



Account Name : Mr. KOMMA CHANDRASHEKAR
Address : HNO 11-54/17
VENU NAGAR, Boyapalle
Tandur-504272
Adilabad
Date : 29 Dec 2019
Account Number : 00000020326964831
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : BELLAMPALLY
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 88720234481
IFS Code : SBIN0020120
MICR Code : 504002706
Nomination Registered : Yes
Balance as on 1 Dec 2018 : 7,255.13

Account Statement from 1 Dec 2018 to 31 Dec 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Dec 2018	5 Dec 2018	by debit card-OTHPG 586678 One97 Communications LNOida-		1.00		7,254.13
5 Dec 2018	5 Dec 2018	by debit card-OTHPG 929456 PAYTM Noida-		499.00		6,755.13
5 Dec 2018	5 Dec 2018	by debit card-SBIPG 833910014436recharge_paytm PayTM Mumbai-		35.00		6,720.13
5 Dec 2018	5 Dec 2018	BY TRANSFER-INB IMPS833909623312/83175416 23/XX1623/-	MAB00019902179 3 MAB00019902179 3		500.00	7,220.13
6 Dec 2018	6 Dec 2018	by debit card-SBIPG 834050017251recharge_paytm PayTM Mumbai-		119.00		7,101.13
6 Dec 2018	6 Dec 2018	by debit card-OTHPG 082312 PTM*PAYTM NOIDA-		500.00		6,601.13
6 Dec 2018	6 Dec 2018	BY TRANSFER-INB IMPS834015931254/83175416 23/XX1623/-	MAB00019971814 1 MAB00019971814 1		500.00	7,101.13
7 Dec 2018	7 Dec 2018	BY TRANSFER- UPI/CR/834120460482/ANIL KUM/SBIN/j.anilkuma/UPI-	TRANSFER FROM 4898980162098		1,000.00	8,101.13
7 Dec 2018	7 Dec 2018	TO TRANSFER- UPI/DR/834120059654/ANIL KUM/SBIN/j.anilkuma/OMG-	TRANSFER TO 4898883162099	1,000.00		7,101.13
8 Dec 2018	8 Dec 2018	by debit card-OTHPG 004201 Payu Pa*Payu Payments Gurgaon-		500.00		6,601.13
10 Dec 2018	10 Dec 2018	TO TRANSFER- UPI/DR/834409317748/SATHY ANA/HDFC/t.sn2689@o-	TRANSFER TO 4898806162090	6,500.00		101.13
11 Dec 2018	11 Dec 2018	by debit card-SBIPG 834540092839recharge_paytm PayTM Mumbai-		35.00		66.13

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Dec 2018	12 Dec 2018	BULK POSTING-000000000000AO702841251242600KOMMA CHANDRASHEKHAR-			390.00	456.13
12 Dec 2018	12 Dec 2018	BY TRANSFER-UPI/CR/834614742998/Venka tes/ANDB/venkateshk-	TRANSFER FROM 4897710162096		3,000.00	3,456.13
12 Dec 2018	12 Dec 2018	by debit card-OTHPG 281100 PHONEPE MUMBAI-		5.00		3,451.13
17 Dec 2018	17 Dec 2018	by debit card-OTHPG 003858 Payu Pa*Payu Payments Gurgaon-		99.00		3,352.13
17 Dec 2018	17 Dec 2018	by debit card-OTHPG 008550 Payu Pa*Payu Payments Gurgaon-		2.00		3,350.13
17 Dec 2018	17 Dec 2018	BY TRANSFER-UPI/CR/835114627855/MAHES H /SBIN/maheshchee-	TRANSFER FROM 4899324162091		500.00	3,850.13
17 Dec 2018	17 Dec 2018	BULK POSTING-00000020120 121218 PHONEPE WALLETIE 510 C-			5.00	3,855.13
17 Dec 2018	17 Dec 2018	ATM WDL-ATM CASH 83511 +5-1-679, HYDERABAD HYDERABAD-		2,500.00		1,355.13
19 Dec 2018	19 Dec 2018	by debit card-OTHPG 011431 Payu Pa*Payu Payments Gurgaon-		99.00		1,256.13
21 Dec 2018	21 Dec 2018	BY TRANSFER-UPI/CR/835509983056/ANIL KUM/SBIN/j.anilkuma-	TRANSFER FROM 4897719162098		150.00	1,406.13
21 Dec 2018	21 Dec 2018	by debit card-OTHPG 686806 Orbgen Technologies PvChennai-		152.79		1,253.34
21 Dec 2018	21 Dec 2018	by debit card-OTHPG 005968 Payu Pa*Payu Payments Gurgaon-		99.00		1,154.34
21 Dec 2018	21 Dec 2018	by debit card-OTHPG 184726 PAYTM 1204770770-		200.00		954.34
22 Dec 2018	22 Dec 2018	BY TRANSFER-UPI/CR/835612961719/Venka tes/ANDB/venkateshk-	TRANSFER FROM 4899375162091		3,000.00	3,954.34
22 Dec 2018	22 Dec 2018	ATM WDL-ATM CASH 83561 +5-1-679, HYDERABAD HYDERABAD-		900.00		3,054.34
22 Dec 2018	22 Dec 2018	by debit card-OTHPG 010243 Payu Pa*Payu Payments Gurgaon-		500.00		2,554.34
22 Dec 2018	22 Dec 2018	TO TRANSFER-UPI/DR/835616900321/MUDIM ADU/PYTM/ksai28487@-	TRANSFER TO 4897682162096	1,350.00		1,204.34
24 Dec 2018	24 Dec 2018	by debit card-OTHPG 004514 Payu Pa*Payu Payments Gurgaon-		200.00		1,004.34
25 Dec 2018	25 Dec 2018	by debit card-SBIPG 835950165205recharge_paytm PayTM Mumbai-		398.00		606.34
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			129.00	735.34
26 Dec 2018	26 Dec 2018	BY TRANSFER-NEFT*HDFC0000240*N360180 710543527*HALAPLAY TECHNOL-	TRANSFER FROM 3199422044305		500.00	1,235.34
27 Dec 2018	27 Dec 2018	by debit card-OTHPG 011649 Payu Pa*Payu Payments Gurgaon-		900.00		335.34
27 Dec 2018	27 Dec 2018	BY TRANSFER-NEFT*HDFC0000240*N361180 711358748*HALAPLAY TECHNOL-	TRANSFER FROM 3199421044306		500.00	835.34
28 Dec 2018	28 Dec 2018	by debit card-OTHPG 002543 Payu Pa*Payu Payments Gurgaon-		200.00		635.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Dec 2018	29 Dec 2018	BY TRANSFER- UPI/CR/836309102505/Venka tes/ANDB/venkateshk-	TRANSFER FROM 4897724162091		2,000.00	2,635.34
30 Dec 2018	30 Dec 2018	by debit card-OTHPG 001962 Payu Pa*Payu Payments Gurgaon-		400.00		2,235.34
30 Dec 2018	30 Dec 2018	by debit card-OTHPG 752256 ONE97 COMMUNICATIONS LNOIDA-		532.00		1,703.34
30 Dec 2018	30 Dec 2018	by debit card-OTHPG 004532 Payu Pa*Payu Payments Gurgaon-		200.00		1,503.34
31 Dec 2018	31 Dec 2018	by debit card-OTHPG 001270 Payu Pa*Payu Payments Gurgaon-		99.00		1,404.34
31 Dec 2018	31 Dec 2018	by debit card-OTHPG 006136 Payu Pa*Payu Payments Gurgaon-		200.00		1,204.34
31 Dec 2018	31 Dec 2018	BY TRANSFER- NEFT*HDFC0000240*N365180 714741161*HALAPLAY TECHNOL-	TRANSFER FROM 3199421044306		300.00	1,504.34

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

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