



Account Name : Mrs. REKHA VINJAMURI
 Address : FLATNO:302 3RD FLOOR,HNO:6-62
 HS DARGAH,SERILINGAMPALLY(MANDAL),
 RANGAREDDY(DIST),HYDERABAD-500008
 Hyderabad
 Date : 19 Feb 2020
 Account Number : 00000033663800077
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : BANDLAGUDA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 87237172384
 IFS Code : SBIN0021357
 MICR Code : 500002461
 Nomination Registered : Yes
 Balance as on 1 Jul 2019 : 21,034.20

Account Statement from 1 Jul 2019 to 19 Feb 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2019	1 Jul 2019	BY TRANSFER-INB IMPS918217817532/93465081 35/XX7043/NA-	MAB00030001373 3 MAB00030001373 3		39,000.00	60,034.20
2 Jul 2019	2 Jul 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LIMITED-		1,307.00		58,727.20
2 Jul 2019	2 Jul 2019	TO TRANSFER- P19645402155Tr For DDR CAPITAL-FT-		3,207.00		55,520.20
2 Jul 2019	2 Jul 2019	TO TRANSFER- P19645543038Tr For DDR CAPITAL-FT-		4,049.00		51,471.20
4 Jul 2019	4 Jul 2019	BY TRANSFER-INB IMPS918512495320/93465081 35/XX7043/NA-	MAB00030161809 6 MAB00030161809 6		6,000.00	57,471.20
5 Jul 2019	5 Jul 2019	TO TRANSFER- P19647830355Tr For DDR SCUF-		7,350.00		50,121.20
15 Jul 2019	15 Jul 2019	BY TRANSFER-INB IMPS919618022653/93465081 35/XX7043/NA-	MAB00030748339 2 MAB00030748339 2		5,000.00	55,121.20
15 Jul 2019	15 Jul 2019	ATM WDL-ATM CASH 7270 BANDLAGUDA BANDLAGUDA-		20,000.00		35,121.20
27 Jul 2019	27 Jul 2019	BY TRANSFER-INB Gift to relatives / Friends-	ITW3892653		1,00,000.00	1,35,121.20
27 Jul 2019	27 Jul 2019	TO TRANSFER-INB IMPS/P2A/920811623509/XXX XXXX043ICIC-	UA0186648731M OABTEHEW8	1,25,000.00		10,121.20
31 Jul 2019	31 Jul 2019	DEBIT- SMS CHARGES		14.16		10,107.04
1 Aug 2019	1 Aug 2019	BY TRANSFER-INB IMPS921223898801/93465081 35/XX2131/NA-	MAB00031531260 3 MAB00031531260 3		26,000.00	36,107.04
2 Aug 2019	2 Aug 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LIMITED-		1,307.00		34,800.04

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Aug 2019	3 Aug 2019	TO TRANSFER-P19661898458Tr For DDR CAPITAL-FT-		4,049.00		30,751.04
5 Aug 2019	5 Aug 2019	BY TRANSFER-INB IMPS921700503368/9346508135/XX7043/NA-	MAB000317575296 MAB000317575296		16,800.00	47,551.04
5 Aug 2019	5 Aug 2019	TO TRANSFER-P19664568496Tr For DDR SCUF-		7,350.00		40,201.04
11 Aug 2019	11 Aug 2019	TO TRANSFER-INB INDIA_BULLS-	TP00578952IGAGTYGQY9	1.00		40,200.04
11 Aug 2019	11 Aug 2019	BY TRANSFER-INB IMPS922311900130/0000000000/XX8201/remarks110-	MAC000321088062 MAC000321088062		12,793.00	52,993.04
13 Aug 2019	13 Aug 2019	TO TRANSFER-INB IMPS/P2A/922513526746/XXX XXXX043ICIC-	UA0192336978MOABUTJHK9	22,793.04		30,200.00
31 Aug 2019	31 Aug 2019	DEBIT- SMS CHARGES		14.16		30,185.84
2 Sep 2019	2 Sep 2019	BY TRANSFER-INB IMPS924500382810/9346508135/XX7043/NA-	MAC000332239124 MAC000332239124		25,500.00	55,685.84
2 Sep 2019	2 Sep 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LIMITED-		1,307.00		54,378.84
3 Sep 2019	3 Sep 2019	TO TRANSFER-P19675663160Tr For DDR CAPITAL-FT-		4,049.00		50,329.84
3 Sep 2019	3 Sep 2019	TO TRANSFER-INB IMPS/P2A/924617858387/XXX XXXX043ICIC-	UA0198164574MOABWKHBY5	20,000.00		30,329.84
5 Sep 2019	5 Sep 2019	BY TRANSFER-INB IMPS924814383470/9346508135/XX7043/NA-	MAC000334257602 MAC000334257602		37,600.00	67,929.84
6 Sep 2019	6 Sep 2019	TO TRANSFER-INB IMPS/P2A/928217853672		12,295.00		55,634.84
9 Sep 2019	9 Sep 2019	TO TRANSFER-INB IMPS/P2A/925212802780/XXX XXXX043ICIC-	UA0200144682MOABWYPFQ9	27,620.00		28,014.84
21 Sep 2019	21 Sep 2019	DEBIT- SMS CHARGES JUN-AUG 2019-		12.00		28,002.84
25 Sep 2019	25 Sep 2019	BY TRANSFER			15,000.00	43,002.84
30 Sep 2019	30 Sep 2019	BY TRANSFER-INB IMPS927317115010/9346508135/XX7043/-	MAA000360484048 MAA000360484048		15,000.00	58,002.84
30 Sep 2019	30 Sep 2019	DEBIT- SMS CHARGES		11.80		57,991.04
2 Oct 2019	2 Oct 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,307.00		56,684.04
3 Oct 2019	3 Oct 2019	TO TRANSFER-P19685277461Tr For DDR CAPITAL-FT-		4,049.00		52,635.04
5 Oct 2019	5 Oct 2019	TO TRANSFER-P19686158362Tr For DDR SCUF-		7,350.00		45,285.04
9 Oct 2019	9 Oct 2019	TO TRANSFER-INB IMPS/P2A/928217853672/XXX XXXX043ICIC-	UA0209540331MOABZRWJS8	5,008.00		50,293.04
31 Oct 2019	31 Oct 2019	BY TRANSFER-INB IMPS930410814359/9346508135/XX7043/NA-	MAA000379305568 MAA000379305568		8,000.00	58,293.04
31 Oct 2019	31 Oct 2019	DEBIT- SMS CHARGES		11.80		58,281.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Nov 2019	2 Nov 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,898.00		56,383.24
2 Nov 2019	2 Nov 2019	TO TRANSFER-P19696165873Tr For DDR CAPITAL-FT-		4,050.00		52,333.24
5 Nov 2019	5 Nov 2019	BY TRANSFER-INB IMPS930822049348/9346508135/XX7043/NA-	MAB000370181616 MAB000370181616		5,500.00	57,833.24
5 Nov 2019	5 Nov 2019	BY TRANSFER-INB IMPS930901213734/8048126351/XX3340/8048126351-	MAA000382340354 MAA000382340354		1.00	57,834.24
5 Nov 2019	5 Nov 2019	TO TRANSFER-P19697055017Tr For DDR SCUF-		7,350.00		50,484.24
5 Nov 2019	5 Nov 2019	BY TRANSFER-INB IMPS930914384491/9886675097/XX0759/FUND TRANS-	MAB000370552454 MAB000370552454		6,221.20	56,705.44
5 Nov 2019	5 Nov 2019	TO TRANSFER-INB IMPS/P2A/930915943091/XXX XXXX043ICIC-	UA0217789045M OACCBZUC5	25,600.00		31,105.44
11 Nov 2019	11 Nov 2019	BULK POSTING-WALMART JUN19 000459*****7699-			608.87	31,714.31
30 Nov 2019	30 Nov 2019	DEBIT- SMS CHARGES		11.80		31,702.51
1 Dec 2019	1 Dec 2019	BY TRANSFER-INB IMPS933515249125/9346508135/XX7043/NA-	MAA000398768033 MAA000398768033		10,300.00	42,002.51
2 Dec 2019	2 Dec 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,898.00		40,104.51
5 Dec 2019	5 Dec 2019	BY TRANSFER-INB IMPS933823018479/9346508135/XX7043/NA-	MAA000401274095 MAA000401274095		17,400.00	57,504.51
5 Dec 2019	5 Dec 2019	TO TRANSFER-P19707742809Tr For DDR SCUF-		7,350.00		50,154.51
5 Dec 2019	5 Dec 2019	TO TRANSFER-INB IMPS/P2A/933914552678/XXX XXXX043ICIC-	UA0226865409M OACEVDQ9	150.00		50,004.51
5 Dec 2019	5 Dec 2019	BY TRANSFER-INB IMPS933916013236/9886675097/XX0759/FUND TRANS-	MAA000401705817 MAA000401705817		6,339.20	56,343.71
5 Dec 2019	5 Dec 2019	TO TRANSFER-INB IMPS/P2A/933916626820/XXX XXXX043ICIC-	UA0226918294M OACEVOPW2	22,300.00		34,043.71
7 Dec 2019	7 Dec 2019	ATM OR SMS CHARGES--		43.71		34,000.00
12 Dec 2019	12 Dec 2019	BULK POSTING-REKHA VINJAMURI OKNR-NEFT-EPFO-			4,600.00	38,600.00
12 Dec 2019	12 Dec 2019	ATM OR SMS CHARGES--		103.79		38,496.21
13 Dec 2019	13 Dec 2019	BY TRANSFER-INB IMPS984823018479/9346508135/XX7043/NA-	UA0229300520M OACFOEAQ2		11,610.00	50,106.21
19 Dec 2019	19 Dec 2019	BULK POSTING-REKHA VINJAMURI MIRP-NEFT-EPFO-			2,438.00	52,544.21
19 Dec 2019	19 Dec 2019	BULK POSTING-REKHA VINJAMURI LJLM-NEFT-EPFO-			1,475.00	54,019.21
19 Dec 2019	19 Dec 2019	TO TRANSFER-INB IMPS/P2A/935317609200/XXX XXXX043ICIC-	UA0231025614M OACGBSMY5	13,900.00		40,119.21
25 Dec 2019	25 Dec 2019	CREDIT			14.00	40,133.21

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Dec 2019	26 Dec 2019	TO TRANSFER- UPI/DR/936012515642/JEEVA NKU/NA/dvrcjeevan/Pay to-		11.00		40,122.21
26 Dec 2019	26 Dec 2019	BY TRANSFER-INB IMPS936017952953/93195021 23/XX0442/9319502123-	MAB00040251373 2 MAB00040251373 2		1,669.60	41,791.81
29 Dec 2019	29 Dec 2019	TO TRANSFER-INB IMPS/P2A/936313700306/XXX XXXX043ICIC-	UA0233326850M OACGTTZI4	11,790.00		30,001.81
29 Dec 2019	29 Dec 2019	BY TRANSFER-INB IMPS936313499769/99999999 99/XX0759/FUND TRANS-	MAC00040404041 6 MAC00040404041 6		6,339.00	36,340.81
29 Dec 2019	29 Dec 2019	TO TRANSFER-INB IMPS/P2A/936313704317/XXX XXXX043ICIC-	UA0233329957M OACGTUMF6	6,300.00		30,040.81
31 Dec 2019	31 Dec 2019	TO TRANSFER-UPI/DR/9360		17.70		30,023.11
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000123839582/EZONE	MAA00041862394 9 MAA00041862394 9		25,913.00	55,936.11
2 Jan 2020	2 Jan 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,898.00		54,038.11
2 Jan 2020	2 Jan 2020	TO TRANSFER-INB IMPS/P2A/000218790673/XXX XXXX043ICIC-	UA0234965182M OACHGHLG4	300.00		53,738.11
4 Jan 2020	4 Jan 2020	BY TRANSFER-INB IMPS000407429119/93465081 35/XX7043/NA-	MAC00040793286 1 MAC00040793286 1		13,787.00	67,525.11
4 Jan 2020	4 Jan 2020	TO TRANSFER-INB IMPS/P2A/000422921586/XXX XXXX043ICIC-	UA0235876227M OACHMWLT4	27,500.00		40,025.11
6 Jan 2020	6 Jan 2020	BY TRANSFER-INB IMPS000522838568/93465081 35/XX2131/NA-	MAC00040913070 8 MAC00040913070 8		7,400.00	47,425.11
6 Jan 2020	6 Jan 2020	TO TRANSFER- P20718132904Tr For DDR SCUF-		7,350.00		40,075.11
6 Jan 2020	6 Jan 2020	BY TRANSFER-INB IMPS000615562153/63649001 06/XX6751/5209585-	MAA00042172120 2 MAA00042172120 2		1.28	40,076.39
6 Jan 2020	6 Jan 2020	by debit card-OTHPG 000615909025EQX Analytics Pvt LtdSouth Delh-		1.01		40,075.38
7 Jan 2020	7 Jan 2020	BY TRANSFER- NEFT*HDFC0000240*N007201 029858175*AKARA CAPITAL AD-			3,000.00	43,075.38
7 Jan 2020	7 Jan 2020	TO TRANSFER-INB IMPS/P2A/000722744584/XXX XXXX043ICIC-	UA0236903992M OACHUOMH2	13,000.00		30,075.38
8 Jan 2020	8 Jan 2020	BULK POSTING- 00000005095 060120 EQX Analytics Pvt Ltd-			1.00	30,076.38
11 Jan 2020	11 Jan 2020	BY TRANSFER-INB IMPS001117037885/93195021 23/XX0442/9319502123-	MAB00041317553 4 MAB00041317553 4		3,339.20	33,415.58
11 Jan 2020	11 Jan 2020	TO TRANSFER-INB IMPS/P2A/001117839978/XXX XXXX043ICIC-	UA0238124535M OACIDYMS5	3,400.00		30,015.58
13 Jan 2020	13 Jan 2020	BY TRANSFER-INB IMPS001322450238/99999999 99/XX0759/FUND TRANS-	MAC00041468347 9 MAC00041468347 9		28,150.00	58,165.58
13 Jan 2020	13 Jan 2020	TO TRANSFER-INB IMPS/P2A/001322620093/XXX XXXX043ICIC-	UA0238730787M OACIINKF1	18,165.00		40,000.58

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jan 2020	14 Jan 2020	BY TRANSFER-INB IMPS001422246634/9999999999/XX0175/Bank detai-	MAC000415383950 MAC000415383950		1.00	40,001.58
20 Jan 2020	20 Jan 2020	BY TRANSFER-INB IMPS002020106069/1111111111/XX0070/	MAA000431092775 MAA000431092775		1,600.00	41,601.58
2 Feb 2020	2 Feb 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,884.00		39,717.58
5 Feb 2020	5 Feb 2020	DEBIT-CMP MANDATE DEBIT Shriram City Union Finance Ltd-		7,350.00		32,367.58

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