

Account statement for: 24 April 2019 to 23 February 2020

ACCOUNT OPENED ON: 24th Apr 2019

₹0.00

OPENING BALANCE

₹357,047.28

TOTAL DEPOSIT

₹356,836.23

TOTAL WITHDRAWAL

₹211.05

CLOSING BALANCE

ACCOUNT NUMBER
916361264382

ACCOUNT TYPE
SAVINGS








IFSC
PYTM0123456

INTEREST RATE*
3.5%

NOMINEE
Not Registered



NEVER SHARE your card number, CVV, PIN, OTP, Internet Banking User ID, Password or URN with anyone, even if the caller claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

DATE & TIME	TRANSACTION DETAILS	AMOUNT	AVAILABLE BALANCE
13 May 2019 6:41 PM	 Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S14418728 NEFT Reference No: CMS1123426445	+ ₹859.00	₹859.00
14 May 2019 5:02 PM	 Money Transferred Sent to: virupaksha putti A/C No: 20279619558 (STATE BANK OF INDIA) Transaction ID: M1568377 IMPS Reference No: 913417801486	– ₹200.00	₹659.00
14 May 2019 5:02 PM	 Restored against Failed Transfer Added back to: Savings Bank Account Transaction ID: S23048272 Reference No: 913417801486	+ ₹200.00	₹859.00
14 May 2019 5:17 PM	 Money Transferred Sent to: 7259990008 A/C No: 20279619558 (STATE BANK OF INDIA) Transaction ID: M1606010 IMPS Reference No: 913417814538	– ₹200.00	₹659.00
14 May 2019 5:17 PM	 Restored against Failed Transfer Added back to: Savings Bank Account Transaction ID: S23174239 Reference No: 913417814538	+ ₹200.00	₹859.00
14 May 2019 5:19 PM	 Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1610244	– ₹200.00	₹659.00
14 May 2019 9:30 PM	 Paid In Store using debit card Paid successfully at: SAPTHA GIRI Using: Debit Card Transaction ID: S25559899 Reference No: 913421028831	– ₹100.00	₹559.00

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14 May 2019 9:38 PM		Cash withdrawn at ATM Cash withdrawn at ATM: KONGAD CLG DOD BALLAPUR Using: Debit Card Transaction ID: S25634572 Reference No: 913421004942	– ₹500.00	₹59.00
16 May 2019 5:39 PM		Refund for In Store payment Added back to your account for payment at: SAPTHA GIRI Transaction ID: S42800545 Reference No: 913421028831	+ ₹0.75	₹59.75
17 May 2019 7:05 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S53205585 NEFT Reference No: CMS1126907800	+ ₹18,298.00	₹18,357.75
17 May 2019 7:05 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S53205778 NEFT Reference No: CMS1126907820	+ ₹1,138.00	₹19,495.75
17 May 2019 9:01 PM		Cash withdrawn at ATM Cash withdrawn at ATM: +BWSSB K G ROAD Using: Debit Card Transaction ID: S54395253 Reference No: 913721013568	– ₹500.00	₹18,995.75
18 May 2019 8:10 AM		Cash withdrawn at ATM Cash withdrawn at ATM: +CORP K G ROAD BLORE Using: Debit Card Transaction ID: S57237410 Reference No: 913808826843	– ₹500.00	₹18,495.75
18 May 2019 8:11 AM		Reversal for cash withdrawn Added back to your account for failed payment at: +CORP K G ROAD BLORE Transaction ID: S57238550 Reference No: 913808826843	+ ₹500.00	₹18,995.75
18 May 2019 8:12 AM		Cash withdrawn at ATM Cash withdrawn at ATM: +CAUVERY BHAVAN BR Using: Debit Card Transaction ID: S57252693 Reference No: 913808007205	– ₹500.00	₹18,495.75
18 May 2019 10:20 AM		Money Transferred Sent to: bhoor singh gurjar A/C No: 916010083389015 (AXIS BANK LTD) Transaction ID: M607913 IMPS Reference No: 913810420420	– ₹6,000.00	₹12,495.75
18 May 2019 6:42 PM		Money Transferred Sent to: JAGANNATH N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1596881	– ₹3,445.00	₹9,050.75
20 May 2019 11:22 AM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M734057	– ₹149.00	₹8,901.75
20 May 2019 2:26 PM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S79771926 Reference No: 914014001941	– ₹5,000.00	₹3,901.75

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22 May 2019 3:10 PM		Cash withdrawn at ATM Cash withdrawn at ATM: KODIGEHALLI ONSITE Using: Debit Card Transaction ID: S118945 Reference No: 914215015729	– ₹3,200.00	₹701.75
22 May 2019 7:11 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1579444	– ₹149.00	₹552.75
25 May 2019 6:23 AM		Cash withdrawn at ATM Cash withdrawn at ATM: DODDABALLAPUR BR Using: Debit Card Transaction ID: S23759088 Reference No: 914506016672	– ₹100.00	₹452.75
26 May 2019 7:24 PM		ATM transaction charges Charged for ATM Transaction at: WSG_DODDABALLAPURA-BEST Transaction ID: S39435272 Reference No: 914619015419	– ₹20.00	₹432.75
26 May 2019 7:24 PM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA-BEST Using: Debit Card Transaction ID: S39435272 Reference No: 914619015419	– ₹200.00	₹232.75
27 May 2019 7:50 AM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA,KONG Using: Debit Card Transaction ID: S43009523 Reference No: 914707012025	– ₹200.00	₹32.75
1 Jun 2019 6:40 AM		Money received using UPI Received from: BHOOR SINGH GURJAR Transaction ID: S90648110 UPI Reference No: 915206610235	+ ₹2,500.00	₹2,532.75
1 Jun 2019 6:52 AM		Cash withdrawn at ATM Cash withdrawn at ATM: +KBL DODDABALLAPUR Using: Debit Card Transaction ID: S90723043 Reference No: 915206601756	– ₹1,500.00	₹1,032.75
1 Jun 2019 8:01 AM		Interest Received Received for the period: 24-04-2019 to 01-06-2019 Earned on: Savings account balance Transaction ID: M364527	+ ₹5.00	₹1,037.75
5 Jun 2019 10:52 AM		Paid In Store using debit card Paid successfully at: Thirumala Super Service Using: Debit Card Transaction ID: S31300356 Reference No: 915610919839	– ₹200.00	₹837.75
5 Jun 2019 11:58 AM		Cash withdrawn at ATM Cash withdrawn at ATM: BASHETTIHALLI-DODDABALL Using: Debit Card Transaction ID: S31848792 Reference No: 915611840638	– ₹300.00	₹537.75
7 Jun 2019 6:56 PM		Paid In Store using debit card Paid successfully at: H K G JAGANNATH-BPCL Using: Debit Card Transaction ID: S53575816 Reference No: 915818941984	– ₹200.00	₹337.75

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7 Jun 2019 8:34 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1777890	– ₹199.00	₹138.75
9 Jun 2019 7:29 PM		Cash withdrawn at ATM Cash withdrawn at ATM: SRI VENKATESHWARA PETR Using: Debit Card Transaction ID: S71794346 Reference No: 916019006781	– ₹100.00	₹38.75
10 Jun 2019 2:42 PM		Money received using UPI Received from: JAGANNATH N Transaction ID: S78276493 UPI Reference No: 916138294661	+ ₹500.00	₹538.75
10 Jun 2019 7:07 PM		Cash withdrawn at ATM Cash withdrawn at ATM: SRI VENKATESHWARA PETR Using: Debit Card Transaction ID: S80294681 Reference No: 916119012109	– ₹500.00	₹38.75
11 Jun 2019 11:42 AM		Refund for In Store payment Added back to your account for payment at: H K G JAGANNATH-BPCL Transaction ID: S85599560 Reference No: 915818941984	+ ₹1.50	₹40.25
11 Jun 2019 2:35 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S86965158 NEFT Reference No: CMS1146353265	+ ₹1,085.00	₹1,125.25
12 Jun 2019 9:06 AM		Money Received Received from: FINNOVATION DISBURSE Transaction ID: M388771 IMPS Reference No: 916309251164	+ ₹1.00	₹1,126.25
12 Jun 2019 9:27 AM		Money Received Received from: FINNOVATION DISBURSE Transaction ID: M423714 IMPS Reference No: 916309256623	+ ₹3,146.00	₹4,272.25
12 Jun 2019 3:25 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1123421	– ₹500.00	₹3,772.25
12 Jun 2019 7:16 PM		Cash withdrawn at ATM Cash withdrawn at ATM: +RMZ GALLERIA,BANGALORE Using: Debit Card Transaction ID: S97849594 Reference No: 916319020046	– ₹1,500.00	₹2,272.25
13 Jun 2019 11:11 AM		Cash withdrawn at ATM Cash withdrawn at ATM: DODDABALLAPUR BR Using: Debit Card Transaction ID: S2736831 Reference No: 916411010313	– ₹500.00	₹1,772.25
13 Jun 2019 5:55 PM		Cash withdrawn at ATM Cash withdrawn at ATM: CORP RJIT KODIGEHALI Using: Debit Card Transaction ID: S5789719 Reference No: 916417870271	– ₹1,000.00	₹772.25

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13 Jun 2019 7:03 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S6349780 NEFT Reference No: CMS1148342011	+ ₹9,331.00	₹10,103.25
14 Jun 2019 10:50 AM		Cash withdrawn at ATM Cash withdrawn at ATM: Indo - US MIM Tech 45 Using: Debit Card Transaction ID: S11273942 Reference No: 916510181700	– ₹2,500.00	₹7,603.25
14 Jun 2019 11:47 AM		Money Transferred Sent to: JAGANNATH N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M594484	– ₹7,331.00	₹272.25
14 Jun 2019 1:35 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S12521358 NEFT Reference No: CMS1148861264	+ ₹12,781.00	₹13,053.25
14 Jun 2019 4:50 PM		Money Transferred Sent to: bhoor singh gurjar A/C No: 916010083389015 (AXIS BANK LTD) Transaction ID: M1125916 IMPS Reference No: 916516928510	– ₹2,500.00	₹10,553.25
14 Jun 2019 4:51 PM		Money Transferred Sent to: JAGANNATH N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1130876	– ₹2,000.00	₹8,553.25
14 Jun 2019 6:57 PM		Money Transferred Sent to: bhoor singh gurjar A/C No: 916010083389015 (AXIS BANK LTD) Transaction ID: M1377242 IMPS Reference No: 916518006831	– ₹1,000.00	₹7,553.25
15 Jun 2019 10:51 AM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M559190	– ₹5,123.27	₹2,429.98
17 Jun 2019 7:45 PM		Cash withdrawn at ATM Cash withdrawn at ATM: CORP RJIT KODIGEHALI Using: Debit Card Transaction ID: S39472693 Reference No: 916819520710	– ₹400.00	₹2,029.98
18 Jun 2019 3:44 PM		Cash withdrawn at ATM Cash withdrawn at ATM: CORP DARGAJOGAHALLI Using: Debit Card Transaction ID: S46068838 Reference No: 916915788029	– ₹500.00	₹1,529.98
18 Jun 2019 5:59 PM		ATM transaction charges Charged for ATM Transaction at: WSG_DODDABALLPURA,BESTA Transaction ID: S47030238 Reference No: 916917011989	– ₹20.00	₹1,509.98
18 Jun 2019 5:59 PM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLPURA,BESTA Using: Debit Card Transaction ID: S47030238 Reference No: 916917011989	– ₹500.00	₹1,009.98

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19 Jun 2019 12:30 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M784062	– ₹35.00	₹974.98
19 Jun 2019 1:12 PM		Money received using UPI Received from: BHOOR SINGH GURJAR Transaction ID: S53464687 UPI Reference No: 917013775912	+ ₹5,000.00	₹5,974.98
19 Jun 2019 1:24 PM		Paid online using debit card Paid successfully at: ONE97 COMMUNICATION LIM Paid using: Digital Debit Card Transaction ID: S53555872 Reference No: 917013289824	– ₹3,579.14	₹2,395.84
19 Jun 2019 6:41 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1445812	– ₹149.00	₹2,246.84
20 Jun 2019 8:54 AM		ATM transaction charges Charged for ATM Transaction at: +RMZ GALLERIA,BANGALORE Transaction ID: S59981945 Reference No: 917108011955	– ₹20.00	₹2,226.84
20 Jun 2019 8:54 AM		Cash withdrawn at ATM Cash withdrawn at ATM: +RMZ GALLERIA,BANGALORE Using: Debit Card Transaction ID: S59981945 Reference No: 917108011955	– ₹1,000.00	₹1,226.84
21 Jun 2019 5:08 AM		Money received using UPI Received from: MANJULA EMP NO Transaction ID: S66791577 UPI Reference No: 917205547372	+ ₹2,000.00	₹3,226.84
21 Jun 2019 5:13 AM		Money Received Received from: SEENAPPA Transaction ID: M45383	+ ₹1,000.00	₹4,226.84
21 Jun 2019 6:45 AM		ATM transaction charges Charged for ATM Transaction at: WSG_DODDABALLAPURA,KONG Transaction ID: S67095315 Reference No: 917206018622	– ₹20.00	₹4,206.84
21 Jun 2019 6:45 AM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA,KONG Using: Debit Card Transaction ID: S67095315 Reference No: 917206018622	– ₹3,000.00	₹1,206.84
21 Jun 2019 6:47 AM		ATM transaction charges Charged for ATM Transaction at: WSG_DODDABALLAPURA,KONG Transaction ID: S67106328 Reference No: 917206018688	– ₹20.00	₹1,186.84
21 Jun 2019 6:47 AM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA,KONG Using: Debit Card Transaction ID: S67106328 Reference No: 917206018688	– ₹1,000.00	₹186.84
23 Jun 2019 6:49 AM		Paid In Store using debit card Paid successfully at: VIJAYALAKSHMI Using: Debit Card Transaction ID: S82977501 Reference No: 917406023829	– ₹80.00	₹106.84

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23 Jun 2019 11:06 AM		Money Transferred Sent to: virupaksha putti A/C No: 20279619558 (STATE BANK OF INDIA) Transaction ID: M487364 IMPS Reference No: 917411782834	– ₹100.00	₹6.84
25 Jun 2019 6:56 PM		Refund for In Store payment Added back to your account for payment at: VIJAYALAKSHMI Transaction ID: S4866119 Reference No: 917406023829	+ ₹0.60	₹7.44
28 Jun 2019 1:59 PM		Money received using UPI Received from: JAGANNATH N Transaction ID: S29294997 UPI Reference No: 917937932772	+ ₹1,000.00	₹1,007.44
28 Jun 2019 6:00 PM		Money Transferred Sent to: seenappa A/C No: 919632233723 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1235286	– ₹200.00	₹807.44
28 Jun 2019 7:09 PM		ATM transaction charges Charged for ATM Transaction at: SRI VENKATESHWARA PETR Transaction ID: S31849472 Reference No: 917919025266	– ₹20.00	₹787.44
28 Jun 2019 7:09 PM		Cash withdrawn at ATM Cash withdrawn at ATM: SRI VENKATESHWARA PETR Using: Debit Card Transaction ID: S31849472 Reference No: 917919025266	– ₹700.00	₹87.44
1 Jul 2019 11:08 AM		Interest Received Received for the period: 02-06-2019 to 30-06-2019 Earned on: Savings account balance Transaction ID: M529840	+ ₹4.00	₹91.44
4 Jul 2019 6:28 AM		Money received using UPI Received from: MANJULA EMP NO Transaction ID: S75817309 UPI Reference No: 918506317709	+ ₹1,400.00	₹1,491.44
4 Jul 2019 9:29 AM		Cash withdrawn at ATM Cash withdrawn at ATM: Mukthambika Rd Using: Debit Card Transaction ID: S76810404 Reference No: 918509571705	– ₹1,200.00	₹291.44
4 Jul 2019 11:30 AM		Money Received Received from: ICICI BANK NODAL ACC Transaction ID: M670604 IMPS Reference No: 918511278633	+ ₹1.00	₹292.44
4 Jul 2019 11:33 AM		Money Received Received from: PASFAR TECHNOLOGIES Transaction ID: M678146 IMPS Reference No: 918511696808	+ ₹2,000.00	₹2,292.44
4 Jul 2019 6:43 PM		Cash withdrawn at ATM Cash withdrawn at ATM: KODIGEHALI ONSITE Using: Debit Card Transaction ID: S80475123 Reference No: 918518001352	– ₹700.00	₹1,592.44

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5 Jul 2019 8:07 AM	 Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLPURA,BESTA Using: Debit Card Transaction ID: S83643446 Reference No: 918608006771	– ₹500.00	₹1,092.44
5 Jul 2019 7:06 PM	 Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1648238	– ₹100.00	₹992.44
6 Jul 2019 2:21 PM	 Money Transferred Sent to: seenappa A/C No: 919632233723 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1034931	– ₹600.00	₹392.44
6 Jul 2019 7:42 PM	 Cash withdrawn at ATM Cash withdrawn at ATM: Indo - US MIM Tech 45 Using: Debit Card Transaction ID: S96101936 Reference No: 918719194160	– ₹200.00	₹192.44
7 Jul 2019 6:52 PM	 Paid In Store using debit card Paid successfully at: VIJAYALAKSHMI Using: Debit Card Transaction ID: S2773375 Reference No: 918818020248	– ₹90.00	₹102.44
8 Jul 2019 6:54 AM	 Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA,KONG Using: Debit Card Transaction ID: S5295404 Reference No: 918906031172	– ₹100.00	₹2.44
10 Jul 2019 5:41 PM	 Refund for In Store payment Added back to your account for payment at: VIJAYALAKSHMI Transaction ID: S24298424 Reference No: 918818020248	+ ₹0.68	₹3.12
10 Jul 2019 6:11 PM	 Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S24506580 NEFT Reference No: CMS1171930721	+ ₹14,000.00	₹14,003.12
10 Jul 2019 6:35 PM	 Money Transferred Sent to: JAGANNATH N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1514178	– ₹14,000.00	₹3.12
11 Jul 2019 5:40 PM	 Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S31377993 NEFT Reference No: CMS1172907255	+ ₹3,362.00	₹3,365.12
11 Jul 2019 5:40 PM	 Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S31380086 NEFT Reference No: CMS1172907236	+ ₹16,232.00	₹19,597.12
11 Jul 2019 7:01 PM	 Money Transferred Sent to: seenappa A/C No: 919632233723 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1626788	– ₹6,000.00	₹13,597.12

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DATE & TIME	TRANSACTION DETAILS		AMOUNT	AVAILABLE BALANCE
11 Jul 2019 7:34 PM		Money Transferred Sent to: JAGANNATH N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1712147	– ₹8,300.00	₹5,297.12
12 Jul 2019 6:43 AM		ATM transaction charges Charged for ATM Transaction at: DODDABALLAPUR Transaction ID: S34524636 Reference No: 919306002879	– ₹20.00	₹5,277.12
12 Jul 2019 6:43 AM		Cash withdrawn at ATM Cash withdrawn at ATM: DODDABALLAPUR Using: Debit Card Transaction ID: S34524636 Reference No: 919306002879	– ₹1,000.00	₹4,277.12
12 Jul 2019 10:02 AM		Money Transferred Sent to: seenappa A/C No: 919632233723 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M456787	– ₹1,500.00	₹2,777.12
12 Jul 2019 4:37 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S38281316 NEFT Reference No: CMS1173832141	+ ₹1,270.00	₹4,047.12
12 Jul 2019 7:12 PM		ATM transaction charges Charged for ATM Transaction at: +RMZ GALLERIA,BANGALORE Transaction ID: S39329856 Reference No: 919319009039	– ₹20.00	₹4,027.12
12 Jul 2019 7:12 PM		Cash withdrawn at ATM Cash withdrawn at ATM: +RMZ GALLERIA,BANGALORE Using: Debit Card Transaction ID: S39329856 Reference No: 919319009039	– ₹400.00	₹3,627.12
13 Jul 2019 1:54 PM		Money received using UPI Received from: MANJULA EMP NO Transaction ID: S44900404 UPI Reference No: 919413377889	+ ₹2,000.00	₹5,627.12
13 Jul 2019 5:29 PM		Money Transferred Sent to: G RAKESH A/C No: 54058203311 (STATE BANK OF INDIA) Transaction ID: M1376303 IMPS Reference No: 919417534049	– ₹3,883.00	₹1,744.12
13 Jul 2019 5:43 PM		ATM transaction charges Charged for ATM Transaction at: CORP DARGAJOGAHALLI Transaction ID: S46577232 Reference No: 919417933958	– ₹20.00	₹1,724.12
13 Jul 2019 5:43 PM		Cash withdrawn at ATM Cash withdrawn at ATM: CORP DARGAJOGAHALLI Using: Debit Card Transaction ID: S46577232 Reference No: 919417933958	– ₹500.00	₹1,224.12
13 Jul 2019 9:41 PM		Money Received Received from: FINNOVATION DISBURSE Transaction ID: M1969430 IMPS Reference No: 919421686666	+ ₹3,246.00	₹4,470.12

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DATE & TIME	TRANSACTION DETAILS		AMOUNT	AVAILABLE BALANCE
14 Jul 2019 12:47 PM		Money Transferred Sent to: Seenappa A/C No: 919632233723 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M760441	– ₹1,000.00	₹3,470.12
15 Jul 2019 8:15 AM		ATM transaction charges Charged for ATM Transaction at: WSG_DODDABALLPURA,BESTA Transaction ID: S57071930 Reference No: 919608017794	– ₹20.00	₹3,450.12
15 Jul 2019 8:15 AM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLPURA,BESTA Using: Debit Card Transaction ID: S57071930 Reference No: 919608017794	– ₹2,400.00	₹1,050.12
16 Jul 2019 9:32 AM		Money Transferred Sent to: Seenappa A/C No: 919632233723 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M420479	– ₹1,000.00	₹50.12
16 Jul 2019 1:10 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S65940763 NEFT Reference No: CMS1176529405	+ ₹12,698.00	₹12,748.12
16 Jul 2019 1:10 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S65941020 NEFT Reference No: CMS1176529416	+ ₹569.00	₹13,317.12
16 Jul 2019 3:06 PM		Money Transferred Sent to: venugopal A/C No: 4434108000902 (CANARA BANK) Transaction ID: M1194776 IMPS Reference No: 919715592808	– ₹5,000.00	₹8,317.12
16 Jul 2019 3:06 PM		Money Transferred Sent to: venugopal A/C No: 4434108000902 (CANARA BANK) Transaction ID: M1195880 IMPS Reference No: 919715593637	– ₹5,000.00	₹3,317.12
16 Jul 2019 5:57 PM		Money Transferred Sent to: Jagannath N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1518168	– ₹1,000.00	₹2,317.12
16 Jul 2019 7:48 PM		Money Transferred Sent to: cashbean A/C No: 2223330057133153 (YES BANK LTD.) Transaction ID: M1830220 IMPS Reference No: 919719778315	– ₹2,300.00	₹17.12
16 Jul 2019 8:19 PM		Money Received Received from: RAZORPAY SOFTWARE PV Transaction ID: M1927083 IMPS Reference No: 919720232100	+ ₹4,000.00	₹4,017.12
17 Jul 2019 1:15 PM		ATM transaction charges Charged for ATM Transaction at: CORP DARGAJOGAHALLI Transaction ID: S72854672 Reference No: 919813582020	– ₹20.00	₹3,997.12

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17 Jul 2019 1:15 PM	 Cash withdrawn at ATM Cash withdrawn at ATM: CORP DARGAJOGAHALLI Using: Debit Card Transaction ID: S72854672 Reference No: 919813582020	– ₹1,000.00	₹2,997.12
17 Jul 2019 5:51 PM	 Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1451229	– ₹399.00	₹2,598.12
19 Jul 2019 7:36 PM	 Money Transferred Sent to: shridhar Dattatreya bhagewadi A/C No: 898410110000588 (BANK OF INDIA) Transaction ID: M1791368 IMPS Reference No: 920019005762	– ₹1,000.00	₹1,598.12
21 Jul 2019 7:53 PM	 ATM transaction charges Charged for ATM Transaction at: CORP RJIT KODIGEHALI Transaction ID: S2479055 Reference No: 920219556644	– ₹20.00	₹1,578.12
21 Jul 2019 7:53 PM	 Cash withdrawn at ATM Cash withdrawn at ATM: CORP RJIT KODIGEHALI Using: Debit Card Transaction ID: S2479055 Reference No: 920219556644	– ₹500.00	₹1,078.12
22 Jul 2019 9:26 AM	 Money Received Received from: BENE NAME Transaction ID: M488119 IMPS Reference No: 920309034564	+ ₹1.00	₹1,079.12
23 Jul 2019 1:24 PM	 Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1026521	– ₹35.00	₹1,044.12
24 Jul 2019 8:30 AM	 ATM transaction charges Charged for ATM Transaction at: Indo - US MIM Tech 45 Transaction ID: S19339873 Reference No: 920508204817	– ₹20.00	₹1,024.12
24 Jul 2019 8:30 AM	 Cash withdrawn at ATM Cash withdrawn at ATM: Indo - US MIM Tech 45 Using: Debit Card Transaction ID: S19339873 Reference No: 920508204817	– ₹1,000.00	₹24.12
27 Jul 2019 4:10 PM	 Money Received Received from: HARISHA V T Transaction ID: M1436319 IMPS Reference No: 920816521475	+ ₹4,600.00	₹4,624.12
27 Jul 2019 4:13 PM	 Money Transferred Sent to: Cashbean A/C No: 2223330057133153 (YES BANK LTD.) Transaction ID: M1441445 IMPS Reference No: 920816830502	– ₹4,600.00	₹24.12
27 Jul 2019 4:17 PM	 Money Received Received from: PASFAR TECHNOLOGIES Transaction ID: M1450181 IMPS Reference No: 920816185072	+ ₹4,500.00	₹4,524.12
27 Jul 2019 4:34 PM	 Money Received Received from: KALIMUTHU G Transaction ID: M1482356	+ ₹1,000.00	₹5,524.12

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27 Jul 2019 5:05 PM	 ATM transaction charges Charged for ATM Transaction at: Mukthambika Rd Transaction ID: S47016765 Reference No: 920817704198	– ₹20.00	₹5,504.12
27 Jul 2019 5:05 PM	 Cash withdrawn at ATM Cash withdrawn at ATM: Mukthambika Rd Using: Debit Card Transaction ID: S47016765 Reference No: 920817704198	– ₹5,500.00	₹4.12
29 Jul 2019 12:14 PM	 Money received using UPI Received from: SEENAPPA Transaction ID: S59848317 UPI Reference No: 921036769734	+ ₹500.00	₹504.12
29 Jul 2019 12:22 PM	 ATM transaction charges Charged for ATM Transaction at: KODIGEHALLI ONSITE Transaction ID: S59910041 Reference No: 921012009810	– ₹20.00	₹484.12
29 Jul 2019 12:22 PM	 Cash withdrawn at ATM Cash withdrawn at ATM: KODIGEHALLI ONSITE Using: Debit Card Transaction ID: S59910041 Reference No: 921012009810	– ₹400.00	₹84.12
1 Aug 2019 3:05 PM	 Interest Received Received for the period: 01-07-2019 to 31-07-2019 Earned on: Savings account balance Transaction ID: M1580499	+ ₹4.00	₹88.12
7 Aug 2019 2:52 PM	 Money received using UPI Received from: SEENAPPA Transaction ID: S43074021 UPI Reference No: 921914113235	+ ₹10,000.00	₹10,088.12
7 Aug 2019 3:00 PM	 Cash withdrawn at ATM Cash withdrawn at ATM: CORP RJIT KODIGEHALI Using: Debit Card Transaction ID: S43124164 Reference No: 921914988252	– ₹10,000.00	₹88.12
9 Aug 2019 2:09 PM	 Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S64510555 NEFT Reference No: CMS1203564630	+ ₹13,075.00	₹13,163.12
9 Aug 2019 3:23 PM	 Money Transferred Sent to: Jagannath N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1708744	– ₹13,000.00	₹163.12
9 Aug 2019 5:47 PM	 Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S66449491 NEFT Reference No: CMS1203984125	+ ₹1,085.00	₹1,248.12
9 Aug 2019 8:01 PM	 Cash withdrawn at ATM Cash withdrawn at ATM: CORP RJIT KODIGEHALI Using: Debit Card Transaction ID: S68266171 Reference No: 922120239343	– ₹500.00	₹748.12

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9 Aug 2019 9:39 PM		Money received using UPI Received from: JAGANNATH N Transaction ID: S69860092 UPI Reference No: 922145109480	+ ₹1,100.00	₹1,848.12
10 Aug 2019 7:49 PM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA,KONG Using: Debit Card Transaction ID: S79437597 Reference No: 922219020806	– ₹1,200.00	₹648.12
12 Aug 2019 9:42 AM		Money Transferred Sent to: Seenappa A/C No: 919632233723 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M565768	– ₹200.00	₹448.12
15 Aug 2019 8:47 PM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA,KONG Using: Debit Card Transaction ID: S29633740 Reference No: 922720005037	– ₹400.00	₹48.12
17 Aug 2019 1:07 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S42538672 NEFT Reference No: CMS1209370618	+ ₹13,829.00	₹13,877.12
17 Aug 2019 3:57 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1294133	– ₹3,793.31	₹10,083.81
17 Aug 2019 4:06 PM		Money Received Received from: FINNOVATION DISBURSE Transaction ID: M1312079 IMPS Reference No: 922916452933	+ ₹3,246.00	₹13,329.81
17 Aug 2019 4:14 PM		Money Transferred Sent to: Cashbean A/C No: 2223330057133153 (YES BANK LTD.) Transaction ID: M1324249 IMPS Reference No: 922916388077	– ₹5,826.00	₹7,503.81
17 Aug 2019 4:46 PM		Money Transferred Sent to: narashima murty kv A/C No: 3246101006107 (CANARA BANK) Transaction ID: M1378345 IMPS Reference No: 922916402950	– ₹1,000.00	₹6,503.81
17 Aug 2019 6:06 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S44827381 NEFT Reference No: CMS1209672903	+ ₹551.00	₹7,054.81
17 Aug 2019 7:16 PM		ATM transaction charges Charged for ATM Transaction at: DODDABALLAPUR Transaction ID: S45514365 Reference No: 922919128377	– ₹20.00	₹7,034.81
17 Aug 2019 7:16 PM		Cash withdrawn at ATM Cash withdrawn at ATM: DODDABALLAPUR Using: Debit Card Transaction ID: S45514365 Reference No: 922919128377	– ₹3,500.00	₹3,534.81

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19 Aug 2019 11:42 AM	 ATM transaction charges Charged for ATM Transaction at: DODDABALLAPURA Transaction ID: S58879456 Reference No: 923111572074	– ₹20.00	₹3,514.81
19 Aug 2019 11:42 AM	 Cash withdrawn at ATM Cash withdrawn at ATM: DODDABALLAPURA Using: Debit Card Transaction ID: S58879456 Reference No: 923111572074	– ₹500.00	₹3,014.81
20 Aug 2019 5:12 PM	 Money Received Received from: RAZORPAY SOFTWARE PV Transaction ID: M1525959 IMPS Reference No: 923217183383	+ ₹2,000.00	₹5,014.81
20 Aug 2019 5:17 PM	 Money Transferred Sent to: Bhoor Singh Gurjar A/C No: 916010083389015 (AXIS BANK LTD) Transaction ID: M1535895 IMPS Reference No: 923217126563	– ₹5,000.00	₹14.81
24 Aug 2019 10:06 AM	 Money received using UPI Received from: JAGANNATH N Transaction ID: S2272201 UPI Reference No: 923634913188	+ ₹387.00	₹401.81
25 Aug 2019 6:48 AM	 Money Transferred Sent to: ANANDA C A/C No: 919742299777 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M253446	– ₹300.00	₹101.81
26 Aug 2019 6:34 PM	 Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S24397414 NEFT Reference No: CMS1217706649	+ ₹1,000.00	₹1,101.81
26 Aug 2019 10:23 PM	 Money received using UPI Received from: VASANTH KUMAR P Transaction ID: S27271983 UPI Reference No: 923846680599	+ ₹200.00	₹1,301.81
27 Aug 2019 7:11 AM	 ATM transaction charges Charged for ATM Transaction at: ALAHALLI ON-SITE Transaction ID: S28428128 Reference No: 923907010187	– ₹20.00	₹1,281.81
27 Aug 2019 7:11 AM	 Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S28428128 Reference No: 923907010187	– ₹500.00	₹781.81
27 Aug 2019 7:12 AM	 ATM transaction charges Charged for ATM Transaction at: ALAHALLI ON-SITE Transaction ID: S28434570 Reference No: 923907010282	– ₹20.00	₹761.81
27 Aug 2019 7:12 AM	 Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S28434570 Reference No: 923907010282	– ₹200.00	₹561.81

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27 Aug 2019 5:58 PM		Money Transferred Sent to: suresh A/C No: 919743036577 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1689761	– ₹500.00	₹61.81
29 Aug 2019 8:45 AM		Paid In Store using debit card Paid successfully at: H K G JAGANNATH-BPCL Using: Debit Card Transaction ID: S47068672 Reference No: 924108907834	– ₹60.00	₹1.81
1 Sep 2019 12:29 PM		Interest Received Received for the period: 01-08-2019 to 31-08-2019 Earned on: Savings account balance Transaction ID: M964648	+ ₹2.00	₹3.81
13 Sep 2019 5:40 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S80924059 NEFT Reference No: CMS1237738303	+ ₹13,513.00	₹13,516.81
13 Sep 2019 5:55 PM		Money Transferred Sent to: Jagannath N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1871840	– ₹13,513.00	₹3.81
17 Sep 2019 7:03 AM		Money received using UPI Received from: BHOOR SINGH GURJAR Transaction ID: S28225653 UPI Reference No: 926007068779	+ ₹5,000.00	₹5,003.81
17 Sep 2019 9:21 AM		Money Transferred Sent to: KIRAN KUMAR KM A/C No: 3826101006589 (CANARA BANK) Transaction ID: M604781 IMPS Reference No: 926009472300	– ₹3,880.00	₹1,123.81
17 Sep 2019 5:41 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S34630675 NEFT Reference No: CMS1241165214	+ ₹10,706.00	₹11,829.81
17 Sep 2019 5:41 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S34635151 NEFT Reference No: CMS1241165211	+ ₹5,956.00	₹17,785.81
17 Sep 2019 6:14 PM		Money Transferred Sent to: Bhoor Singh Gurjar A/C No: 916010083389015 (AXIS BANK LTD) Transaction ID: M2131904 IMPS Reference No: 926018007896	– ₹5,000.00	₹12,785.81
17 Sep 2019 6:28 PM		Money Transferred Sent to: Suresh A/C No: 919743036577 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M2177189	– ₹300.00	₹12,485.81
17 Sep 2019 7:00 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M2288702	– ₹3,712.09	₹8,773.72

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18 Sep 2019 7:12 AM	 Money Received Received from: ANANDA Transaction ID: M394207	+ ₹480.00	₹9,253.72
18 Sep 2019 10:56 AM	 Cash withdrawn at ATM Cash withdrawn at ATM: KBL DODDABALPUR II Using: Debit Card Transaction ID: S42852741 Reference No: 926110649606	– ₹8,500.00	₹753.72
18 Sep 2019 10:52 PM	 Money received using UPI Received from: JAGANNATH N Transaction ID: S50867500 UPI Reference No: 926146382082	+ ₹95.00	₹848.72
21 Sep 2019 10:25 PM	 Paid online using debit card Paid successfully at: EQX Analytics Pvt Ltd Paid using: Digital Debit Card Transaction ID: S84094130 Reference No: 926422151035	– ₹1.01	₹847.71
23 Sep 2019 1:09 PM	 Money Received Received from: FINNOVATION DISBURSE Transaction ID: M1296723 IMPS Reference No: 926613163843	+ ₹3,264.00	₹4,111.71
23 Sep 2019 8:26 PM	 Money Transferred Sent to: NEELAMMA A/C No: 54061165121 (STATE BANK OF INDIA) Transaction ID: M2454576 IMPS Reference No: 926620924056	– ₹2,000.00	₹2,111.71
23 Sep 2019 9:37 PM	 Paid In Store using debit card Paid successfully at: SAPTHA GIRI Using: Debit Card Transaction ID: S6664676 Reference No: 926621017238	– ₹100.00	₹2,011.71
24 Sep 2019 7:35 AM	 Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLPURA,BESTA Using: Debit Card Transaction ID: S9000632 Reference No: 926707030060	– ₹500.00	₹1,511.71
25 Sep 2019 8:29 AM	 Money Transferred Sent to: Seenappa A/C No: 919632233723 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M515937	– ₹1,000.00	₹511.71
25 Sep 2019 5:33 PM	 Money Transferred Sent to: Ananda A/C No: 919742299777 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M1709845	– ₹500.00	₹11.71
26 Sep 2019 10:18 AM	 Refund for In Store payment Added back to your account for payment at: SAPTHA GIRI Transaction ID: S32604821 Reference No: 926621017238	+ ₹0.75	₹12.46
1 Oct 2019 10:50 AM	 Interest Received Received for the period: 01-09-2019 to 30-09-2019 Earned on: Savings account balance Transaction ID: M921408	+ ₹2.00	₹14.46

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DATE & TIME	TRANSACTION DETAILS		AMOUNT	AVAILABLE BALANCE
10 Oct 2019 7:45 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M2298062	– ₹10.00	₹4.46
14 Oct 2019 6:15 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S7090126 NEFT Reference No: CMS1269640240	+ ₹1,976.00	₹1,980.46
14 Oct 2019 8:01 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M2923942	– ₹399.00	₹1,581.46
15 Oct 2019 7:37 AM		Cash withdrawn at ATM Cash withdrawn at ATM: +KBL DODDABALLAPUR Using: Debit Card Transaction ID: S11597298 Reference No: 928807630154	– ₹1,500.00	₹81.46
17 Oct 2019 3:09 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S38586079 NEFT Reference No: CMS1272548919	+ ₹3,513.00	₹3,594.46
17 Oct 2019 3:28 PM		Money Transferred Sent to: Jagannath N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M2231543	– ₹3,500.00	₹94.46
18 Oct 2019 1:23 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S48934035 NEFT Reference No: CMS1273887905	+ ₹17,281.00	₹17,375.46
18 Oct 2019 3:06 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1769133	– ₹4,233.00	₹13,142.46
18 Oct 2019 5:07 PM		Money Transferred Sent to: Seenappa A/C No: 919632233723 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M2080445	– ₹1,000.00	₹12,142.46
18 Oct 2019 7:59 PM		Cash withdrawn at ATM Cash withdrawn at ATM: SIDDANNA,COMP BESTERPET Using: Debit Card Transaction ID: S53354339 Reference No: 929119013317	– ₹10,000.00	₹2,142.46
18 Oct 2019 8:01 PM		Cash withdrawn at ATM Cash withdrawn at ATM: SIDDANNA,COMP BESTERPET Using: Debit Card Transaction ID: S53381509 Reference No: 929120013956	– ₹1,000.00	₹1,142.46
19 Oct 2019 7:07 AM		Money Transferred Sent to: Ananda C A/C No: 919742299777 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M479804	– ₹30.00	₹1,112.46
19 Oct 2019 7:19 PM		Money Transferred Sent to: shivakumar A/C No: 919844502262 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M2336142	– ₹200.00	₹912.46

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DATE & TIME	TRANSACTION DETAILS		AMOUNT	AVAILABLE BALANCE
19 Oct 2019 7:43 PM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S65102826 Reference No: 929219021277	– ₹500.00	₹412.46
20 Oct 2019 9:26 AM		Money Transferred Sent to: Ananda C A/C No: 919742299777 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M709078	– ₹10.00	₹402.46
22 Oct 2019 9:38 PM		Money received using UPI Received from: DEEPA PUTTI Transaction ID: S4498773 UPI Reference No: 929521272362	+ ₹3,454.00	₹3,856.46
23 Oct 2019 9:12 AM		Money received using UPI Received from: SEENAPPA Transaction ID: S8202352 UPI Reference No: 929609215543	+ ₹580.00	₹4,436.46
23 Oct 2019 9:19 AM		Money Transferred Sent to: Seenappa A/C No: 919632233723 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: M659565	– ₹580.00	₹3,856.46
23 Oct 2019 11:34 AM		Money Received Received from: HARISHA V T Transaction ID: M1032356 IMPS Reference No: 929611158437	+ ₹3,500.00	₹7,356.46
23 Oct 2019 11:39 AM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1049746	– ₹3,658.67	₹3,697.79
23 Oct 2019 11:55 AM		Cash withdrawn at ATM Cash withdrawn at ATM: TALUK OFFICE CIRCLE CD Using: Debit Card Transaction ID: S10194709 Reference No: 929611025739	– ₹3,000.00	₹697.79
23 Oct 2019 1:07 PM		Money Received Received from: FINNOVATION DISBURSE Transaction ID: M1318452 IMPS Reference No: 929613286439	+ ₹3,246.00	₹3,943.79
24 Oct 2019 11:44 AM		ATM transaction charges Charged for ATM Transaction at: WSG_DODDABALLAPURA-BEST Transaction ID: S23478622 Reference No: 929711021506	– ₹20.00	₹3,923.79
24 Oct 2019 11:44 AM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA-BEST Using: Debit Card Transaction ID: S23478622 Reference No: 929711021506	– ₹2,000.00	₹1,923.79
24 Oct 2019 11:45 AM		Charges reversed to account Added back to your: PPBL Bank Account Transaction ID: S23493626 Reference No: 929711021506	+ ₹20.00	₹1,943.79

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24 Oct 2019 11:45 AM	 Reversal for cash withdrawn Added back to your account for failed payment at: WSG_DODDABALLAPURA-BEST Transaction ID: S23493626 Reference No: 929711021506	+ ₹2,000.00	₹3,943.79
24 Oct 2019 11:51 AM	 ATM transaction charges Charged for ATM Transaction at: SIDDANNA,COMP BESTERPET Transaction ID: S23582942 Reference No: 929711002881	– ₹20.00	₹3,923.79
24 Oct 2019 11:51 AM	 Cash withdrawn at ATM Cash withdrawn at ATM: SIDDANNA,COMP BESTERPET Using: Debit Card Transaction ID: S23582942 Reference No: 929711002881	– ₹2,500.00	₹1,423.79
24 Oct 2019 4:24 PM	 ATM transaction charges Charged for ATM Transaction at: ALAHALLI ON-SITE Transaction ID: S27468361 Reference No: 929716026611	– ₹20.00	₹1,403.79
24 Oct 2019 4:24 PM	 Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S27468361 Reference No: 929716026611	– ₹500.00	₹903.79
25 Oct 2019 10:58 AM	 ATM transaction charges Charged for ATM Transaction at: ALAHALLI ON-SITE Transaction ID: S38968119 Reference No: 929810026104	– ₹20.00	₹883.79
25 Oct 2019 10:58 AM	 Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S38968119 Reference No: 929810026104	– ₹600.00	₹283.79
25 Oct 2019 2:04 PM	 Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S41810220 NEFT Reference No: CMS1280886504	+ ₹2,000.00	₹2,283.79
26 Oct 2019 6:17 AM	 Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M292561	– ₹129.00	₹2,154.79
26 Oct 2019 2:54 PM	 ATM transaction charges Charged for ATM Transaction at: ALAHALLI ON-SITE Transaction ID: S58757147 Reference No: 929914025259	– ₹20.00	₹2,134.79
26 Oct 2019 2:54 PM	 Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S58757147 Reference No: 929914025259	– ₹1,500.00	₹634.79
26 Oct 2019 4:28 PM	 ATM transaction charges Charged for ATM Transaction at: ALAHALLI ON-SITE Transaction ID: S60046140 Reference No: 929916018947	– ₹20.00	₹614.79

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26 Oct 2019 4:28 PM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S60046140 Reference No: 929916018947	– ₹500.00	₹114.79
30 Oct 2019 4:26 PM		Money received using UPI Received from: DEEPA PUTTI Transaction ID: S17717817 UPI Reference No: 930316649237	+ ₹180.00	₹294.79
31 Oct 2019 10:55 AM		ATM transaction charges Charged for ATM Transaction at: ALAHALLI ON-SITE Transaction ID: S27402499 Reference No: 930410007668	– ₹20.00	₹274.79
31 Oct 2019 10:55 AM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S27402499 Reference No: 930410007668	– ₹200.00	₹74.79
31 Oct 2019 12:31 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1069727	– ₹50.80	₹23.99
1 Nov 2019 9:41 AM		Interest Received Received for the period: 01-10-2019 to 31-10-2019 Earned on: Savings account balance Transaction ID: M621074	+ ₹2.00	₹25.99
5 Nov 2019 5:39 PM		Money received using UPI Received from: DEEPA PUTTI Transaction ID: S87692473 UPI Reference No: 930917364828	+ ₹500.00	₹525.99
5 Nov 2019 7:51 PM		Cash withdrawn at ATM Cash withdrawn at ATM: DODDABALLAPUR BR Using: Debit Card Transaction ID: S89530982 Reference No: 930919019026	– ₹500.00	₹25.99
7 Nov 2019 2:50 PM		Money Received Received from: Cashfree Transaction ID: M1391405 IMPS Reference No: 931114933090	+ ₹1.00	₹26.99
12 Nov 2019 5:06 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S69769072 NEFT Reference No: CMS1298210451	+ ₹1,643.00	₹1,669.99
13 Nov 2019 12:29 PM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S79223425 Reference No: 931712029361	– ₹1,600.00	₹69.99
18 Nov 2019 2:09 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S47698422 NEFT Reference No: CMS1303348433	+ ₹15,227.00	₹15,296.99

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18 Nov 2019 7:18 PM		Money sent using UPI Sent to: Jagannath N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: S52289938 UPI Reference No: 932243476924	– ₹1,300.00	₹13,996.99
18 Nov 2019 7:26 PM		Money sent using UPI Sent to: SHIVAKUMAR C Transaction ID: S52455773 UPI Reference No: 932243633688	– ₹200.00	₹13,796.99
19 Nov 2019 12:30 PM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S62169330 Reference No: 932312003285	– ₹9,000.00	₹4,796.99
19 Nov 2019 3:07 PM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S64419728 Reference No: 932315006033	– ₹2,000.00	₹2,796.99
19 Nov 2019 10:47 PM		Money Received Received from: INSTANT PAY INDIA LI Transaction ID: M2712139 IMPS Reference No: 932322775976	+ ₹1.00	₹2,797.99
20 Nov 2019 4:53 PM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S81903454 Reference No: 932416022128	– ₹700.00	₹2,097.99
21 Nov 2019 11:14 AM		ATM transaction charges Charged for ATM Transaction at: ALAHALLI ON-SITE Transaction ID: S92362093 Reference No: 932511007540	– ₹20.00	₹2,077.99
21 Nov 2019 11:14 AM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S92362093 Reference No: 932511007540	– ₹2,000.00	₹77.99
22 Nov 2019 10:55 AM		Money received using UPI Received from: DEEPA PUTTI Transaction ID: S8619353 UPI Reference No: 932610336405	+ ₹14.00	₹91.99
22 Nov 2019 4:21 PM		Money received using UPI Received from: VASANTH KUMAR P Transaction ID: S13493300 UPI Reference No: 932640371237	+ ₹300.00	₹391.99
1 Dec 2019 5:50 PM		Interest Received Received for the period: 01-11-2019 to 30-11-2019 Earned on: Savings account balance Transaction ID: M1726648	+ ₹3.00	₹394.99
3 Dec 2019 1:11 PM		Money Received Received from: HARISHA V T Transaction ID: M1116577 IMPS Reference No: 933713491847	+ ₹4,000.00	₹4,394.99

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3 Dec 2019 1:17 PM	 Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1131603	– ₹3,126.31	₹1,268.68
3 Dec 2019 1:29 PM	 Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1167562	– ₹728.00	₹540.68
3 Dec 2019 1:40 PM	 Money Received Received from: FINNOVATION DISBURSE Transaction ID: M1200862 IMPS Reference No: 933713238024	+ ₹3,229.00	₹3,769.68
3 Dec 2019 2:21 PM	 Cash withdrawn at ATM Cash withdrawn at ATM: WSG_GANGADHARAPURA,D B Using: Debit Card Transaction ID: S10514123 Reference No: 933714025835	– ₹3,500.00	₹269.68
4 Dec 2019 2:31 PM	 Money received using UPI Received from: A N HARNATHBABU Transaction ID: S30774483 UPI Reference No: 933814837143	+ ₹700.00	₹969.68
4 Dec 2019 10:06 PM	 Paid online using debit card Paid successfully at: AMAZON Paid using: Digital Debit Card Transaction ID: S40370021 Reference No: 933822672171	– ₹189.00	₹780.68
6 Dec 2019 7:40 AM	 Cash withdrawn at ATM Cash withdrawn at ATM: DODDABALLAPUR Using: Debit Card Transaction ID: S58815711 Reference No: 934007004394	– ₹300.00	₹480.68
6 Dec 2019 7:27 PM	 Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M2093626	– ₹199.00	₹281.68
9 Dec 2019 6:34 PM	 Money sent using UPI Sent to: BharatpeMerchant Transaction ID: S2750443 UPI Reference No: 934342210172	– ₹210.00	₹71.68
13 Dec 2019 1:48 AM	 Paid online using debit card Paid successfully at: AMAZON Paid using: Digital Debit Card Transaction ID: S37983347 Reference No: 934701823302	– ₹40.00	₹31.68
16 Dec 2019 4:33 PM	 Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S73496801 NEFT Reference No: CMS1331283275	+ ₹575.00	₹606.68
16 Dec 2019 4:33 PM	 Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S73496951 NEFT Reference No: CMS1331283187	+ ₹12,785.00	₹13,391.68
16 Dec 2019 4:33 PM	 Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S73496960 NEFT Reference No: CMS1331283254	+ ₹575.00	₹13,966.68

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16 Dec 2019 8:09 PM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA-BEST Using: Debit Card Transaction ID: S76226553 Reference No: 935020026315	– ₹6,000.00	₹7,966.68
16 Dec 2019 8:10 PM		Reversal for cash withdrawn Added back to your account for failed payment at: WSG_DODDABALLAPURA-BEST Transaction ID: S76237228 Reference No: 935020026315	+ ₹6,000.00	₹13,966.68
16 Dec 2019 8:13 PM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA-BEST Using: Debit Card Transaction ID: S76264990 Reference No: 935020027108	– ₹6,000.00	₹7,966.68
16 Dec 2019 8:14 PM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA-BEST Using: Debit Card Transaction ID: S76283309 Reference No: 935020027440	– ₹5,000.00	₹2,966.68
17 Dec 2019 12:17 PM		Money sent using UPI Sent to: krishna A/C No: 6213423728 (KOTAK MAHINDRA BANK LTD.) Transaction ID: S80946198 UPI Reference No: 935136944156	– ₹2,890.00	₹76.68
1 Jan 2020 7:00 AM		Money Received Received from: SHIVAKUMAR C Transaction ID: M237656	+ ₹200.00	₹276.68
1 Jan 2020 9:24 AM		Cash withdrawn at ATM Cash withdrawn at ATM: RAI TECH Using: Debit Card Transaction ID: S65742206 Reference No: 000209027638	– ₹200.00	₹76.68
1 Jan 2020 10:48 AM		Interest Received Received for the period: 01-12-2019 to 31-12-2019 Earned on: Savings account balance Transaction ID: M679216	+ ₹1.00	₹77.68
4 Jan 2020 6:41 AM		Money received using UPI Received from: DEEPA PUTTI Transaction ID: S97193481 UPI Reference No: 000406661050	+ ₹6.00	₹83.68
4 Jan 2020 7:06 PM		Money sent using UPI Sent to: Ananda C A/C No: 919742299777 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: S4586126 UPI Reference No: 000419304332	– ₹50.00	₹33.68
7 Jan 2020 10:44 AM		Money received using UPI Received from: A N HARNATHBABU Transaction ID: S30701400 UPI Reference No: 000710516693	+ ₹910.00	₹943.68
7 Jan 2020 8:11 PM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA-BEST Using: Debit Card Transaction ID: S36830415 Reference No: 000720017888	– ₹900.00	₹43.68

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21 Jan 2020 12:32 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S77732038 NEFT Reference No: CMS1369219072	+ ₹12,356.00	₹12,399.68
21 Jan 2020 1:38 PM		Money sent using UPI Sent to: Paytm Financial Institute Transaction ID: S78450171 UPI Reference No: 002113279364	– ₹3,883.00	₹8,516.68
21 Jan 2020 2:08 PM		Cash withdrawn at ATM Cash withdrawn at ATM: +KBL DODDABALLAPUR Using: Debit Card Transaction ID: S78798186 Reference No: 002114656863	– ₹5,500.00	₹3,016.68
21 Jan 2020 4:59 PM		Cash withdrawn at ATM Cash withdrawn at ATM: +KBL DODDABALLAPUR Using: Debit Card Transaction ID: S80382325 Reference No: 002116656919	– ₹500.00	₹2,516.68
21 Jan 2020 7:32 PM		Money sent using UPI Sent to: Jagannath N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: S82388930 UPI Reference No: 002119696419	– ₹1,000.00	₹1,516.68
22 Jan 2020 12:34 PM		Money Received Received from: HARISHA V T Transaction ID: M1008792 IMPS Reference No: 002212712613	+ ₹4,000.00	₹5,516.68
22 Jan 2020 12:37 PM		Paid using your Bank Account From Account Number: 916361264382 Transaction ID: M1018095	– ₹4,007.63	₹1,509.05
22 Jan 2020 1:26 PM		Cash withdrawn at ATM Cash withdrawn at ATM: DODDABALLAPUR BR Using: Debit Card Transaction ID: S88758185 Reference No: 002213026768	– ₹300.00	₹1,209.05
22 Jan 2020 2:07 PM		ATM transaction charges Charged for ATM Transaction at: WSG_GANGADHARAPURA-2ND Transaction ID: S89189358 Reference No: 002214005594	– ₹20.00	₹1,189.05
22 Jan 2020 2:07 PM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_GANGADHARAPURA-2ND Using: Debit Card Transaction ID: S89189358 Reference No: 002214005594	– ₹1,000.00	₹189.05
24 Jan 2020 1:39 PM		Money sent using UPI Sent to: B M SOMASHEKAR Transaction ID: S10715621 UPI Reference No: 002413426784	– ₹180.00	₹9.05
30 Jan 2020 10:33 AM		Money Received Received from: PASFAR TECHNOLOGIESP Transaction ID: M479191 IMPS Reference No: 003010300211	+ ₹1.00	₹10.05

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DATE & TIME	TRANSACTION DETAILS		AMOUNT	AVAILABLE BALANCE
9 Feb 2020 11:11 AM		Money received using UPI Received from: A N HARNATHBABU Transaction ID: S92756614 UPI Reference No: 004011105465	+ ₹1,000.00	₹1,010.05
10 Feb 2020 4:38 PM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S8227873 Reference No: 004116013988	– ₹1,000.00	₹10.05
11 Feb 2020 8:00 AM		Money received using UPI Received from: BHOOR SINGH GURJAR Transaction ID: S15538344 UPI Reference No: 004208974603	+ ₹2,000.00	₹2,010.05
11 Feb 2020 8:13 AM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S15652579 Reference No: 004208000859	– ₹2,000.00	₹10.05
11 Feb 2020 3:55 PM		Money received using UPI Received from: DEEPA PUTTI Transaction ID: S20857521 UPI Reference No: 004215579211	+ ₹2,000.00	₹2,010.05
11 Feb 2020 4:29 PM		Cash withdrawn at ATM Cash withdrawn at ATM: ALAHALLI ON-SITE Using: Debit Card Transaction ID: S21269335 Reference No: 004216027699	– ₹2,000.00	₹10.05
13 Feb 2020 4:34 PM		Money Received Received from: LYNX SECURITY AND DETECTIVE SERS PVT LTD A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S47136630 NEFT Reference No: CMS1395998369	+ ₹16,227.00	₹16,237.05
13 Feb 2020 4:53 PM		Money sent using UPI Sent to: Jagannath N A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: S47347715 UPI Reference No: 004430155681	– ₹5,000.00	₹11,237.05
13 Feb 2020 4:55 PM		Money sent using UPI Sent to: Bhoor Singh Gurjar A/C No: 916010083389015 (AXIS BANK LTD) Transaction ID: S47367261 UPI Reference No: 004430174557	– ₹2,000.00	₹9,237.05
13 Feb 2020 5:39 PM		Cash withdrawn at ATM Cash withdrawn at ATM: DODDABALLAPUR BR Using: Debit Card Transaction ID: S47919259 Reference No: 004417015589	– ₹7,200.00	₹2,037.05
13 Feb 2020 6:51 PM		Money sent using UPI Sent to: B M SOMASHEKAR Transaction ID: S49045351 UPI Reference No: 004431995211	– ₹230.00	₹1,807.05
13 Feb 2020 7:34 PM		Money received using UPI Received from: SHIVAKUMAR C Transaction ID: S49760420 UPI Reference No: 004432791538	+ ₹1,000.00	₹2,807.05

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13 Feb 2020 7:35 PM		Money sent using UPI Sent to: Jagannath N <small>A/C No: 919738383826 (PAYTM PAYMENTS BANK LIMITED) Transaction ID: S49771966 UPI Reference No: 004432807883</small>	– ₹1,000.00	₹1,807.05
14 Feb 2020 7:55 AM		Money sent using UPI Sent to: Paytm Mobile Bill Payment <small>Transaction ID: S54257661 UPI Reference No: 004537564392</small>	– ₹155.00	₹1,652.05
14 Feb 2020 2:14 PM		Money sent using UPI Sent to: instamojo <small>Transaction ID: S58596761 UPI Reference No: 004513021996</small>	– ₹199.00	₹1,453.05
14 Feb 2020 7:38 PM		Money sent using UPI Sent to: instamojo <small>Transaction ID: S63275666 UPI Reference No: 004519091580</small>	– ₹199.00	₹1,254.05
14 Feb 2020 10:35 PM		Money sent using UPI Sent to: RELIANCE JIO INFOCOMM <small>Transaction ID: S65932915 UPI Reference No: 004550069840</small>	– ₹199.00	₹1,055.05
15 Feb 2020 11:04 AM		Cash withdrawn at ATM Cash withdrawn at ATM: RAI TECH <small>Using: Debit Card Transaction ID: S69504152 Reference No: 004611022524</small>	– ₹600.00	₹455.05
15 Feb 2020 11:44 AM		ATM transaction charges Charged for ATM Transaction at: WSG_DODDABALLAPURA-BEST <small>Transaction ID: S69945653 Reference No: 004611007164</small>	– ₹20.00	₹435.05
15 Feb 2020 11:44 AM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA-BEST <small>Using: Debit Card Transaction ID: S69945653 Reference No: 004611007164</small>	– ₹300.00	₹135.05
15 Feb 2020 4:18 PM		Money Received Received from: Cashfree <small>Transaction ID: M1232623 IMPS Reference No: 004616418762</small>	+ ₹1.00	₹136.05
15 Feb 2020 7:39 PM		Money received using UPI Received from: SHIVAKUMAR C <small>Transaction ID: S75724365 UPI Reference No: 004660541319</small>	+ ₹20.00	₹156.05
17 Feb 2020 7:49 PM		ATM transaction charges Charged for ATM Transaction at: WSG_DODDABALLAPURA KONG <small>Transaction ID: S44732 Reference No: 004819022176</small>	– ₹20.00	₹136.05
17 Feb 2020 7:49 PM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA KONG <small>Using: Debit Card Transaction ID: S44732 Reference No: 004819022176</small>	– ₹100.00	₹36.05

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18 Feb 2020 3:30 AM		Money Received Received from: LENDENCLUB LENDER FUNDING ISP LTD ACCOUNT A/C No: 0104SLNEFTPL (ICICI BANK LTD) Transaction ID: S3154364 NEFT Reference No: CMS1400450135	+ ₹9,343.00	₹9,379.05
18 Feb 2020 5:37 AM		ATM transaction charges Charged for ATM Transaction at: +KBL DODDABALLAPUR Transaction ID: S3319858 Reference No: 004905665513	– ₹20.00	₹9,359.05
18 Feb 2020 5:37 AM		Cash withdrawn at ATM Cash withdrawn at ATM: +KBL DODDABALLAPUR Using: Debit Card Transaction ID: S3319858 Reference No: 004905665513	– ₹9,000.00	₹359.05
18 Feb 2020 8:36 AM		Money sent using UPI Sent to: Paytm Airtel Mobile Recharge Transaction ID: S4156214 UPI Reference No: 004990974822	– ₹149.00	₹210.05
19 Feb 2020 11:37 AM		Money Received Received from: JRG FINCORP LIMITED Transaction ID: M870724 IMPS Reference No: 005011923772	+ ₹3,250.00	₹3,460.05
19 Feb 2020 1:15 PM		Money Received Received from: RAZORPAY SOFTWARE PR Transaction ID: M1178517 IMPS Reference No: 005013069002	+ ₹1.00	₹3,461.05
19 Feb 2020 1:15 PM		Money Received Received from: RAZORPAY SOFTWARE PV Transaction ID: M1179110 IMPS Reference No: 005013097660	+ ₹5,000.00	₹8,461.05
19 Feb 2020 8:12 PM		ATM transaction charges Charged for ATM Transaction at: +KBL DODDABALLAPUR Transaction ID: S24765437 Reference No: 005020666181	– ₹20.00	₹8,441.05
19 Feb 2020 8:12 PM		Cash withdrawn at ATM Cash withdrawn at ATM: +KBL DODDABALLAPUR Using: Debit Card Transaction ID: S24765437 Reference No: 005020666181	– ₹7,000.00	₹1,441.05
19 Feb 2020 8:28 PM		Cash withdrawn at ATM Cash withdrawn at ATM: WSG_DODDABALLAPURA-BEST Using: Debit Card Transaction ID: S25026813 Reference No: 005020024009	– ₹1,000.00	₹441.05
19 Feb 2020 8:28 PM		ATM transaction charges Charged for ATM Transaction at: WSG_DODDABALLAPURA-BEST Transaction ID: S25026813 Reference No: 005020024009	– ₹20.00	₹421.05
22 Feb 2020 9:06 AM		Money sent using UPI Sent to: DEEPA PUTTI Transaction ID: S51793879 UPI Reference No: 005343452507	– ₹10.00	₹411.05

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DATE & TIME	TRANSACTION DETAILS	AMOUNT	AVAILABLE BALANCE
22 Feb 2020	Paid In Store using debit card	– ₹200.00	₹211.05
7:48 PM	 <p>Paid successfully at: SAPTHA GIRI</p> <p>Using: Debit Card</p> <p>Transaction ID: S58683042</p> <p>Reference No: 005319031026</p>		

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