



Account Name : Mr. HARI KRISHNA KORAGANTI
Address : S/O MALLIKARJUNA RAO D NO 5-23/1
MAIN ANNAMBOTLAVARIPALEM, DEVARAPALLE
PARCHUR PRAKASAM-524201
Sri Potti Sriramulu Nellore
Date : 27 Jan 2020
Account Number : 00000020374234310
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Branch : NELLORE
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 89133755165
IFS Code : SBIN0000887
MICR Code : 524002003
Nomination Registered : Yes
Balance as on 1 Jul 2019 : 1,570.43

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-NEFT*KKBK0000958*KKBK191822387178*NSPIRA MANAGEMEN-	TRANSFER FROM 3199424044303		10,345.00	11,915.43
1 Jul 2019	1 Jul 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ ANPRBOO Payment-	QSBI7709523985I GAGMIPUY6 TRANSFER TO	507.08		11,408.35
2 Jul 2019	2 Jul 2019	BY TRANSFER-UPI/CR/918324626758/ADDAN KI /KVBL/8179424532/Payme-	TRANSFER FROM 5098903162094		700.00	12,108.35
2 Jul 2019	2 Jul 2019	TO TRANSFER-INB AMAZON-	c5KzQDSZsAhfzH I5ZUIGAGMNFJ18 TRANSFE	930.00		11,178.35
3 Jul 2019	3 Jul 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ ANPRBOO Payment-	QSBI7714696286I GAGMPXZZ3 TRANSFER TO	507.08		10,671.27
3 Jul 2019	3 Jul 2019	TO TRANSFER-UPI/DR/918434712774/ELURI KA/BKDN/6305312453/Payme-	TRANSFER TO 5099498162094	200.00		10,471.27
4 Jul 2019	4 Jul 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ ANPRBOO Payment-	QSBI7720452306I GAGMYSBA6 TRANSFER TO	507.08		9,964.19
4 Jul 2019	4 Jul 2019	BY TRANSFER-INB Refund of IGAGLVSLW3-	QSBI7700520095 1IXGAPLZYG7 TRANSFER F		507.08	10,471.27
6 Jul 2019	6 Jul 2019	TO TRANSFER-INB Times of Money Limited-	104503909193545 6IGAGNIZDV5 TRANSFER	50.00		10,421.27
6 Jul 2019	6 Jul 2019	BY TRANSFER-UPI/CR/918748990177/VANTH ERA/BARB/prathapred/Payme-	TRANSFER FROM 4897725162090		50.00	10,471.27
7 Jul 2019	7 Jul 2019	TO TRANSFER-UPI/DR/918836082824/KANDA LA /PYTM/7207374390/Payme-	TRANSFER TO 5099799162092	400.00		10,071.27
8 Jul 2019	8 Jul 2019	CSH DEP (CDM)-9398849798-			700.00	10,771.27
8 Jul 2019	8 Jul 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		10,746.27

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jul 2019	9 Jul 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ANPRBOO Payment-	QSBI7737676172I GAGNXPBX3 TRANSFER TO	507.08		10,239.19
12 Jul 2019	12 Jul 2019	BY TRANSFER-INB Refund of IGAGNXPBX3-	QSBI7737676172 1IXGAPQBPT9 TRANSFER F		507.08	10,746.27
12 Jul 2019	12 Jul 2019	TO TRANSFER-UPI/DR/919372997764/CHALU VAD/PYTM/9848560540/Purch-	TRANSFER TO 4898894162096	1,450.00		9,296.27
12 Jul 2019	12 Jul 2019	by debit card-SBIPOS001826381611CHAND ANA SUPER MARKET NELLORE-		117.00		9,179.27
14 Jul 2019	14 Jul 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ANPRBOO Payment-	QSBI7755558342I GAGOWWUJ0 TRANSFER TO	507.08		8,672.19
15 Jul 2019	15 Jul 2019	TO TRANSFER-UPI/DR/919634102439/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 4898807162099	500.00		8,172.19
15 Jul 2019	15 Jul 2019	BY TRANSFER-NEFT*KKKBK0000958*KKKBK19 1965086544*FIDUCIARY BILLIN-	TRANSFER FROM 3199412044307		500.00	8,672.19
15 Jul 2019	15 Jul 2019	TO TRANSFER-INB Avenues India Private Lim-	108628081763IG AGPEWQH4 TRANSFER TO 4	150.00		8,522.19
17 Jul 2019	17 Jul 2019	TO TRANSFER-UPI/DR/919864139460/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 4898848162091	500.00		8,022.19
18 Jul 2019	18 Jul 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ANPRBOO Payment-	QSBI7771957369I GAGPQHNN9 TRANSFER TO	507.08		7,515.11
19 Jul 2019	19 Jul 2019	BY TRANSFER-UPI/CR/920032748056/KUNDA SR/ANDB/9700432008/Payme-	TRANSFER FROM 5099136162098		40.00	7,555.11
19 Jul 2019	19 Jul 2019	BY TRANSFER-INB Refund of IGAGOWWUJ0-	QSBI7755558342 1IXGAPSEAJ0 TRANSFER F		507.08	8,062.19
20 Jul 2019	20 Jul 2019	TO TRANSFER-UPI/DR/920180845014/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 5099734162098	300.00		7,762.19
21 Jul 2019	21 Jul 2019	ATM WDL-ATM CASH 92021 WSG CHOWTRA CENTRE,CHILGUNTUR-		1,000.00		6,762.19
21 Jul 2019	21 Jul 2019	by debit card-SBIPOS001843812518MAHES H MODERN SHOPPING GUNTUR-		837.98		5,924.21
22 Jul 2019	22 Jul 2019	by debit card-OTHPOS920306157018MORE SUPERSTORE GUNTUR-		631.82		5,292.39
22 Jul 2019	22 Jul 2019	ATM WDL-ATM CASH 92031 CHILAKALURIPET Guntur -		500.00		4,792.39
22 Jul 2019	22 Jul 2019	TO TRANSFER-INB Confirm Ticket Online Sol-	8791109747IGAG QJPWD1 TRANSFER TO 459	123.00		4,669.39
23 Jul 2019	23 Jul 2019	by debit card-OTHPOS920409499622MORE SUPERSTORE GUNTUR-		872.93		3,796.46
26 Jul 2019	26 Jul 2019	BY TRANSFER-UPI/CR/920709424604/SYED AB/SBIN/crazyrashi/UPI-	TRANSFER FROM 5099114162094		700.00	4,496.46
26 Jul 2019	26 Jul 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ANPRBOO Payment-	QSBI7798957069I GAGQYVMU5 TRANSFER TO	507.08		3,989.38
26 Jul 2019	26 Jul 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ANPRBOO Payment-	QSBI7799332384I GAGQZJVA4 TRANSFER TO	507.08		3,482.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jul 2019	26 Jul 2019	TO TRANSFER-INB Times of Money Limited-	1045219574767954IGAGRASDW3 TRANSFER	399.00		3,083.30
27 Jul 2019	27 Jul 2019	TO TRANSFER-INB TOPUP-	9640857525IHK8606798 TRANSFER TO 323	50.00		3,033.30
27 Jul 2019	27 Jul 2019	TO TRANSFER-INB MBS TOPUP 9640857525-	9640857525UH79045172 TRANSFER TO 337	50.00		2,983.30
27 Jul 2019	27 Jul 2019	TO TRANSFER-INB TOPUP-	9640857525IHK8606876 TRANSFER TO 323	50.00		2,933.30
28 Jul 2019	28 Jul 2019	BY TRANSFER-INB INB MBS Reversal of UH7904517201--	UH7904517201UX15154036 TRANSFER FROM		50.00	2,983.30
29 Jul 2019	29 Jul 2019	BY TRANSFER-UPI/CR/921015095854/GOLLA PAL/SBIN/gollapalli/UPI-	TRANSFER FROM 4897697162099		300.00	3,283.30
29 Jul 2019	29 Jul 2019	BY TRANSFER-INB Refund of IHK8606798--	964085752591IXM6833617 TRANSFER FROM		50.00	3,333.30
29 Jul 2019	29 Jul 2019	TO TRANSFER-UPI/DR/921060982099/SREEN IVA/ICIC/9951573940/Payme-	TRANSFER TO 4898806162090	1,500.00		1,833.30
30 Jul 2019	30 Jul 2019	BY TRANSFER-UPI/CR/921144775881/KAPPE RA /SBIN/suryapraka/Schol-	TRANSFER FROM 4899338162095		350.00	2,183.30
30 Jul 2019	30 Jul 2019	BY TRANSFER-UPI/CR/921124036661/KANDRA S/IOBA/9848980803/Payme-	TRANSFER FROM 4899340162090		1,010.00	3,193.30
30 Jul 2019	30 Jul 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ANPRBOO Payment-	QSB17813602601I GAGRRVLL9 TRANSFER TO	507.08		2,686.22
30 Jul 2019	30 Jul 2019	ATM WDL-ATM CASH 92111 UBI KAKUPALLI BR NELLORE-		1,000.00		1,686.22
30 Jul 2019	30 Jul 2019	BY TRANSFER-INB Refund of IHK8606876--	964085752537IXM6911678 TRANSFER FROM		50.00	1,736.22
30 Jul 2019	30 Jul 2019	BY TRANSFER-UPI/CR/921119735618/GOGULA M/ANDB/gogulamoha/UPI-	TRANSFER FROM 5098910162095		700.00	2,436.22
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ANPRBOO Payment-	QSB17817642514I GAGRXYT8 TRANSFER TO	507.08		1,929.14
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ANPRBOO Payment-	QSB17817668435I GAGRXXNN8 TRANSFER TO	507.08		1,422.06
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB Government of Andhra Pradesh GOVTAP Payments-	QSB17818193926I GAGRYEEY7 TRANSFER TO	404.36		1,017.70
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB Government of Andhra Pradesh GOVTAP Payments-	QSB17818256198I GAGRYGQE8 TRANSFER TO	707.63		310.07

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Account Name : Mr. HARI KRISHNA KORAGANTI
Address : S/O MALLIKARJUNA RAO D NO 5-23/1
MAIN ANNAMBOTLAVARIPALEM, DEVARAPALLE
PARCHUR PRAKASAM-524201
Sri Potti Sriramulu Nellore
Date : 27 Jan 2020
Account Number : 00000020374234310
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Branch : NELLORE
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 89133755165
IFS Code : SBIN0000887
MICR Code : 524002003
Nomination Registered : Yes
Balance as on 1 Aug 2019 : 310.07

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-NEFT*KKBK0000958*KKBK192137735739*NSPIRA MANAGEMEN-	TRANSFER FROM 3199423044304		10,455.00	10,765.07
1 Aug 2019	1 Aug 2019	BY TRANSFER-UPI/CR/921318925244/SREEN IVA/ICIC/9951573940/Bhaki-	TRANSFER FROM 5099050162092		2,600.00	13,365.07
3 Aug 2019	3 Aug 2019	TO TRANSFER-INB Flipkart-	8855556399IGAG SNXFR1 TRANSFER TO 459	370.00		12,995.07
3 Aug 2019	3 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108640461156IG AGSOTWJ0 TRANSFER TO 4	50.00		12,945.07
3 Aug 2019	3 Aug 2019	TO TRANSFER-UPI/DR/921580381807/MANNE M S/UBIN/mannem.sri/Dress-	TRANSFER TO 4898900162092	2,200.00		10,745.07
4 Aug 2019	4 Aug 2019	TO TRANSFER-INB Times of Money Limited-	107570378148460 5IGAGSSMEW5 TRANSFER	399.00		10,346.07
4 Aug 2019	4 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108641157001IG AGSSULZ4 TRANSFER TO 4	150.00		10,196.07
4 Aug 2019	4 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108641162811IG AGSSUWR0 TRANSFER TO 4	100.00		10,096.07
5 Aug 2019	5 Aug 2019	BY TRANSFER-INB Refund of IGAGQZJVA4-	QSBI7799332384 1IXGAPVVAX4 TRANSFER F		507.08	10,603.15
5 Aug 2019	5 Aug 2019	BY TRANSFER-INB Refund of IGAGQYVMU5-	QSBI7798957069 1IXGAPVVAU9 TRANSFER F		507.08	11,110.23
5 Aug 2019	5 Aug 2019	TO TRANSFER-UPI/DR/921720816711/PONG ULUR/UBIN/9989939072/Payme-	TRANSFER TO 4898808162098	1,000.00		10,110.23
5 Aug 2019	5 Aug 2019	TO TRANSFER-UPI/DR/921780361758/PONG ULUR/UBIN/9989939072/Payme-	TRANSFER TO 5099342162093	500.00		9,610.23

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Aug 2019	5 Aug 2019	BY TRANSFER-UPI/REV/921780361758-	TRANSFER FROM 5099342162093		500.00	10,110.23
5 Aug 2019	5 Aug 2019	TO TRANSFER-UPI/DR/921740309850/PONG ULUR/UBIN/9989939072/Payme-	TRANSFER TO 5099358162095	500.00		9,610.23
6 Aug 2019	6 Aug 2019	BY TRANSFER-INB IMPS921814041233/1111111111/XX3569/ZestMoney-	MAB000318449983 MAB000318449983		1.00	9,611.23
7 Aug 2019	7 Aug 2019	TO TRANSFER-INB Times of Money Limited-	1020086159060147IGAGTEYTV0 TRANSFER	399.00		9,212.23
7 Aug 2019	7 Aug 2019	TO TRANSFER-UPI/DR/921954658333/PONG ULUR/UBIN/9989939072/Payme-	TRANSFER TO 5099509162095	500.00		8,712.23
8 Aug 2019	8 Aug 2019	TO TRANSFER-UPI/DR/922024387348/PONG ULUR/UBIN/9989939072/Payme-	TRANSFER TO 5099564162090	100.00		8,612.23
8 Aug 2019	8 Aug 2019	BY TRANSFER-INB IMPS922020765723/8008368428/XX8754/AccVerifyK-	MAC000319825377 MAC000319825377		1.00	8,613.23
9 Aug 2019	9 Aug 2019	BY TRANSFER-UPI/CR/922145652654/VUNGARAL/BARB/9052210876/Payme-	TRANSFER FROM 4898984162095		2,400.00	11,013.23
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922145800738/SREEN IVA/ICIC/9951573940/Payme-	TRANSFER TO 5099659162093	2,400.00		8,613.23
9 Aug 2019	9 Aug 2019	BY TRANSFER-UPI/CR/922148197948/SREEN IVA/ICIC/9951573940/Fee-	TRANSFER FROM 4897721162094		2,400.00	11,013.23
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922148518852/MURALI /SBIN/9491921216/Payme-	TRANSFER TO 5099633162093	2,400.00		8,613.23
9 Aug 2019	9 Aug 2019	BY TRANSFER-INB IMPS922119078186/9999999999/XX0330/Disbursal-	MAC000320336126 MAC000320336126		1,447.00	10,060.23
9 Aug 2019	9 Aug 2019	TO TRANSFER-INB Government of Andhra Pradesh GOVTAP Payments-	QSBI78549518111GAGTSOSZ4 TRANSFER TO	202.18		9,858.05
9 Aug 2019	9 Aug 2019	TO TRANSFER-INB Southern Power Distributi BILL SPDCAPL Payment-	QSBI78550823831GAGTSSDH2 TRANSFER TO	202.95		9,655.10
9 Aug 2019	9 Aug 2019	BY TRANSFER-UPI/CR/922144484909/KOTASAM/BKDN/7702485881/dgg-	TRANSFER FROM 4898979162092		500.00	10,155.10
10 Aug 2019	10 Aug 2019	ATM WDL-ATM CASH 92221 UBI PASUMARU BR GUNTUR-		1,000.00		9,155.10
11 Aug 2019	11 Aug 2019	BY TRANSFER-UPI/CR/922311410578/SIVAVEN/SBIN/reddypasup/UPI-	TRANSFER FROM 5099278162095		500.00	9,655.10
11 Aug 2019	11 Aug 2019	TO TRANSFER-INB MBS TOPUP 9640857525-	9640857525UH80150860 TRANSFER TO 337	45.00		9,610.10
12 Aug 2019	12 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108645909863IGAGUAVFD4 TRANSFER TO 4	200.00		9,410.10
12 Aug 2019	12 Aug 2019	ATM WDL-ATM CASH 92240 CHILAKALURIPET Guntur -		1,000.00		8,410.10
12 Aug 2019	12 Aug 2019	TO TRANSFER-INB Times of Money Limited-	1040250261401814IGAGUBOPZ3 TRANSFER	399.00		8,011.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Aug 2019	12 Aug 2019	ATM WDL-ATM CASH 92241 CHILAKALURIPET Guntur -		1,000.00		7,011.10
13 Aug 2019	13 Aug 2019	BY TRANSFER-UPI/CR/922548323958/D VENKAT/SYNB/6302748319/Payme-	TRANSFER FROM 4899333162090		700.00	7,711.10
15 Aug 2019	15 Aug 2019	ATM WDL-ATM CASH 92270 NELLORE Nellore-		1,000.00		6,711.10
17 Aug 2019	17 Aug 2019	ATM WDL-ATM CASH 92290 UBI A V PALEM NELLORE-		1,000.00		5,711.10
20 Aug 2019	20 Aug 2019	TO TRANSFER-INB Bharti Airtel Limited-	8939099999IGAG VKWMV5 TRANSFER TO 459	229.00		5,482.10
21 Aug 2019	21 Aug 2019	BY TRANSFER-UPI/CR/923308103818/BATTEPAT/SBIN/b.nagarjun/FRREE-	TRANSFER FROM 4899346162095		700.00	6,182.10
21 Aug 2019	21 Aug 2019	TO TRANSFER-UPI/DR/923336619560/PONGULUR/UBIN/9989939072/Payme-	TRANSFER TO 5099503162091	2,000.00		4,182.10
21 Aug 2019	21 Aug 2019	BY TRANSFER-UPI/CR/923313165729/NAIDULA/SBIN/lucky/lucky/Fee-	TRANSFER FROM 4897711162096		5,000.00	9,182.10
21 Aug 2019	21 Aug 2019	TO TRANSFER-UPI/DR/923339679979/SREENIVA/ICIC/9951573940/Payme-	TRANSFER TO 4898855162092	5,000.00		4,182.10
21 Aug 2019	21 Aug 2019	TO TRANSFER-UPI/DR/923317103858/PONGULUR/UBIN/9989939072/Payme-	TRANSFER TO 4898842162097	4,000.00		182.10
21 Aug 2019	21 Aug 2019	BY TRANSFER-UPI/CR/923336729349/MURALI /SBIN/9491921216/Payme-	TRANSFER FROM 4897708162090		2,100.00	2,282.10
21 Aug 2019	21 Aug 2019	BY TRANSFER-UPI/CR/923372594561/PAYYAVUL/LAVB/9491921216/Payme-	TRANSFER FROM 5098970162094		400.00	2,682.10
22 Aug 2019	22 Aug 2019	BY TRANSFER-UPI/CR/923436742132/RAMESH M/CNRB/8344223304/Paym-	TRANSFER FROM 4898972162099		700.00	3,382.10
22 Aug 2019	22 Aug 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL ANPRBOO Payment-	QSBI7897259747I GAGVQSSQ8 TRANSFER TO	507.08		2,875.02
25 Aug 2019	25 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108653932546IG AGWDRTS0 TRANSFER TO 4	200.00		2,675.02
26 Aug 2019	26 Aug 2019	TO TRANSFER-INB RIGARO EWORKS LLP-	8962131235IGAG WGJUX5 TRANSFER TO 459	499.00		2,176.02
28 Aug 2019	28 Aug 2019	BY TRANSFER-UPI/CR/924014689573/THIPPIRE/ANDB/8309498678/Payme-	TRANSFER FROM 5098966162091		500.00	2,676.02
28 Aug 2019	28 Aug 2019	BY TRANSFER-UPI/CR/924020248830/SREENIVA/ICIC/9951573940/Hari-	TRANSFER FROM 4898959162095		5,000.00	7,676.02
29 Aug 2019	29 Aug 2019	BY TRANSFER-UPI/CR/924156124528/SREENIVA/ICIC/9951573940/Hari-	TRANSFER FROM 5099061162091		4,500.00	12,176.02
29 Aug 2019	29 Aug 2019	TO TRANSFER-UPI/DR/924180984780/PONGULUR/UBIN/9989939072/Payme-	TRANSFER TO 5099584162096	5,000.00		7,176.02
31 Aug 2019	31 Aug 2019	BY TRANSFER-NEFT*KKBK0000958*KKBK192433505888*NSPIRA MANAGEMEN-	TRANSFER FROM 3199422044305		10,455.00	17,631.02
31 Aug 2019	31 Aug 2019	BY TRANSFER-UPI/CR/924372986254/VEERABHA/SBIN/8179804346/Payme-	TRANSFER FROM 5099186162099		350.00	17,981.02

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Aug 2019	31 Aug 2019	TO TRANSFER-INB Finnovation Tech Solution BILL FITESOP Payment-	QSB17929906071I GAGXEIRK4 TRANSFER TO	1,651.98		16,329.04
31 Aug 2019	31 Aug 2019	BY TRANSFER-INB IMPS924319315731/999999999 99/XX0330/Disbursal-	MAB00033164469 1 MAB00033164469 1		2,029.00	18,358.04
31 Aug 2019	31 Aug 2019	by debit card- SBIPOS001933603233LEO KIDZ ZONE GUNTUR-		1,600.00		16,758.04

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 Address : S/O MALLIKARJUNA RAO D NO 5-23/1
 MAIN ANNAMBOTLAVARIPALEM, DEVARAPALLE
 PARCHUR PRAKASAM-524201
 Sri Potti Sriramulu Nellore
 Date : 27 Jan 2020
 Account Number : 00000020374234310
 Account Description : REGULAR SB NCHQ-INDIVIDUALS
 Branch : NELLORE
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 89133755165
 IFS Code : SBIN0000887
 MICR Code : 524002003
 Nomination Registered : Yes
 Balance as on 1 Sep 2019 : 16,758.04

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	TO TRANSFER-INB FINNOVATION TECH SOLUTION-	20190901128442303054IGAGXGDXS8 TRANS	2,269.34		14,488.70
1 Sep 2019	1 Sep 2019	BY TRANSFER-INB IMPS924412158587/9999999999/XX0330/Disbursal-	MAB000331936285 MAB000331936285		3,616.00	18,104.70
1 Sep 2019	1 Sep 2019	by debit card-SBIPOS001935458111LEO KIDZ ZONE GUNTUR-		1,250.00		16,854.70
1 Sep 2019	1 Sep 2019	by debit card-OTHPOS924411638792MORE GUNTUR-		747.10		16,107.60
1 Sep 2019	1 Sep 2019	ATM WDL-ATM CASH 92441 CHILAKALURIPET Guntur -		1,500.00		14,607.60
2 Sep 2019	2 Sep 2019	TO TRANSFER-UPI/DR/924514062979/PONG ULUR/UBIN/9989939072/Payme-	TRANSFER TO 4898805162091	1,000.00		13,607.60
6 Sep 2019	6 Sep 2019	TO TRANSFER-UPI/DR/924954379983/FX Mart /YESB/FXM@ybl/Wallet T-	TRANSFER TO 5097885162099	100.00		13,507.60
6 Sep 2019	6 Sep 2019	ATM WDL-ATM CASH 92491 16/1144 GANDHI NAGAR NENELLORE-		1,000.00		12,507.60
6 Sep 2019	6 Sep 2019	TO TRANSFER-UPI/DR/924963035491/FX Mart /YESB/FXM@ybl/Wallet T-	TRANSFER TO 5097887162097	100.00		12,407.60
8 Sep 2019	8 Sep 2019	TO TRANSFER-INB Avenues India Private Lim-	108662523435IG AGYMZGQ8 TRANSFER TO 4	100.00		12,307.60
9 Sep 2019	9 Sep 2019	BY TRANSFER-UPI/CR/925213843225/SIVA VEN/SBIN/reddypasup/UPI-	TRANSFER FROM 5098811162098		25,000.00	37,307.60
9 Sep 2019	9 Sep 2019	BY TRANSFER-UPI/CR/925280419914/MANNE M S/HDFC/7353523632/Paid-	TRANSFER FROM 4899324162091		150.00	37,457.60

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Sep 2019	11 Sep 2019	ATM WDL-ATM CASH 92540 UBI KAKUPALLI BR NELLORE-		1,000.00		36,457.60
12 Sep 2019	12 Sep 2019	TO TRANSFER- UPI/DR/925518155412/PONG ULUR/UBIN/9989939072/Payme-	TRANSFER TO 5099581162099	500.00		35,957.60
12 Sep 2019	12 Sep 2019	ATM WDL-ATM CASH 92550 DHANALAKSHMIPURAM NELLORE-		10,000.00		25,957.60
12 Sep 2019	12 Sep 2019	TO TRANSFER- UPI/DR/925514932238/KALTH URU/ANDB/naresh0236/UPI-	TRANSFER TO 4898857162090	15,000.00		10,957.60
12 Sep 2019	12 Sep 2019	BY TRANSFER- UPI/CR/925514204645/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099048162097		13.00	10,970.60
13 Sep 2019	13 Sep 2019	TO TRANSFER- UPI/DR/925613773157/198010 10/andb/1980101000-	TRANSFER TO 5099644162090	500.00		10,470.60
13 Sep 2019	13 Sep 2019	BY TRANSFER- UPI/CR/925613608319/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898980162098		8.00	10,478.60
14 Sep 2019	14 Sep 2019	TO TRANSFER- UPI/DR/925709242750/PRASA NTH/HDFC/7702201099-	TRANSFER TO 5099731162091	8,000.00		2,478.60
15 Sep 2019	15 Sep 2019	CSH DEP (CDM)- CDM0040104DIEBOLDRECYC LERNELLORENELLORE AP IN-			14,900.00	17,378.60
15 Sep 2019	15 Sep 2019	CSH DEP (CDM)-CDM 04010 DIEBOLDRECYCLERNELLOR ENELLORE AP IN-			2,100.00	19,478.60
16 Sep 2019	16 Sep 2019	CSH DEP (CDM)- CDM8040101DIEBOLDRECYC LERNELLORENELLORE AP IN-			14,000.00	33,478.60
16 Sep 2019	16 Sep 2019	BY TRANSFER- UPI/CR/925919436170/KODI SR/SBIN/kodisinu78/Payme-	TRANSFER FROM 5098820162096		1,500.00	34,978.60
17 Sep 2019	17 Sep 2019	BY TRANSFER- UPI/CR/926033301397/CH VENKA/BKDN/9505415733/Pa yme-	TRANSFER FROM 5098889162097		1,000.00	35,978.60
17 Sep 2019	17 Sep 2019	BY TRANSFER- UPI/CR/926013458174/KETHU RA/ICIC/7780412661/Payme-	TRANSFER FROM 5098904162093		1,000.00	36,978.60
20 Sep 2019	20 Sep 2019	DEBIT- SMS CHARGES JUN- AUG 2019-		12.00		36,966.60
20 Sep 2019	20 Sep 2019	TO TRANSFER- UPI/DR/926360148730/YESB0 YBL/YESB/FXM@ybl/Wallet T-	TRANSFER TO 5097883162091	200.00		36,766.60
20 Sep 2019	20 Sep 2019	TO TRANSFER- UPI/DR/926380053272/YESB0 YBL/YESB/MYAIRTELPR/Pay me-	TRANSFER TO 5097887162097	179.00		36,587.60
24 Sep 2019	24 Sep 2019	TO TRANSFER-INB One97 Communications Ltd-	201909240614568 87569IGAHRME V3 TRANS	487.00		36,100.60
25 Sep 2019	25 Sep 2019	BY TRANSFER- UPI/CR/926834114864/VAYYA VOO/SBIN/8374291763/Payme -	TRANSFER FROM 5098957162091		2,000.00	38,100.60
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			105.00	38,205.60
26 Sep 2019	26 Sep 2019	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	RSBI8019577425I GAHBZYTQ9 TRANSFER TO	449.00		37,756.60
27 Sep 2019	27 Sep 2019	TO TRANSFER- UPI/DR/927013195644/620671 25/sbin/6206712569/UPI-	TRANSFER TO 5099644162090	7,150.00		30,606.60

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Sep 2019	27 Sep 2019	BY TRANSFER- UPI/CR/927013796846/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897719162098		11.00	30,617.60
27 Sep 2019	27 Sep 2019	TO TRANSFER- UPI/DR/927015622160/620671 25/sbin/6206712569/UPI-	TRANSFER TO 4897677162093	17,550.00		13,067.60
27 Sep 2019	27 Sep 2019	CSH DEP (CDM)- CDM9040100SBI ECORNER NELLORE NELLORE AP IN-			29,000.00	42,067.60
27 Sep 2019	27 Sep 2019	CSH DEP (CDM)-CDM 04010 SBI MAIN BRANCH NELLORNELLORE AP IN-			3,300.00	45,367.60
27 Sep 2019	27 Sep 2019	BY TRANSFER- UPI/CR/927038658252/Mr MADHU/SBIN/msudhana1@/P ayme-	TRANSFER FROM 5099114162094		6,000.00	51,367.60
28 Sep 2019	28 Sep 2019	TO TRANSFER- UPI/DR/927117394396/620671 25/sbin/6206712569/UPI-	TRANSFER TO 5099707162090	6,500.00		44,867.60
28 Sep 2019	28 Sep 2019	BY TRANSFER- UPI/CR/927117313930/PAVAN KU/ICIC/pavan.pavi/Fee-	TRANSFER FROM 4899376162090		720.00	45,587.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927260000799JEEMAINDRCA RD Mumbai-		650.00		44,937.60
29 Sep 2019	29 Sep 2019	BY TRANSFER- UPI/CR/927209076807/DASAR I K/HDFC/dasarigaga/UPI-	TRANSFER FROM 5099256162090		21,000.00	65,937.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927280013801JEEMAINDRCA RD Mumbai-		650.00		65,287.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927240010417JEEMAINDRCA RD Mumbai-		650.00		64,637.60
29 Sep 2019	29 Sep 2019	TO TRANSFER- UPI/DR/927211867603/620671 25/sbin/6206712569/UPI-	TRANSFER TO 4898925162095	13,000.00		51,637.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230014295JEEMAINDRCA RD Mumbai-		650.00		50,987.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230014552JEEMAINDRCA RD Mumbai-		650.00		50,337.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230014700ntaPayTM Mumbai-		650.00		49,687.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230014912ntaPayTM Mumbai-		650.00		49,037.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230015083JEEMAINDRCA RD Mumbai-		650.00		48,387.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927205645039PAYTM APP NOIDA-		650.00		47,737.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230015396JEEMAINDRCA RD Mumbai-		650.00		47,087.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927205630974PAYTM Noida-		650.00		46,437.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927206655336PAYTM APP NOIDA-		650.00		45,787.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927206658678PAYTM APP NOIDA-		650.00		45,137.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927220003943ntaPayTM Mumbai-		650.00		44,487.60

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927220004013ntaPayTM Mumbai-		650.00		43,837.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927240012544ntaPayTM Mumbai-		650.00		43,187.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927206675393PAYTM APP NOIDA-		650.00		42,537.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927240012929ntaPayTM Mumbai-		650.00		41,887.60
29 Sep 2019	29 Sep 2019	TO TRANSFER- UPI/DR/927212158620/620671 25/sbin/6206712569/UPI-	TRANSFER TO 5099798162093	4,550.00		37,337.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927206651988PAYTM Noida-		650.00		36,687.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927206742100PAYTM APP NOIDA-		650.00		36,037.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207749412PAYTM APP NOIDA-		650.00		35,387.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207755166PAYTM APP NOIDA-		325.00		35,062.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207762549PAYTM APP NOIDA-		650.00		34,412.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207661104PAYTM Noida-		650.00		33,762.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207779729PAYTM APP NOIDA-		650.00		33,112.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207784207PAYTM APP NOIDA-		650.00		32,462.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207788444PAYTM APP NOIDA-		650.00		31,812.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207791875PAYTM APP NOIDA-		650.00		31,162.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207806911PAYTM APP NOIDA-		650.00		30,512.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207813373PAYTM APP NOIDA-		650.00		29,862.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207821124PAYTM APP NOIDA-		650.00		29,212.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207672417PAYTM Noida-		650.00		28,562.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207829330PAYTM APP NOIDA-		650.00		27,912.60
29 Sep 2019	29 Sep 2019	BY TRANSFER- UPI/CR/927239728800/SUDHA KAR/ICIC/9493918820/Payme-	TRANSFER FROM 5099261162094		6,000.00	33,912.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207836757PAYTM APP NOIDA-		650.00		33,262.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927207840752PAYTM APP NOIDA-		325.00		32,937.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927208681792PAYTM Noida-		650.00		32,287.60

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927260005415JEEMAINDRCA RD Mumbai-		650.00		31,637.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927260005447JEEMAINDRCA RD Mumbai-		650.00		30,987.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927208699271PAYTM Noida-		650.00		30,337.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927208913397PAYTM APP NOIDA-		650.00		29,687.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927208915802PAYTM APP NOIDA-		650.00		29,037.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927208918254PAYTM APP NOIDA-		325.00		28,712.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927208928156PAYTM APP NOIDA-		650.00		28,062.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927208933826PAYTM APP NOIDA-		650.00		27,412.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927220006733ntaPayTM Mumbai-		650.00		26,762.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927220006773ntaPayTM Mumbai-		650.00		26,112.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927220006820ntaPayTM Mumbai-		650.00		25,462.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209950330PAYTM APP NOIDA-		650.00		24,812.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209954649PAYTM APP NOIDA-		650.00		24,162.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209957934PAYTM APP NOIDA-		650.00		23,512.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927240020764ntaPayTM Mumbai-		650.00		22,862.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927240021189ntaPayTM Mumbai-		650.00		22,212.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927240021322ntaPayTM Mumbai-		650.00		21,562.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209983298PAYTM APP NOIDA-		650.00		20,912.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209717162PAYTM Noida-		650.00		20,262.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209719812PAYTM Noida-		650.00		19,612.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209001925PAYTM APP NOIDA-		650.00		18,962.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209008421PAYTM APP NOIDA-		650.00		18,312.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209013150PAYTM APP NOIDA-		650.00		17,662.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209015424PAYTM APP NOIDA-		650.00		17,012.60

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209018361PAYTM APP NOIDA-		650.00		16,362.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209725771PAYTM Noida-		650.00		15,712.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927209024119PAYTM APP NOIDA-		650.00		15,062.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927210727451PAYTM Noida-		650.00		14,412.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927210728097PAYTM Noida-		650.00		13,762.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927210729511PAYTM Noida-		650.00		13,112.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927210730297PAYTM Noida-		650.00		12,462.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927210038160PAYTM APP NOIDA-		650.00		11,812.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927210040410PAYTM APP NOIDA-		650.00		11,162.60
29 Sep 2019	29 Sep 2019	by debit card-OTHPG 927210042480PAYTM APP NOIDA-		650.00		10,512.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230030919JEEMAINDRCA RD Mumbai-		650.00		9,862.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230031130JEEMAINDRCA RD Mumbai-		325.00		9,537.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230031215JEEMAINDRCA RD Mumbai-		650.00		8,887.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230031303JEEMAINDRCA RD Mumbai-		650.00		8,237.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230031386JEEMAINDRCA RD Mumbai-		650.00		7,587.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230031478JEEMAINDRCA RD Mumbai-		650.00		6,937.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230031584JEEMAINDRCA RD Mumbai-		650.00		6,287.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPG 927230031668JEEMAINDRCA RD Mumbai-		650.00		5,637.60
29 Sep 2019	29 Sep 2019	CSH DEP (CDM)-CDM 04010 DIEBOLDRECYCLERNELLOR ENELLORE AP IN-			31,000.00	36,637.60
29 Sep 2019	29 Sep 2019	CSH DEP (CDM)-CDM4040102SBI ECORNER NELLORE NELLORE AP IN-			7,700.00	44,337.60
29 Sep 2019	29 Sep 2019	by debit card-SBIPOS001999668970BOOTS NELLORE-		440.00		43,897.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330004275JEEMAINDRCA RD Mumbai-		650.00		43,247.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330004366JEEMAINDRCA RD Mumbai-		650.00		42,597.60

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330004456JEEMAINDRCA RD Mumbai-		650.00		41,947.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330004579JEEMAINDRCA RD Mumbai-		650.00		41,297.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330004701JEEMAINDRCA RD Mumbai-		650.00		40,647.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330004790JEEMAINDRCA RD Mumbai-		650.00		39,997.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330004930JEEMAINDRCA RD Mumbai-		650.00		39,347.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330005048JEEMAINDRCA RD Mumbai-		650.00		38,697.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330005123JEEMAINDRCA RD Mumbai-		650.00		38,047.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330005207JEEMAINDRCA RD Mumbai-		650.00		37,397.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330005284JEEMAINDRCA RD Mumbai-		650.00		36,747.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330005395JEEMAINDRCA RD Mumbai-		650.00		36,097.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330005528JEEMAINDRCA RD Mumbai-		650.00		35,447.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330005609JEEMAINDRCA RD Mumbai-		650.00		34,797.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330005814JEEMAINDRCA RD Mumbai-		650.00		34,147.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330005905JEEMAINDRCA RD Mumbai-		650.00		33,497.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330005998JEEMAINDRCA RD Mumbai-		650.00		32,847.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927370004595JEEMAINDRCA RD Mumbai-		650.00		32,197.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927370004656JEEMAINDRCA RD Mumbai-		650.00		31,547.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927370004722JEEMAINDRCA RD Mumbai-		650.00		30,897.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350006251JEEMAINDRCA RD Mumbai-		650.00		30,247.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350006354JEEMAINDRCA RD Mumbai-		650.00		29,597.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350006473JEEMAINDRCA RD Mumbai-		650.00		28,947.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350006637JEEMAINDRCA RD Mumbai-		650.00		28,297.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350006738JEEMAINDRCA RD Mumbai-		650.00		27,647.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350006800JEEMAINDRCA RD Mumbai-		650.00		26,997.60

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350006891JEEMAINDRCA RD Mumbai-		650.00		26,347.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350007003JEEMAINDRCA RD Mumbai-		650.00		25,697.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350007136JEEMAINDRCA RD Mumbai-		650.00		25,047.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350007266JEEMAINDRCA RD Mumbai-		650.00		24,397.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350007443JEEMAINDRCA RD Mumbai-		650.00		23,747.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350007526JEEMAINDRCA RD Mumbai-		650.00		23,097.60
30 Sep 2019	30 Sep 2019	BY TRANSFER- UPI/CR/927344449351/BATAR EDD/ANDB/9493918820/Paym e-	TRANSFER FROM 5098816162093		10,000.00	33,097.60
30 Sep 2019	30 Sep 2019	BY TRANSFER- UPI/CR/927311427623/BATAR EDD/ANDB/9493918820/Paym e-	TRANSFER FROM 5098827162090		5,000.00	38,097.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350049580JEEMAINDRCA RD Mumbai-		650.00		37,447.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350049904JEEMAINDRCA RD Mumbai-		650.00		36,797.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350050339JEEMAINDRCA RD Mumbai-		650.00		36,147.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350050600JEEMAINDRCA RD Mumbai-		650.00		35,497.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350050940JEEMAINDRCA RD Mumbai-		325.00		35,172.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350051825JEEMAINDRCA RD Mumbai-		650.00		34,522.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350052003JEEMAINDRCA RD Mumbai-		650.00		33,872.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350053055JEEMAINDRCA RD Mumbai-		650.00		33,222.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350053493JEEMAINDRCA RD Mumbai-		650.00		32,572.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350053959JEEMAINDRCA RD Mumbai-		650.00		31,922.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350054215JEEMAINDRCA RD Mumbai-		650.00		31,272.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350054581JEEMAINDRCA RD Mumbai-		650.00		30,622.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350055199JEEMAINDRCA RD Mumbai-		650.00		29,972.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350056116JEEMAINDRCA RD Mumbai-		650.00		29,322.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350056300JEEMAINDRCA RD Mumbai-		650.00		28,672.60

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927360013948JEEMAINDRCA RD Mumbai-		650.00		28,022.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927360014037JEEMAINDRCA RD Mumbai-		1,300.00		26,722.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927360014118JEEMAINDRCA RD Mumbai-		325.00		26,397.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350057915JEEMAINDRCA RD Mumbai-		650.00		25,747.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350058256JEEMAINDRCA RD Mumbai-		650.00		25,097.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927320014206JEEMAINDRCA RD Mumbai-		650.00		24,447.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350059101JEEMAINDRCA RD Mumbai-		325.00		24,122.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350059335JEEMAINDRCA RD Mumbai-		650.00		23,472.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350059594JEEMAINDRCA RD Mumbai-		650.00		22,822.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350059819JEEMAINDRCA RD Mumbai-		650.00		22,172.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350060096JEEMAINDRCA RD Mumbai-		650.00		21,522.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350060320JEEMAINDRCA RD Mumbai-		650.00		20,872.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350060532JEEMAINDRCA RD Mumbai-		325.00		20,547.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927350060716JEEMAINDRCA RD Mumbai-		325.00		20,222.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330059689JEEMAINDRCA RD Mumbai-		325.00		19,897.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330059973JEEMAINDRCA RD Mumbai-		650.00		19,247.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330060238JEEMAINDRCA RD Mumbai-		325.00		18,922.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927360015290JEEMAINDRCA RD Mumbai-		325.00		18,597.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927380063212JEEMAINDRCA RD Mumbai-		325.00		18,272.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927380063577JEEMAINDRCA RD Mumbai-		650.00		17,622.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927380063916JEEMAINDRCA RD Mumbai-		650.00		16,972.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927380064406JEEMAINDRCA RD Mumbai-		650.00		16,322.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927370047665JEEMAINDRCA RD Mumbai-		650.00		15,672.60
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927370047927JEEMAINDRCA RD Mumbai-		650.00		15,022.60

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Sep 2019	30 Sep 2019	by debit card-SBIPG 927330068271JEEMAINDRCA RD Mumbai-		650.00		14,372.60
30 Sep 2019	30 Sep 2019	TO TRANSFER-INB Finnovation Tech Solution BILL_FITESOP Payment-	RSBI8040269586I GAHCWPUC4 TRANSFER TO	4,110.98		10,261.62
30 Sep 2019	30 Sep 2019	BY TRANSFER-INB IMPS927400408217/999999999 99/XX0330/Disbursal-	MAC00034856164 5 MAC00034856164 5		3,705.00	13,966.62

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Account Name : Mr. HARI KRISHNA KORAGANTI
Address : S/O MALLIKARJUNA RAO D NO 5-23/1
MAIN ANNAMBOTLAVARIPALEM, DEVARAPALLE
PARCHUR PRAKASAM-524201
Sri Potti Sriramulu Nellore
Date : 27 Jan 2020
Account Number : 00000020374234310
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Branch : NELLORE
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 89133755165
IFS Code : SBIN0000887
MICR Code : 524002003
Nomination Registered : Yes
Balance as on 1 Oct 2019 : 13,966.62

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	BY TRANSFER- UPI/CR/927442410221/SREEN IVA/ICIC/9951573940/Frien-	TRANSFER FROM 5098886162090		6,000.00	19,966.62
1 Oct 2019	1 Oct 2019	TO TRANSFER- UPI/DR/927472620748/SANJE EVA/SBIN/9492331748/Payin-	TRANSFER TO 4897663162099	2,500.00		17,466.62
1 Oct 2019	1 Oct 2019	BY TRANSFER- NEFT*KKBK0000958*KKBK19 2749035351*NSPIRA MANAGEMEN-	TRANSFER FROM 3199411044308		10,455.00	27,921.62
2 Oct 2019	2 Oct 2019	BY TRANSFER- UPI/CR/927532516252/SREEN IVA/ICIC/9951573940/Fee-	TRANSFER FROM 5099002162090		1,000.00	28,921.62
2 Oct 2019	2 Oct 2019	TO TRANSFER- UPI/DR/927532990984/GORTH ALA/ANDB/9494290456/Payme -	TRANSFER TO 5099538162091	1,000.00		27,921.62
2 Oct 2019	2 Oct 2019	TO TRANSFER- UPI/DR/927515153270/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 5099482162092	1,000.00		26,921.62
3 Oct 2019	3 Oct 2019	by debit card- OTHPOS927608014903R R FAMILY DHABA NELLORE-		455.00		26,466.62
4 Oct 2019	4 Oct 2019	by debit card- OTHPOS927713542652LOVEL Y PLASTICS NELLORE-		960.00		25,506.62
4 Oct 2019	4 Oct 2019	BY TRANSFER- UPI/CR/927740080106/SREEN IVA/ICIC/9951573940/Xerox-	TRANSFER FROM 5099167162092		1,000.00	26,506.62
6 Oct 2019	6 Oct 2019	TO TRANSFER- UPI/DR/927908140631/SREEN IVA/ICIC/9951573940/Payme-	TRANSFER TO 4898934162094	2,000.00		24,506.62
6 Oct 2019	6 Oct 2019	ATM WDL-ATM CASH 92790 UBI KAKUPALLI BR NELLORE-		3,000.00		21,506.62
6 Oct 2019	6 Oct 2019	by debit card- OTHPOS927910044623SPEN CERS RETAIL LTD GUNTUR-		814.00		20,692.62

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Oct 2019	6 Oct 2019	by debit card-OTHPPOS927910050167SPENCERS RETAIL LTD GUNTUR-		1,125.00		19,567.62
6 Oct 2019	6 Oct 2019	by debit card-OTHPPOS927910063941SPENCERS RETAIL LTD GUNTUR-		862.50		18,705.12
6 Oct 2019	6 Oct 2019	TO TRANSFER-INB Avenues India Private Lim-	108680545103IGAHECYKD9 TRANSFER TO 4	100.00		18,605.12
7 Oct 2019	7 Oct 2019	ATM WDL-ATM CASH 92801 CHILAKALURIPET Guntur -		1,000.00		17,605.12
7 Oct 2019	7 Oct 2019	ATM WDL-ATM CASH 92801 CHILAKALURIPET Guntur -		1,000.00		16,605.12
9 Oct 2019	9 Oct 2019	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	RSBI8072445179IGAHELQDI3 TRANSFER TO	11.00		16,594.12
9 Oct 2019	9 Oct 2019	TO TRANSFER-INB Avenues India Private Lim-	108681670317IGAHEMBBQ3 TRANSFER TO 4	100.00		16,494.12
9 Oct 2019	9 Oct 2019	TO TRANSFER-INB Confirm Ticket Online Sol-	9181852907IGAHEMEVR3 TRANSFER TO 459	183.00		16,311.12
11 Oct 2019	11 Oct 2019	BY TRANSFER-INB IMPS928415857763/7733889552/XX6751/312686-	MAC000355239864 MAC000355239864		1.26	16,312.38
11 Oct 2019	11 Oct 2019	by debit card-OTHPG 928415000466EQX Analytics Pvt LtdSouth Delh-		1.02		16,311.36
11 Oct 2019	11 Oct 2019	by debit card-OTHPG 928415004047EQX Analytics Pvt LtdSouth Delh-		1.02		16,310.34
11 Oct 2019	11 Oct 2019	ATM WDL-ATM CASH 92841 UBI A V PALEM NELLORE-		1,000.00		15,310.34
12 Oct 2019	12 Oct 2019	TO TRANSFER-INB PayU Payments Private Lim-	9197784935IGAHEFCTKY7 TRANSFER TO 459	200.00		15,110.34
12 Oct 2019	12 Oct 2019	TO TRANSFER-UPI/DR/928548486441/PONGULUR/UBIN/9989939072/Payme-	TRANSFER TO 4898897162093	1,500.00		13,610.34
12 Oct 2019	12 Oct 2019	BY TRANSFER-UPI/REV/928548486441-	TRANSFER FROM 4898897162093		1,500.00	15,110.34
12 Oct 2019	12 Oct 2019	TO TRANSFER-UPI/DR/928513221302/PONGULUR/UBIN/pongulurid/UPI-	TRANSFER TO 5099770162094	1,500.00		13,610.34
12 Oct 2019	12 Oct 2019	BY TRANSFER-UPI/CR/928514450592/PONGULUR/UBIN/pongulurid/UPI-	TRANSFER FROM 5099246162092		35.00	13,645.34
12 Oct 2019	12 Oct 2019	BY TRANSFER-INB IMPS928517508502/9731224323/XX0059/-	MAA000368045779 MAA000368045779		1.00	13,646.34
14 Oct 2019	14 Oct 2019	TO TRANSFER-UPI/DR/928684679745/ANUMALA /ANDB/Q89186619@/Payme-	TRANSFER TO 5099780162092	220.00		13,426.34
14 Oct 2019	14 Oct 2019	BY TRANSFER-UPI/CR/928722492036/SUDHAKAR/ICIC/9493918820/Payme-	TRANSFER FROM 5098825162092		1,000.00	14,426.34
14 Oct 2019	14 Oct 2019	TO TRANSFER-UPI/DR/928714420130/pdileepk/UBIN/9989939072/UPI-	TRANSFER TO 5099366162096	1,000.00		13,426.34
14 Oct 2019	14 Oct 2019	TO TRANSFER-UPI/DR/928717471439/PONGULUR/UBIN/9989939072/Payme-	TRANSFER TO 4898812162093	1,000.00		12,426.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Oct 2019	14 Oct 2019	BY TRANSFER-UPI/CR/928718599751/PONG ULUR/UBIN/pongulurid/UPI-	TRANSFER FROM 5098829162098		1,000.00	13,426.34
14 Oct 2019	14 Oct 2019	TO TRANSFER-INB One97 Communications Ltd-	20191014064105730569IGAHPCC R0 TRANS	120.00		13,306.34
15 Oct 2019	15 Oct 2019	TO TRANSFER-UPI/DR/928848768105/Bharatp e/ICIC/BHARATPE.9/Verif-	TRANSFER TO 5097616162099	60.00		13,246.34
15 Oct 2019	15 Oct 2019	BY TRANSFER-UPI/CR/928856666225/M ANOSH/SBIN/9440151865/Pay me-	TRANSFER FROM 5098926162098		700.00	13,946.34
15 Oct 2019	15 Oct 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ANPRBOO Payment-	RSBI8097375375I GAHFSXYN4 TRANSFER TO	507.08		13,439.26
15 Oct 2019	15 Oct 2019	TO TRANSFER-UPI/DR/928872595868/SK RAFI /SYNB/Q91702800@/Payme-	TRANSFER TO 4898823162090	220.00		13,219.26
15 Oct 2019	15 Oct 2019	TO TRANSFER-UPI/DR/928838073012/NARAY ANA/SBIN/Q07603155@/Paym e-	TRANSFER TO 5099445162096	215.00		13,004.26
16 Oct 2019	16 Oct 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL_ANPRBOO Payment-	RSBI8102341662I GAHFZSSO2 TRANSFER TO	507.08		12,497.18
16 Oct 2019	16 Oct 2019	by debit card-SBIPG 190003242733airtel3/ap/prepai d Gurgaon-		279.00		12,218.18
16 Oct 2019	16 Oct 2019	TO TRANSFER-INB Finnovation Tech Solution BILL_FITESOP Payment-	RSBI8102442773I GAHFZWVS1 TRANSFER TO	4,147.98		8,070.20
16 Oct 2019	16 Oct 2019	BY TRANSFER-INB IMPS928920269261/99999999 99/XX0330/Disbursal-	MAC00035852526 7 MAC00035852526 7		3,693.00	11,763.20
16 Oct 2019	16 Oct 2019	TO TRANSFER-UPI/DR/928980662623/PhoneP e /YESB/PHONEPEGC@/Payme -	TRANSFER TO 5097691162099	1.00		11,762.20
19 Oct 2019	19 Oct 2019	by debit card-SBIPG 929220056914JEEMAINDRCA RD Mumbai-		650.00		11,112.20
22 Oct 2019	22 Oct 2019	BY TRANSFER-INB IMPS929518483287/98765432 10/XX0175/Bank detai-	MAA00037411266 1 MAA00037411266 1		1.00	11,113.20
23 Oct 2019	23 Oct 2019	TO TRANSFER-UPI/DR/929645726212/Paytm/ PYTM/add-money@/Oid95193-	TRANSFER TO 4898738162097	250.00		10,863.20
23 Oct 2019	23 Oct 2019	TO TRANSFER-UPI/DR/929645059250/Paytm/ PYTM/add-money@/Oid95195-	TRANSFER TO 5097720162098	500.00		10,363.20
23 Oct 2019	23 Oct 2019	TO TRANSFER-UPI/DR/929645219764/Paytm/ PYTM/add-money@/Oid95196-	TRANSFER TO 5097721162098	2,000.00		8,363.20
26 Oct 2019	26 Oct 2019	ATM WDL-ATM CASH 2633 CHILAKALURIPETA BAZAR GUNTUR-		2,500.00		5,863.20
26 Oct 2019	26 Oct 2019	TO TRANSFER-UPI/DR/929938156618/YELAG ALA/ANDB/Q73892147@/Pay me-	TRANSFER TO 5099752162096	180.00		5,683.20
26 Oct 2019	26 Oct 2019	by debit card- OTHPOS929914509755MORE GUNTUR-		867.87		4,815.33
28 Oct 2019	28 Oct 2019	BY TRANSFER-UPI/CR/930100036278/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098833162092		6.00	4,821.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Oct 2019	28 Oct 2019	TO TRANSFER- UPI/DR/930143000813/RAJA GEN/SBIN/Q65953805@/NA-	TRANSFER TO 5099342162093	130.00		4,691.33
29 Oct 2019	29 Oct 2019	ATM WDL-ATM CASH 5860 SBI CHIRALA CHIRALA-		1,000.00		3,691.33
30 Oct 2019	30 Oct 2019	TO TRANSFER- UPI/DR/930319712872/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 5099490162091	1,000.00		2,691.33
31 Oct 2019	31 Oct 2019	BY TRANSFER- UPI/CR/930413351981/PONG ULUR/UBIN/pongulurid/UPI-	TRANSFER FROM 5099056162097		2,000.00	4,691.33
31 Oct 2019	31 Oct 2019	TO TRANSFER- UPI/DR/930426941462/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 4898869162097	2,000.00		2,691.33

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Account Name : Mr. HARI KRISHNA KORAGANTI
 Address : S/O MALLIKARJUNA RAO D NO 5-23/1
 MAIN ANNAMBOTLAVARIPALEM, DEVARAPALLE
 PARCHUR PRAKASAM-524201
 Sri Potti Sriramulu Nellore
 Date : 27 Jan 2020
 Account Number : 00000020374234310
 Account Description : REGULAR SB NCHQ-INDIVIDUALS
 Branch : NELLORE
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 89133755165
 IFS Code : SBIN0000887
 MICR Code : 524002003
 Nomination Registered : Yes
 Balance as on 1 Nov 2019 : 2,691.33

Account Statement from 1 Nov 2019 to 30 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2019	1 Nov 2019	BY TRANSFER-INB IMPS930516135592/98765432 10/XX0981/1906120100-	MAC00036809569 4 MAC00036809569 4		2,500.00	5,191.33
1 Nov 2019	1 Nov 2019	BY TRANSFER- NEFT*KKBBK0000958*KKBBK19 3056760152*NSPIRA MANAGEMEN-	TRANSFER FROM 3199423044304		10,455.00	15,646.33
2 Nov 2019	2 Nov 2019	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	RSBI8161829667I GAHJDITW0 TRANSFER TO	100.00		15,546.33
2 Nov 2019	2 Nov 2019	TO TRANSFER- UPI/DR/930638876463/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 5099769162098	100.00		15,446.33
3 Nov 2019	3 Nov 2019	TO TRANSFER- UPI/DR/930754460786/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 5099817162095	300.00		15,146.33
4 Nov 2019	4 Nov 2019	TO TRANSFER- UPI/DR/930814978410/SANJE EVA/SBIN/9492331748/Payme-	TRANSFER TO 4898814162091	1,700.00		13,446.33
4 Nov 2019	4 Nov 2019	TO TRANSFER- UPI/DR/930816825731/SANJE EVA/SBIN/9492331748/Payme-	TRANSFER TO 4897657162096	80.00		13,366.33
5 Nov 2019	5 Nov 2019	BY TRANSFER- UPI/CR/930915810004/CH VENKA/BKDN/9505415733/Pa yme-	TRANSFER FROM 5098938162094		250.00	13,616.33
5 Nov 2019	5 Nov 2019	TO TRANSFER-INB Confirm Ticket Online Sol-	9311409249IGAH JSBQR8 TRANSFER TO 459	245.00		13,371.33
5 Nov 2019	5 Nov 2019	BY TRANSFER- 000326635848643559 MoneyTRF TXN @KO 1A68Z897-	TRANSFER FROM 32223194256		6,000.00	19,371.33
5 Nov 2019	5 Nov 2019	TO TRANSFER--	TRANSFER TO 3197761009695	59.00		19,312.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Nov 2019	7 Nov 2019	ATM WDL-ATM CASH 93110 UBI KAKUPALLI BR NELLORE-		6,000.00		13,312.33
8 Nov 2019	8 Nov 2019	BY TRANSFER- UPI/CR/931256099702/VENKA TES/SBIN/9000922073/Payme-	TRANSFER FROM 5099166162093		700.00	14,012.33
9 Nov 2019	9 Nov 2019	BY TRANSFER- UPI/CR/931308226765/UDATH A S/ANDB/sivakumaru/UPI-	TRANSFER FROM 5099200162094		2,000.00	16,012.33
9 Nov 2019	9 Nov 2019	ATM WDL-ATM CASH 93132 SRI CHAITANYA HIGH SCHONELLORE-		4,500.00		11,512.33
9 Nov 2019	9 Nov 2019	REVERSE ATM WDL--			4,500.00	16,012.33
11 Nov 2019	11 Nov 2019	ATM WDL-ATM CASH 93151 SRI CHAITANYA HIGH SCHONELLORE-		4,500.00		11,512.33
13 Nov 2019	13 Nov 2019	BY TRANSFER-INB IMPS931708336722/11111111 11/XX3569/ZestMoney-	MAC00037515820 4 MAC00037515820 4		1.00	11,513.33
13 Nov 2019	13 Nov 2019	ATM WDL-ATM CASH 93171 SRI CHAITANYA HIGH SCHONELLORE-		500.00		11,013.33
14 Nov 2019	14 Nov 2019	BY TRANSFER-INB IMPS931722454716/11111111 11/XX3569/ZestMoney-	MAB00037580000 2 MAB00037580000 2		1.00	11,014.33
14 Nov 2019	14 Nov 2019	TO TRANSFER-INB Paytm Payments Bank LTD-	201911140683471 71469IG AHLHYD C0 TRANS	200.00		10,814.33
14 Nov 2019	14 Nov 2019	TO TRANSFER- UPI/DR/931841418271/Paytm/ PYTM/add-money@/Oid96828-	TRANSFER TO 5097806162092	2,900.00		7,914.33
14 Nov 2019	14 Nov 2019	BY TRANSFER-INB IMPS931817030944/11111111 11/XX0070/PC FINANCI-	MAC00037620608 5 MAC00037620608 5		4,000.00	11,914.33
14 Nov 2019	14 Nov 2019	TO TRANSFER- UPI/DR/931854908672/Flipkart/ YESB/FKRT@ybl/Payment-	TRANSFER TO 5097798162098	879.00		11,035.33
14 Nov 2019	14 Nov 2019	BY TRANSFER-INB IMPS931819130895/77777777 77/XX6986/Si Creva C-	MAB00037631207 6 MAB00037631207 6		1.00	11,036.33
14 Nov 2019	14 Nov 2019	BY TRANSFER-INB IMPS931820169316/11111111 11/XX0070/Kissht Fas-	MAC00037629658 4 MAC00037629658 4		2,292.00	13,328.33
15 Nov 2019	15 Nov 2019	TO TRANSFER- UPI/DR/931980003638/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 5099654162098	3,000.00		10,328.33
15 Nov 2019	15 Nov 2019	TO TRANSFER-INB Finnovation Tech Solution BILL_FITESOP Payment-	RSBI8205555974I GAHLRQIK1 TRANSFER TO	4,147.98		6,180.35
15 Nov 2019	15 Nov 2019	BY TRANSFER-INB IMPS931920443687/99999999 99/XX0330/DisbursalK-	MAA00038913484 6 MAA00038913484 6		4,487.00	10,667.35
16 Nov 2019	16 Nov 2019	BY TRANSFER-INB IMPS932016433578/77777777 77/XX6986/Si Creva C-	MAC00037735983 5 MAC00037735983 5		1.00	10,668.35
16 Nov 2019	16 Nov 2019	BY TRANSFER-INB IMPS932016441177/77777777 77/XX6986/Si Creva C-	MAB00037741859 2 MAB00037741859 2		1.00	10,669.35
16 Nov 2019	16 Nov 2019	BY TRANSFER-INB IMPS932016440396/77777777 77/XX6986/Si Creva C-	MAB00037741863 3 MAB00037741863 3		1.00	10,670.35

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Nov 2019	16 Nov 2019	BY TRANSFER-INB IMPS932016448452/77777777 77/XX6986/Si Creva C-	MAC00037737200 1 MAC00037737200 1		1.00	10,671.35
16 Nov 2019	16 Nov 2019	BY TRANSFER-INB IMPS932016455733/77777777 77/XX6986/Si Creva C-	MAC00037737817 5 MAC00037737817 5		1.00	10,672.35
16 Nov 2019	16 Nov 2019	BY TRANSFER-INB IMPS932016465010/77777777 77/XX6986/Si Creva C-	MAB00037743713 1 MAB00037743713 1		1.00	10,673.35
16 Nov 2019	16 Nov 2019	BY TRANSFER-INB IMPS932016464674/77777777 77/XX6986/Si Creva C-	MAB00037743715 4 MAB00037743715 4		1.00	10,674.35
16 Nov 2019	16 Nov 2019	BY TRANSFER-INB IMPS932016464696/77777777 77/XX6986/Si Creva C-	MAA00038956746 0 MAA00038956746 0		1.00	10,675.35
17 Nov 2019	17 Nov 2019	TO TRANSFER- UPI/DR/932110594726/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 4898928162092	1,200.00		9,475.35
17 Nov 2019	17 Nov 2019	by debit card-OTHPG 932112117626Kissht Mumbai-		3,067.33		6,408.02
17 Nov 2019	17 Nov 2019	BY TRANSFER-INB IMPS932112402982/11111111 11/XX0070/Kissht Fas-	MAC00037775169 0 MAC00037775169 0		3,045.70	9,453.72
17 Nov 2019	17 Nov 2019	TO TRANSFER- UPI/DR/932136031123/Paytm/ PYTM/add-money@/Oid97028-	TRANSFER TO 5098084162091	700.00		8,753.72
18 Nov 2019	18 Nov 2019	BY TRANSFER- UPI/CR/932214867630/NALAG ARL/ANDB/venkatapra/UPI-	TRANSFER FROM 5098803162097		3,000.00	11,753.72
18 Nov 2019	18 Nov 2019	TO TRANSFER-INB Andhra Pradesh Board of I BILL ANPRBOO Payment-	RSBI8213645032I GAHMDFGN2 TRANSFER TO	3,007.08		8,746.64
19 Nov 2019	19 Nov 2019	TO TRANSFER- UPI/DR/932320868130/HARIS H /SBIN/Q64511994@/Note-	TRANSFER TO 4898822162091	150.00		8,596.64
19 Nov 2019	19 Nov 2019	TO TRANSFER- UPI/DR/932320469020/VALLE PU /ANDB/AMZN000246/Note-	TRANSFER TO 5099464162094	230.00		8,366.64
20 Nov 2019	20 Nov 2019	TO TRANSFER- UPI/DR/932488601514/VALLE PU /ANDB/AMZN000246/Note-	TRANSFER TO 5099493162099	240.00		8,126.64
21 Nov 2019	21 Nov 2019	BY TRANSFER- UPI/CR/932513593514/SHAIK NA/HDFC/hussainnas/Sk TH-	TRANSFER FROM 5099033162094		5,500.00	13,626.64
21 Nov 2019	21 Nov 2019	ATM WDL-ATM CASH 93251 UBI KAKUPALLI BR NELLORE-		5,500.00		8,126.64
21 Nov 2019	21 Nov 2019	TO TRANSFER- UPI/DR/932548141689/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 5099620162097	1,600.00		6,526.64
21 Nov 2019	21 Nov 2019	TO TRANSFER- UPI/DR/932534736134/Flipkart/ YESB/FKRT@ybl/Payment-	TRANSFER TO 5097782162096	999.00		5,527.64
22 Nov 2019	22 Nov 2019	BY TRANSFER- UPI/CR/932612555731/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER FROM 5099146162096		1,600.00	7,127.64
23 Nov 2019	23 Nov 2019	BY TRANSFER- UPI/CR/932712847126/SHAIK NA/HDFC/hussainnas/D bha-	TRANSFER FROM 5099238162092		5,500.00	12,627.64
23 Nov 2019	23 Nov 2019	TO TRANSFER- UPI/DR/932712758788/SOLA MUN/ANDB/9160279006/Paym e-	TRANSFER TO 4898904162099	5,500.00		7,127.64

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Nov 2019	24 Nov 2019	ATM WDL-ATM CASH 93281 SRI CHAITANYA HIGH SCHONELLORE-		1,000.00		6,127.64
26 Nov 2019	26 Nov 2019	BY TRANSFER- UPI/CR/933009213160/SHAIK NA/HDFC/hussainnas/K ven-	TRANSFER FROM 5098889162097		5,000.00	11,127.64
26 Nov 2019	26 Nov 2019	by debit card- OTHPOS933004237378NARA YANA JUNIOR COLLEGNELLORE-		500.00		10,627.64
26 Nov 2019	26 Nov 2019	by debit card- OTHPOS933004245514NARA YANA JUNIOR COLLEGNELLORE-		5,000.00		5,627.64
26 Nov 2019	26 Nov 2019	TO TRANSFER- UPI/DR/933036343944/PONG ULUR/UBIN/9989939072/Payme-	TRANSFER TO 4897662162090	500.00		5,127.64
26 Nov 2019	26 Nov 2019	TO TRANSFER- UPI/DR/933043615651/Paytm/ PYTM/add-money@/Oid97731-	TRANSFER TO 5097594162099	4,600.00		527.64
26 Nov 2019	26 Nov 2019	TO TRANSFER- UPI/DR/933043669529/Paytm/ PYTM/add-money@/Oid97731-	TRANSFER TO 5097595162098	20.00		507.64
28 Nov 2019	28 Nov 2019	BY TRANSFER- UPI/CR/933219786050/SHAIK NA/HDFC/hussainnas/Sk sa-	TRANSFER FROM 5099033162094		6,000.00	6,507.64
28 Nov 2019	28 Nov 2019	TO TRANSFER-INB Avenues India Private Lim-	108714400965IG AHNYARD0 TRANSFER TO 4	4,611.80		1,895.84
28 Nov 2019	28 Nov 2019	BY TRANSFER-INB IMPS933220303696/11111111 11/XX0070/PC FINANCI-	MAB00038486438 8 MAB00038486438 8		4,500.00	6,395.84
28 Nov 2019	28 Nov 2019	TO TRANSFER- UPI/DR/933244504070/Si Creva/HDFC/kissht.raz/Kissht-	TRANSFER TO 5097806162092	3,578.89		2,816.95
28 Nov 2019	28 Nov 2019	BY TRANSFER-INB IMPS933220323082/11111111 11/XX0070/Kissht Fas-	MAB00038488427 8 MAB00038488427 8		3,087.00	5,903.95
29 Nov 2019	29 Nov 2019	TO TRANSFER- UPI/DR/933330190083/SHAIK M/SBIN/8985962562/Payme-	TRANSFER TO 5099652162090	5,500.00		403.95
30 Nov 2019	30 Nov 2019	TO TRANSFER- UPI/DR/933454203562/HARISH /SBIN/Q64511994@/Note-	TRANSFER TO 5099771162094	60.00		343.95
30 Nov 2019	30 Nov 2019	BY TRANSFER-INB IMPS933420361452/11111111 11/XX3744/AccVerify-	MAC00038618353 3 MAC00038618353 3		1.00	344.95

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Account Name : Mr. HARI KRISHNA KORAGANTI
Address : S/O MALLIKARJUNA RAO D NO 5-23/1
MAIN ANNAMBOTLAVARIPALEM, DEVARAPALLE
PARCHUR PRAKASAM-524201
Sri Potti Sriramulu Nellore
Date : 27 Jan 2020
Account Number : 00000020374234310
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Branch : NELLORE
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 89133755165
IFS Code : SBIN0000887
MICR Code : 524002003
Nomination Registered : Yes
Balance as on 1 Dec 2019 : 344.95

Account Statement from 1 Dec 2019 to 31 Dec 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2019	1 Dec 2019	ATM WDL-ATM CASH 93351 SRI CHAITANYA HIGH SCHONELLORE-		200.00		144.95
2 Dec 2019	2 Dec 2019	BY TRANSFER-INB IMPS933619097029/11111111 11/XX3744/Disbursal-	MAC00038750295 3 MAC00038750295 3		1,429.00	1,573.95
3 Dec 2019	3 Dec 2019	BY TRANSFER-INB IMPS933714812402/98765432 10/XX0175/Bank detail-	MAA00040017497 8 MAA00040017497 8		1.00	1,574.95
3 Dec 2019	3 Dec 2019	BY TRANSFER-INB IMPS933716101560/77389227 07/XX3340/7738922707-	MAB00038811970 2 MAB00038811970 2		1.00	1,575.95
3 Dec 2019	3 Dec 2019	ATM WDL-ATM CASH 93371 CHILAKALURIPET Guntur -		500.00		1,075.95
4 Dec 2019	4 Dec 2019	BY TRANSFER-INB IMPS933723013467/98259345 02/XX4777/Loan Reque-	MAB00038840833 6 MAB00038840833 6		900.00	1,975.95
4 Dec 2019	4 Dec 2019	ATM WDL-ATM CASH 93382 UBI A V PALEM NELLORE-		1,000.00		975.95
10 Dec 2019	10 Dec 2019	BY TRANSFER-NEFT*KKKBK0000958*KKKBK19 3445790501*NSPIRA MANAGEMEN-	TRANSFER FROM 3199965044307		10,749.00	11,724.95
10 Dec 2019	10 Dec 2019	TO TRANSFER-INB Avenues India Private Lim-	108722715636IG AHQDVZL5 TRANSFER TO 4	1,100.00		10,624.95
10 Dec 2019	10 Dec 2019	TO TRANSFER-INB Vellore Institute Of Tech-	201912100723105 92476IGAHQDYF E2 TRANS	1,161.80		9,463.15
10 Dec 2019	10 Dec 2019	BY TRANSFER-UPI/CR/934421234353/UDATH A S/ANDB/sivakumaru/UPI-	TRANSFER FROM 5098899162095		4,000.00	13,463.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Dec 2019	10 Dec 2019	TO TRANSFER- UPI/DR/934484112882/BATHU LA /ANDB/9493901748/Payme-	TRANSFER TO 5099425162090	2,000.00		11,463.15
11 Dec 2019	11 Dec 2019	TO TRANSFER-INB Kissht-	DqJxDjO91zC4T3I GAHQGHSO0 TRANSFER TO	3,578.89		7,884.26
11 Dec 2019	11 Dec 2019	BY TRANSFER-INB IMPS934510237343/11111111 11/XX0070/Kissht Fas-	MAC00039318698 9 MAC00039318698 9		3,563.28	11,447.54
11 Dec 2019	11 Dec 2019	by debit card-OTHPG 934504943700PAYTM Noida-		5,229.96		6,217.58
11 Dec 2019	11 Dec 2019	BY TRANSFER-INB IMPS934510241399/11111111 11/XX0070/PC FINANCI-	MAC00039319128 5 MAC00039319128 5		5,000.00	11,217.58
11 Dec 2019	11 Dec 2019	by debit card-OTHPG 934506631252Kredit Bee 8888888888-		2,619.46		8,598.12
11 Dec 2019	11 Dec 2019	BY TRANSFER-INB IMPS934512344522/99999999 99/XX0330/Disbursalk-	MAB00039334867 9 MAB00039334867 9		4,605.00	13,203.12
11 Dec 2019	11 Dec 2019	BY TRANSFER- UPI/CR/934513190466/SREE BHA/SBIN/srinivasat/UPI-	TRANSFER FROM 5098983162090		2,500.00	15,703.12
11 Dec 2019	11 Dec 2019	TO TRANSFER-INB Vellore Institute Of Tech-	201912110722939 59080IGAHOIPRP 9 TRANS	1,161.80		14,541.32
12 Dec 2019	12 Dec 2019	TO TRANSFER-INB VIT University TECH_VIT Payments-	969146700IGAHO MOEN3 TRANSFER TO 4599	1,167.70		13,373.62
12 Dec 2019	12 Dec 2019	TO TRANSFER-INB Avenues India Private Lim-	108724059215IG AHQMRTR2 TRANSFER TO 4	1,100.00		12,273.62
12 Dec 2019	12 Dec 2019	TO TRANSFER-INB VIT University TECH_VIT Payments-	969185265IGAHO MUEF9 TRANSFER TO 4599	1,167.70		11,105.92
13 Dec 2019	13 Dec 2019	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	RSBI8300505383I GAHQPZDG0 TRANSFER TO	100.00		11,005.92
13 Dec 2019	13 Dec 2019	TO TRANSFER- UPI/DR/934718838556/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 5099670162098	200.00		10,805.92
14 Dec 2019	14 Dec 2019	TO TRANSFER- UPI/DR/934876057103/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 5099716162090	500.00		10,305.92
15 Dec 2019	15 Dec 2019	TO TRANSFER-INB Paytm Payments Bank LTD-	201912140726296 74069IGAHOXVT W0 TRANS	437.12		9,868.80
15 Dec 2019	15 Dec 2019	BY TRANSFER-INB IMPS934823049060/11111111 11/XX3744/Disbursal-	MAA00040776272 9 MAA00040776272 9		2,011.00	11,879.80
15 Dec 2019	15 Dec 2019	TO TRANSFER-INB Kissht-	DsB0x1uW03GjYx IGAHOXWNX4 TRANSFER TO	4,131.05		7,748.75
15 Dec 2019	15 Dec 2019	BY TRANSFER-INB IMPS934823052728/11111111 11/XX0070/Kissht Fas-	MAB00039563860 1 MAB00039563860 1		3,563.28	11,312.03
15 Dec 2019	15 Dec 2019	BY TRANSFER- UPI/CR/934912719051/GANJIK UN/ANDB/8519995939/Pay-	TRANSFER FROM 5099278162095		3,500.00	14,812.03
15 Dec 2019	15 Dec 2019	TO TRANSFER- UPI/DR/934936025989/Bharatp e/ICIC/BHARATPE.9/Note-	TRANSFER TO 5098097162096	60.00		14,752.03

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Dec 2019	15 Dec 2019	TO TRANSFER-INB Avenues India Private Lim-	108726100578IG AHQZMAA2 TRANSFER TO 4	100.00		14,652.03
15 Dec 2019	15 Dec 2019	TO TRANSFER-UPI/DR/934921892898/Bharatp e/ICIC/BHARATPE.9/Note-	TRANSFER TO 5098095162098	250.00		14,402.03
16 Dec 2019	16 Dec 2019	TO TRANSFER-INB VIT University TECH_VIT Payments-	972679528IGAHR EWII0 TRANSFER TO 4599	1,167.70		13,234.33
18 Dec 2019	18 Dec 2019	BY TRANSFER-NEFT*KKBBK0000958*KKBBK19 3527653397*NSPIRA MANAGEMEN-	TRANSFER FROM 3199963044309		313.00	13,547.33
19 Dec 2019	19 Dec 2019	TO TRANSFER-UPI/DR/935354970133/DANDU SR/SYNB/Q59309938@/On ta-	TRANSFER TO 5099624162094	100.00		13,447.33
19 Dec 2019	19 Dec 2019	TO TRANSFER-UPI/DR/935376964955/Mr PENAM/IDIB/Q97832562@/On ta-	TRANSFER TO 4898868162098	350.00		13,097.33
20 Dec 2019	20 Dec 2019	DEBIT- SMS CHARGES SEP-NOV 2019-		12.00		13,085.33
20 Dec 2019	20 Dec 2019	TO TRANSFER-INB TOPUP-	9505454969IHL82 13023 TRANSFER TO 323	30.00		13,055.33
20 Dec 2019	20 Dec 2019	TO TRANSFER-UPI/DR/935451668384/HARIS H /SBIN/Q64511994@/On ta-	TRANSFER TO 5099666162095	20.00		13,035.33
21 Dec 2019	21 Dec 2019	TO TRANSFER-UPI/DR/935522139857/JAGAD EESH/APGB/naidu.jaga/Paym-	TRANSFER TO 5099712162094	140.00		12,895.33
21 Dec 2019	21 Dec 2019	TO TRANSFER-UPI/DR/935520446140/BHAVY A T/PYTM/paytmqr281/On ta-	TRANSFER TO 5097982162099	125.00		12,770.33
22 Dec 2019	22 Dec 2019	BY TRANSFER-UPI/CR/935612025593/VAYYA VOO/SBIN/sathishvay/Sreek-	TRANSFER FROM 5099274162099		1,250.00	14,020.33
22 Dec 2019	22 Dec 2019	TO TRANSFER-INB Avenues India Private Lim-	108730956291IG AHSFMFQ7 TRANSFER TO 4	1,000.00		13,020.33
22 Dec 2019	22 Dec 2019	TO TRANSFER-INB VIT University TECH_VIT Payments-	977983334IGAHS FPVE8 TRANSFER TO 4599	1,167.70		11,852.63
22 Dec 2019	22 Dec 2019	TO TRANSFER-UPI/DR/935660686057/VINUK OND/SYNB/9866324012/Paym e-	TRANSFER TO 5099835162093	150.00		11,702.63
23 Dec 2019	23 Dec 2019	BY TRANSFER-INB IMPS935623955122/98765432 10/XX0981/1906120100-	MAC00040020847 0 MAC00040020847 0		6,000.00	17,702.63
23 Dec 2019	23 Dec 2019	TO TRANSFER-INB Kissht-	DvLTzhWSJmiftmI GAHSHLJW9 TRANSFER TO	4,131.05		13,571.58
23 Dec 2019	23 Dec 2019	TO TRANSFER-INB Finnovation Tech Solution-	108731293427IG AHSNSG4 TRANSFER TO 4	2,245.98		11,325.60
23 Dec 2019	23 Dec 2019	TO TRANSFER-INB Paytm Payments Bank LTD-	201912220736613 82369IGAHS HKM NO TRANS	4,741.78		6,583.82
23 Dec 2019	23 Dec 2019	BY TRANSFER-INB IMPS935623181500/11111111 11/XX0070/Kissht Fas-	MAC00040021094 8 MAC00040021094 8		3,907.26	10,491.08
23 Dec 2019	23 Dec 2019	BY TRANSFER-INB IMPS935700195045/11111111 11/XX3744/Disbursal-	MAB00040027346 4 MAB00040027346 4		2,011.00	12,502.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Dec 2019	23 Dec 2019	BY TRANSFER-UPI/CR/935712248090/SHAIK NA/HDFC/hussainnas/Bhanu-	TRANSFER FROM 5098803162097		5,500.00	18,002.08
23 Dec 2019	23 Dec 2019	by debit card-OTHPoS935707377881NARA YANA JUNIOR COLLEGNELLORE-		500.00		17,502.08
23 Dec 2019	23 Dec 2019	by debit card-OTHPoS935707383575NARA YANA JUNIOR COLLEGNELLORE-		5,000.00		12,502.08
23 Dec 2019	23 Dec 2019	BY TRANSFER-UPI/CR/935715565671/SHAIK NA/HDFC/hussainnas/UPI-	TRANSFER FROM 5098804162096		10,500.00	23,002.08
23 Dec 2019	23 Dec 2019	by debit card-OTHPoS935710538254NARA YANA JUNIOR COLLEGNELLORE-		500.00		22,502.08
23 Dec 2019	23 Dec 2019	by debit card-OTHPoS935710547156NARA YANA JUNIOR COLLEGNELLORE-		10,000.00		12,502.08
23 Dec 2019	23 Dec 2019	BY TRANSFER-UPI/CR/935736655308/BURRI AS/SYNB/7386465640/Ciq h-	TRANSFER FROM 5098858162093		1.00	12,503.08
23 Dec 2019	23 Dec 2019	BY TRANSFER-UPI/CR/935718691935/BURRI AS/SYNB/7386465640/Hoste-	TRANSFER FROM 5098861162099		10,500.00	23,003.08
23 Dec 2019	23 Dec 2019	BY TRANSFER-UPI/CR/935718759920/BALAK ASA/UTIB/balakasi00/UPI-	TRANSFER FROM 5098843162090		5,500.00	28,503.08
24 Dec 2019	24 Dec 2019	by debit card-OTHPoS935806053110NARA YANA JUNIOR COLLEGNELLORE-		500.00		28,003.08
24 Dec 2019	24 Dec 2019	by debit card-OTHPoS935806059127NARA YANA JUNIOR COLLEGNELLORE-		10,000.00		18,003.08
24 Dec 2019	24 Dec 2019	TO TRANSFER-UPI/DR/935812835433/VUNDE LA /SBIN/9441513945/Payme-	TRANSFER TO 5099452162097	5,500.00		12,503.08
24 Dec 2019	24 Dec 2019	ATM WDL-ATM CASH 93581 SRI CHAITANYA HIGH SCHONELLORE-		523.60		11,979.48
25 Dec 2019	25 Dec 2019	TO TRANSFER-UPI/DR/935932301779/RELIANCE/CITI/jio@citiba/Amoun-	TRANSFER TO 5097694162096	599.00		11,380.48
25 Dec 2019	25 Dec 2019	TO TRANSFER-UPI/DR/935928582982/PONG ULUR/UBIN/9989939072/Payme-	TRANSFER TO 5099541162096	1,000.00		10,380.48
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			105.00	10,485.48
29 Dec 2019	29 Dec 2019	TO TRANSFER-UPI/DR/936324588948/PONG ULUR/UBIN/9989939072/Payme-	TRANSFER TO 5099780162092	500.00		9,985.48
29 Dec 2019	29 Dec 2019	TO TRANSFER-INB Confirm Ticket Online Sol-	95808326071GAH TJUZP7 TRANSFER TO 459	153.00		9,832.48
30 Dec 2019	30 Dec 2019	ATM WDL-ATM CASH 84 RAMALINGAPURAM NELLORENELLORE-		5,000.00		4,832.48
31 Dec 2019	31 Dec 2019	TO TRANSFER-INB Finnovation Tech Solution-	108736298288IG AHTPRFF8 TRANSFER TO 4	2,245.98		2,586.50
31 Dec 2019	31 Dec 2019	BY TRANSFER-INB IMPS936506142443/111111111/XX3744/Disbursal-	MAC000405064733 MAC000405064733		2,011.00	4,597.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Dec 2019	31 Dec 2019	TO TRANSFER- UPI/DR/936554455525/Mr DHEER/CIUB/Q65052079@/O n ta-	TRANSFER TO 5099465162093	520.00		4,077.50
31 Dec 2019	31 Dec 2019	TO TRANSFER-INB Confirm Ticket Online Sol-	9592683945IGAH TUMGX4 TRANSFER TO 459	142.00		3,935.50

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Account Name : Mr. HARI KRISHNA KORAGANTI
Address : S/O MALLIKARJUNA RAO D NO 5-23/1
MAIN ANNAMBOTLAVARIPALEM, DEVARAPALLE
PARCHUR PRAKASAM-524201
Sri Potti Sriramulu Nellore
Date : 27 Jan 2020
Account Number : 00000020374234310
Account Description : REGULAR SB NCHQ-INDIVIDUALS
Branch : NELLORE
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 89133755165
IFS Code : SBIN0000887
MICR Code : 524002003
Nomination Registered : Yes
Balance as on 1 Jan 2020 : 3,935.50

Account Statement from 1 Jan 2020 to 31 Jan 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000112052234/98923805 65/XX0961/IMPS Txn-	MAA00041818786 6 MAA00041818786 6		1.00	3,936.50
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000120311966/11111111 11/XX0070/Payout-	MAB00040640495 8 MAB00040640495 8		1,669.60	5,606.10
2 Jan 2020	2 Jan 2020	BY TRANSFER-INB IMPS000217050518/11111111 11/XX0070/POT1577966-	MAB00040700981 6 MAB00040700981 6		4,000.00	9,606.10
2 Jan 2020	2 Jan 2020	by debit card-OTHPG 000217809609CashBean Central De-		6,977.35		2,628.75
2 Jan 2020	2 Jan 2020	BY TRANSFER-INB IMPS000217061552/11111111 11/XX0070/PC FINANCI-	MAA00041914440 4 MAA00041914440 4		7,300.00	9,928.75
2 Jan 2020	2 Jan 2020	TO TRANSFER-INB Kissht-	DzbZRpUlgIFwqOI GAHUDUSM1 TRANSFER TO	4,529.95		5,398.80
2 Jan 2020	2 Jan 2020	BY TRANSFER-INB IMPS000217073587/11111111 11/XX0070/Kissht Fas-	MAC00040698514 8 MAC00040698514 8		3,907.26	9,306.06
2 Jan 2020	2 Jan 2020	BY TRANSFER- NEFT*KKBK0000958*KKBK20 0021408211*NSPIRA MANAGEMEN-	TRANSFER FROM 3199969044303		10,749.00	20,055.06
3 Jan 2020	3 Jan 2020	TO TRANSFER-INB LOAN APPROVAL-	IHL9057781 TRANSFER TO 20385020814	2,500.00		17,555.06
4 Jan 2020	4 Jan 2020	ATM WDL-ATM CASH 00041 SRI CHAITANYA HIGH SCHONELLORE-		1,000.00		16,555.06
4 Jan 2020	4 Jan 2020	by debit card-OTHPG 000414947298RHINO FINANCE PRIVATE Noida-		2,140.00		14,415.06

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000488141400/Bharatp e/ICIC/BHARATPE.9/On ta-	TRANSFER TO 5097997162092	170.00		14,245.06
5 Jan 2020	5 Jan 2020	TO TRANSFER-INB Avenues India Private Lim-	109740113715IG AHUQRLU7 TRANSFER TO 4	1,100.00		13,145.06
5 Jan 2020	5 Jan 2020	TO TRANSFER-UPI/DR/000556587561/Bharatp e/ICIC/BHARATPE.9/On ta-	TRANSFER TO 4898289162095	120.00		13,025.06
6 Jan 2020	6 Jan 2020	TO TRANSFER-P20718610983Camden Town TechTr For DDR INSTALMENT-	TRANSFER TO 31852208330	1,466.00		11,559.06
6 Jan 2020	6 Jan 2020	BY TRANSFER-INB IMPS000618208716/11111111 11/XX0070/Payout-	MAC00040966277 0 MAC00040966277 0		1,669.60	13,228.66
8 Jan 2020	8 Jan 2020	TO TRANSFER-UPI/DR/000820301032/CHINT ANA/PYTM/Q95191211@/On ta-	TRANSFER TO 5099530162098	300.00		12,928.66
8 Jan 2020	8 Jan 2020	TO TRANSFER-UPI/DR/000834352374/PONG ULUR/UBIN/9989939072/Paym e-	TRANSFER TO 5099510162092	500.00		12,428.66
9 Jan 2020	9 Jan 2020	by debit card- OTHPOS000908067000R R FAMILY DHABA NELLORE-		320.00		12,108.66
9 Jan 2020	9 Jan 2020	BY TRANSFER-UPI/CR/000915788291/SD ALLAM/UTIB/subhani.hp/From-	TRANSFER FROM 5099049162096		5,500.00	17,608.66
9 Jan 2020	9 Jan 2020	by debit card- OTHPOS000909396265NARA YANA JUNIOR COLLEGNELLORE-		500.00		17,108.66
9 Jan 2020	9 Jan 2020	TO TRANSFER-UPI/DR/000915224693/BATAR EDD/ANDB/9493918820/Fee-	TRANSFER TO 5099569162095	5,000.00		12,108.66
9 Jan 2020	9 Jan 2020	TO TRANSFER-UPI/DR/000918219045/Paytm Ut/PYTM/paytm-ptmg/Oid10-	TRANSFER TO 5097788162090	197.00		11,911.66
9 Jan 2020	9 Jan 2020	ATM WDL-ATM CASH 00091 SRI CHAITANYA HIGH SCHONELLORE-		1,500.00		10,411.66
9 Jan 2020	9 Jan 2020	TO TRANSFER-INB Finnovation Tech Solution BILL_FITESOP Payment-	RSBI8398660422I GAHV PADX7 TRANSFER TO	2,605.98		7,805.68
9 Jan 2020	9 Jan 2020	TO TRANSFER-INB Finnovation Tech Solution BILL_FITESOP Payment-	RSBI8398680048I GAHV PAYD4 TRANSFER TO	2,610.98		5,194.70
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000920359511/99999999 99/XX0330/Disbursalk-	MAB00041193608 0 MAB00041193608 0		4,605.00	9,799.70
9 Jan 2020	9 Jan 2020	TO TRANSFER-INB One97 Communications Ltd-	202001090761971 54930IGAHVPDY G1 TRANS	8,405.80		1,393.90
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000920362349/11111111 11/XX0070/PC FINANCI-	MAB00041194115 3 MAB00041194115 3		8,300.00	9,693.90
9 Jan 2020	9 Jan 2020	TO TRANSFER-INB Kissht-	E2Pvsh0d31ZuvYI GAHVPEWQ9 TRANSFER TO	4,529.95		5,163.95
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000920366073/11111111 11/XX0070/Kissht Fas-	MAB00041194555 9 MAB00041194555 9		4,251.24	9,415.19
9 Jan 2020	9 Jan 2020	TO TRANSFER-INB Pasfar Technologies Priva-	101528713388021 3504IGAHVPGGI 4 TRANSF	2,140.00		7,275.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jan 2020	9 Jan 2020	by debit card-OTHPG 000920048291PF*BIENANCE INFORMATIONMUMBAI-		5,126.64		2,148.55
9 Jan 2020	9 Jan 2020	by debit card-OTHPG 000921180319PF*Salary Dost Thane-		234.82		1,913.73
10 Jan 2020	10 Jan 2020	BY TRANSFER-INB IMPS001007014998/11111111 11/XX0070/POT1578621-	MAA00042420195 0 MAA00042420195 0		4,000.00	5,913.73
10 Jan 2020	10 Jan 2020	BY TRANSFER-INB IMPS001009061956/11111111 11/XX0070/Payout-	MAB00041211277 3 MAB00041211277 3		1,669.60	7,583.33
11 Jan 2020	11 Jan 2020	TO TRANSFER- UPI/DR/001110522561/811366 03/kkbk/8113660333/UPI-	TRANSFER TO 5099771162094	1,450.00		6,133.33
11 Jan 2020	11 Jan 2020	BY TRANSFER- UPI/CR/001110621233/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898990162096		10.00	6,143.33
11 Jan 2020	11 Jan 2020	TO TRANSFER-INB Finnovation Tech Solution-	109745302339IG AHVYRQK6 TRANSFER TO 4	2,245.98		3,897.35
11 Jan 2020	11 Jan 2020	BY TRANSFER-INB IMPS001115164375/11111111 11/XX3744/Disbursal-	MAC00041307207 9 MAC00041307207 9		3,569.00	7,466.35
11 Jan 2020	11 Jan 2020	TO TRANSFER-INB Pasfar Technologies Priva-	101594342151345 7664IGAHVYUVU 2 TRANSF	2,140.00		5,326.35
11 Jan 2020	11 Jan 2020	BY TRANSFER-INB IMPS001117251651/11111111 11/XX0070/Payout-	MAA00042529953 5 MAA00042529953 5		2,504.40	7,830.75
12 Jan 2020	12 Jan 2020	BY TRANSFER- UPI/CR/001206425971/UDATH A S/ANDB/sivakumar/UPI-	TRANSFER FROM 5099276162097		3,000.00	10,830.75
13 Jan 2020	13 Jan 2020	BY TRANSFER-INB IMPS001222179473/11111111 11/XX0070/POT1578848-	MAB00041394783 0 MAB00041394783 0		4,000.00	14,830.75
13 Jan 2020	13 Jan 2020	BY TRANSFER-INB IMPS001222006527/83695631 92/XX0961/IMPS Txn-	MAC00041390264 6 MAC00041390264 6		1.00	14,831.75
13 Jan 2020	13 Jan 2020	TO TRANSFER- UPI/DR/001310012796/Paytm Mo/PYTM/payent0609/Oid10-	TRANSFER TO 4898727162090	736.59		14,095.16
13 Jan 2020	13 Jan 2020	BY TRANSFER-INB IMPS001310594852/88285746 50/XX4002/bankAccoun-	MAB00041411660 7 MAB00041411660 7		1.00	14,096.16
13 Jan 2020	13 Jan 2020	by debit card- SBIPOS002260950922SRI BHASKARA FANCY STORGUNTUR-		349.00		13,747.16
13 Jan 2020	13 Jan 2020	TO TRANSFER- UPI/DR/001311220135/100510 95/dfb/1005109544/GST P-	TRANSFER TO 5099334162093	4,000.00		9,747.16
13 Jan 2020	13 Jan 2020	BY TRANSFER-INB IMPS001311437562/11111111 11/XX0070/Well Fin S-	MAA00042630852 2 MAA00042630852 2		1,500.00	11,247.16
13 Jan 2020	13 Jan 2020	TO TRANSFER- UPI/DR/001314733806/THE PROF/PYTM/paytm- 4809/Oid20-	TRANSFER TO 5097507162092	1,350.00		9,897.16
13 Jan 2020	13 Jan 2020	TO TRANSFER- UPI/DR/001372453804/SHIVAL EE/SBIN/9908110281/Payme-	TRANSFER TO 5099394162092	500.00		9,397.16

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jan 2020	13 Jan 2020	ATM WDL-ATM CASH 00132 MODERN COMPLEX CHILAKALURIP-		1,000.00		8,397.16
14 Jan 2020	14 Jan 2020	by debit card-SBIPG 130068785900www.redbus.in Bangalore-		485.40		7,911.76
14 Jan 2020	14 Jan 2020	BY TRANSFER-INB IMPS001416483868/1111111111/XX0070/RHINO FINA-	MAB000415191418 MAB000415191418		2,087.00	9,998.76
14 Jan 2020	14 Jan 2020	ATM WDL-ATM CASH 00142 SRI CHAITANYA HIGH SCHONELLORE-		4,000.00		5,998.76
15 Jan 2020	15 Jan 2020	by debit card-OTHPOS001510108553MORE GUNTUR-		370.76		5,628.00
15 Jan 2020	15 Jan 2020	TO TRANSFER-INB Pasfar Technologies Priva-	1017464506562142208IGAHWVCCS9 TRANSF	99.00		5,529.00
16 Jan 2020	16 Jan 2020	BY TRANSFER-INB IMPS001611433721/9999999999/XX0175/Bank detai-	MAC000416170743 MAC000416170743		1.00	5,530.00
17 Jan 2020	17 Jan 2020	TO TRANSFER-INB PayU Payments Private Lim-	9687182323IGAH XBTON1 TRANSFER TO 459	100.00		5,430.00
18 Jan 2020	18 Jan 2020	by debit card-OTHPOS001805519612TRAVANCORE DEVASWOM BOTHIRUVANAN-		4,530.00		900.00
19 Jan 2020	19 Jan 2020	TO TRANSFER-INB NSI Infinium Global Pvt L-	109750936228IG AHXLPDB2 TRANSFER TO 4	100.00		800.00
20 Jan 2020	20 Jan 2020	TO TRANSFER-INB NSI Infinium Global Pvt L-	109751793610IG AHXRHAM4 TRANSFER TO 4	100.00		700.00
21 Jan 2020	21 Jan 2020	ACH MANDATE CHARGES-GODDARD NACH CREATE 00005937 SBIN00000000043566206-38976288	38976288	59.00		641.00
22 Jan 2020	22 Jan 2020	BY TRANSFER-NEFT*YESB00000001*N022200357546839*GODDARD TECHNICA-	TRANSFER FROM 3199419044300		5,000.00	5,641.00
23 Jan 2020	23 Jan 2020	TO TRANSFER-INB Kissht-	E7dzjMxUby5KH MIGAHYEFMP6 TRANSFER TO	4,928.84		712.16
24 Jan 2020	24 Jan 2020	BY TRANSFER-INB IMPS002407010596/1111111111/XX0070/Kissht Fas-	MAC000420845250 MAC000420845250		4,251.24	4,963.40
24 Jan 2020	24 Jan 2020	BY TRANSFER-UPI/CR/002412023650/SINGAMAN/HDFC/spurna1984/Exam-	TRANSFER FROM 4898979162092		1,250.00	6,213.40
25 Jan 2020	25 Jan 2020	TO TRANSFER-INB Vellore Institute Of Tech-	20200125148491947858IGAHYOSNQ9 TRANS	1,167.70		5,045.70
25 Jan 2020	25 Jan 2020	TO TRANSFER-INB Pasfar Technologies Priva-	1021032930802425856IGAHYRCBY7 TRANSF	3,450.00		1,595.70
25 Jan 2020	25 Jan 2020	BY TRANSFER-INB IMPS002517214597/1111111111/XX0070/Payout-	MAB000421856146 MAB000421856146		2,921.80	4,517.50
25 Jan 2020	25 Jan 2020	TO TRANSFER-INB RHINO FINANCE PRIVATE LIM-	E8haGQ1dH96WJfiGAHYRFWQ5 TRANSFER TO	2,850.00		1,667.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jan 2020	25 Jan 2020	BY TRANSFER-INB IMPS002518274177/1111111111/XX0070/RHINO FINA-	MAB000421901167 MAB000421901167		2,504.40	4,171.90
26 Jan 2020	26 Jan 2020	BY TRANSFER-INB IMPS002523417052/1111111111/XX0070/Well Fin S-	MAB000422052260 MAB000422052260		2,000.00	6,171.90
26 Jan 2020	26 Jan 2020	by debit card-OTHPG 002523466967CashBus Gurugram-		1,734.49		4,437.41
26 Jan 2020	26 Jan 2020	BY TRANSFER- UPI/CR/002632315817/VUNDE LA /SBIN/9441513945/Payme-	TRANSFER FROM 5099255162091		1,000.00	5,437.41
26 Jan 2020	26 Jan 2020	by debit card-OTHPG 002608629503TRUTHHIGH FINTECH PRIVAMumbai-		5,131.58		305.83
26 Jan 2020	26 Jan 2020	BY TRANSFER-INB IMPS002608015860/1111111111/XX0070/POT1580008-	MAA000434242000 MAA000434242000		4,000.00	4,305.83
26 Jan 2020	26 Jan 2020	BY TRANSFER- UPI/CR/002613663351/VANTE LA /HDFC/vantelaven/UPI-	TRANSFER FROM 4898996162091		1,200.00	5,505.83

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**This is a computer generated statement and does not require a signature.