



Account Name : Mr. PRASHANT .
 Address : B1/1 KABUL LINE SADAR BAZAR
 DELHI CANTT
 NEW DELHI-110010
 South West
 Date : 17 Jan 2020
 Account Number : 00000020278831428
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : DELHI CANTT
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 88120433466
 IFS Code : SBIN0000733
 MICR Code : 110002027
 Nomination Registered : Yes
 Balance as on 1 Jun 2019 : 0.00

Account Statement from 08 Oct 2019 to 15 Jan 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
08 Oct 2019	08 Oct 2019	BULK POSTING-BY SALARY-			20,000.00	20,000.00
10 Oct 2019	10 Oct 2019	TO TRANSFER-INB IMPS/P2A/931212790379/XXX XXXX534ICIC-	UA0218793032M OACCKAKI4	15,000.00		5,000.00
28 Oct 2019	28 Oct 2019	TO TRANSFER-INB IMPS/P2A/931212790379/XXX XXXX535ICIC-	MAB00036562587 1 MAB00036562587 1		10.00	5,010.00
28 Oct 2019	28 Oct 2019	ATM OR SMS CHARGES--		10.00		5,000.00
5 Nov 2019	5 Nov 2019	BY TRANSFER-INB IMPS930911216877/98182018 18/XX1111/Sunshine-	MAB00037041296 3 MAB00037041296 3		100.00	5,100.00
5 Nov 2019	5 Nov 2019	BY TRANSFER-INB IMPS930912240709/98182018 18/XX1111/Sunshine-	MAB00037043219 4 MAB00037043219 4		2,000.00	7,100.00
5 Nov 2019	5 Nov 2019	by debit card-OTHPG 930908454517PAYTM NOIDA-		5,200.00		1,900.00
5 Nov 2019	5 Nov 2019	by debit card-SBIPG 190004238524www.sonyliv.co m Mumbai-		99.00		1,801.00
5 Nov 2019	5 Nov 2019	ATM OR SMS CHARGES--		357.70		1,443.30
5 Nov 2019	5 Nov 2019	Monthly Ave - Bal No--		1,132.80		310.50
7 Nov 2019	7 Nov 2019	TO TRANSFER-INB IMPS/P2A/931109728213/XXX XXXX534ICIC-	UA0218379489M OACCGTBD5	100.00		210.50
8 Nov 2019	8 Nov 2019	BULK POSTING-BY SALARY-			19,651.00	19,861.50
8 Nov 2019	8 Nov 2019	TO TRANSFER-INB IMPS/P2A/931212790379/XXX XXXX534ICIC-	UA0218793032M OACCKAKI4	10,000.00		9,861.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Nov 2019	8 Nov 2019	by debit card-OTHPG 931210826021KRAZYBEE MUMBAI-		2,293.05		7,568.45
8 Nov 2019	8 Nov 2019	ATM WDL-ATM CASH 93121 +CORP MAYAPURI S W DELHI-		500.00		7,068.45
9 Nov 2019	9 Nov 2019	ATM WDL-ATM CASH 93131 INDUSIND BANK LIMITED DELHI-		7,000.00		68.45
20 Nov 2019	20 Nov 2019	TO TRANSFER-INB Pasfar Technologies Priva-	109718571951366 96321GAHMOVM A4	42.00		26.45
30 Nov 2019	30 Nov 2019	Monthly Ave - Bal No--		17.70		8.75
1 Dec 2019	1 Dec 2019	BY TRANSFER-INB IMPS933508476665/80676509 08/XX7540/1379300134-	MAC00038633488 2 MAC00038633488 2		1.00	9.75
2 Dec 2019	2 Dec 2019	BY TRANSFER-INB IMPS933610877642/99896002 66/XX6781/FTTransfer-	MAA00039917129 4 MAA00039917129 4		1.00	10.75
2 Dec 2019	2 Dec 2019	BY TRANSFER-INB IMPS933620635519/99896002 66/XX6781/FTTransfer-	MAB00038759006 5 MAB00038759006 5		8,325.00	8,335.75
2 Dec 2019	2 Dec 2019	TO TRANSFER-INB IMPS/P2A/933620540172/XXX XXXX534ICIC-	UA0225714635M OACEMFKY5	8,300.00		35.75
3 Dec 2019	3 Dec 2019	BY TRANSFER-NEFT*YESB00000001*N337190 327990145*GODDARD TECHNICA-			3,000.00	3,035.75
3 Dec 2019	3 Dec 2019	TO TRANSFER-INB IMPS/P2A/933713858813/XXX XXXX534ICIC-	UA0225960119M OACEOBJM0	3,000.00		35.75
9 Dec 2019	9 Dec 2019	BULK POSTING-SALARY-			20,292.00	20,327.75
9 Dec 2019	9 Dec 2019	by debit card-OTHPG 347160 PAY*WWW MANAPPURAM COMGURGAON-	UA0228256481M OACFFWEM6	7,089.00		11,203.75
9 Dec 2019	9 Dec 2019	by debit card-OTHPG 350473 PAY*WWW MANAPPURAM COMGURGAON-		1,732.00		9,471.75
9 Dec 2019	9 Dec 2019	TO TRANSFER-INB IMPS/P2A/934317885392/XXX XXXX534ICIC-	UA0228256481M OACFFWEM2	3,900.00		5,571.75
9 Dec 2019	9 Dec 2019	TO TRANSFER-INB IMPS/P2A/934318920289/XXX XXXX534ICIC-	UA0228280525M OACFGBNG9	5,500.00		71.75
14 Dec 2019	14 Dec 2019	BY TRANSFER-UPI/CR/934843432287/Paytm/ PYTM/walletmone/NA-			6,000.18	6,071.93
14 Dec 2019	14 Dec 2019	TO TRANSFER-INB IMPS/P2A/934819933368/XXX XXXX534ICIC-	UA0229739193M OACFRVSB7	6,000.00		71.93
16 Dec 2019	16 Dec 2019	BY TRANSFER-INB IMPS935014351854/77389227 07/XX3340/7738922707-	MAB00039646179 6 MAB00039646179 6		1.00	72.93
16 Dec 2019	16 Dec 2019	BY TRANSFER-NEFT*YESB00000001*N350190 335527277*GODDARD TECHNICA-			3,000.00	3,072.93
16 Dec 2019	16 Dec 2019	by debit card--		1,390.00		1,682.93
16 Dec 2019	16 Dec 2019	by debit card--		99.00		1,583.93
16 Dec 2019	16 Dec 2019	by debit card--		299.00		1,284.93

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Dec 2019	17 Dec 2019	TO TRANSFER-INB IMPS/P2A/935108617892/XXX XXXX534ICIC-	UA0230315627M OACFVWXS9	1,200.00		84.93
17 Dec 2019	17 Dec 2019	BY TRANSFER-INB IMPS935113175536/11111111 11/XX0070/POT1576568-	MAC00039696943 9 MAC00039696943 9		4,000.00	4,084.93
17 Dec 2019	17 Dec 2019	TO TRANSFER-INB IMPS/P2A/935114796401/XXX XXXX534ICIC-	UA0230442941M OACFWYDL4	4,000.00		84.93
18 Dec 2019	18 Dec 2019	BY TRANSFER-INB IMPS935220040805/98259345 02/XX4777/Loan Reque-	MAA00041010042 0 MAA00041010042 0		900.00	984.93
19 Dec 2019	19 Dec 2019	by debit card-OTHPG 419722 PTM*PAYTM NOIDA-		900.00		84.93
19 Dec 2019	19 Dec 2019	BY TRANSFER-INB IMPS935317038774/98259345 02/XX4777/Loan Reque-	MAC00039839037 8 MAC00039839037 8		1,800.00	1,884.93
19 Dec 2019	19 Dec 2019	by debit card-OTHPG 224333 StashFin South Delh-		1,600.80		284.13
20 Dec 2019	20 Dec 2019	DEBIT- SMS CHARGES SEP- NOV 2019-		12.00		272.13
20 Dec 2019	20 Dec 2019	BY TRANSFER-INB IMPS935415424389/00000000 00/XX5511/3607965-	MAC00039889971 3 MAC00039889971 3		1.00	273.13
21 Dec 2019	21 Dec 2019	by debit card-OTHPG 338955 Dream11 Fantasy Pvt Lt8888888888-		235.00		38.13
22 Dec 2019	22 Dec 2019	by debit card-OTHPG 688679 Dream11 Fantasy PrivatMUMBAI-		24.00		14.13
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			1.00	15.13
30 Dec 2019	30 Dec 2019	BY TRANSFER- UPI/CR/936468795207/SACHI N K/SBIN/8447527219/Payme-			1,900.00	1,915.13
30 Dec 2019	30 Dec 2019	TO TRANSFER-INB IMPS/P2A/936421741860/XXX XXXX189FSFB-	UA0233735199M OACGWYNE8	100.00		1,815.13
31 Dec 2019	31 Dec 2019	TO TRANSFER-INB IMPS/P2A/936522816332/XXX XXXX534ICIC-	UA0234206863M OACHAOXZ6	1,500.00		315.13
31 Dec 2019	31 Dec 2019	Monthly Ave - Bal No--		17.70		297.43
1 Jan 2020	1 Jan 2020	TO TRANSFER-INB MBS DTH 3011059383 AirtelDigitalTV-	3011059383UH89 948961	250.00		47.43
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000114023187/11111111 11/XX0070/POT1577868-	MAC00040610761 9 MAC00040610761 9		4,000.00	4,047.43
2 Jan 2020	2 Jan 2020	BY TRANSFER-INB IMPS000209596896/98182018 18/XX0534/NA-	MAA00041871899 7 MAA00041871899 7		110.00	4,157.43
2 Jan 2020	2 Jan 2020	by debit card-OTHPG 689680 PAYTM 1204770770-		4,150.00		7.43
3 Jan 2020	3 Jan 2020	BY TRANSFER-INB IMPS000308000136/98182018 18/XX0189/remark-	MAB00040732012 1 MAB00040732012 1		100.00	107.43
3 Jan 2020	3 Jan 2020	by debit card-OTHPG 197578 www.dream11.com MUMBAI-		6.00		101.43
4 Jan 2020	4 Jan 2020	BY TRANSFER-INB IMPS000417249688/98182018 18/XX1111/Sunshine-	MAB00040837559 1 MAB00040837559 1		2,190.00	2,291.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jan 2020	5 Jan 2020	TO TRANSFER-INB IMPS/P2A/000507963444/XXX XXXX111YESB-	UA0235915318M OACHNCSR7	2,290.00		1.43
8 Jan 2020	8 Jan 2020	BY TRANSFER-INB IMPS000821316962/98182018 18/XX0534/NA-	MAC00041122834 5 MAC00041122834 5		60.00	61.43
8 Jan 2020	8 Jan 2020	BY TRANSFER-INB IMPS000821326801/98182018 18/XX0534/NA-	MAB00041127497 0 MAB00041127497 0		60.00	121.43
9 Jan 2019	9 Jan 2019	BULK POSTING-SALARY-			20,000.00	20,121.43
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000911671586/98678228 00/XX8905/ES-LOAN-11-	MAA00042359690 4 MAA00042359690 4	12,000.00		8,121.43
9 Jan 2020	9 Jan 2020	by debit card-OTHPG 242805 PTM*PAYTM NOIDA-		1,000.00		7,120.43
9 Jan 2020	9 Jan 2020	TO TRANSFER-INB IMPS/P2A/000912773749/XXX XXXX534ICIC-	UA0237335542M OACHXRFQ7	5,000.00		2,120.43
9 Jan 2020	9 Jan 2020	by debit card-OTHPG 109504 Dream11 Fantasy PrivatMUMBAI-		480.00		1,640.43
9 Jan 2020	9 Jan 2020	by debit card-OTHPG 135194 Dream11 Mumbai Mumbai-		49.00		1,591.43
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000915286271/98803213 64/XX9987/Loan From-	MAC00041165967 2 MAC00041165967 2		9,174.00	10,765.43
9 Jan 2020	9 Jan 2020	by debit card-SBIPG 000960058681paytmbankPayT M Mumbai-		10,400.00		365.43
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000916256381/98182018 18/XX0534/NA-	MAA00042384778 1 MAA00042384778 1		9,900.00	10,265.43
9 Jan 2020	9 Jan 2020	BY TRANSFER- UPI/CR/000916582937/Paytm/ PYTM/walletmone/NA-			200.00	10,465.43
9 Jan 2020	9 Jan 2020	TO TRANSFER-INB IMPS/P2A/000916914535/XXX XXXX534ICIC-	UA0237435345M OACHYMSH3	5,000.00		5,465.43
9 Jan 2020	9 Jan 2020	TO TRANSFER-INB IMPS/P2A/000916915008/XXX XXXX534ICIC-	UA0237435663M OACHYMUD7	5,400.00		65.43
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000916281396/98182018 18/XX0534/NA-	MAC00041168529 2 MAC00041168529 2		10,400.00	10,465.43
9 Jan 2020	9 Jan 2020	TO TRANSFER-INB IMPS/P2A/000916920235/XXX XXXX534ICIC-	UA0237439329M OACHYNXI3	8,000.00		2,465.43
9 Jan 2020	9 Jan 2020	by debit card-OTHPG 398462 PTM*PAYTM NOIDA-		520.00		1,945.43
9 Jan 2020	9 Jan 2020	by debit card-OTHPG 346330 Dream11 Mumbai Mumbai-		99.00		1,846.43
10 Jan 2020	10 Jan 2020	by debit card-OTHPG 469333 Dream11 Fantasy PrivatMUMBAI-		200.00		1,646.43
10 Jan 2020	10 Jan 2020	by debit card-OTHPG 603849 Dream11 MUMBAI-		1,241.00		405.43
13 Jan 2020	13 Jan 2020	by debit card-OTHPG 486905 Dream11 Fantasy PrivatMUMBAI-		400.00		5.43
13 Jan 2020	13 Jan 2020	BY TRANSFER-INB IMPS001322008853/98923805 65/XX0961/IMPS Txn-	MAC00041468598 4 MAC00041468598 4		1.00	6.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jan 2020	13 Jan 2020	BY TRANSFER-INB IMPS001322453858/1111111111/XX0070/POT1578934-	MAB000414730832 MAB000414730832		4,000.00	4,006.43
15 Jan 2020	15 Jan 2020	by debit card-OTHPG 479386 PAY*WWW MANAPPURAM COMGURGAON-		704.00		3,302.43
15 Jan 2020	15 Jan 2020	BY TRANSFER-INB IMPS001509398272/9818201818/XX1111/Sunshine-	MAC000415490153 MAC000415490153		1,000.00	4,302.43
15 Jan 2020	15 Jan 2020	by debit card-OTHPG 482822 PAY*WWW MANAPPURAM COMGURGAON-		772.00		3,530.43
15 Jan 2020	15 Jan 2020	by debit card-OTHPG 484004 PAY*WWW MANAPPURAM COMGURGAON-		2,769.00		761.43
17 Jan 2020	17 Jan 2020	BY TRANSFER-INB IMPS001509403649/9818201818/XX1111/Sunshine-	MAA000427665198 MAA000427665198		1,200.00	1,961.43

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