



Account Name : Mr. KANTUMAJJI RAVI SIVA TEJA
 Address : #23-15-1/9, TIRUMALASETTIVARI STREET
 SATYANARTAYANAPURAM
 VIJAYAWADA-520011
 Krishna
 Date : 22 Feb 2020
 Account Number : 00000033071692244
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : SATYANARAYANAPURAM
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 86769079998
 IFS Code : SBIN0009001
 (Indian Financial System)
 MICR Code : 520002012
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 Nov 2019 : 50.94

Account Statement from 1 Nov 2019 to 22 Feb 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2019	1 Nov 2019	CSH DEP (CDM)-CDM XC 0060060045535519 ID-			500.00	550.94
1 Nov 2019	1 Nov 2019	TO TRANSFER- UPI/DR/930514166338/Jamma nab/IDFB/sureshjb8@/From-	TRANSFER TO 5099667162094	300.00		250.94
1 Nov 2019	1 Nov 2019	TO TRANSFER- UPI/DR/930515285762/billdesk/ ICIC/billdesk.a/UPI-	TRANSFER TO 4898748162095	199.00		51.94
4 Nov 2019	4 Nov 2019	BY TRANSFER- UPI/CR/930816420166/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098847162096		13.00	64.94
5 Nov 2019	5 Nov 2019	BY TRANSFER- UPI/CR/930916499085/VENKA IAH/SBIN/9640472713/Hi-	TRANSFER FROM 4898952162092		15,000.00	15,064.94
5 Nov 2019	5 Nov 2019	TO TRANSFER- UPI/DR/930918605851/317065 97/sbin/3170659711/anna-	TRANSFER TO 4898825162098	15,000.00		64.94
6 Nov 2019	6 Nov 2019	BY TRANSFER- UPI/CR/931002339180/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098968162099		12.00	76.94
8 Nov 2019	8 Nov 2019	TO TRANSFER- UPI/DR/931213450130/JEGUR UPA/BKID/pavanjegur/UPI-	TRANSFER TO 5099651162091	1.00		75.94
8 Nov 2019	8 Nov 2019	BY TRANSFER- UPI/CR/931213457564/Mr. SAI /CBIN/sai.naveen/UPI-	TRANSFER FROM 5099167162092		100.00	175.94
8 Nov 2019	8 Nov 2019	BY TRANSFER- UPI/CR/931213126750/JEGUR UPA/BKID/pavanjegur/Gshdh-	TRANSFER FROM 4899362162096		1.00	176.94
8 Nov 2019	8 Nov 2019	TO TRANSFER- UPI/DR/931213583327/JEGUR UPA/BKID/pavanjegur/UPI-	TRANSFER TO 5099667162094	50.00		126.94
8 Nov 2019	8 Nov 2019	BY TRANSFER- UPI/CR/931214039674/Mr. SAI /CBIN/sai.naveen/UPI-	TRANSFER FROM 4897719162098		1,000.00	1,126.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Nov 2019	8 Nov 2019	BY TRANSFER-UPI/CR/931214046444/Mr. SAI/CBIN/sai.naveen/UPI-	TRANSFER FROM 5099141162091		4,000.00	5,126.94
8 Nov 2019	8 Nov 2019	TO TRANSFER-UPI/DR/931215286482/10439533/sbin/1043953344/sai n-	TRANSFER TO 5099629162099	5,000.00		126.94
10 Nov 2019	10 Nov 2019	BY TRANSFER-UPI/CR/931411094863/KANTT UMA/ANDB/bhavanikan/UPI-	TRANSFER FROM 4898999162098		400.00	526.94
10 Nov 2019	10 Nov 2019	TO TRANSFER-UPI/DR/931430412877/PhonePe/YESB/EURONET@yib/Payme n-	TRANSFER TO 5098091162092	199.00		327.94
11 Nov 2019	11 Nov 2019	BY TRANSFER-UPI/CR/931542997944/CHITTI MO/UTIB/9701837175/Payme-	TRANSFER FROM 5098859162092		6,000.00	6,327.94
12 Nov 2019	12 Nov 2019	TO TRANSFER-UPI/DR/931523758841/Mr. SAI/CBIN/sai.naveen/Gd-	TRANSFER TO 5099465162093	300.00		6,027.94
12 Nov 2019	12 Nov 2019	TO TRANSFER-UPI/DR/931523753988/33075553/sbin/3307555325/mny-	TRANSFER TO 5099475162091	300.00		5,727.94
12 Nov 2019	12 Nov 2019	BY TRANSFER-UPI/REV/931523753988-	TRANSFER FROM 5099475162091		300.00	6,027.94
12 Nov 2019	12 Nov 2019	BY TRANSFER-UPI/CR/931523791139/Mr. SAI/CBIN/sai.naveen/UPI-	TRANSFER FROM 4898953162091		300.00	6,327.94
12 Nov 2019	12 Nov 2019	TO TRANSFER-UPI/DR/931608204312/33075553/sbin/3307555325/UPI-	TRANSFER TO 5099467162091	300.00		6,027.94
12 Nov 2019	12 Nov 2019	BY TRANSFER-UPI/REV/931608204312-	TRANSFER FROM 5099467162091		300.00	6,327.94
12 Nov 2019	12 Nov 2019	DEBIT-ACHDr DEUT00030000009885 HOME CR INDFINPV-		6,141.00		186.94
13 Nov 2019	13 Nov 2019	TO TRANSFER-UPI/DR/931703135755/33075553/sbin/3307555325/UPI-	TRANSFER TO 5099491162091	100.00		86.94
13 Nov 2019	13 Nov 2019	BY TRANSFER-UPI/REV/931703135755-	TRANSFER FROM 5099491162091		100.00	186.94
13 Nov 2019	13 Nov 2019	TO TRANSFER-UPI/DR/931704131691/33055532/sbin/3305553250/UPI-	TRANSFER TO 5099516162097	100.00		86.94
14 Nov 2019	14 Nov 2019	BY TRANSFER-UPI/CR/931810333368/KANTT UMA/ANDB/bhavanikan/UPI-	TRANSFER FROM 5099042162093		200.00	286.94
14 Nov 2019	14 Nov 2019	TO TRANSFER-UPI/DR/931810388789/billdesk/ICIC/billdesk.v/UPI-	TRANSFER TO 5097790162095	35.00		251.94
14 Nov 2019	14 Nov 2019	BY TRANSFER-UPI/CR/931811039159/BODIC HAR/ICIC/bbodicharl/UPI-	TRANSFER FROM 5099094162092		5,000.00	5,251.94
14 Nov 2019	14 Nov 2019	TO TRANSFER-UPI/DR/931812144532/31706597/sbin/3170659711/UPI-	TRANSFER TO 5099624162094	5,000.00		251.94
14 Nov 2019	14 Nov 2019	BY TRANSFER-UPI/CR/931812253233/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899360162097		6.00	257.94
14 Nov 2019	14 Nov 2019	CSH DEP (CDM)-CDM XC 0060060045535519 ID-			1,500.00	1,757.94
14 Nov 2019	14 Nov 2019	TO TRANSFER-UPI/DR/931819510328/billdesk/ICIC/billdesk.s/UPI-	TRANSFER TO 4898741162092	1,289.00		468.94
14 Nov 2019	14 Nov 2019	BY TRANSFER-UPI/CR/931819811632/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099080162097		10.00	478.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Nov 2019	15 Nov 2019	TO TRANSFER-UPI/DR/931908117445/billdesk/ICIC/billdesk.a/UPI-	TRANSFER TO 5097908162097	199.00		279.94
16 Nov 2019	16 Nov 2019	TO TRANSFER-UPI/DR/932014765399/31706597/sbin/3170659711/mny-	TRANSFER TO 5099729162095	200.00		79.94
18 Nov 2019	18 Nov 2019	BY TRANSFER-UPI/CR/932236320258/ZAFAN YA /SBIN/9581044804/Payme-	TRANSFER FROM 5098867162093		2,500.00	2,579.94
18 Nov 2019	18 Nov 2019	BY TRANSFER-UPI/CR/932210841822/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098843162090		7.00	2,586.94
18 Nov 2019	18 Nov 2019	TO TRANSFER-UPI/DR/932236428868/31706597/SBIN/3170659711/Payme-	TRANSFER TO 5099366162096	2,500.00		86.94
19 Nov 2019	19 Nov 2019	BY TRANSFER-INB IMPS932309200481/9999999999/XX5994/FUND TRANS-	MAC00037892439 2 MAC00037892439 2		111.54	198.48
19 Nov 2019	19 Nov 2019	TO TRANSFER-UPI/DR/932315878699/billdesk/ICIC/billdesk.r/UPI-	TRANSFER TO 4898732162093	10.00		188.48
21 Nov 2019	21 Nov 2019	BY TRANSFER-UPI/CR/932519211721/KANTT UMA/ANDB/bhavanikan/Emi-	TRANSFER FROM 5099072162098		4,000.00	4,188.48
21 Nov 2019	21 Nov 2019	TO TRANSFER-UPI/DR/932519099885/33055532/sbin/3305553250/Emi-	TRANSFER TO 5099606162095	4,100.00		88.48
21 Nov 2019	21 Nov 2019	BY TRANSFER-UPI/CR/932519775544/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899356162093		15.00	103.48
28 Nov 2019	28 Nov 2019	BY TRANSFER-UPI/CR/933244403689/Puvvula /SBIN/7036787565/Hi-	TRANSFER FROM 4898967162096		100.00	203.48
28 Nov 2019	28 Nov 2019	BY TRANSFER-UPI/CR/933233396253/Puvvula /SBIN/7036787565/Payme-	TRANSFER FROM 5099029162090		900.00	1,103.48
29 Nov 2019	29 Nov 2019	TO TRANSFER-UPI/DR/933348413631/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097903162092	222.00		881.48
29 Nov 2019	29 Nov 2019	TO TRANSFER-UPI/DR/933312352814/31706597/sbin/3170659711/Clear-	TRANSFER TO 5099670162098	850.00		31.48
30 Nov 2019	30 Nov 2019	CSH DEP (CDM)-CDM XC 0060060045535519 ID-			17,500.00	17,531.48
30 Nov 2019	30 Nov 2019	TO TRANSFER-UPI/DR/933412480063/04401040/ibkl/0440104000/Budey-	TRANSFER TO 5099721162093	17,500.00		31.48
30 Nov 2019	30 Nov 2019	Monthly Ave - Bal No--		17.70		13.78
5 Dec 2019	5 Dec 2019	BY TRANSFER-UPI/CR/933823315415/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898975162096		13.00	26.78
11 Dec 2019	11 Dec 2019	TO TRANSFER-UPI/DR/934516046556/KANTT UMA/ANDB/bhavanikan/UPI-	TRANSFER TO 5099494162098	1.00		25.78
12 Dec 2019	12 Dec 2019	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060045535519-			6,200.00	6,225.78
12 Dec 2019	12 Dec 2019	DEBIT-ACHDr DEUT00030000009885 HOMECRINDFINPV-		6,141.00		84.78
12 Dec 2019	12 Dec 2019	TO TRANSFER-UPI/DR/934612938723/billdesk/ICIC/billdesk.a/UPI-	TRANSFER TO 4898283162091	23.00		61.78
12 Dec 2019	12 Dec 2019	TO TRANSFER-UPI/DR/934618837236/05631010/andb/0563101000/UPI-	TRANSFER TO 4898865162091	1.00		60.78
12 Dec 2019	12 Dec 2019	CSH DEP (CDM)-CDM XC 0060060045535519 ID-			25,000.00	25,060.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Dec 2019	12 Dec 2019	TO TRANSFER-UPI/DR/934618007326/05631010/andb/0563101000/Budey-	TRANSFER TO 5099598162090	20,000.00		5,060.78
12 Dec 2019	12 Dec 2019	TO TRANSFER-UPI/DR/934618022038/32332405/cbin/3233240527/budey-	TRANSFER TO 5099564162090	5,000.00		60.78
12 Dec 2019	12 Dec 2019	BY TRANSFER-UPI/CR/934618754663/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099097162099		6.00	66.78
14 Dec 2019	14 Dec 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			30,000.00	30,066.78
14 Dec 2019	14 Dec 2019	TO TRANSFER-UPI/DR/934812398692/04401040/ibkl/0440104000/budey-	TRANSFER TO 5099728162096	14,700.00		15,366.78
14 Dec 2019	14 Dec 2019	TO TRANSFER-UPI/DR/934812408611/05631010/andb/0563101000/budey-	TRANSFER TO 5099711162095	15,300.00		66.78
14 Dec 2019	14 Dec 2019	BY TRANSFER-UPI/CR/934812655209/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898991162096		6.00	72.78
19 Dec 2019	19 Dec 2019	CSH DEP (CDM)-CDM XC 0060060045535519 ID-			20,000.00	20,072.78
19 Dec 2019	19 Dec 2019	TO TRANSFER-UPI/DR/935317143682/05631010/andb/0563101000/budey-	TRANSFER TO 5099575162097	20,000.00		72.78
19 Dec 2019	19 Dec 2019	BY TRANSFER-UPI/CR/935317373118/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099098162098		18.00	90.78
20 Dec 2019	20 Dec 2019	CSH DEP (CDM)-CDM XC 0060060045535519 ID-			20,000.00	20,090.78
20 Dec 2019	20 Dec 2019	TO TRANSFER-UPI/DR/935412061858/05631010/andb/0563101000/Budey-	TRANSFER TO 5099687162090	20,000.00		90.78
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			3.00	93.78
28 Dec 2019	28 Dec 2019	CSH DEP (CDM)-CDM XC 0060060045535519 ID-			200.00	293.78
28 Dec 2019	28 Dec 2019	TO TRANSFER-UPI/DR/936215625203/RELIANCE/CITI/jjo@citiba/Amoun-	TRANSFER TO 5098002162097	199.00		94.78
31 Dec 2019	31 Dec 2019	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060045535519-			20,000.00	20,094.78
31 Dec 2019	31 Dec 2019	TO TRANSFER-UPI/DR/936514319409/31706597/sbin/3170659711/emis-	TRANSFER TO 4898821162092	20,000.00		94.78
31 Dec 2019	31 Dec 2019	Monthly Ave - Bal No--		17.70		77.08
1 Jan 2020	1 Jan 2020	BY TRANSFER-UPI/CR/000102856947/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098969162098		20.00	97.08
2 Jan 2020	2 Jan 2020	BY TRANSFER-INB IMPS000218107403/8291918775/XX0058/FUND TRANS-	MAA000419185138 MAA000419185138		1.00	98.08
4 Jan 2020	4 Jan 2020	CSH DEP (CDM)-CDM XC 0060060045535519 ID-			5,000.00	5,098.08
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000419930916/31706597/sbin/3170659711/emi-	TRANSFER TO 5099708162099	5,000.00		98.08
5 Jan 2020	5 Jan 2020	TO TRANSFER-UPI/DR/000520437506/Rajumas/SBIN/q10863681@/mixtu-	TRANSFER TO 4898930162097	60.00		38.08
6 Jan 2020	6 Jan 2020	CSH DEP (CDM)-CDM XC 0060060045535519 ID-			16,000.00	16,038.08
6 Jan 2020	6 Jan 2020	TO TRANSFER-UPI/DR/000614739107/31706597/sbin/3170659711/cash-	TRANSFER TO 4898813162092	16,000.00		38.08
6 Jan 2020	6 Jan 2020	BY TRANSFER-UPI/CR/000614019033/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098852162099		12.00	50.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jan 2020	6 Jan 2020	BY TRANSFER-UPI/CR/000618218984/KANTT UMA/ANDB/bhavanikan/UPI-	TRANSFER FROM 5098832162093		3,000.00	3,050.08
6 Jan 2020	6 Jan 2020	TO TRANSFER-UPI/DR/000618179682/04401040/ibkl/0440104000/Budey-	TRANSFER TO 5099376162094	3,000.00		50.08
7 Jan 2020	7 Jan 2020	BY TRANSFER-UPI/CR/000715308925/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098894162090		17.00	67.08
7 Jan 2020	7 Jan 2020	CSH DEP (CDM)-7013813293-			1,000.00	1,067.08
7 Jan 2020	7 Jan 2020	CDM SERVICE CHARGES--38976288	38976288	25.00		1,042.08
7 Jan 2020	7 Jan 2020	CSH DEP (CDM)-7013813293-			2,000.00	3,042.08
7 Jan 2020	7 Jan 2020	CDM SERVICE CHARGES--38976288	38976288	25.00		3,017.08
7 Jan 2020	7 Jan 2020	BY TRANSFER-UPI/CR/000720347153/KANTT UMA/ANDB/bhavanikan/UPI-	TRANSFER FROM 5098895162099		3,000.00	6,017.08
7 Jan 2020	7 Jan 2020	TO TRANSFER-UPI/DR/000720781763/04401040/ibkl/0440104000/UPI-	TRANSFER TO 5099476162090	6,000.00		17.08
9 Jan 2020	9 Jan 2020	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060045535519-			10,000.00	10,017.08
9 Jan 2020	9 Jan 2020	TO TRANSFER-UPI/DR/000913214008/04401040/ibkl/0440104000/UPI-	TRANSFER TO 5099622162096	10,000.00		17.08
11 Jan 2020	11 Jan 2020	BY TRANSFER-INB IMPS001117546740/9999999999/XX6048/52-	MAC000413160352 MAC000413160352		46,977.00	46,994.08
12 Jan 2020	12 Jan 2020	TO TRANSFER-UPI/DR/001211124039/KANTT UMA/ANDB/bhavanikan/gift-	TRANSFER TO 5099832162096	35,000.00		11,994.08
12 Jan 2020	12 Jan 2020	BY TRANSFER-UPI/CR/001211350003/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099321162098		5.00	11,999.08
12 Jan 2020	12 Jan 2020	BY TRANSFER-UPI/CR/001212289059/KANTT UMA/ANDB/bhavanikan/UPI-	TRANSFER FROM 5099265162090		2.00	12,001.08
14 Jan 2020	14 Jan 2020	DEBIT-ACHDr DEUT00030000009885 HOMECRINDFINPV-		6,141.00		5,860.08
18 Jan 2020	18 Jan 2020	ACH MANDATE CHARGES-PAYSENSE NACH CREATE 00049000 SBIN0000000043492458-38976288	38976288	59.00		5,801.08
18 Jan 2020	18 Jan 2020	BY TRANSFER-UPI/CR/001836342628/G RAJANI/KKBK/9989143729/Ap ple-	TRANSFER FROM 5099221162091		2,500.00	8,301.08
18 Jan 2020	18 Jan 2020	TO TRANSFER-UPI/DR/001814669007/billdesk/ICIC/billdesk.s/UPI-	TRANSFER TO 4898755162096	2,731.00		5,570.08
18 Jan 2020	18 Jan 2020	TO TRANSFER-COMM - OTHER MISC. SERVICES-	TRANSFER TO 98353090018	354.00		5,216.08
18 Jan 2020	18 Jan 2020	TO TRANSFER-UPI/DR/001818961239/04401040/ibkl/0440104000/budey-	TRANSFER TO 5099762162095	5,000.00		216.08
19 Jan 2020	19 Jan 2020	CSH DEP (CDM)-CDM XC 0060060045535519 ID-			1,000.00	1,216.08
19 Jan 2020	19 Jan 2020	TO TRANSFER-UPI/DR/001919305856/billdesk/ICIC/billdesk.s/UPI-	TRANSFER TO 5098077162090	996.00		220.08
23 Jan 2020	23 Jan 2020	CASH DEPOSIT-CASH DEPOSIT SELF-			5,000.00	5,220.08
23 Jan 2020	23 Jan 2020	TO TRANSFER-UPI/DR/002314097697/04401040/ibkl/0440104000/budey-	TRANSFER TO 4898872162092	5,000.00		220.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jan 2020	24 Jan 2020	TO TRANSFER- UPI/DR/002413879883/billdesk/ ICIC/billdesk.a/UPI-	TRANSFER TO 5097885162099	49.00		171.08
24 Jan 2020	24 Jan 2020	BY TRANSFER-INB IMPS002414034554/97621483 73/XX0002/Account va-	MAB00042113198 8 MAB00042113198 8		1.00	172.08
24 Jan 2020	24 Jan 2020	BY TRANSFER-INB IMPS002414034649/97621483 73/XX0002/Account va-	MAC00042108912 8 MAC00042108912 8		1.00	173.08
24 Jan 2020	24 Jan 2020	BY TRANSFER-INB IMPS002414036331/97621483 73/XX0002/Account va-	MAB00042113828 2 MAB00042113828 2		1.00	174.08
27 Jan 2020	27 Jan 2020	BY TRANSFER- NEFT*UTIB0001359*AXISCN0 045477780*IVL FINANCE LIMI-	TRANSFER FROM 3199419044300		8,521.00	8,695.08
27 Jan 2020	27 Jan 2020	TO TRANSFER- UPI/DR/002717516434/044010 40/ibkl/0440104000/Budey-	TRANSFER TO 5099359162094	5,000.00		3,695.08
28 Jan 2020	28 Jan 2020	TO TRANSFER- UPI/DR/002812857170/billdesk/ ICIC/billdesk.r/UPI-	TRANSFER TO 5097604162092	199.00		3,496.08
28 Jan 2020	28 Jan 2020	BY TRANSFER- UPI/CR/002818333589/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899332162091		10.00	3,506.08
30 Jan 2020	30 Jan 2020	CREDIT- CDM SET13/01/20-			17,000.00	20,506.08
31 Jan 2020	31 Jan 2020	ATM WDL-ATM CASH 9958 KEDARESWAR PET VIJAYAWADA-		15,000.00		5,506.08
31 Jan 2020	31 Jan 2020	ATM WDL-ATM CASH 9959 KEDARESWAR PET VIJAYAWADA-		5,000.00		506.08
4 Feb 2020	4 Feb 2020	ACH MANDATE CHARGES- INDIABUL NACH CREATE 00010000 SBIN00000000044034472- 38976288	38976288	59.00		447.08
4 Feb 2020	4 Feb 2020	BY TRANSFER- UPI/CR/003557702771/SHAIK R/KKBK/9666515396/Payme-	TRANSFER FROM 5098927162097		10,000.00	10,447.08
4 Feb 2020	4 Feb 2020	TO TRANSFER- UPI/DR/003560196270/317065 97/SBIN/3170659711/Emi-	TRANSFER TO 5099422162093	10,000.00		447.08
12 Feb 2020	12 Feb 2020	BY TRANSFER- UPI/CR/004310375327/SHAIK H/SBIN/sharifsk64/UPI-	TRANSFER FROM 5098426162096		7,000.00	7,447.08
12 Feb 2020	12 Feb 2020	DEBIT-ACHDr DEUT00030000009885 HOMECRINDFINPV-		6,141.00		1,306.08
12 Feb 2020	12 Feb 2020	BY TRANSFER-INB IMPS004312039160/88848766 66/XX0961/IMPS Txn-	MAC00043378757 8 MAC00043378757 8		1.00	1,307.08
12 Feb 2020	12 Feb 2020	BY TRANSFER-INB IMPS004312563418/98717744 22/XX0762/T202002121-	MAC00043378852 0 MAC00043378852 0		2,646.00	3,953.08
13 Feb 2020	13 Feb 2020	ATM WDL-ATM CASH 00441 ROKALLAPALEM OATM KRISHNA-		400.00		3,553.08
14 Feb 2020	14 Feb 2020	ATM WDL-ATM CASH 00451 +SATYANARAYANAPURAMO NSIKRISHNA-		500.00		3,053.08
18 Feb 2020	18 Feb 2020	ATM WDL-ATM CASH 00491 ROKALLAPALEM OATM KRISHNA-		100.00		2,953.08
21 Feb 2020	21 Feb 2020	BY TRANSFER-INB IMPS005216005182/77389227 07/XX0961/IMPS Txn-	MAC00044008163 3 MAC00044008163 3		1.00	2,954.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Feb 2020	21 Feb 2020	BY TRANSFER-INB IMPS005216555315/88285746 50/XX4002/bankAccoun-	MAC00044009845 6 MAC00044009845 6		1.00	2,955.08
21 Feb 2020	21 Feb 2020	ATM WDL-ATM CASH 8906 SAMBAMURTHY ROAD,VIJAYVIJAYAWADA (U-		2,600.00		355.08

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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