



Account Name : Mr. HARSH C HIEMATH
Address : H NO. 50 BHARATI COLONY
NEAR SIDDESHWAR PARK,
VIDYANAGAR, HUBBALLI-580031
Dharwad
Date : 13 Mar 2020
Account Number : 00000032122651323
Account Description : SBCHQ-GEN-STF-IND-ALL-INR
Branch : AKSHAYA COLONY BRANCH,HUBLI
Drawing Power : 0.00
Interest Rate(% p.a.) : 4.25
MOD Balance : 0.00
CIF No. : 80781333364
IFS Code :SBIN0015318
(Indian Financial System)
MICR Code : 580002019
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 13 Sep 2019 : 657.34

Account Statement from 13 Sep 2019 to 13 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Sep 2019	16 Sep 2019	BY TRANSFER-9150928708872 IOC Ref No5088209077 21BZ3SB-	TRANSFER FROM 4599380105213		71.48	728.82
17 Sep 2019	17 Sep 2019	ATM WDL-ATM CASH 3191 AKSHAY COLONY II ATM HUBLI-		400.00		328.82
18 Sep 2019	18 Sep 2019	ATM WDL-ATM CASH 3255 AKSHAY COLONY II ATM HUBLI-		300.00		28.82
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			3.00	31.82
13 Oct 2019	13 Oct 2019	BY TRANSFER-INB IMPS928614443666/8888888888/XX3417/AccVerify-	MAC000356293112 MAC000356293112		1.00	32.82
13 Oct 2019	13 Oct 2019	BY TRANSFER-INB IMPS928614448067/9999999999/XX0330/Disbursal-	MAA000368481014 MAA000368481014		4,557.00	4,589.82
13 Oct 2019	13 Oct 2019	ATM WDL-ATM CASH 4456 AKSHAY COLONY DHARWAD-		4,000.00		589.82
22 Oct 2019	22 Oct 2019	BY TRANSFER-INB IMPS929515891717/7506360269/XX3340/7506360269-	MAB000361827500 MAB000361827500		1.00	590.82
22 Oct 2019	22 Oct 2019	BY TRANSFER-INB IMPS929515171155/1111111111/XX0070/PC FINANCI-	MAB000361827899 MAB000361827899		4,000.00	4,590.82
22 Oct 2019	22 Oct 2019	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		4,000.00		590.82
3 Nov 2019	3 Nov 2019	TO TRANSFER-INB Amt trd-	ITX4641499 TRANSFER TO 10970177117	500.00		90.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Nov 2019	5 Nov 2019	TO TRANSFER-INB Self-	II74682649 TRANSFER TO 30240522429	90.00		0.82
5 Nov 2019	5 Nov 2019	BY TRANSFER-INB IMPS930917490846/11111111 11/XX0070/PC FINANCI-	MAB00037062856 9 MAB00037062856 9		4,900.00	4,900.82
5 Nov 2019	5 Nov 2019	TO TRANSFER-INB Payment of education fee-	II74702930 TRANSFER TO 30240522429	4,900.00		0.82
6 Nov 2019	6 Nov 2019	BY TRANSFER-INB IMPS931018678980/99676117 78/XX2659/Test-	MAB00037133916 7 MAB00037133916 7		1.00	1.82
6 Nov 2019	6 Nov 2019	BY TRANSFER-INB Others-	II74754109 TRANSFER FROM 30240522429		40.00	41.82
6 Nov 2019	6 Nov 2019	TO TRANSFER-INB TechProcess Payment Servi-	940726547IGA HJ YRDJ8 TRANSFER TO 3546	2.00		39.82
11 Nov 2019	11 Nov 2019	BY TRANSFER-INB IMPS931515306620/99999999 99/XX6048/52-	MAC00037412626 3 MAC00037412626 3		18,820.00	18,859.82
13 Nov 2019	13 Nov 2019	BULK POSTING-IGA HJYRDJ8 TEST AMOUNT REFUND-			2.00	18,861.82
14 Nov 2019	14 Nov 2019	TO TRANSFER-INB Others-	II75023983 TRANSFER TO 30240522429	2,500.00		16,361.82
14 Nov 2019	14 Nov 2019	BY TRANSFER-INB Deposit / Investment-	ITX5900793 TRANSFER FROM 10970177117		3,30,000.00	3,46,361.82
14 Nov 2019	14 Nov 2019	TO TRANSFER-INB e-TDR/e- STDR-	000000389217815 54IW48511386 TRANSFER	3,30,000.00		16,361.82
17 Nov 2019	17 Nov 2019	TO TRANSFER-INB Others-	II75125622 TRANSFER TO 30240522429	4,000.00		12,361.82
19 Nov 2019	19 Nov 2019	TO TRANSFER-INB Oth-	II75179979 TRANSFER TO 30240522429	6,000.00		6,361.82
21 Nov 2019	21 Nov 2019	TO TRANSFER-INB Ot-	II75240354 TRANSFER TO 30240522429	3,000.00		3,361.82
22 Nov 2019	22 Nov 2019	BY TRANSFER-INB Oth-	II75290464 TRANSFER FROM 30240522429		700.00	4,061.82
23 Nov 2019	23 Nov 2019	TO TRANSFER-INB Oth-	II75314077 TRANSFER TO 30240522429	1,000.00		3,061.82
25 Nov 2019	25 Nov 2019	TO TRANSFER-INB Oth-	II75369688 TRANSFER TO 30240522429	1,000.00		2,061.82
27 Nov 2019	27 Nov 2019	TO TRANSFER-INB Oth-	II75464857 TRANSFER TO 30240522429	500.00		1,561.82
1 Dec 2019	1 Dec 2019	TO TRANSFER-INB Oth-	II75638856 TRANSFER TO 30240522429	560.00		1,001.82
1 Dec 2019	1 Dec 2019	TO TRANSFER-INB O-	II75654062 TRANSFER TO 30240522429	500.00		501.82
3 Dec 2019	3 Dec 2019	TO TRANSFER-INB Oth-	II75768627 TRANSFER TO 30240522429	500.00		1.82
4 Dec 2019	4 Dec 2019	BY TRANSFER-INB IMPS933812336140/98765432 10/XX0981/1910210100-	MAA00040078536 4 MAA00040078536 4		2,500.00	2,501.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Dec 2019	4 Dec 2019	TO TRANSFER-INB Oth-	II75829538 TRANSFER TO 30240522429	500.00		2,001.82
4 Dec 2019	4 Dec 2019	TO TRANSFER-INB Oth-	II75851904 TRANSFER TO 30240522429	500.00		1,501.82
5 Dec 2019	5 Dec 2019	TO TRANSFER-INB Oth-	II75896668 TRANSFER TO 30240522429	500.00		1,001.82
5 Dec 2019	5 Dec 2019	TO TRANSFER-INB Trf-	II75902265 TRANSFER TO 30240522429	1,000.00		1.82
6 Dec 2019	6 Dec 2019	BY TRANSFER-INB IMPS934014578854/80676509 08/XX7540/1404601295-	MAA00040231799 9 MAA00040231799 9		1.00	2.82
18 Dec 2019	18 Dec 2019	BY TRANSFER-INB Amy trd-	ITX9455100 TRANSFER FROM 10970177117		3,000.00	3,002.82
18 Dec 2019	18 Dec 2019	TO TRANSFER-INB Oth-	II76360448 TRANSFER TO 30240522429	3,000.00		2.82
23 Dec 2019	23 Dec 2019	BY TRANSFER-INB IMPS935711353626/11111111 11/XX0070/PC FINANCI-	MAA00041255607 8 MAA00041255607 8		2,500.00	2,502.82
23 Dec 2019	23 Dec 2019	TO TRANSFER-INB Oth-	II76497470 TRANSFER TO 30240522429	500.00		2,002.82
23 Dec 2019	23 Dec 2019	TO TRANSFER-INB Oth-	II76518238 TRANSFER TO 30240522429	500.00		1,502.82
24 Dec 2019	24 Dec 2019	TO TRANSFER-INB Amt trd-	ITX9977546 TRANSFER TO 10970177117	1,500.00		2.82
25 Dec 2019	25 Dec 2019	BY TRANSFER-INB Amt trd-	ITY0055704 TRANSFER FROM 10970177117		1,500.00	1,502.82
25 Dec 2019	25 Dec 2019	TO TRANSFER-INB Oth-	II76566045 TRANSFER TO 30240522429	500.00		1,002.82
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			22.00	1,024.82
26 Dec 2019	26 Dec 2019	TO TRANSFER-INB Oth-	II76593433 TRANSFER TO 30240522429	500.00		524.82
26 Dec 2019	26 Dec 2019	TO TRANSFER-INB Oth-	II76617794 TRANSFER TO 30240522429	500.00		24.82
27 Dec 2019	27 Dec 2019	BY TRANSFER-INB IMPS936111087927/11111111 11/XX3744/AccVerify-	MAA00041499400 9 MAA00041499400 9		1.00	25.82
27 Dec 2019	27 Dec 2019	BY TRANSFER-INB IMPS936111092254/11111111 11/XX3744/Disbursal-	MAA00041499856 8 MAA00041499856 8		4,469.00	4,494.82
27 Dec 2019	27 Dec 2019	TO TRANSFER-INB Oth-	II76639132 TRANSFER TO 30240522429	400.00		4,094.82
28 Dec 2019	28 Dec 2019	TO TRANSFER-INB Oth-	II76671033 TRANSFER TO 30240522429	200.00		3,894.82
28 Dec 2019	28 Dec 2019	TO TRANSFER-INB Oth-	II76676890 TRANSFER TO 30240522429	200.00		3,694.82
28 Dec 2019	28 Dec 2019	TO TRANSFER-INB Oth-	II76678122 TRANSFER TO 30240522429	200.00		3,494.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Dec 2019	29 Dec 2019	TO TRANSFER-INB Oth-	II76706106 TRANSFER TO 30240522429	290.00		3,204.82
29 Dec 2019	29 Dec 2019	TO TRANSFER-INB Oth-	II76708251 TRANSFER TO 30240522429	200.00		3,004.82
30 Dec 2019	30 Dec 2019	TO TRANSFER-INB Oth-	II76718515 TRANSFER TO 30240522429	500.00		2,504.82
30 Dec 2019	30 Dec 2019	BY TRANSFER-INB IMPS936417092800/80481263 51/XX0961/IMPS Txn-	MAA00041697944 7 MAA00041697944 7		1.00	2,505.82
30 Dec 2019	30 Dec 2019	BY TRANSFER-INB IMPS936417353088/99999999 99/XX0759/FUND TRANS-	MAC00040481350 7 MAC00040481350 7		2,264.00	4,769.82
30 Dec 2019	30 Dec 2019	BY TRANSFER- 9122870129436 IOC Ref No5159115195 21BZ3SB-	TRANSFER FROM 4599379105217		158.05	4,927.87
30 Dec 2019	30 Dec 2019	TO TRANSFER-INB Oth-	II76746411 TRANSFER TO 30240522429	500.00		4,427.87
31 Dec 2019	31 Dec 2019	TO TRANSFER-INB Oth-	II76783049 TRANSFER TO 30240522429	200.00		4,227.87
3 Jan 2020	3 Jan 2020	TO TRANSFER-INB Oth-	II76990248 TRANSFER TO 30240522429	400.00		3,827.87
3 Jan 2020	3 Jan 2020	TO TRANSFER-INB Oth-	II76990987 TRANSFER TO 30240522429	40.00		3,787.87
3 Jan 2020	3 Jan 2020	TO TRANSFER-INB Amt trd-	ITY1138636 TRANSFER TO 10970177117	3,700.00		87.87
5 Jan 2020	5 Jan 2020	BY TRANSFER-INB Amt trd-	ITY1361388 TRANSFER FROM 10970177117		3,751.00	3,838.87
6 Jan 2020	6 Jan 2020	DEBIT-CMP MANDATE DEBIT Infocredit Services Private Ltd-		3,751.00		87.87
20 Jan 2020	20 Jan 2020	BY TRANSFER-INB IMPS002012670876/98765432 10/XX0981/1910210100-	MAA00043073876 7 MAA00043073876 7		2,500.00	2,587.87
20 Jan 2020	20 Jan 2020	TO TRANSFER-INB Oth-	II77617249 TRANSFER TO 30240522429	500.00		2,087.87
21 Jan 2020	21 Jan 2020	TO TRANSFER-Personal-	TRANSFER TO 30240522429	500.00		1,587.87
22 Jan 2020	22 Jan 2020	TO TRANSFER-INB Oth-	II77674106 TRANSFER TO 30240522429	1,500.00		87.87
29 Jan 2020	29 Jan 2020	BY TRANSFER-INB Oth-	II77910634 TRANSFER FROM 39103298183		10,000.00	10,087.87
29 Jan 2020	29 Jan 2020	CASH WITHDRAWAL-CASH Withdrawn at GCC-		10,000.00		87.87
2 Feb 2020	2 Feb 2020	BY TRANSFER-INB Amy trd-	ITY4211578 TRANSFER FROM 10970177117		50,000.00	50,087.87
2 Feb 2020	2 Feb 2020	TO TRANSFER-INB Oth-	II78128199 TRANSFER TO 39103298183	43,000.00		7,087.87
3 Feb 2020	3 Feb 2020	TO TRANSFER-INB Oth-	II78147690 TRANSFER TO 30240522429	3,000.00		4,087.87
3 Feb 2020	3 Feb 2020	BY TRANSFER-20164845045 IOC Ref No5196693867 21BZ3SB-	TRANSFER FROM 4599413105210		172.62	4,260.49

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Feb 2020	5 Feb 2020	DEBIT-CMP MANDATE DEBIT Infocredit Services Private Ltd-		3,511.00		749.49
9 Feb 2020	9 Feb 2020	BY TRANSFER-INB Oth-	II78480959 TRANSFER FROM 39103298183		5,000.00	5,749.49
9 Feb 2020	9 Feb 2020	TO TRANSFER-INB Oth-	II78481134 TRANSFER TO 30240522429	2,000.00		3,749.49
14 Feb 2020	14 Feb 2020	BY TRANSFER-INB Oth-	II78674709 TRANSFER FROM 39103298183		3,000.00	6,749.49
15 Feb 2020	15 Feb 2020	ATM WDL-ATM CASH 7949 KARWAR ROAD, OLD HUBLIHUBLI-		6,500.00		249.49
16 Feb 2020	16 Feb 2020	BY TRANSFER-INB Oth-	II78743807 TRANSFER FROM 39103298183		5,000.00	5,249.49
16 Feb 2020	16 Feb 2020	by debit card-OTHPG 678053 RELIANCEJIO MUMBAI-		549.00		4,700.49
3 Mar 2020	3 Mar 2020	TO TRANSFER-INB Amt trd-	ITY7549389 TRANSFER TO 10970177117	4,600.00		100.49
4 Mar 2020	4 Mar 2020	BY TRANSFER-INB Amy trd-	ITY7642915 TRANSFER FROM 10970177117		4,000.00	4,100.49
5 Mar 2020	5 Mar 2020	DEBIT-CMP MANDATE DEBIT Infocredit Services Private Ltd-		3,511.00		589.49
11 Mar 2020	11 Mar 2020	TO TRANSFER-INB Amy trd-	ITY8521681 TRANSFER TO 10970177117	500.00		89.49
12 Mar 2020	12 Mar 2020	BY TRANSFER-INB IMPS007216032676/90365890 85/XX8882/DisbursalK-	MAA00046593364 3 MAA00046593364 3		4,587.00	4,676.49
12 Mar 2020	12 Mar 2020	TO TRANSFER-UPI/DR/007216155233/PRAVE EN /KARB/phiremath6/UPI-	TRANSFER TO 5099567162097	4,500.00		176.49
12 Mar 2020	12 Mar 2020	BY TRANSFER-UPI/CR/007219565915/PRAVE EN /KARB/phiremath6/UPI-	TRANSFER FROM 5099028162091		350.00	526.49
12 Mar 2020	12 Mar 2020	by debit card-SBIPG 200010846924www.utiitsl.com Mumbai-		8.26		518.23
12 Mar 2020	12 Mar 2020	TO TRANSFER-UPI/DR/007220793777/PRAVE EN /KARB/phiremath6/UPI-	TRANSFER TO 5099561162093	350.00		168.23
12 Mar 2020	12 Mar 2020	BY TRANSFER-INB IMPS007222026770/98866750 97/XX1373/3547259PRD-	MAC00046396277 3 MAC00046396277 3		2,264.00	2,432.23
13 Mar 2020	13 Mar 2020	TO TRANSFER-INB Amt trd-	ITY8719375 TRANSFER TO 10970177117	2,400.00		32.23

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