

Account Name Mrs. VIDHYA GOVIND BADWAIK

Address AT POST GOVARDHAN NAGAR TUMSAR, DIST BHANDARA PIN CODE 441912, TUMSAR, 441912

Date 19 Feb 2020

Account Number 35184158728

Account Description Savings

Branch TUMSAR

Drawing Power 0.00

Interest Rate(%p.a.) 3.2500

CIF No. 88656242510

IFS Code SBIN0000491

MICR Code 441002879

Nomination Registered Yes

Balance as on 19 FEB 2020 INR 846.15

Search for 03 JAN 2020 to 19 FEB 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 FEB 2020	TRANSFER FROM 4597940162090 - INB IMPS005015120932/7303203328/XX0961/IMPS Txn -		-	1.00	846.15
19 FEB 2020	TRANSFER FROM 4897990162094 - INB IMPS005015120924/7303203328/XX0961/IMPS Txn -		-	1.00	845.15
19 FEB 2020	TRANSFER TO 5097712162099 - UPI/DR/005015832428/SHAREit/YES B/shareit@ye/P2M Co		99.00	-	844.15
19 FEB 2020	- ATM CASH 00501 KAUSHALYA TUMSAR NAGPUR		523.60	-	943.15
19 FEB 2020	TRANSFER FROM 4897987162090 - INB IMPS005012035364/8447930300/XX4687/ - MAB000438652508		-	1400.00	1466.75

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 FEB 2020	TRANSFER FROM 4597939162094 - INB IMPS004916061994/9971340883/XX0961/IMPS Txn -		-	1.00	66.75
17 FEB 2020	TRANSFER FROM 4897958162094 - INB IMPS004819863081/8828574650/XX4002/bankAccoun -		-	1.00	65.75
17 FEB 2020	TRANSFER TO 5097537162097 - UPI/DR/004844773274/Dilip Na/AIRP/a125462t@m/On ta		50.00	-	64.75
17 FEB 2020	TRANSFER TO 5099351162092 - UPI/DR/004844122107/SHUBHAM /SBIN/Q78425845@/On ta		20.00	-	114.75
17 FEB 2020	- ATM CASH 00481 CRPF ROAD NAGPUR OATM NAGPUR		223.60	-	134.75
17 FEB 2020	TRANSFER FROM 37069398485 Miss. SEJAL GOVIND BAD - Archish		-	300.00	358.35
16 FEB 2020	TRANSFER TO 5099847162099 - UPI/DR/004754829257/Mr VINOD/ALLA/Q18785265@/On ta		15.00	-	58.35
16 FEB 2020	TRANSFER TO 5099837162091 - UPI/DR/004772026058/PRASHANT/C NRB/Q22888518@/On ta		50.00	-	73.35
16 FEB 2020	TRANSFER FROM 5098767162097 - UPI/CR/004718786028/PRASHANT/C NRB/9075468193/Payme		-	50.00	123.35
15 FEB 2020	TRANSFER TO 5097981162090 - UPI/DR/004621201643/PhonePe/YES B/EURONET@yb/Paymen		14.12	-	73.35
15 FEB 2020	TRANSFER TO 5098004162095 - UPI/DR/004648480343/Mayur Ki/PYTM/paytmqr281/On ta		60.00	-	87.47
14 FEB 2020	TRANSFER TO 5097894162098 - UPI/DR/004522218284/Raj Pan /PYTM/paytmqr281/On ta		50.00	-	147.47
14 FEB 2020	TRANSFER TO 5099635162091 - UPI/DR/004580972104/SACHIN N/ICIC/Q04785578@/On ta		50.00	-	197.47
14 FEB 2020	TRANSFER TO 5097896162096 - UPI/DR/004556783718/Shree Ra/UTIB/9527090899/On ta		100.00	-	247.47

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 FEB 2020	TRANSFER TO 5097916162098 - UPI/DR/004513361939/Dilip Na/AIRP/a125462t@m/On ta		40.00	-	347.47
14 FEB 2020	TRANSFER TO 5097931162099 - UPI/DR/004540709993/Sammad A/SBIN/Q83083793@/On ta		70.00	-	387.47
14 FEB 2020	TRANSFER FROM 4898005162090 - INB IMPS004510716059/8551975704/XX5 704/ - MAC000435112648		-	400.00	457.47
13 FEB 2020	- ATM CASH 00441 CRPF ROAD NAGPUR OATM NAGPUR		800.00	-	57.47
13 FEB 2020	TRANSFER TO 5097790162095 - UPI/DR/004440305718/Dilip Na/AIRP/a125462t@m/On ta		60.00	-	857.47
13 FEB 2020	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB E mandate - 00a0ae024f8a43ca8cd72e02bIGAI		59.00	-	917.47
13 FEB 2020	TRANSFER FROM 4897993162092 - INB IMPS004409367093/9876543210/XX0 175/Bank detai -		-	1.00	976.47
13 FEB 2020	TRANSFER TO 5097805162093 - UPI/DR/004409041497/instamojo/ICIC /instamojo@/LenD		199.00	-	975.47
12 FEB 2020	TRANSFER TO 5097687162095 - UPI/DR/004321012451/BFSIPaytm/ICI C/bfsi-paytm/OidK		931.00	-	1174.47
12 FEB 2020	TRANSFER FROM 4897983162094 - INB IMPS004320005690/1111111111/XX0 070/Kissht Fas -		-	2044.20	2105.47
12 FEB 2020	TRANSFER FROM 4597942162099 - INB IMPS004320008029/9987660911/XX6 313/PennyDrop -		-	1.00	61.27
11 FEB 2020	- SBIPOS002343850278SHRI SWAMI SAMARTH PET NAGPUR		100.00	-	60.27
11 FEB 2020	TRANSFER TO 5099456162093 - UPI/DR/004213238893/Miss SEJ/SBIN/3706939848/NO RE		100.00	-	160.27
11 FEB 2020	TRANSFER FROM 4898953162091 - UPI/CR/004226783321/VILASH G/BKDN/9011229159/Payme		-	200.00	260.27

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 FEB 2020	- OTHPG 059219 RAZ*StashFin South Delh		1.00	-	60.27
10 FEB 2020	TRANSFER FROM 4897948162096 - INB IMPS004120158398/6364900106/XX6751/EF4qay71VN -		-	1.68	61.27
07 FEB 2020	TRANSFER TO 4898749162094 - UPI/DR/003842031352/Chirag P/PYTM/paytmqr281/On ta		30.00	-	59.59
06 FEB 2020	TRANSFER TO 5099581162099 - UPI/DR/003763455344/AJAY R M/UTIB/Q22019631@/On ta		60.00	-	89.59
06 FEB 2020	- OTHPOS682688 LALIT AUTOMOBILES NAGPUR		240.00	-	149.59
06 FEB 2020	TRANSFER TO 5099592162096 - UPI/DR/003738205925/ANISH KU/PYTM/Q15317144@/On ta		25.00	-	389.59
06 FEB 2020	- ATM CASH 00371 +SMTMAYADEVI ASHOK HIRANAGPUR		1000.00	-	414.59
06 FEB 2020	TRANSFER TO 5099584162096 - UPI/DR/003726539443/BHUSHAN /HDFC/Q94451315@/On ta		240.00	-	1414.59
06 FEB 2020	TRANSFER TO 5099616162094 - UPI/DR/003713364492/Mrs KESH/ALLA/Q86073253@/On ta		500.00	-	1654.59
06 FEB 2020	TRANSFER TO 5097783162095 - UPI/DR/003726945841/Vedant T/PYTM/paytmqr281/On ta		18.00	-	2154.59
06 FEB 2020	- SBIPOS002328907354AVENUE SUPERMARTS LTD- NAGPUR		9.30	-	2172.59
06 FEB 2020	- SBIPOS002328905760AVENUE SUPERMARTS LTD- NAGPUR		245.00	-	2181.89
06 FEB 2020	TRANSFER TO 5099584162096 - UPI/DR/003748501908/VILASH G/BKDN/9011229159/Payme		100.00	-	2426.89
06 FEB 2020	TRANSFER TO 5099602162099 - UPI/DR/003724776480/PRANAY B/SBIN/7066599382/Payme		200.00	-	2526.89

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06 FEB 2020	TRANSFER TO 4898865162091 - UPI/DR/003712731688/RAMNIVAS/SBIN/8149591786/Payme		2670.00	-	2726.89
06 FEB 2020	TRANSFER TO 5099570162091 - UPI/DR/003712981166/VINAY JA/BKID/9145564643/Payme		160.00	-	5396.89
06 FEB 2020	TRANSFER FROM 30989973039 Mr. PRAKASH WAMANRAO B - INB IMPS/P2A/UA0245694055/XXXXXXX 728sbin -		-	5500.00	5556.89
05 FEB 2020	TRANSFER TO 5097700162091 - UPI/DR/003660838372/Mayur Ki/PYTM/paytmqr281/On ta		10.00	-	56.89
05 FEB 2020	TRANSFER TO 5097726162093 - UPI/DR/003620731601/SANDEEP /PYTM/paytmqr281/On ta		10.00	-	66.89
05 FEB 2020	- ATM CASH 00362 CRPF ROAD NAGPUR OATM NAGPUR		400.00	-	76.89
05 FEB 2020	TRANSFER FROM 5098994162097 - UPI/CR/003638135131/PAWANKUM/SBIN/9545072576/Payme		-	420.00	476.89
05 FEB 2020	TRANSFER TO 4898846162093 - UPI/DR/003630931533/PAWANKUM/SBIN/9545072576/Payme		4.00	-	56.89
04 FEB 2020	TRANSFER TO 5097620162092 - UPI/DR/003511116515/Industri/YESB/Q86989112@/On ta		251.00	-	60.89
04 FEB 2020	TRANSFER FROM 5098919162097 - UPI/CR/003544259300/VINAY JA/BKID/9145564643/Payme		-	80.00	311.89
03 FEB 2020	TRANSFER TO 5099401162097 - UPI/DR/003419742997/BADAL SH/UBIN/5943020100/NO RE		4500.00	-	231.89
03 FEB 2020	- OTHPOS143425 PRIYA INST OF ENG TECHNAGPUR		10110.00	-	4731.89
03 FEB 2020	- ATM CASH 00341 HINGANA RD BRANCH NAGPUR		500.00	-	14841.89
03 FEB 2020	- CASH Deposited at GCC		-	15200.00	15341.89

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01 FEB 2020	Monthly Ave - Bal No		10.75	-	141.89
01 FEB 2020	- ATM CASH 00321 UBI TUMSAR BHANDARA		500.00	-	152.64
01 FEB 2020	TRANSFER TO 5097981162090 - UPI/DR/003212161754/ONE97 CO/UTIB/paytm.one9/Oid10		75.00	-	652.64
01 FEB 2020	TRANSFER TO 5097981162090 - UPI/DR/003224145993/PhonePe/YES B/BILLDESKPP/Paymen		199.00	-	727.64
01 FEB 2020	TRANSFER FROM 5099194162099 - UPI/CR/003236744369/KAUSHAL /BKID/9511239810/Payme		-	870.00	926.64
31 JAN 2020	Monthly Ave - Bal No		3.41	-	56.64
31 JAN 2020	TRANSFER TO 5099681162096 - UPI/DR/003121880622/VINAY JA/BKID/9145564643/Payme		200.00	-	60.05
30 JAN 2020	TRANSFER FROM 5099099162097 - UPI/CR/003044485407/PRANAY B/SBIN/7066599382/Payme		-	200.00	260.05
30 JAN 2020	- 00000000491 270120 VASANT SALPEKAR\OPP CE		-	0.75	60.05
29 JAN 2020	- 00000000491 240120 LALIT AUTOMOBILES\BHAR		-	0.75	59.30
27 JAN 2020	- OTHPOS485318 VASANT SALPEKAR NAGPUR		100.00	-	58.55
27 JAN 2020	TRANSFER FROM 5099296162093 - UPI/CR/002660706362/VILASH G/BKDN/9011229159/Payme		-	100.00	158.55
24 JAN 2020	- OTHPOS223895 LALIT AUTOMOBILES NAGPUR		100.00	-	58.55
23 JAN 2020	TRANSFER FROM 5099038162099 - UPI/CR/002319832344/ROHIT RA/SBIN/rohitshend/UPI		-	100.00	158.55

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23 JAN 2020	- 00000000491 200120 INDUSTRIAL SERVICE STA		-	1.58	58.55
20 JAN 2020	TRANSFER TO 5097509162090 - UPI/DR/002063770340/Dilip Na/AIRP/a128434h@m/On ta		56.00	-	56.97
20 JAN 2020	TRANSFER TO 5097507162092 - UPI/DR/002072869817/PhonePe/YES B/BILLDESKPP/Paymen		199.00	-	112.97
20 JAN 2020	TRANSFER FROM 4899326162099 - UPI/CR/002018741286/ANKIT VI/BKID/8412938062/Payme		-	100.00	311.97
20 JAN 2020	TRANSFER TO 5099361162091 - UPI/DR/002018712710/ANKIT VI/BKID/8412938062/NO RE		100.00	-	211.97
20 JAN 2020	TRANSFER TO 4898809162097 - UPI/DR/002054796347/ANKIT VI/BKID/8412938062/Payme		100.00	-	311.97
20 JAN 2020	TRANSFER TO 5097520162095 - UPI/DR/002018496968/Dilip Na/AIRP/a128434h@m/On ta		20.00	-	411.97
20 JAN 2020	- OTHPOS031786 INDUSTRIAL SERVICE STANAGPUR		210.00	-	431.97
20 JAN 2020	- 00000000491 160120 INDUSTRIAL SERVICE STA		-	2.14	641.97
20 JAN 2020	TRANSFER TO 5097526162090 - UPI/DR/002052581590/Dilip Na/AIRP/a128434h@m/On ta		30.00	-	639.83
19 JAN 2020	TRANSFER TO 5098083162092 - UPI/DR/001940364610/ZOMATO/YES B/ZOMATOONLI/On tapp		77.00	-	669.83
19 JAN 2020	TRANSFER TO 4898924162096 - UPI/DR/001934963112/ANISH KU/PYTM/Q15317144@/On ta		50.00	-	746.83
19 JAN 2020	TRANSFER TO 5098100162095 - UPI/DR/001930624305/PhonePe/YES B/EURONET@yb/Paymen		51.00	-	796.83
19 JAN 2020	TRANSFER TO 5098087162098 - UPI/DR/001940796312/RAHUL TE/PYTM/paytmqr281/On ta		14.00	-	847.83

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19 JAN 2020	TRANSFER TO 5099792162099 - UPI/DR/001930138708/BISHESHW/P UNB/Q34002213@/On ta		24.00	-	861.83
18 JAN 2020	TRANSFER TO 5097990162098 - UPI/DR/001838160680/PRATIK A/PYTM/paytmqr281/On ta		48.00	-	885.83
18 JAN 2020	TRANSFER TO 5097978162095 - UPI/DR/001848513258/NEW SOUT/PYTM/paytmqr281/On ta		50.00	-	933.83
18 JAN 2020	TRANSFER TO 5097972162091 - UPI/DR/001811124957/NEW SOUT/PYTM/paytmqr281/On ta		80.00	-	983.83
17 JAN 2020	TRANSFER TO 5097897162095 - UPI/DR/001776718225/Mayur Ki/PYTM/paytmqr281/On ta		30.00	-	1063.83
16 JAN 2020	- ATM CASH 2153 DHANTOLI NAGPUR NAGPUR		500.00	-	1093.83
16 JAN 2020	TRANSFER TO 5099554162091 - UPI/DR/001617545654/ANISH KU/PYTM/Q15317144@/On ta		64.00	-	1593.83
16 JAN 2020	TRANSFER TO 5099601162090 - UPI/DR/001613202126/KISHOR D/PUNB/AMZN000334/On ta		28.00	-	1657.83
16 JAN 2020	- OTHPOS091175 INDUSTRIAL SERVICE STANAGPUR		285.00	-	1685.83
16 JAN 2020	TRANSFER TO 4898861162095 - UPI/DR/001624413725/PRASHANT/C NRB/9075468193/Payme		100.00	-	1970.83
16 JAN 2020	TRANSFER FROM 3199969044303 - NEFT*RATN0000999*000108294366* JALAN CHEMICAL INDUS		-	2000.00	2070.83
16 JAN 2020	TRANSFER TO 5099572162090 - UPI/DR/001648129740/PAWANKUM/ SBIN/9545072576/Payme		550.00	-	70.83
16 JAN 2020	TRANSFER TO 5097783162095 - UPI/DR/001636904186/Bharatpe/ICIC/ BHARATPE.9/On ta		1920.00	-	620.83
16 JAN 2020	TRANSFER TO 5097804162094 - UPI/DR/001612140086/mPokket/PYT M/paytm-1707/Oid157		2550.00	-	2540.83

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16 JAN 2020	TRANSFER TO 4898870162093 - UPI/DR/001636010744/RAMNIVAS/SBIN/8149591786/Payme		3000.00	-	5090.83
16 JAN 2020	TRANSFER FROM 30989973039 Mr. PRAKASH WAMANRAO B - INB IMPS/P2A/UA0239316453/XXXXXXX728sbin -		-	8000.00	8090.83
16 JAN 2020	TRANSFER TO 5097821162094 - UPI/DR/001611450325/Dilip Na/AIRP/a125462t@m/On ta		25.00	-	90.83
15 JAN 2020	TRANSFER TO 5097699162091 - UPI/DR/001566632698/Mayur Ki/PYTM/paytmqr281/On ta		32.00	-	115.83
15 JAN 2020	TRANSFER TO 5097713162098 - UPI/DR/001584535826/Ajay ram/PYTM/paytmqr281/On ta		220.00	-	147.83
15 JAN 2020	TRANSFER FROM 5098994162097 - UPI/CR/001519412518/SATISH G/SBIN/9981374946/Payme		-	300.00	367.83
14 JAN 2020	TRANSFER TO 4898733162092 - UPI/DR/001440449745/Dilip Na/AIRP/a125462t@m/On ta		20.00	-	67.83
14 JAN 2020	TRANSFER TO 5099452162097 - UPI/DR/001451204467/ANISH KU/PYTM/Q15317144@/On ta		70.00	-	87.83
14 JAN 2020	TRANSFER FROM 4899338162095 - UPI/CR/001416801534/PRASHANT/CNRB/prashantkb/UPI		-	100.00	157.83
14 JAN 2020	TRANSFER FROM 4597937162096 - INB IMPS001414349473/2222222222/XX0061/verify -		-	1.00	57.83
14 JAN 2020	TRANSFER TO 4898733162092 - UPI/DR/001456964511/Bharatpe/ICIC/BHARATPE.9/On ta		2.00	-	56.83
12 JAN 2020	TRANSFER TO 5099823162097 - UPI/DR/001234852125/ANISH KU/PYTM/Q15317144@/On ta		100.00	-	58.83
12 JAN 2020	TRANSFER FROM 5099298162091 - UPI/CR/001217952588/PAWANKUM/SBIN/pawanprasa/Mc		-	100.00	158.83
12 JAN 2020	TRANSFER TO 5099774162091 - UPI/DR/001138001574/PRASHANT/CNRB/9075468193/Payme		50.00	-	58.83

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12 JAN 2020	TRANSFER TO 5097982162099 - UPI/DR/001157165004/Dilip Na/AIRP/a125462t@m/On ta		65.00	-	108.83
11 JAN 2020	- ATM CASH 00111 BALAJI NAGAR NAGPUR		223.60	-	173.83
11 JAN 2020	TRANSFER FROM 5099217162097 - UPI/CR/001138231944/PAWANKUM/SBIN/9545072576/Payme		-	200.00	397.43
11 JAN 2020	- ATM CASH 00111 CRPF ROAD NAGPUR OATM NAGPUR		200.00	-	197.43
11 JAN 2020	TRANSFER TO 5097967162098 - UPI/DR/001112840690/Dilip Na/AIRP/a125462t@m/On ta		160.00	-	397.43
10 JAN 2020	TRANSFER TO 5097910162093 - UPI/DR/001044189325/Dilip Na/AIRP/a125462t@m/On ta		85.00	-	557.43
10 JAN 2020	TRANSFER TO 5099669162092 - UPI/DR/001026385483/Mr SAGAR/MAHB/7507205250/On ta		70.00	-	642.43
10 JAN 2020	TRANSFER TO 5097888162096 - UPI/DR/001040157091/RAHUL TE/PYTM/paytmqr281/On ta		14.00	-	712.43
10 JAN 2020	TRANSFER TO 5099666162095 - UPI/DR/001010105700/BISHESHW/P UNB/Q24922323@/On ta		34.00	-	726.43
09 JAN 2020	TRANSFER TO 4898873162091 - UPI/DR/000919063280/Mayur Ki/UTIB/Q66728940@/NO RE		60.00	-	760.43
09 JAN 2020	TRANSFER TO 5097810162096 - UPI/DR/000918878570/Bombe Dh/UTIB/7000919863/On ta		140.00	-	820.43
09 JAN 2020	- ATM CASH 00091 CRPF ROAD NAGPUR OATM NAGPUR		3900.00	-	960.43
09 JAN 2020	TRANSFER FROM 3199419044300 - NEFT*HDFC0000240*N00920103174 3718*JALAN CHEMICAL I		-	2000.00	4860.43
09 JAN 2020	TRANSFER TO 5097811162096 - UPI/DR/000912738611/mPokket/PYT M/paytm-1707/Oid157		2550.00	-	2860.43

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09 JAN 2020	- CASH Deposited at GCC		-	5300.00	5410.43
09 JAN 2020	TRANSFER TO 5097804162094 - UPI/DR/000940673844/PhonePe/YES B/EURONET@yb/Paymen		49.00	-	110.43
08 JAN 2020	- ATM CASH 00081 MANGALMURTI SQUARE NAGPUR		400.00	-	159.43
07 JAN 2020	- ATM CASH 00071 CRPF GATE NAGPUR		1500.00	-	559.43
07 JAN 2020	TRANSFER FROM 3199678044303 - NEFT*HDFC0000240*N00720102994 8093*JALAN CHEMICAL I		-	2000.00	2059.43
07 JAN 2020	- CR_PETROL DISCOUNT MH065658 25-11-2019 25112019		-	2.10	59.43
07 JAN 2020	TRANSFER TO 4898732162093 - UPI/DR/000715253239/mPokket/PYT M/paytm-1707/Oid157		2550.00	-	57.33
07 JAN 2020	TRANSFER FROM 4897703162095 - UPI/CR/000715748547/PRASHANT/C NRB/prashantkb/UPI		-	50.00	2607.33
07 JAN 2020	TRANSFER TO 4898831162090 - UPI/DR/000745603892/RAMNIVAS/S BIN/8149591786/Payme		2500.00	-	2557.33
07 JAN 2020	TRANSFER FROM 30989973039 Mr. PRAKASH WAMANRAO B - INB IMPS/P2A/UA0236726540/XXXXXXX 728sbin -		-	5000.00	5057.33
05 JAN 2020	TRANSFER TO 5098094162099 - UPI/DR/000519669316/Dilip Na/AIRP/a125462t@m/On ta		53.00	-	57.33
05 JAN 2020	TRANSFER TO 5099849162097 - UPI/DR/000532496279/ANISH KU/PYTM/Q15317144@/On ta		20.00	-	110.33
05 JAN 2020	TRANSFER TO 5099817162095 - UPI/DR/000516174078/ANISH KU/PYTM/Q15317144@/On ta		50.00	-	130.33
05 JAN 2020	TRANSFER TO 5098065162094 - UPI/DR/000544160545/Dilip Na/AIRP/a125462t@m/On ta		70.00	-	180.33

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04 JAN 2020	- CR_PETROL DISCOUNT MH045852 30-10-2019 30102019		-	2.06	250.33
03 JAN 2020	- ATM CASH 9254 +PUNE RAILAY STATION PUNE CITY		500.00	-	248.27
03 JAN 2020	TRANSFER TO 5097894162098 - UPI/DR/000317985359/BharatPe/YES B/BHARATPE90/On ta		52.00	-	748.27
03 JAN 2020	TRANSFER TO 5099651162091 - UPI/DR/000368633702/LADE DAT/UTIB/Q67172488@/On ta		39.00	-	800.27

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