



Account Name :Mrs. GAYATHRI G

Address : NO 244 2 ND CROSS
BYRAVESHWARA NAGAR SUNKADAKATTE
BANGALORE-560091
NO 244 2 ND CROSS

Date : 2 Mar 2020

Account Number : 00000038918026142

Account Description : DIGITAL OVD SB- CHQ

Drawing Power : 0.00

Interest Rate(% p.a.) : 3.2500

MOD Balance : 0.0

CIF No. : 90449118571

IFS Code : SBIN0000762

MICR Code : 560002042

Nomination Registered : Yes

Balance as on 8 Feb 2020 : 6,284.89

Account Statement from 8 Feb 2020 to 2 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Feb 2020	9 Feb 2020	by debit card-OTHPG 003922139364CrazyRupee Thane-		5,091.95		1,192.94
9 Feb 2020	9 Feb 2020	BY TRANSFER-INB IMPS003922114447/11111111 11/XX0070/POT1581182-	MAB00043142237 9 MAB00043142237 9		4,000.00	5,192.94
9 Feb 2020	9 Feb 2020	TO TRANSFER- UPI/DR/004012074187/GAUTH AM /PYTM/gauthamwan/UPI-	TRANSFER TO 4898920162099	500.00		4,692.94
9 Feb 2020	9 Feb 2020	TO TRANSFER- UPI/DR/004017437369/DIVYA ME/CNRB/diu.mehta1/UPI-	TRANSFER TO 4898924162096	260.00		4,432.94
10 Feb 2020	10 Feb 2020	TO TRANSFER- UPI/DR/004020711801/GAUTH AM /PYTM/gauthamwan/UPI-	TRANSFER TO 4898926162094	300.00		4,132.94
10 Feb 2020	10 Feb 2020	TO TRANSFER- UPI/DR/004023255986/SHWET HA C/SBIN/shwethawin/UPI-	TRANSFER TO 5099355162098	270.00		3,862.94
10 Feb 2020	10 Feb 2020	TO TRANSFER- UPI/DR/004160696371/GAUTH AM /ICIC/9168762005/Payme-	TRANSFER TO 5099393162093	500.00		3,362.94
10 Feb 2020	10 Feb 2020	by debit card-OTHPG 004120541863KARTBEE TECHNOLOGIES PGURGAON -		2,233.00		1,129.94
10 Feb 2020	10 Feb 2020	BY TRANSFER-INB IMPS004120470939/11111111 11/XX3744/DisbursalK-	MAA00044488896 4 MAA00044488896 4		3,569.00	4,698.94
10 Feb 2020	10 Feb 2020	by debit card-OTHPG 004121132704LendKaro Gurgaon-		2,049.72		2,649.22
10 Feb 2020	10 Feb 2020	BY TRANSFER-INB IMPS004121490572/11111111 11/XX0070/LendKaro F-	MAB00043279283 2 MAB00043279283 2		1,700.00	4,349.22
11 Feb 2020	11 Feb 2020	TO TRANSFER- UPI/DR/004200134805/GAUTH AM /PYTM/gauthamwan/UPI-	TRANSFER TO 4897663162099	1.00		4,348.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Feb 2020	11 Feb 2020	BY TRANSFER-UPI/CR/004217249586/GAUTHAM /PYTM/gauthamwan/UPI-	TRANSFER FROM 5098914162092		300.00	4,648.22
11 Feb 2020	11 Feb 2020	ATM WDL-ATM CASH 00421+MAGADI ROAD BANGALORE-		4,500.00		148.22
12 Feb 2020	12 Feb 2020	BY TRANSFER-INB IMPS004320490188/1111111111/XX0070/Payout-	MAB000434278972 MAB000434278972		1,669.60	1,817.82
13 Feb 2020	13 Feb 2020	TO TRANSFER-UPI/DR/004476265300/91916876/PYTM/9191687620/Payme-	TRANSFER TO 5099563162091	200.00		1,617.82
13 Feb 2020	13 Feb 2020	BY TRANSFER-UPI/CR/004421182982/G SRINIV/UBIN/diyasubu12/UPI-	TRANSFER FROM 4897714162093		3,000.00	4,617.82
13 Feb 2020	13 Feb 2020	by debit card-OTHPG 004421117685iCredit MUMBA-		3,618.00		999.82
13 Feb 2020	13 Feb 2020	BY TRANSFER-INB IMPS004422234467/1111111111/XX0070/iCredit Fu-	MAA000447180922 MAA000447180922		4,200.00	5,199.82
13 Feb 2020	13 Feb 2020	by debit card-OTHPG 004422118860CrazyRuppee Thane-		5,091.95		107.87
13 Feb 2020	13 Feb 2020	BY TRANSFER-INB IMPS004422237537/1111111111/XX0070/POT1581612-	MAB000435056432 MAB000435056432		4,000.00	4,107.87
13 Feb 2020	13 Feb 2020	TO TRANSFER-UPI/DR/004422357770/G SRINIV/UBIN/diyasubu12/UPI-	TRANSFER TO 5097866162092	3,000.00		1,107.87
14 Feb 2020	14 Feb 2020	BY TRANSFER-INB IMPS004506301616/2222222222/XX0061/BHARATPE09-	MAB000435106303 MAB000435106303		1,200.00	2,307.87
14 Feb 2020	14 Feb 2020	BY TRANSFER-NEFT*YESB00000001*N045200371845453*RAZORPAY SOFTWARE-	TRANSFER FROM 3199680044308		1,717.00	4,024.87
14 Feb 2020	14 Feb 2020	TO TRANSFER-UPI/DR/004508195505/GAUTHAM /PYTM/gauthamwan/UPI-	TRANSFER TO 5099661162090	1,200.00		2,824.87
14 Feb 2020	14 Feb 2020	TO TRANSFER-UPI/DR/004509249204/KRISHNA /SBIN/vijaykhoda/UPI-	TRANSFER TO 5097956162090	600.00		2,224.87
14 Feb 2020	14 Feb 2020	BY TRANSFER-INB IMPS004519002580/9892380565/XX0961/IMPS Txn-	MAC000435538070 MAC000435538070		1.00	2,225.87
14 Feb 2020	14 Feb 2020	BY TRANSFER-INB IMPS004519316304/1111111111/XX0070/POT1581687-	MAA000447732509 MAA000447732509		4,000.00	6,225.87
14 Feb 2020	14 Feb 2020	TO TRANSFER-UPI/DR/004521931964/GAUTHAM /PYTM/gauthamwan/UPI-	TRANSFER TO 5097945162093	5,000.00		1,225.87
15 Feb 2020	15 Feb 2020	TO TRANSFER-UPI/DR/004618538269/Murugesha/IDIB/q77810222@/UPI-	TRANSFER TO 5099714162092	20.00		1,205.87
15 Feb 2020	15 Feb 2020	BY TRANSFER-INB IMPS004620561786/8828574650/XX4002/bankAccoun-	MAC000436253054 MAC000436253054		1.00	1,206.87
15 Feb 2020	15 Feb 2020	TO TRANSFER-UPI/DR/004620659614/GAUTHAM /PYTM/gauthamwan/UPI-	TRANSFER TO 5099714162092	600.00		606.87
16 Feb 2020	16 Feb 2020	BY TRANSFER-INB IMPS004714084482/9971340883/XX0961/IMPS Txn-	MAB000436646005 MAB000436646005		1.00	607.87

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Feb 2020	17 Feb 2020	ATM WDL-ATM CASH 00481 +MAGADI ROAD BANGALORE-		100.00		507.87
17 Feb 2020	17 Feb 2020	TO TRANSFER-UPI/DR/004819226192/INDU L/SBIN/indumathi./Gautha-	TRANSFER TO 5099375162095	120.00		387.87
18 Feb 2020	18 Feb 2020	BY TRANSFER-UPI/CR/004921194649/GAUTHAM /PYTM/gauthamwan/UPI-	TRANSFER FROM 4897705162093		5,000.00	5,387.87
18 Feb 2020	18 Feb 2020	by debit card-OTHPG 004921126547RHINO FINANCE PRIVATE Noida-		2,140.00		3,247.87
19 Feb 2020	19 Feb 2020	BY TRANSFER-UPI/CR/005018115518/GAUTHAM /PYTM/gauthamwan/UPI-	TRANSFER FROM 5098393162090		5,000.00	8,247.87
19 Feb 2020	19 Feb 2020	by debit card-OTHPG 005019100841CrazyRupee Thane-		5,091.95		3,155.92
19 Feb 2020	19 Feb 2020	BY TRANSFER-INB IMPS005019435524/1111111111/XX0070/POT1582120-	MAA000451082025 MAA000451082025		4,000.00	7,155.92
19 Feb 2020	19 Feb 2020	TO TRANSFER-INB TechProcess Payment Servi-	1029571338IGAID FLUK9 TRANSFER TO 354	1.00		7,154.92
19 Feb 2020	19 Feb 2020	BY TRANSFER-INB IMPS005020012351/9876543210/XX0001/ec283cb4-5-	MAA000451152193 MAA000451152193		5,501.00	12,655.92
20 Feb 2020	20 Feb 2020	TO TRANSFER-UPI/DR/005108052418/GAUTHAM /PYTM/gauthamwan/UPI-	TRANSFER TO 5099561162093	2,000.00		10,655.92
20 Feb 2020	20 Feb 2020	BULK POSTING-IGAIDFLUK9 TEST AMOUNT REFUND-			1.00	10,656.92
20 Feb 2020	20 Feb 2020	BY TRANSFER-INB Gift to relatives / Friends-	ITY6304176 TRANSFER FROM 20420726900		2,000.00	12,656.92
20 Feb 2020	20 Feb 2020	by debit card-OTHPG 005122170975Kissht Mumbai-		4,131.05		8,525.87
20 Feb 2020	20 Feb 2020	BY TRANSFER-INB IMPS005122468560/1111111111/XX0070/Kissht Fas-	MAB000439790888 MAB000439790888		3,515.61	12,041.48
20 Feb 2020	20 Feb 2020	by debit card-OTHPG 005122171931iCredit MUMBA-		5,141.00		6,900.48
21 Feb 2020	21 Feb 2020	BY TRANSFER-INB IMPS005208089560/1111111111/XX0070/iCredit Fu-	MAA000452005031 MAA000452005031		4,300.00	11,200.48
21 Feb 2020	21 Feb 2020	TO TRANSFER-UPI/DR/005209743654/GAUTHAM /PYTM/gauthamwan/UPI-	TRANSFER TO 5099642162092	2,000.00		9,200.48
21 Feb 2020	21 Feb 2020	TO TRANSFER-UPI/DR/005210278896/46129660/kkbk/4612966006/UPI-	TRANSFER TO 5097929162093	2,000.00		7,200.48
21 Feb 2020	21 Feb 2020	TO TRANSFER-UPI/DR/005214847077/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4898286162098	725.00		6,475.48
21 Feb 2020	21 Feb 2020	BY TRANSFER-UPI/REV/005214847077-	TRANSFER FROM 4898286162098		725.00	7,200.48
21 Feb 2020	21 Feb 2020	BY TRANSFER-INB IMPS005214319669/9607634155/XX6006/MB SENT TO-	MAB000440088105 MAB000440088105		725.00	7,925.48
21 Feb 2020	21 Feb 2020	TO TRANSFER-UPI/DR/005218728830/46129660/kkbk/4612966006/UPI-	TRANSFER TO 4898893162097	725.00		7,200.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Feb 2020	21 Feb 2020	TO TRANSFER- UPI/DR/005220796903/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5097896162096	175.00		7,025.48
21 Feb 2020	21 Feb 2020	by debit card-OTHPG 005221144212RHINO FINANCE PRIVATE Gautam Bud-		2,014.00		5,011.48
22 Feb 2020	22 Feb 2020	BY TRANSFER-INB IMPS005221134568/11111111 11/XX0070/L102200221-	MAB00044036700 7 MAB00044036700 7		1,717.00	6,728.48
22 Feb 2020	22 Feb 2020	by debit card-OTHPG 005318073817LendKaro Gurgaon-		2,049.72		4,678.76
22 Feb 2020	22 Feb 2020	BY TRANSFER-INB IMPS005318095483/90088454 66/XX0961/IMPS Txn-	MAB00044085857 6 MAB00044085857 6		1.00	4,679.76
22 Feb 2020	22 Feb 2020	BY TRANSFER-INB IMPS005318301080/11111111 11/XX0070/LendKaro F-	MAC00044079191 4 MAC00044079191 4		2,550.00	7,229.76
23 Feb 2020	23 Feb 2020	TO TRANSFER- UPI/DR/005320018186/GAUTH AM /PYTM/gauthamwan/UPI-	TRANSFER TO 5099714162092	1,000.00		6,229.76
23 Feb 2020	23 Feb 2020	BY TRANSFER-INB IMPS005412207268/99673207 02/XX2761/SNPMTmum20-	MAB00044117312 9 MAB00044117312 9		1,764.00	7,993.76
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/005420544357/AMAZO N/UTIB/amazon@apl/Request-	TRANSFER TO 5098067162092	550.00		7,443.76
24 Feb 2020	24 Feb 2020	BY TRANSFER-INB IMPS005508515613/96076341 55/XX6006/MB SENT TO-	MAC00044152156 7 MAC00044152156 7		500.00	7,943.76
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/005513268446/GAUTH AM /PYTM/gauthamwan/UPI-	TRANSFER TO 5099382162096	1,000.00		6,943.76
24 Feb 2020	24 Feb 2020	BY TRANSFER-INB IMPS005514044510/11111111 11/XX0070/Payout-	MAC00044178691 9 MAC00044178691 9		1,920.04	8,863.80
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/005518114894/Byraves h/UTIB/9620934452/Dosa-	TRANSFER TO 5097524162092	35.00		8,828.80
25 Feb 2020	25 Feb 2020	TO TRANSFER- UPI/DR/005611845600/GAUTH AM /PYTM/gauthamwan/UPI-	TRANSFER TO 5097654162093	1,000.00		7,828.80
25 Feb 2020	25 Feb 2020	by debit card-OTHPG 005619133458CrazyRupee Thane-		5,091.95		2,736.85
25 Feb 2020	25 Feb 2020	BY TRANSFER-INB IMPS005619205631/11111111 11/XX0070/POT1582637-	MAB00044280935 8 MAB00044280935 8		4,000.00	6,736.85
25 Feb 2020	25 Feb 2020	TO TRANSFER- UPI/DR/005619771884/Harish C/PYTM/paytmqr281/Ultra-	TRANSFER TO 5097594162099	700.00		6,036.85
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005710994424/GAUTH AM /PYTM/gauthamwan/UPI-	TRANSFER TO 5097764162098	1,000.00		5,036.85
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005714306941/Swiggy/ UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097735162092	159.00		4,877.85
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005720636216/GAUTH AM /PYTM/gauthamwan/UPI-	TRANSFER TO 5099502162092	500.00		4,377.85
27 Feb 2020	27 Feb 2020	BY TRANSFER- UPI/CR/005821115972/GAUTH AM /PYTM/gauthamwan/UPI-	TRANSFER FROM 5098500162090		8,000.00	12,377.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Feb 2020	27 Feb 2020	by debit card-OTHPG 005821198516 CashBowl Mumbai-		5,126.64		7,251.21
27 Feb 2020	27 Feb 2020	by debit card-OTHPG 005821198725RHINO FINANCE PRIVATE Gautam Bud-		2,014.00		5,237.21
27 Feb 2020	27 Feb 2020	BY TRANSFER-INB IMPS005821037943/1111111111/XX0070/POT1582819-	MAB000444279841 MAB000444279841		4,800.00	10,037.21
27 Feb 2020	27 Feb 2020	by debit card-OTHPG 005821199117iCredit MUMBA-		5,263.00		4,774.21
27 Feb 2020	27 Feb 2020	BY TRANSFER-INB IMPS005821041250/1111111111/XX0070/L102200227-	MAB000444282237 MAB000444282237		2,146.00	6,920.21
27 Feb 2020	27 Feb 2020	BY TRANSFER-INB IMPS005821044302/1111111111/XX0070/iCredit Fu-	MAC000444210486 MAC000444210486		4,400.00	11,320.21
28 Feb 2020	28 Feb 2020	TO TRANSFER-UPI/DR/005911237306/GAUTHAM /PYTM/gauthamwan/UPI-	TRANSFER TO 5099647162097	3,000.00		8,320.21
28 Feb 2020	28 Feb 2020	TO TRANSFER-UPI/DR/005918581688/GAUTHAM /PYTM/gauthamwan/UPI-	TRANSFER TO 5099646162098	1,000.00		7,320.21
29 Feb 2020	29 Feb 2020	TO TRANSFER-UPI/DR/006016943581/GAUTHAM /PYTM/gauthamwan/UPI-	TRANSFER TO 4898907162096	1,000.00		6,320.21
29 Feb 2020	29 Feb 2020	by debit card-OTHPG 006021242144RHINO FINANCE PRIVATE Noida-		2,461.00		3,859.21
29 Feb 2020	29 Feb 2020	ATM WDL-ATM CASH 00602 +SANGOLLI RAYANNA CIRCLBANGALORE-		1,000.00		2,859.21
1 Mar 2020	1 Mar 2020	TO TRANSFER-UPI/DR/006023218317/G SRINIV/UBIN/diyasubu12/UPI-	TRANSFER TO 5099795162096	600.00		2,259.21
1 Mar 2020	1 Mar 2020	by debit card-OTHPG 006111069540Lexin India TechnologyBengaluru-		2,038.95		220.26

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.