



Account Name : Mr. Seera Vinod Kumar
 Address : S/O Seera Gangadhara Rao 42-8-9 Rambha
 Street Kothapeta Ramalayam Veedhi
 Rajamahendravaram (urban)-533101
 East Godavari
 Date : 9 Mar 2020
 Account Number : 00000037716289916
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : RAJAHMUNDRY
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 90117816096
 IFS Code : SBIN0000904
 (Indian Financial System)
 MICR Code : 533002102
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 Dec 2019 : 25,334.56

Account Statement from 1 Dec 2019 to 9 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2019	1 Dec 2019	TO TRANSFER- UPI/DR/933500573338/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 5099834162094	10,000.00		15,334.56
2 Dec 2019	2 Dec 2019	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		3,972.00		11,362.56
2 Dec 2019	2 Dec 2019	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,727.00		8,635.56
4 Dec 2019	4 Dec 2019	TO TRANSFER- UPI/DR/933832263481/BONDA LA /ANDB/8688214473/Payme-	TRANSFER TO 5099489162095	1,000.00		7,635.56
4 Dec 2019	4 Dec 2019	TO TRANSFER- UPI/DR/933822906786/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 5099551162094	2,000.00		5,635.56
5 Dec 2019	5 Dec 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,236.00		4,399.56
5 Dec 2019	5 Dec 2019	BULK POSTING--			19,824.00	24,223.56
5 Dec 2019	5 Dec 2019	TO TRANSFER- UPI/DR/933916115947/573002 01/ubin/5730020100/Decem-	TRANSFER TO 5099558162097	1,900.00		22,323.56
5 Dec 2019	5 Dec 2019	TO TRANSFER- UPI/DR/933916143608/069820 11/orbc/0698201102/To ch-	TRANSFER TO 4898858162099	2,300.00		20,023.56
7 Dec 2019	7 Dec 2019	TO TRANSFER- UPI/DR/934160416923/BONDA LA /ANDB/8688214473/U-	TRANSFER TO 5099769162098	2,000.00		18,023.56
9 Dec 2019	9 Dec 2019	TO TRANSFER- UPI/DR/934315485062/BONDA LA /ANDB/durgamadhu/Shiva-	TRANSFER TO 5099368162094	1,000.00		17,023.56
10 Dec 2019	10 Dec 2019	TO TRANSFER- UPI/DR/934323389322/308921 56/sbin/3089215635/Adjus-	TRANSFER TO 5099423162092	3,000.00		14,023.56
10 Dec 2019	10 Dec 2019	TO TRANSFER-INB BALANCEHERO INDIA PVT LTD-	051912056910566 IGAHQDJD5 TRANSFER T	450.00		13,573.56

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Dec 2019	13 Dec 2019	TO TRANSFER-UPI/DR/934714945808/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 5099650162091	7,000.00		6,573.56
15 Dec 2019	15 Dec 2019	TO TRANSFER-UPI/DR/934922335083/SELLA M P/IOBA/purnabless/UPI-	TRANSFER TO 5099828162092	100.00		6,473.56
17 Dec 2019	17 Dec 2019	TO TRANSFER-UPI/DR/935122990384/IRCTC/YESB/IRCTCINAPP/Payment-	TRANSFER TO 5097633162098	393.19		6,080.37
19 Dec 2019	19 Dec 2019	TO TRANSFER-UPI/DR/935388339634/88888800/YESB/8888880009/Kredi-	TRANSFER TO 5099617162093	4,122.00		1,958.37
20 Dec 2019	20 Dec 2019	DEBIT- SMS CHARGES SEP-NOV 2019-		12.00		1,946.37
20 Dec 2019	20 Dec 2019	TO TRANSFER-UPI/DR/935434801475/Paytm/PYTM/add-money@/Oid99401-	TRANSFER TO 5097911162093	100.00		1,846.37
21 Dec 2019	21 Dec 2019	BY TRANSFER-INB IMPS935515186044/9876543210/XX0175/Bank detai-	MAB000399542448 MAB000399542448		1.00	1,847.37
21 Dec 2019	21 Dec 2019	BY TRANSFER-INB IMPS935515421268/9560604733/XX0063/Branch-	MAB000399543296 MAB000399543296		1,114.00	2,961.37
22 Dec 2019	22 Dec 2019	by debit card-OTHPG 935612234101EX_ VESTEXP PRAGUE-		752.16		2,209.21
23 Dec 2019	23 Dec 2019	BY TRANSFER-INB IMPS935710099704/9953253545/XX0961/IMPS Txn-	MAB000400412821 MAB000400412821		1.00	2,210.21
25 Dec 2019	25 Dec 2019	TO TRANSFER-UPI/DR/935911056891/BONDA LA /ANDB/durgamadhu/U-	TRANSFER TO 4898855162092	500.00		1,710.21
25 Dec 2019	25 Dec 2019	BY TRANSFER-INB IMPS935917593904/9876543210/XX0981/1906280100-	MAC000401881132 MAC000401881132		6,000.00	7,710.21
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			66.00	7,776.21
26 Dec 2019	26 Dec 2019	TO TRANSFER-UPI/DR/936000572422/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 5099618162092	2,000.00		5,776.21
26 Dec 2019	26 Dec 2019	TO TRANSFER-UPI/DR/936000569730/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 5099574162098	2,000.00		3,776.21
26 Dec 2019	26 Dec 2019	BY TRANSFER-INB IMPS936009372706/9999999999/XX0330/DisbursalK-	MAA000414322701 MAA000414322701		3,723.00	7,499.21
26 Dec 2019	26 Dec 2019	TO TRANSFER-UPI/DR/936009218622/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 4897671162099	2,000.00		5,499.21
26 Dec 2019	26 Dec 2019	TO TRANSFER-UPI/DR/936012466584/BONDA LA /ICIC/lakshmi617/UPI-	TRANSFER TO 5099601162090	2,000.00		3,499.21
26 Dec 2019	26 Dec 2019	TO TRANSFER-UPI/DR/936012464015/BONDA LA /ICIC/lakshmi617/UPI-	TRANSFER TO 5099611162099	2,000.00		1,499.21
27 Dec 2019	27 Dec 2019	BY TRANSFER-INB IMPS936111877499/9999999999/XX4340/IMPS-CMS-f-	MAA000415002788 MAA000415002788		9,176.00	10,675.21
27 Dec 2019	27 Dec 2019	TO TRANSFER-UPI/DR/936117092586/BONDA LA /ICIC/lakshmi617/UPI-	TRANSFER TO 5099685162092	5,000.00		5,675.21
27 Dec 2019	27 Dec 2019	TO TRANSFER-UPI/DR/936117117271/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 5099679162090	4,000.00		1,675.21

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/036310042475/57300201/ubin/5730020100/offer-	TRANSFER TO 5099804162099	900.00		775.21
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/936318422524/Google Pay/UTIB/googlepay@/Sol-	TRANSFER TO 5098093162090	50.00		725.21
30 Dec 2019	30 Dec 2019	ACH MANDATE CHARGES- Fullerto NACH CREATE 00025000 SBIN0000000042436400-38976288	38976288	59.00		666.21
31 Dec 2019	31 Dec 2019	BY TRANSFER- UPI/CR/936523138908/CHUKKA A /CNRB/chukkaani/Disco-	TRANSFER FROM 5098994162097		100.00	766.21
31 Dec 2019	31 Dec 2019	BY TRANSFER- UPI/CR/936523160676/SEERAL E/ORBC/sleelasowm/UPI-	TRANSFER FROM 4898962162091		100.00	866.21
1 Jan 2020	1 Jan 2020	TO TRANSFER- UPI/DR/936523392273/SEERAL E/ORBC/sleelasowm/UPI-	TRANSFER TO 5099478162098	200.00		666.21
1 Jan 2020	1 Jan 2020	BY TRANSFER- UPI/CR/000172005496/MORT HA A/ICIC/9642555999/Emi-	TRANSFER FROM 4898960162092		4,000.00	4,666.21
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS/P2A/UA0234562788/XXX XXXX916SBIN-	UA0234562788M OACHDHYM7 TRANSFER FROM		10,000.00	14,666.21
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS/P2A/UA0234564856/XXX XXXX916SBIN-	UA0234564856M OACHDIGK8 TRANSFER FROM		5,000.00	19,666.21
1 Jan 2020	1 Jan 2020	TO TRANSFER- UPI/DR/000123994975/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 5099625162093	9,000.00		10,666.21
2 Jan 2020	2 Jan 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		3,972.00		6,694.21
2 Jan 2020	2 Jan 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,727.00		3,967.21
2 Jan 2020	2 Jan 2020	TO TRANSFER- UPI/DR/000210350714/Whizdm I/HDFC/moneyview./Money-	TRANSFER TO 4898284162090	2,372.00		1,595.21
3 Jan 2020	3 Jan 2020	BULK POSTING--			9,501.00	11,096.21
4 Jan 2020	4 Jan 2020	TO TRANSFER- UPI/DR/000428696586/BONDA LA /ANDB/8688214473/Payme-	TRANSFER TO 4898904162099	2,000.00		9,096.21
4 Jan 2020	4 Jan 2020	TO TRANSFER- UPI/DR/000409114604/57300201/ubin/5730020100/Tieth-	TRANSFER TO 4897680162097	951.00		8,145.21
4 Jan 2020	4 Jan 2020	BY TRANSFER-INB IMPS000417136173/8299323240/XX0961/IMPS Txn-	MAA000420542950 MAA000420542950		1.00	8,146.21
4 Jan 2020	4 Jan 2020	BY TRANSFER-INB IMPS000417298273/8130106960/XX0309/FUND TRANS-	MAB000408417229 MAB000408417229		3,820.00	11,966.21
5 Jan 2020	5 Jan 2020	TO TRANSFER- UPI/DR/000507254635/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 5099833162095	2,000.00		9,966.21
5 Jan 2020	5 Jan 2020	TO TRANSFER- UPI/DR/000568050540/Mrs KAIK/IDIB/9491140403/Payme-	TRANSFER TO 5099836162092	2,000.00		7,966.21
5 Jan 2020	5 Jan 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,236.00		6,730.21
8 Jan 2020	8 Jan 2020	TO TRANSFER- UPI/DR/000827812857/BONDA LA /ANDB/8688214473/Payme-	TRANSFER TO 4898854162093	500.00		6,230.21
9 Jan 2020	9 Jan 2020	TO TRANSFER- UPI/DR/000916486443/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 5099617162093	3,000.00		3,230.21

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jan 2020	11 Jan 2020	TO TRANSFER-UPI/DR/001112961318/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097985162096	693.00		2,537.21
11 Jan 2020	11 Jan 2020	TO TRANSFER-INB E mandate -	f18279b468e34b6f939775809IGAHVXYBH2	59.00		2,478.21
11 Jan 2020	11 Jan 2020	TO TRANSFER-INB TechProcess Payment Servi-	995352754IGAHVXYPX6 TRANSFER TO 3546	1.00		2,477.21
12 Jan 2020	12 Jan 2020	BULK POSTING-IGAHVXYPX6 TEST AMOUNT REFUND-			1.00	2,478.21
13 Jan 2020	13 Jan 2020	BY TRANSFER-UPI/CR/001319283526/CHUKKA A /CNRB/chukkaanil/UPI-	TRANSFER FROM 5098853162098		5,000.00	7,478.21
13 Jan 2020	13 Jan 2020	TO TRANSFER-UPI/DR/001357424194/30567587/SBIN/3056758722/Payme-	TRANSFER TO 5099348162097	5,000.00		2,478.21
13 Jan 2020	13 Jan 2020	TO TRANSFER-UPI/DR/001376444578/BONDA LA /ANDB/8688214473/Payme-	TRANSFER TO 5099344162091	500.00		1,978.21
14 Jan 2020	14 Jan 2020	BY TRANSFER-NEFT*IDFB0010204*IDFBH20014003834*PAYME INDIA FINA-	TRANSFER FROM 3199955044308		2,698.00	4,676.21
17 Jan 2020	17 Jan 2020	TO TRANSFER-UPI/DR/001717907652/Branch I/YESB/cashfree.b/CashF-	TRANSFER TO 4898749162094	1,326.00		3,350.21
17 Jan 2020	17 Jan 2020	BY TRANSFER-INB IMPS001717283514/9876543210/XX0175/transfer C-	MAA000429218333 MAA000429218333		1,823.00	5,173.21
17 Jan 2020	17 Jan 2020	TO TRANSFER-UPI/DR/001717672023/RAZOR PAY/YESB/RAZORPAYON/On ta-	TRANSFER TO 5097889162095	5,066.50		106.71
20 Jan 2020	20 Jan 2020	BY TRANSFER-INB IMPS002018000904/8050965365/XX0960/PhonePe Wa-	MAB000418868762 MAB000418868762		3,000.00	3,106.71
20 Jan 2020	20 Jan 2020	BY TRANSFER-INB IMPS002018494996/1111111111/XX3744/AccVerifyK-	MAA000430997560 MAA000430997560		1.00	3,107.71
20 Jan 2020	20 Jan 2020	BY TRANSFER-INB IMPS002019049936/1111111111/XX3744/DisbursalK-	MAA000431034299 MAA000431034299		5,369.00	8,476.71
21 Jan 2020	21 Jan 2020	TO TRANSFER-UPI/DR/002148816268/30567587/SBIN/3056758722/Payme-	TRANSFER TO 5099422162093	8,000.00		476.71
22 Jan 2020	22 Jan 2020	BY TRANSFER-UPI/CR/002219708202/KOLLU SR/SBIN/sriradhakr/hi-	TRANSFER FROM 5098978162097		30,000.00	30,476.71
22 Jan 2020	22 Jan 2020	BY TRANSFER-UPI/CR/002219332266/CHUKKA A /CNRB/chukkaanil/UPI-	TRANSFER FROM 5098981162092		20,000.00	50,476.71
22 Jan 2020	22 Jan 2020	TO TRANSFER-UPI/DR/002266642455/BONDA LA /ANDB/8688214473/Payme-	TRANSFER TO 5099523162098	1,200.00		49,276.71
23 Jan 2020	23 Jan 2020	TO TRANSFER-UPI/DR/002368836303/30567587/SBIN/3056758722/Payme-	TRANSFER TO 5099620162097	2,000.00		47,276.71
24 Jan 2020	24 Jan 2020	TO TRANSFER-UPI/DR/002421196838/BONDA LA /ANDB/8688214473/Payme-	TRANSFER TO 5099632162094	1,000.00		46,276.71
24 Jan 2020	24 Jan 2020	BY TRANSFER-UPI/CR/002416766933/SREKA NTH/SBIN/sree.seera/Aa-	TRANSFER FROM 5099108162091		90,000.00	1,36,276.71
24 Jan 2020	24 Jan 2020	BY TRANSFER-UPI/CR/002416949990/SHANT HI /SBIN/shanthipri/Gold-	TRANSFER FROM 5099175162092		8,000.00	1,44,276.71

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jan 2020	24 Jan 2020	TO TRANSFER-UPI/DR/002457612388/SRINIVAS/SBIN/9944497685/Payme-	TRANSFER TO 5099639162097	25,000.00		1,19,276.71
24 Jan 2020	24 Jan 2020	TO TRANSFER-UPI/DR/002438277011/SRINIVAS/SBIN/9944497685/Payme-	TRANSFER TO 4898890162099	25,000.00		94,276.71
24 Jan 2020	24 Jan 2020	TO TRANSFER-UPI/DR/002438083571/SRINIVAS/SBIN/9944497685/Payme-	TRANSFER TO 5099646162098	30,000.00		64,276.71
24 Jan 2020	24 Jan 2020	BY TRANSFER-UPI/REV/002438083571-	TRANSFER FROM 5099646162098		30,000.00	94,276.71
24 Jan 2020	24 Jan 2020	ATM WDL-ATM CASH 00241 VISA MUSCAT-		37,865.29		56,411.42
24 Jan 2020	24 Jan 2020	MC COMM.--38976288	38976288	118.00		56,293.42
24 Jan 2020	24 Jan 2020	MC COMM.--38976288	38976288	1,563.84		54,729.58
25 Jan 2020	25 Jan 2020	ATM WDL-ATM CASH 00250 +RAJIV GANDHI AIRPORT RANGA REDDY-		1,000.00		53,729.58
25 Jan 2020	25 Jan 2020	TO TRANSFER-UPI/DR/002548490218/88888800/YESB/8888880009/Payme-	TRANSFER TO 5099729162095	4,112.00		49,617.58
25 Jan 2020	25 Jan 2020	by debit card- OTHPOS002513400102SUPE R 99 , HYDERABAD-		1,235.00		48,382.58
26 Jan 2020	26 Jan 2020	TO TRANSFER-UPI/DR/002611924173/SHANT HI /SBIN/shanthipri/Gold-	TRANSFER TO 5099835162093	8,000.00		40,382.58
26 Jan 2020	26 Jan 2020	TO TRANSFER-UPI/DR/002611935981/BONDA LA /ANDB/durgamadhu/U-	TRANSFER TO 4898925162095	1,000.00		39,382.58
26 Jan 2020	26 Jan 2020	BY TRANSFER-UPI/CR/002611242090/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099289162092		6.00	39,388.58
26 Jan 2020	26 Jan 2020	BY TRANSFER-UPI/CR/002611242917/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099322162097		6.00	39,394.58
26 Jan 2020	26 Jan 2020	by debit card- OTHPOS002613300574SREE BAKES N CAKES RAJAHMUNDR-		300.00		39,094.58
27 Jan 2020	27 Jan 2020	by debit card- OTHPOS002616468758R V GROUP. RAJAHMUNDR-		1,439.00		37,655.58
27 Jan 2020	27 Jan 2020	TO TRANSFER-UPI/DR/002622701545/BHANI X F/KKBK/cashe@kota/UPI C-	TRANSFER TO 5098061162098	5,000.00		32,655.58
27 Jan 2020	27 Jan 2020	TO TRANSFER-UPI/DR/002688401945/88888800/YESB/8888880009/Payme-	TRANSFER TO 5099793162098	10.00		32,645.58
29 Jan 2020	29 Jan 2020	TO TRANSFER-UPI/DR/002910883032/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 4898845162094	1,000.00		31,645.58
29 Jan 2020	29 Jan 2020	BY TRANSFER-UPI/CR/002910962774/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 4897709162099		10.00	31,655.58
29 Jan 2020	29 Jan 2020	TO TRANSFER-UPI/DR/002911202047/BONDA LA /ANDB/durgamadhu/Adjus-	TRANSFER TO 4898854162093	3,000.00		28,655.58
29 Jan 2020	29 Jan 2020	BY TRANSFER-UPI/CR/002919907113/SEERA LE/ORBC/sleelasowm/UPI-	TRANSFER FROM 5098969162098		3,000.00	31,655.58
29 Jan 2020	29 Jan 2020	ATM WDL-ATM CASH 2113 MANGALAVARAPUPETA, RAJRAJAHMUNDRI (-		3,000.00		28,655.58
30 Jan 2020	30 Jan 2020	BULK POSTING-00000000904INT surcharge/tips/rate diff dtd 2-			48.37	28,703.95

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30 Jan 2020	30 Jan 2020	BY TRANSFER- UPI/CR/003020701034/SEERA LE/ORBC/sleelasowm/UPI-	TRANSFER FROM 4899358162091		1,000.00	29,703.95
30 Jan 2020	30 Jan 2020	by debit card- SBIPOS002309905556FUTUR E RETAIL LTD EAST GODA -		2,132.50		27,571.45
31 Jan 2020	31 Jan 2020	by debit card- OTHPOS003107331980PADM AJA FILLING STATORAJAHMUNDR-		500.00		27,071.45
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003119110930/Mr PENUM/IDIB/8886678888/Pay me-	TRANSFER TO 5099694162091	193.00		26,878.45
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003180119587/Bharatp e/ICIC/BHARATPE.9/On ta-	TRANSFER TO 5097897162095	450.00		26,428.45
1 Feb 2020	1 Feb 2020	BY TRANSFER- UPI/CR/003212102313/CHINN AM /ANDB/9642555999/Payme -	TRANSFER FROM 5099235162095		4,000.00	30,428.45
1 Feb 2020	1 Feb 2020	by debit card- OTHPOS003216685249LIFE STYLE. RAJAHMUNDR-		738.00		29,690.45
1 Feb 2020	1 Feb 2020	TO TRANSFER- UPI/DR/003271580307/S015 Raj/PYTM/paytm-8027/Oid20-	TRANSFER TO 5097995162094	170.00		29,520.45
2 Feb 2020	2 Feb 2020	TO TRANSFER- UPI/DR/003301789564/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 5099783162090	7,000.00		22,520.45
2 Feb 2020	2 Feb 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		3,972.00		18,548.45
2 Feb 2020	2 Feb 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,727.00		15,821.45
2 Feb 2020	2 Feb 2020	TO TRANSFER- UPI/DR/003333925086/MAKAN ABO/ANDB/Q39368109@/On ta-	TRANSFER TO 4898931162097	200.00		15,621.45
2 Feb 2020	2 Feb 2020	TO TRANSFER- UPI/DR/003322686099/CHINT ALA/ANDB/7780738266/Payme -	TRANSFER TO 5099822162098	700.00		14,921.45
4 Feb 2020	4 Feb 2020	BULK POSTING- 00000000904 310120 PADMAJA FILLING STATIO-			3.75	14,925.20
5 Feb 2020	5 Feb 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,236.00		13,689.20
5 Feb 2020	5 Feb 2020	DEBIT-ACHDr SCBL00013000003230 Fullerton Indi-		2,069.00		11,620.20
5 Feb 2020	5 Feb 2020	TO TRANSFER- UPI/DR/003622125426/Sri kany/PYTM/paytm-3115/Oid20-	TRANSFER TO 5097693162097	510.00		11,110.20
5 Feb 2020	5 Feb 2020	TO TRANSFER- UPI/DR/003620464004/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 4898853162094	3,000.00		8,110.20
5 Feb 2020	5 Feb 2020	BY TRANSFER- UPI/CR/003620971330/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 4899343162098		10.00	8,120.20
6 Feb 2020	6 Feb 2020	BULK POSTING-BY SALARY-			43,471.00	51,591.20
9 Feb 2020	9 Feb 2020	TO TRANSFER- UPI/DR/004068751449/Paytm Mo/PYTM/payent0609/Oid10-	TRANSFER TO 5098098162095	418.82		51,172.38
9 Feb 2020	9 Feb 2020	TO TRANSFER- UPI/DR/004068762956/Paytm Mo/PYTM/payent0609/Oid10-	TRANSFER TO 5098079162098	314.10		50,858.28
9 Feb 2020	9 Feb 2020	TO TRANSFER- UPI/DR/004068839040/Paytm Mo/PYTM/payent0609/Oid10-	TRANSFER TO 5098096162097	418.82		50,439.46

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9 Feb 2020	9 Feb 2020	BY TRANSFER-UPI/CR/004068955614/Paytm Mo/PYTM/payent0609/expre-	TRANSFER FROM 5099300162091		418.82	50,858.28
9 Feb 2020	9 Feb 2020	TO TRANSFER-UPI/DR/004009984300/BONDA LA /ANDB/durgamadhu/U-	TRANSFER TO 4897686162092	1,000.00		49,858.28
9 Feb 2020	9 Feb 2020	TO TRANSFER-UPI/DR/004011605763/ANEM SUR/IOBA/anemsurya8/UPI-	TRANSFER TO 4898924162096	4,300.00		45,558.28
11 Feb 2020	11 Feb 2020	TO TRANSFER-UPI/DR/004238779236/BONDA LA /ANDB/8688214473/Payme-	TRANSFER TO 5099435162098	1,000.00		44,558.28
11 Feb 2020	11 Feb 2020	ATM WDL-ATM CASH 2122 BYPASS RD,N G RAJU C RAJAHMUNDRIY-		20,000.00		24,558.28
12 Feb 2020	12 Feb 2020	DEBIT-CMP MANDATE DEBIT Huey Technologies Private Limite-		3,180.00		21,378.28
12 Feb 2020	12 Feb 2020	TO TRANSFER-UPI/DR/004314214445/BONDA LA /ANDB/8688214473/Payme-	TRANSFER TO 5097774162096	5,000.00		16,378.28
12 Feb 2020	12 Feb 2020	TO TRANSFER-UPI/DR/004376401918/PRASA DA /UTIB/9515380789/Payme-	TRANSFER TO 5099479162097	260.00		16,118.28
13 Feb 2020	13 Feb 2020	TO TRANSFER-UPI/DR/004436419421/VINEET H /KARB/Q01500223@/On ta-	TRANSFER TO 4897674162096	200.00		15,918.28
13 Feb 2020	13 Feb 2020	TO TRANSFER-UPI/DR/004415341379/BONDA LA /ANDB/8688214473/Payme-	TRANSFER TO 5097833162090	10,000.00		5,918.28
13 Feb 2020	13 Feb 2020	TO TRANSFER-UPI/DR/004417795035/Branch I/YESB/cashfree.b/CashF-	TRANSFER TO 5097782162096	2,052.00		3,866.28
14 Feb 2020	14 Feb 2020	ATM WDL-ATM CASH 3228 SHYAMALA THEATRE RAJAHMUNDRIY-		500.00		3,366.28
16 Feb 2020	16 Feb 2020	TO TRANSFER-UPI/DR/004730361532/Cell Point/YESB/Q79743393@/On-	TRANSFER TO 5098104162092	200.00		3,166.28
17 Feb 2020	17 Feb 2020	TO TRANSFER-UPI/DR/004808878288/SEELA M S/UCBA/9133667179/Payme -	TRANSFER TO 5099394162092	50.00		3,116.28
18 Feb 2020	18 Feb 2020	TO TRANSFER-UPI/DR/004948658616/CHODI GIN/SBIN/9290114485/Payme-	TRANSFER TO 5099435162098	50.00		3,066.28
18 Feb 2020	18 Feb 2020	TO TRANSFER-UPI/DR/004945359043/SEELA M S/UCBA/9133667179/Payme -	TRANSFER TO 4898824162099	700.00		2,366.28
18 Feb 2020	18 Feb 2020	TO TRANSFER-UPI/DR/004919523446/Bharatp e/ICIC/BHARATPE.9/On ta-	TRANSFER TO 5097639162092	720.00		1,646.28
18 Feb 2020	18 Feb 2020	BY TRANSFER-INB IMPS004920875413/97014615 45/XX0248/Disbursalk-	MAA00045041809 0 MAA00045041809 0		5,428.00	7,074.28
18 Feb 2020	18 Feb 2020	TO TRANSFER-UPI/DR/004920322308/545545 00/YESB/5455450063/Payme-	TRANSFER TO 4898828162095	6,148.00		926.28
20 Feb 2020	20 Feb 2020	TO TRANSFER-UPI/DR/005151904367/MAHES WAR/SBIN/9553935558/Payme -	TRANSFER TO 5097843162098	300.00		626.28
21 Feb 2020	21 Feb 2020	BY TRANSFER-INB IMPS005219032726/11111111 11/XX3744/Disbursalk-	MAC00044021119 7 MAC00044021119 7		8,056.00	8,682.28
21 Feb 2020	21 Feb 2020	TO TRANSFER-UPI/DR/005257909764/YEDID A /SBIN/9848118188/Payme-	TRANSFER TO 5099646162098	2,000.00		6,682.28

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Feb 2020	22 Feb 2020	TO TRANSFER- UPI/DR/005223517490/BHANI X F/KKBK/cashe@kota/UPI C-	TRANSFER TO 5098013162095	5,000.00		1,682.28
22 Feb 2020	22 Feb 2020	BY TRANSFER-INB IMPS005312866117/63649001 06/XX6751/EJhflIO0Gq-	MAC00044054680 0 MAC00044054680 0		1.08	1,683.36
22 Feb 2020	22 Feb 2020	BY TRANSFER- UPI/CR/005313903507/SEERA GA/SBIN/9949883756/Ok-	TRANSFER FROM 5099217162097		10,000.00	11,683.36
22 Feb 2020	22 Feb 2020	BY TRANSFER- UPI/CR/005352264172/SEERA GA/SBIN/9949883756/Payme-	TRANSFER FROM 4898986162093		10,000.00	21,683.36
22 Feb 2020	22 Feb 2020	TO TRANSFER- UPI/DR/005313838417/SREKA NTH/SBIN/sree.seera/UPI-	TRANSFER TO 5099724162090	10,000.00		11,683.36
22 Feb 2020	22 Feb 2020	TO TRANSFER- UPI/DR/005313850320/SREKA NTH/SBIN/sree.seera/UPI-	TRANSFER TO 5099770162094	10,000.00		1,683.36
22 Feb 2020	22 Feb 2020	by debit card-OTHPG 005314552488PF*RAZ*StashFi n South Delh-		1.00		1,682.36
22 Feb 2020	22 Feb 2020	TO TRANSFER- UPI/DR/005315841877/BONDA LA /ANDB/8688214473/Payme-	TRANSFER TO 5099758162090	1,000.00		682.36
24 Feb 2020	24 Feb 2020	BY TRANSFER-INB IMPS005513441420/98765432 10/XX0175/transfer C-	MAC00044176222 8 MAC00044176222 8		2,858.00	3,540.36
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/005513651966/SAMAR THI/SBIN/7396155207/Payme-	TRANSFER TO 5097590162092	3,000.00		540.36
24 Feb 2020	24 Feb 2020	BY TRANSFER-INB IMPS005519310768/99999999 99/XX4340/IMPS-CMS-f-	MAB00044213827 7 MAB00044213827 7		12,220.00	12,760.36
25 Feb 2020	25 Feb 2020	TO TRANSFER- UPI/DR/005685063911/SHARE it /PYTM/paytm-2628/OidPC-	TRANSFER TO 5097640162098	99.00		12,661.36
25 Feb 2020	25 Feb 2020	BULK POSTING- 00000000904 220220 RAZ*StashFin-			1.00	12,662.36
25 Feb 2020	25 Feb 2020	BY TRANSFER- UPI/CR/005620937232/CHUKK A A/CNRB/chukkaanil/UPI-	TRANSFER FROM 5098328162098		1,200.00	13,862.36
25 Feb 2020	25 Feb 2020	TO TRANSFER- UPI/DR/005640963745/KARRI NA/BARB/9346358529/Payme-	TRANSFER TO 5099476162090	1,200.00		12,662.36
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005712489100/razorpa y/ICIC/razorpay@iAntwo-	TRANSFER TO 5097707162095	590.00		12,072.36
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005720251235/paygate /ICIC/paygate@ic/collec-	TRANSFER TO 5097690162099	234.82		11,837.54
28 Feb 2020	28 Feb 2020	BY TRANSFER-INB IMPS005915780316/88285746 50/XX4002/bankAccoun-	MAB00044469784 7 MAB00044469784 7		1.00	11,838.54
28 Feb 2020	28 Feb 2020	TO TRANSFER- UPI/DR/005920610479/Bharatp e/ICIC/bharatpe.9/Verif-	TRANSFER TO 5097879162097	114.00		11,724.54
29 Feb 2020	29 Feb 2020	TO TRANSFER-INB E mandate -	bfa7ea879e21411 18e540e3b8iGAIE YMII4	59.00		11,665.54
1 Mar 2020	1 Mar 2020	TO TRANSFER- UPI/DR/006112328242/BONDA LA /ANDB/durgamadhu/UPI-	TRANSFER TO 5099842162094	5,500.00		6,165.54
1 Mar 2020	1 Mar 2020	TO TRANSFER- UPI/DR/006164985879/APOLL O H/YESB/APOLLOENTE/Payme -	TRANSFER TO 5098109162097	119.00		6,046.54

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2020	1 Mar 2020	BY TRANSFER- UPI/CR/006116205344/CHINN AM /ANDB/9642555999/Payme -	TRANSFER FROM 5098786162094		4,000.00	10,046.54
2 Mar 2020	2 Mar 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		3,972.00		6,074.54
2 Mar 2020	2 Mar 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,727.00		3,347.54
2 Mar 2020	2 Mar 2020	BY TRANSFER-INB IMPS006216082808/22222222 22/XX0061/verify-	MAA00045870834 8 MAA00045870834 8		1.00	3,348.54
3 Mar 2020	3 Mar 2020	TO TRANSFER- UPI/DR/006380450909/KUSAN GI /HDFC/AMZN000062/On ta-	TRANSFER TO 5099460162097	80.00		3,268.54
3 Mar 2020	3 Mar 2020	TO TRANSFER- UPI/DR/006360243167/KUSAN GI /HDFC/AMZN000062/Payme -	TRANSFER TO 5099460162097	60.00		3,208.54
4 Mar 2020	4 Mar 2020	TO TRANSFER- UPI/DR/006492262594/IRCTC Ap/PYTM/paytm-irct/Oid10-	TRANSFER TO 5097714162097	321.80		2,886.74
4 Mar 2020	4 Mar 2020	TO TRANSFER- UPI/DR/006424964745/IRCTC/ YESB/IRCTCINAPP/Payment-	TRANSFER TO 5097699162091	427.70		2,459.04
5 Mar 2020	5 Mar 2020	BY TRANSFER-INB IMPS006502955576/88285746 50/XX4002/bankAccoun-	MAA00046076703 0 MAA00046076703 0		1.00	2,460.04
5 Mar 2020	5 Mar 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,236.00		1,224.04
5 Mar 2020	5 Mar 2020	BY TRANSFER- UPI/CR/006509617387/SEERA LE/ORBC/sleelasowm/UPI-	TRANSFER FROM 5099099162097		3,000.00	4,224.04
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006509246072/BONDA LA /ANDB/8688214473/Payme-	TRANSFER TO 5099604162097	2,000.00		2,224.04
5 Mar 2020	5 Mar 2020	DEBIT-ACHDr SCBL00013000003230 Fullerton Indi-		2,069.00		155.04
5 Mar 2020	5 Mar 2020	BY TRANSFER- NEFT*IDFB0010204*IDFBH200 65694048*PAYME INDIA FINA-	TRANSFER FROM 3199682044307		2,850.00	3,005.04
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006530702387/SEERA LE/ORBC/9866547665/Payme-	TRANSFER TO 5099610162099	2,000.00		1,005.04
5 Mar 2020	5 Mar 2020	BY TRANSFER-INB IMPS006515032569/11111111 11/XX0070/CashIn cas-	MAA00046118255 4 MAA00046118255 4		2,504.00	3,509.04
7 Mar 2020	7 Mar 2020	BY TRANSFER- UPI/CR/006746736784/IRCTC Ap/PYTM/paytm-irct/colle-	TRANSFER FROM 4899373162093		250.00	3,759.04
8 Mar 2020	8 Mar 2020	ATM WDL-ATM CASH 00681 UBI PRAKASH NAGAR VISAKHAPATNA-		500.00		3,259.04
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006853510559/IRCTC Ap/PYTM/paytm-irct/Oid10-	TRANSFER TO 5098108162098	931.80		2,327.24
8 Mar 2020	8 Mar 2020	BY TRANSFER- UPI/CR/006853546175/IRCTC Ap/PYTM/paytm-irct/colle-	TRANSFER FROM 5099260162094		931.80	3,259.04
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006853563203/IRCTC Ap/PYTM/paytm-irct/Oid10-	TRANSFER TO 5098080162094	931.80		2,327.24
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006872466949/Stelling/ icic/railyatru/On ta-	TRANSFER TO 5098068162091	1,697.59		629.65
8 Mar 2020	8 Mar 2020	BY TRANSFER- UPI/CR/006819245207/Stelling/ icic/railyatru/Refun-	TRANSFER FROM 5099327162092		1,697.59	2,327.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006859322699/IRCTC Ap/PYTM/paytm-irct/Oid10-	TRANSFER TO 5098107162099	1,636.80		690.44
9 Mar 2020	9 Mar 2020	BULK POSTING--			30,615.00	31,305.44

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.