

Account Name Mrs. JEEDI GUNTA RAJESWARI

Address DOORNO 11-212/2 CHANDANAPURI COLONY, , PRAHLADAPURAM  
VISAKHAPATNAM, Visakhapatnam

Date 15 Nov 2019

Account Number 62321320527

Account Description Savings A/c

Branch PRAHLADAPURAM

Drawing Power 0.00

Interest Rate(%p.a.) 3.25

CIF No. 72161687811

IFS Code SBIN0021296

MICR Code 530002342

Nomination Registered No

Balance as on 15 NOV 2019 INR 1054.23

Search for 23 MAR 2019 to 15 NOV 2019

| Date        | Details                                                                | Ref No./Cheque No | Debit   | Credit | Balance |
|-------------|------------------------------------------------------------------------|-------------------|---------|--------|---------|
| 15 NOV 2019 | - Hero Fin Corp Limited                                                | 38976288          | 295.00  | -      | 1054.23 |
| 14 NOV 2019 | TRANSFER TO 3199937009524 -<br>INSUF BAL ATM DECLINE CHARGE-<br>121119 |                   | 23.60   | -      | 1349.23 |
| 13 NOV 2019 | ECS/ACH RETURN CHG                                                     |                   | 82.17   | -      | 1372.83 |
| 13 NOV 2019 | - OTHPG 027353 PAYTM<br>1204770770                                     |                   | 300.00  | -      | 1455.00 |
| 13 NOV 2019 | - CMP MANDATE DEBIT Bajaj<br>Finance Ltd.                              |                   | 1669.00 | -      | 1755.00 |

| Date        | Details                                                                               | Ref No./Cheque No | Debit   | Credit  | Balance |
|-------------|---------------------------------------------------------------------------------------|-------------------|---------|---------|---------|
| 13 NOV 2019 | TRANSFER FROM 4597940162090 - INB<br>IMPS931714071078/00000000000/XX8201/remarks131 - |                   | -       | 3424.00 | 3424.00 |
| 11 NOV 2019 | ECS/ACH RETURN CHG                                                                    |                   | 1.00    | -       | 0.00    |
| 11 NOV 2019 | TRANSFER FROM 4597931162092 - INB<br>IMPS931515231982/7777777777/XX6986/Si Creva C -  |                   | -       | 1.00    | 1.00    |
| 08 NOV 2019 | - Hero Fin Corp Limited                                                               | 38976288          | 211.83  | -       | 0.00    |
| 03 NOV 2019 | - OTHPG 143955 HOME CREDIT<br>Gurgaon Gurgaon                                         |                   | 1489.00 | -       | 211.83  |
| 03 NOV 2019 | - CDM4040103+GOPALAPATNAM<br>VISAKHAPATNAMAP IN                                       |                   | -       | 1500.00 | 1700.83 |
| 31 OCT 2019 | Monthly Ave - Bal No                                                                  |                   | 11.80   | -       | 200.83  |
| 31 OCT 2019 | - ATM CASH 93041 +NO.11-7 TO<br>11MAIN RD VISAKHAPATNA                                |                   | 523.60  | -       | 212.63  |
| 31 OCT 2019 | - ATM CASH 93041 +NO.11-7 TO<br>11MAIN RD VISAKHAPATNA                                |                   | 9.44    | -       | 736.23  |
| 27 OCT 2019 | - OTHPG 623372 PAYTM<br>1204770770                                                    |                   | 785.30  | -       | 745.67  |
| 26 OCT 2019 | - ATM CASH 92992<br>GOPALAPATNAM VIZAG                                                |                   | 500.00  | -       | 1530.97 |
| 25 OCT 2019 | - OTHPG 764144 PTM*PAYTM APP<br>NOIDA                                                 |                   | 50.00   | -       | 2030.97 |
| 25 OCT 2019 | - OTHPG 760434 PTM*PAYTM<br>NOIDA                                                     |                   | 45.00   | -       | 2080.97 |
| 25 OCT 2019 | - CASH Deposited at GCC                                                               |                   | -       | 1500.00 | 2125.97 |

| Date        | Details                                                                                    | Ref No./Cheque No | Debit   | Credit  | Balance |
|-------------|--------------------------------------------------------------------------------------------|-------------------|---------|---------|---------|
| 19 OCT 2019 | - CDM4040102+GOPALAPATNAM<br>VISAKHAPATNAMAP IN                                            |                   | -       | 500.00  | 625.97  |
| 14 OCT 2019 | DUPLICATE PASSBOOK/STATE                                                                   | 38976288          | 118.00  | -       | 125.97  |
| 14 OCT 2019 | DUPLICATE PASSBOOK/STATE                                                                   | 38976288          | 472.00  | -       | 243.97  |
| 12 OCT 2019 | - OTHPOS871614 MENS AVENUE<br>VISHAKAPAT                                                   |                   | 670.00  | -       | 715.97  |
| 12 OCT 2019 | - OTHPG 905999 PTM*PAYTM<br>NOIDA                                                          |                   | 122.00  | -       | 1385.97 |
| 12 OCT 2019 | - OTHPG 658469 PTM*PAYTM<br>NOIDA                                                          |                   | 3885.25 | -       | 1507.97 |
| 09 OCT 2019 | - CDM9040101+DONDAPARTI<br>VISAKHAPATNAMAP IN                                              |                   | -       | 3000.00 | 5393.22 |
| 09 OCT 2019 | TRANSFER TO 3199937032554 -<br>INSUF BAL ATM DECLINE CHARGE-<br>091019                     |                   | 23.60   | -       | 2393.22 |
| 09 OCT 2019 | - Hero Fin Corp Limited                                                                    | 38976288          | 295.00  | -       | 2416.82 |
| 09 OCT 2019 | - OTHPOS002020 VISHAKAPATNAM<br>VISHAKAPAT                                                 |                   | 2624.00 | -       | 2711.82 |
| 08 OCT 2019 | - ATM CASH 92811 MAIN ROAD<br>MARRIPALEM VISAKHAPATNA                                      |                   | 1000.00 | -       | 5335.82 |
| 06 OCT 2019 | - ATM CASH 3280 DIAMOND PARK<br>VIZAG                                                      |                   | 1000.00 | -       | 6335.82 |
| 06 OCT 2019 | - OTHPG 038014 PTM*PAYTM<br>NOIDA                                                          |                   | 1340.00 | -       | 7335.82 |
| 05 OCT 2019 | TRANSFER FROM 4597958162091 -<br>INB<br>IMPS927818111022/9999999999/XX0<br>330/Disbursal - |                   | -       | 4557.00 | 8675.82 |

| Date        | Details                                                                              | Ref No./Cheque No | Debit   | Credit  | Balance |
|-------------|--------------------------------------------------------------------------------------|-------------------|---------|---------|---------|
| 05 OCT 2019 | TRANSFER FROM 4898026162096 - INB<br>IMPS927818860913/7893740897/XX8754/AccVerifyK - |                   | -       | 1.00    | 4118.82 |
| 05 OCT 2019 | - CDM 04010 +DONDAPARTI<br>VISAKHAPATNAMAP IN                                        |                   | -       | 4000.00 | 4117.82 |
| 30 SEP 2019 | Monthly Ave - Bal No                                                                 |                   | 17.70   | -       | 117.82  |
| 25 SEP 2019 | CREDIT INTEREST                                                                      |                   | -       | 11.00   | 135.52  |
| 22 SEP 2019 | - SMS CHARGES JUN-AUG 2019                                                           |                   | 12.00   | -       | 124.52  |
| 21 SEP 2019 | - ACHDr NACH000000000002558<br>HEROFC 2109201                                        |                   | 25.00   | -       | 136.52  |
| 11 SEP 2019 | - ATM CASH 92542 Akkeyapalem<br>Main Rd Visakhapatna                                 |                   | 100.00  | -       | 161.52  |
| 09 SEP 2019 | - ATM CASH 9940<br>PRAHLADAPURAM<br>VISAKHAPATNAM                                    |                   | 200.00  | -       | 261.52  |
| 09 SEP 2019 | - ACHDr NACH000000000002558<br>HEROFC 0909201                                        |                   | 3525.00 | -       | 461.52  |
| 09 SEP 2019 | - CDM2040103+GOPALAPATNAM<br>VISAKHAPATNAMAP IN                                      |                   | -       | 1000.00 | 3986.52 |
| 09 SEP 2019 | - ATM CASH 92520 NAD KOTHA<br>ROAD BR VISAKHAPATNA                                   |                   | 1000.00 | -       | 2986.52 |
| 09 SEP 2019 | - CDM4040100+DONDAPARTI<br>VISAKHAPATNAMAP IN                                        |                   | -       | 3500.00 | 3986.52 |
| 08 SEP 2019 | CDM SERVICE CHARGES                                                                  | 38976288          | 25.00   | -       | 486.52  |
| 08 SEP 2019 | - 7893740897                                                                         |                   | -       | 500.00  | 511.52  |

| Date        | Details                                                                                   | Ref No./Cheque No | Debit  | Credit | Balance |
|-------------|-------------------------------------------------------------------------------------------|-------------------|--------|--------|---------|
| 06 SEP 2019 | - ATM CASH 92491<br>GOPALAPATNAM VIZAG                                                    |                   | 200.00 | -      | 11.52   |
| 31 AUG 2019 | Monthly Ave - Bal No                                                                      |                   | 17.70  | -      | 211.52  |
| 28 AUG 2019 | - ATM CASH 4350<br>PRAHLADAPURAM<br>VISAKHAPATNAM                                         |                   | 200.00 | -      | 229.22  |
| 27 AUG 2019 | TRANSFER TO 3199937212968 -<br>INSUF BAL ATM DECLINE CHARGE-<br>240819                    |                   | 23.60  | -      | 429.22  |
| 26 AUG 2019 | ECS/ACH RETURN CHG                                                                        |                   | 47.18  | -      | 452.82  |
| 26 AUG 2019 | - CASH DEPOSIT SELF                                                                       |                   | -      | 500.00 | 500.00  |
| 22 AUG 2019 | ECS/ACH RETURN CHG                                                                        |                   | 1.00   | -      | 0.00    |
| 22 AUG 2019 | TRANSFER FROM 4897995162090 -<br>INB<br>IMPS923409452987/0000000000/XX1<br>586/BFL_TEST - |                   | -      | 1.00   | 1.00    |
| 17 AUG 2019 | ECS/ACH RETURN CHG                                                                        |                   | 2.25   | -      | 0.00    |
| 17 AUG 2019 | - 00000021296 100819 HPCL 0.75%<br>Cashless In                                            |                   | -      | 2.25   | 2.25    |
| 16 AUG 2019 | - Hero Fin Corp Limited                                                                   | 38976288          | 244.57 | -      | 0.00    |
| 15 AUG 2019 | - ATM CASH 92272 NAD KOTHA<br>ROAD CD VISAKHAPATNA                                        |                   | 500.00 | -      | 244.57  |
| 13 AUG 2019 | - ATM CASH 92252 DONDAPARTHY<br>VISAKHAPATNA                                              |                   | 200.00 | -      | 744.57  |
| 10 AUG 2019 | - OTHPOS698834 MILLENNIUM<br>OUTLET HPCLVISHAKAPAT                                        |                   | 300.00 | -      | 944.57  |

| Date        | Details                                                                               | Ref No./Cheque No | Debit   | Credit  | Balance |
|-------------|---------------------------------------------------------------------------------------|-------------------|---------|---------|---------|
| 08 AUG 2019 | - Hero Fin Corp Limited                                                               | 38976288          | 295.00  | -       | 1244.57 |
| 05 AUG 2019 | - ATM CASH 3308 AKKAYYAPALEM<br>VSP 2ND AVISAKHAPATNAM                                |                   | 200.00  | -       | 1539.57 |
| 02 AUG 2019 | - ATM CASH 92141 INDUSIND BANK<br>LIMITED VISAKHAPATNA                                |                   | 500.00  | -       | 1739.57 |
| 31 JUL 2019 | Monthly Ave - Bal No                                                                  |                   | 11.80   | -       | 2239.57 |
| 28 JUL 2019 | TRANSFER FROM 4899388162096 -<br>UPI/CR/920914912405/SRINIVAS/SBI<br>N/ysrinivas9/Tr  |                   | -       | 1000.00 | 2251.37 |
| 26 JUL 2019 | - OTHPOS052652 VMS<br>BANGALORE<br>IYYANGARVISAKHAPAT                                 |                   | 200.00  | -       | 1251.37 |
| 18 JUL 2019 | - CDM8040103+GOPALAPATNAM<br>VISAKHAPATNAMAP IN                                       |                   | -       | 100.00  | 1451.37 |
| 18 JUL 2019 | - CDM4040104+GOPALAPATNAM<br>VISAKHAPATNAMAP IN                                       |                   | -       | 200.00  | 1351.37 |
| 18 JUL 2019 | - ATM CASH 1929 GOPALAPATNAM<br>VISAKHAPATNAM                                         |                   | 500.00  | -       | 1151.37 |
| 15 JUL 2019 | - SBIPOS001833291655NANDINI<br>SRINIVASA PARL VISHAKHAP                               |                   | 204.00  | -       | 1651.37 |
| 15 JUL 2019 | - OTHPOS044669 Spencers<br>VISAKHAPAT                                                 |                   | 706.00  | -       | 1855.37 |
| 15 JUL 2019 | - SBIPOS001833182387AVENUE<br>SUPERMARTS LTD- VIZAG                                   |                   | 553.85  | -       | 2561.37 |
| 13 JUL 2019 | TRANSFER FROM 5099202162093 -<br>UPI/CR/919419833567/SRINIVAS/SBI<br>N/ysrinivas9/UPI |                   | -       | 2000.00 | 3115.22 |
| 08 JUL 2019 | - ACHDr NACH00000000002558<br>HEROFC 0807201                                          |                   | 3525.00 | -       | 1115.22 |

| Date        | Details                                                                                             | Ref No./Cheque No | Debit   | Credit  | Balance |
|-------------|-----------------------------------------------------------------------------------------------------|-------------------|---------|---------|---------|
| 05 JUL 2019 | TRANSFER TO 35465570711<br>INVESTMENT INTERMEDIAR - INB<br>INDIA_BULLS -<br>457423914400LIGAGNDCGI1 |                   | 1.00    | -       | 4640.22 |
| 05 JUL 2019 | TRANSFER FROM 4597951162098 -<br>INB<br>IMPS918611045961/8700496361/XX6<br>408/IMPS Txn -           |                   | -       | 1.00    | 4641.22 |
| 02 JUL 2019 | - ATM CASH 91830 BOB<br>VISAKHAPATNA                                                                |                   | 2000.00 | -       | 4640.22 |
| 01 JUL 2019 | - CASH Deposited at GCC                                                                             |                   | -       | 4000.00 | 6640.22 |
| 27 JUN 2019 | - ATM CASH 91781 BOB<br>VISAKHAPATNA                                                                |                   | 300.00  | -       | 2640.22 |
| 26 JUN 2019 | - ATM CASH 91772<br>GOPALAPATNAM VIZAG                                                              |                   | 300.00  | -       | 2940.22 |
| 26 JUN 2019 | - SMS CHARGES MAR-MAY 2019                                                                          |                   | 12.00   | -       | 3240.22 |
| 26 JUN 2019 | CDM SERVICE CHARGES                                                                                 | 38976288          | 25.00   | -       | 3252.22 |
| 26 JUN 2019 | - 7893740897                                                                                        |                   | -       | 2500.00 | 3277.22 |
| 25 JUN 2019 | CREDIT INTEREST                                                                                     |                   | -       | 37.00   | 777.22  |
| 24 JUN 2019 | - 00000021296 180619 HPCL 0.75%<br>Cashless In                                                      |                   | -       | 1.50    | 740.22  |
| 20 JUN 2019 | - ATM CASH 91711 GOPALPATM<br>VISAKHAPATNAMVisakhapatna                                             |                   | 500.00  | -       | 738.72  |
| 18 JUN 2019 | - OTHPOS285877 HPCL<br>KARUNAMYA<br>PETROLEVISHAKAPAT                                               |                   | 200.00  | -       | 1238.72 |
| 16 JUN 2019 | - SBIPOS001775625031AVENUE<br>SUPERMARTS LTD- VIZAG                                                 |                   | 1956.74 | -       | 1438.72 |

| Date        | Details                                               | Ref No./Cheque No | Debit   | Credit  | Balance  |
|-------------|-------------------------------------------------------|-------------------|---------|---------|----------|
| 15 JUN 2019 | - SBIPOS001773503583AVENUE SUPERMARTS LTD- VIZAG      |                   | 5702.26 | -       | 3395.46  |
| 14 JUN 2019 | - SBIPOS001770927619FUTURE VALUE RETAIL LTDVIZAG      |                   | 599.10  | -       | 9097.72  |
| 14 JUN 2019 | - SBIPOS001770907276FUTURE VALUE RETAIL LTDVIZAG      |                   | 530.10  | -       | 9696.82  |
| 10 JUN 2019 | - ACHDr NACH000000000002558 HEROFC 0806201            |                   | 3525.00 | -       | 10226.92 |
| 10 JUN 2019 | - CDM 040106+CMSRECYCLERKAILASAPU RVISAKHAPATNAMAP IN |                   | -       | 2000.00 | 13751.92 |
| 06 JUN 2019 | CDM SERVICE CHARGES                                   | 38976288          | 25.00   | -       | 11751.92 |
| 06 JUN 2019 | - CDM 040106+INDUSTRIAL ESTATE VISAKHAPATNAMAP IN     |                   | -       | 6500.00 | 11776.92 |
| 04 JUN 2019 | - ATM CASH 91552 NAD KOTHA ROAD CD VISAKHAPATNA       |                   | 500.00  | -       | 5276.92  |
| 31 MAY 2019 | Monthly Ave - Bal No                                  |                   | 11.80   | -       | 5776.92  |
| 30 MAY 2019 | - CDM 040106+INDUSTRIAL ESTATE VISAKHAPATNAMAP IN     |                   | -       | 1000.00 | 5788.72  |
| 30 MAY 2019 | - CASH DEPOSIT SELF                                   |                   | -       | 1500.00 | 4788.72  |
| 28 MAY 2019 | - CASH Deposited at GCC                               |                   | -       | 2000.00 | 3288.72  |
| 24 MAY 2019 | - ATM CASH 91442 BOB VISAKHAPATNA                     |                   | 223.60  | -       | 1288.72  |
| 24 MAY 2019 | - ATM CASH 91442 BOB VISAKHAPATNA                     |                   | 9.44    | -       | 1512.32  |

| Date        | Details                                           | Ref No./Cheque No | Debit   | Credit  | Balance |
|-------------|---------------------------------------------------|-------------------|---------|---------|---------|
| 16 MAY 2019 | - ATM CASH 91361 SIMHACHALAM VIZAG VISAKHAPATNA   |                   | 9.44    | -       | 1521.76 |
| 13 MAY 2019 | - CDM 040106+INDUSTRIAL ESTATE VISAKHAPATNAMAP IN |                   | -       | 1000.00 | 1531.20 |
| 10 MAY 2019 | - ATM CASH 91302 SIMHACHALAM VIZAG VISAKHAPATNA   |                   | 523.60  | -       | 531.20  |
| 10 MAY 2019 | - ATM CASH 91302 SIMHACHALAM VIZAG VISAKHAPATNA   |                   | 9.44    | -       | 1054.80 |
| 09 MAY 2019 | - ATM CASH 91291 NAD KOTHA ROAD CD VISAKHAPATNA   |                   | 500.00  | -       | 1064.24 |
| 08 MAY 2019 | - OTHPOS312227 SRIANSH FOODS VISHAKAPAT           |                   | 340.00  | -       | 1564.24 |
| 08 MAY 2019 | - ACHDr NACH00000000002558 HEROFC 0805201         |                   | 3525.00 | -       | 1904.24 |
| 07 MAY 2019 | FEE EXCESS DRS                                    |                   | 17.70   | -       | 5429.24 |
| 07 MAY 2019 | - CDMH04010T+SALIGRAMAPURAM VISAKHAPATNAMAP IN    |                   | -       | 2000.00 | 5446.94 |
| 04 MAY 2019 | - ATM CASH 91241 RAMALAYAN COLONY VE VISHAKHAPATN |                   | 500.00  | -       | 3446.94 |
| 03 MAY 2019 | - ATM CASH 91232 DONDAPARTHY OFFSITE VISAKHAPATNA |                   | 500.00  | -       | 3946.94 |
| 03 MAY 2019 | - OTHPOS708313 SRIANSH FOODS VISHAKAPAT           |                   | 306.00  | -       | 4446.94 |
| 03 MAY 2019 | - CASH DEPOSIT SELF                               |                   | -       | 1500.00 | 4752.94 |
| 29 APR 2019 | - ATM CASH 91192 GOPALAPATNAM VIZAG               |                   | 523.60  | -       | 3252.94 |

| Date        | Details                                                                                | Ref No./Cheque No | Debit   | Credit  | Balance |
|-------------|----------------------------------------------------------------------------------------|-------------------|---------|---------|---------|
| 28 APR 2019 | - ATM CASH 91181 HPCL<br>SIMHACHALAM DEVA<br>SVISHAKHAPATN                             |                   | 523.60  | -       | 3776.54 |
| 28 APR 2019 | - ATM CASH 91181 +NO.11-7 TO<br>11MAIN RD VISAKHAPATNA                                 |                   | 9.44    | -       | 4300.14 |
| 27 APR 2019 | - ATM CASH 7247 DONDAPARTI<br>VISAKHAPATNAM                                            |                   | 200.00  | -       | 4309.58 |
| 26 APR 2019 | - ATM CASH 8526 INDUSTRIAL<br>ESTATE VISAKHAPATNAM                                     |                   | 300.00  | -       | 4509.58 |
| 26 APR 2019 | TRANSFER FROM 4899363162095 -<br>UPI/CR/911660048972/GURUGU<br>A/BARB/8106669377/Payme |                   | -       | 1000.00 | 4809.58 |
| 26 APR 2019 | - 00000021296 180419 HPCL 0.75%<br>Cashless In                                         |                   | -       | 2.25    | 3809.58 |
| 25 APR 2019 | - ATM CASH 91151 POORNA<br>MARKET OFFSITE VISAKHAPATNA                                 |                   | 523.60  | -       | 3807.33 |
| 25 APR 2019 | - CDM 04010<br>+CMSRECYCLERKAILASAPURVISA<br>KHAPATNAMAP IN                            |                   | -       | 1300.00 | 4330.93 |
| 24 APR 2019 | - ATM CASH 91142 SATYA SAI<br>COMPLEX 39117VISHAKHAPATN                                |                   | 9.44    | -       | 3030.93 |
| 23 APR 2019 | - ATM CASH 91131 +BINAYAKA<br>COMPLEX VISAKHAPATNA                                     |                   | 9.44    | -       | 3040.37 |
| 22 APR 2019 | - ATM CASH 746 DWARAKANAGAR<br>VISAKHAPATNAM                                           |                   | 500.00  | -       | 3049.81 |
| 22 APR 2019 | - ATM CASH 745 DWARAKANAGAR<br>VISAKHAPATNAM                                           |                   | 2000.00 | -       | 3549.81 |
| 18 APR 2019 | - OTHPOS971386 MILLENNIUM<br>OUTLET HPCLVISHAKAPAT                                     |                   | 300.00  | -       | 5549.81 |
| 17 APR 2019 | - ATM CASH 5654 SIMHACHALAM<br>DEVASTANAMSIMHACHALAM                                   |                   | 1000.00 | -       | 5849.81 |

| Date        | Details                                              | Ref No./Cheque No | Debit   | Credit  | Balance |
|-------------|------------------------------------------------------|-------------------|---------|---------|---------|
| 16 APR 2019 | - CASH Deposited at GCC                              |                   | -       | 5000.00 | 6849.81 |
| 13 APR 2019 | - ATM CASH 91032 BOB VISAKHAPATNA                    |                   | 500.00  | -       | 1849.81 |
| 12 APR 2019 | - ATM CASH 91021 BOI NAD KOTHA ROAD VISAKHAPATNA     |                   | 500.00  | -       | 2349.81 |
| 09 APR 2019 | - CASH Deposited at GCC                              |                   | -       | 600.00  | 2849.81 |
| 08 APR 2019 | - ACHDr NACH000000000002558 HEROFC 0804201           |                   | 3525.00 | -       | 2249.81 |
| 07 APR 2019 | FEE EXCESS DRS                                       |                   | 17.70   | -       | 5774.81 |
| 05 APR 2019 | - CR_PETROL DISCOUNT AP055271 04-04-2019 04042019    |                   | -       | 1.50    | 5792.51 |
| 04 APR 2019 | - ATM CASH 90941 +BINAYAKA COMPLEX VISAKHAPATNA      |                   | 1000.00 | -       | 5791.01 |
| 04 APR 2019 | - SBIPOS001634500471D V RAMACHANDRA RAJU S VISAKHAPA |                   | 200.00  | -       | 6791.01 |
| 03 APR 2019 | - ATM CASH 90931 INDUSIND BANK LIMITED VISHKAPATNAM  |                   | 500.00  | -       | 6991.01 |
| 30 MAR 2019 | - ATM CASH 90891 GOPALPATM VISAKHAPATNAMVisakhapatna |                   | 523.60  | -       | 7491.01 |
| 30 MAR 2019 | - ATM CASH 90890 GOPALPATM VISAKHAPATNAMVisakhapatna |                   | 223.60  | -       | 8014.61 |
| 30 MAR 2019 | - ATM CASH 90890 GOPALPATM VISAKHAPATNAMVisakhapatna |                   | 523.60  | -       | 8238.21 |
| 26 MAR 2019 | - ATM CASH 90851 BOI NAD KOTHA ROAD VISAKHAPATNA     |                   | 9.44    | -       | 8761.81 |

| Date        | Details                                          | Ref No./Cheque No | Debit   | Credit | Balance |
|-------------|--------------------------------------------------|-------------------|---------|--------|---------|
| 26 MAR 2019 | - ATM CASH 90851 BOI NAD KOTHA ROAD VISAKHAPATNA |                   | 9.44    | -      | 8771.25 |
| 25 MAR 2019 | CREDIT INTEREST                                  |                   | -       | 31.00  | 8780.69 |
| 23 MAR 2019 | - SBIPG<br>908270064825RRBOTHDCARD<br>Mumbai     |                   | 250.00  | -      | 8749.69 |
| 23 MAR 2019 | - ATM CASH 842 SIMHACHALAM DEVASTANAMSIMHACHALAM |                   | 1000.00 | -      | 8999.69 |

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