 Rupay WDL TXN @KO 3C440360		2030.00	-	22018.46
10 AUG 2019	- SBIPG QT7857029698RELIANCEJIO MUMBAI		51.00	-	24048.46
10 AUG 2019	TRANSFER TO 37817479435 Mr. WEZOTE KEYHO -		15000.00	-	24099.46
09 AUG 2019	- ATM CASH 2963 SBI BRANCH PREMISES MOKOKCHUNG		5000.00	-	39099.46
09 AUG 2019	- BY SALARY		-	33676.00	44099.46
30 JUL 2019	- SBIPG QT7814953879RELIANCEJIO MUMBAI		51.00	-	10423.46
24 JUL 2019	- ATM CASH 92051 MON TOWN MON		2500.00	-	10474.46
18 JUL 2019	- ATM CASH 2585 PUBLIC BUS STAND DIMAPUR SADAR		2500.00	-	12974.46
18 JUL 2019	- OTHPG 198691 PAY*WWW AIRTEL IN GURGAON		349.00	-	15474.46
06 JUL 2019	- ATM CASH 4594 SBI PHEK BAZAR PHEK		13000.00	-	15823.46

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 JUL 2019	TRANSFER TO 37817479435 Mr. WEZOTE KEYHO -		15000.00	-	28823.46
02 JUL 2019	- BY SALARY		-	33676.00	43823.46
27 JUN 2019	- ATM CASH 91781 PHEK TOWN PHEK		1000.00	-	10147.46
27 JUN 2019	TRANSFER FROM 4897992162093 - INB IMPS917810073168/9876543210/XX0175/transfer C -		-	885.94	11147.46
25 JUN 2019	CREDIT INTEREST		-	150.00	10261.52
22 JUN 2019	- SMS CHARGES MAR-MAY 2019		12.00	-	10111.52
12 JUN 2019	REVERSE POS PUR		-	1.00	10123.52
12 JUN 2019	REVERSE POS PUR		-	1.00	10122.52
12 JUN 2019	- OTHPG 482488 GOOGLE *Moonfrog Labs g.co/helpp		59.00	-	10121.52
12 JUN 2019	- OTHPG 606868 GOOGLE *SERVICES g.co/helpp		1.00	-	10180.52
12 JUN 2019	- OTHPG 700531 GOOGLE *SERVICES g.co/helpp		1.00	-	10181.52
12 JUN 2019	- ATM CASH 8696 SBI PHEK BAZAR PHEK		4500.00	-	10182.52
12 JUN 2019	- CASH Withdrawn at GCC		5000.00	-	14682.52
12 JUN 2019	TRANSFER TO 30217321153 Mr. KUZHOVESA SOHO - Transfer through GCC		4300.00	-	19682.52

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05 JUN 2019	TRANSFER TO 37817479435 Mr. WEZOTE KEYHO -		15000.00	-	23982.52
04 JUN 2019	- BY SALARY		-	28676.00	38982.52
29 MAY 2019	- SBIPG QT7590918294RELIANCEJIO MUMBAI		399.00	-	10306.52
26 MAY 2019	- ATM CASH 3871 SBI PHEK BAZAR PHEK		4000.00	-	10705.52

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