



Account Name : Mr. THULLURI SAI KUMAR
 Address : 2-15
 BADEVARIPALEM
 VOLETIVARIPALEM MANDAL-523113
 Prakasam
 Date : 19 Feb 2020
 Account Number : 00000020256717685
 Account Description : SBNCHQ-GEN-PUB-IND-RURAL-INR
 Branch : POKURU
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 87654377830
 IFS Code : SBIN0006978
 (Indian Financial System)
 MICR Code : 523002746
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 20 Nov 2019 : 3.32

Account Statement from 20 Nov 2019 to 19 Feb 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Nov 2019	30 Nov 2019	Monthly Ave - Bal No--		3.32		0.00
7 Dec 2019	7 Dec 2019	BY TRANSFER-INB RENUKA ADVANCED SYSTEMS PRIVATE LIMITED FRMRL-	CMP00000000195580207AOAV45255200011TRANS		4,333.00	4,333.00
7 Dec 2019	7 Dec 2019	ATM WDL-ATM CASH 2316 BSNL TE BLDG KPIE HYDERABAD-		4,000.00		333.00
7 Dec 2019	7 Dec 2019	Monthly Ave - Bal No--		8.48		324.52
10 Dec 2019	10 Dec 2019	ATM WDL-ATM CASH 93440 +KUKATPALLI HYDERABAD-		200.00		124.52
11 Dec 2019	11 Dec 2019	by debit card-OTHPOS259652 APSARA RESTAURANT.. HYDERABAD-		100.00		24.52
15 Dec 2019	15 Dec 2019	BY TRANSFER-INB IMPS934908678709/7506360269/XX3340/7506360269-	MAA000407824601MAA000407824601		1.00	25.52
15 Dec 2019	15 Dec 2019	BY TRANSFER-INB IMPS934910867466/9876543210/XX0981/1906260100-	MAB000395759417MAB000395759417		1,600.00	1,625.52
15 Dec 2019	15 Dec 2019	ATM WDL-ATM CASH 93491 +KUKATPALLI HYDERABAD-		1,600.00		25.52
20 Dec 2019	20 Dec 2019	ATM WDL-ATM CASH 93540 +ALLWYN COLONY KUKATPALHYDERABAD-		9.44		16.08
20 Dec 2019	20 Dec 2019	DEBIT- SMS CHARGES SEP-NOV 2019-		12.00		4.08
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			1.00	5.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Dec 2019	27 Dec 2019	BY TRANSFER-INB IMPS936112265453/99876609 11/XX6313/PennyDrop-	MAB00040290656 2 MAB00040290656 2		1.00	6.08
27 Dec 2019	27 Dec 2019	BY TRANSFER- UPI/CR/936114889673/PREMC HAN/SBIN/darlapremc/UPI-	TRANSFER FROM 4897719162098		500.00	506.08
27 Dec 2019	27 Dec 2019	TO TRANSFER- UPI/DR/936145460711/Dattatre /PYTM/paytmqr281/On ta-	TRANSFER TO 5097897162095	120.00		386.08
27 Dec 2019	27 Dec 2019	TO TRANSFER- UPI/DR/936116662834/SAI NAVE/SBIN/8885595548/Paym e-	TRANSFER TO 5099670162098	130.00		256.08
27 Dec 2019	27 Dec 2019	TO TRANSFER- UPI/DR/936151125852/SHAIK S/SBIN/9849755184/Payme-	TRANSFER TO 5099663162098	250.00		6.08
28 Dec 2019	28 Dec 2019	BY TRANSFER-INB IMPS936209195783/11111111 11/XX0070/Kissht Fas-	MAC00040335914 0 MAC00040335914 0		2,914.40	2,920.48
28 Dec 2019	28 Dec 2019	TO TRANSFER- UPI/DR/936209124866/RAZOR PAY/YESB/RAZORPAYON/On ta-	TRANSFER TO 4898288162096	1,878.00		1,042.48
28 Dec 2019	28 Dec 2019	BY TRANSFER-INB IMPS936209204099/11111111 11/XX0070/PC FINANCI-	MAB00040340695 6 MAB00040340695 6		3,600.00	4,642.48
28 Dec 2019	28 Dec 2019	TO TRANSFER- UPI/DR/936214728981/Dattatre /PYTM/paytmqr281/On ta-	TRANSFER TO 4898751162090	120.00		4,522.48
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/936309752918/V MALAKO/CNRB/966604637@/ Payme-	TRANSFER TO 5099801162092	30.00		4,492.48
29 Dec 2019	29 Dec 2019	ATM WDL-ATM CASH 93630 DNO16137 PAMUR ROAD KAKANDUKUR-		500.00		3,992.48
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/936340029246/Bharatp e/ICIC/BHARATPE.9/On ta-	TRANSFER TO 5098085162090	100.00		3,892.48
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/936315437932/KUNKA LA /PYTM/srinadh024/UPI-	TRANSFER TO 5099841162095	150.00		3,742.48
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/936317056788/PREMC HAN/SBIN/darlapremc/UPI-	TRANSFER TO 4898929162091	101.00		3,641.48
29 Dec 2019	29 Dec 2019	BY TRANSFER- UPI/CR/936317071653/PREMC HAN/SBIN/darlapremc/UPI-	TRANSFER FROM 5099308162094		101.00	3,742.48
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/936317228418/BEERA KAY/SBIN/bmaheshbab/UPI-	TRANSFER TO 4898921162099	350.00		3,392.48
29 Dec 2019	29 Dec 2019	BY TRANSFER- UPI/CR/936317056380/BEERA KAY/SBIN/bmaheshbab/UPI-	TRANSFER FROM 5099305162097		350.00	3,742.48
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/936317267318/PULI KR/SBIN/pkrishnava/UPI-	TRANSFER TO 5099814162098	250.00		3,492.48
29 Dec 2019	29 Dec 2019	BY TRANSFER- UPI/CR/936317258648/PULI KR/SBIN/pkrishnava/Hi-	TRANSFER FROM 5099298162091		250.00	3,742.48
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/936317308531/BEERA KAY/SBIN/bmaheshbab/UPI-	TRANSFER TO 5099828162092	701.00		3,041.48
29 Dec 2019	29 Dec 2019	BY TRANSFER- UPI/CR/936317331433/PULI KR/SBIN/pkrishnava/Hello-	TRANSFER FROM 5099290162098		701.00	3,742.48
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/936318342287/PREMC HAN/SBIN/darlapremc/UPI-	TRANSFER TO 5099848162098	601.00		3,141.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Dec 2019	29 Dec 2019	BY TRANSFER- UPI/CR/936318370562/PREMC HAN/SBIN/darlapremc/UPI-	TRANSFER FROM 5099263162092		601.00	3,742.48
29 Dec 2019	29 Dec 2019	TO TRANSFER- UPI/DR/936319861282/DEVEN DRA/SBIN/anishaammu/UPI-	TRANSFER TO 5099828162092	120.00		3,622.48
31 Dec 2019	31 Dec 2019	TO TRANSFER- UPI/DR/936514650259/Paytm/ PYTM/add-money@/Oid10016-	TRANSFER TO 5097632162099	60.00		3,562.48
31 Dec 2019	31 Dec 2019	ATM WDL-ATM CASH 93651 DNO16137 PAMUR ROAD KAKANDUKUR-		2,000.00		1,562.48
31 Dec 2019	31 Dec 2019	TO TRANSFER- UPI/DR/936522133487/billdesk/ ICIC/billdesk.r/UPI-	TRANSFER TO 5097598162095	199.00		1,363.48
31 Dec 2019	31 Dec 2019	Monthly Ave - Bal No--		8.85		1,354.63
1 Jan 2020	1 Jan 2020	TO TRANSFER- UPI/DR/000126235115/Karthik e/PYTM/paytmqr281/On ta-	TRANSFER TO 5097721162098	1,001.00		353.63
2 Jan 2020	2 Jan 2020	TO TRANSFER- UPI/DR/000207351925/201857 70/sbin/2018577040/UPI-	TRANSFER TO 5099556162099	320.00		33.63
2 Jan 2020	2 Jan 2020	BY TRANSFER- UPI/CR/000209759676/RAVIC HAN/SBIN/ravircb284/Good-	TRANSFER FROM 5099072162098		700.00	733.63
2 Jan 2020	2 Jan 2020	TO TRANSFER- UPI/DR/000209760776/201857 70/sbin/2018577040/UPI-	TRANSFER TO 5099599162099	701.00		32.63
3 Jan 2020	3 Jan 2020	BY TRANSFER- UPI/CR/000311877392/AKHIL MA/SBIN/akhilmanch/UPI-	TRANSFER FROM 5099159162091		270.00	302.63
3 Jan 2020	3 Jan 2020	TO TRANSFER- UPI/DR/000311988826/201857 70/sbin/2018577040/UPI-	TRANSFER TO 5099668162093	300.00		2.63
3 Jan 2020	3 Jan 2020	BY TRANSFER- UPI/CR/000317670703/PREMC HAN/SBIN/darlapremc/UPI-	TRANSFER FROM 5099151162099		100.00	102.63
3 Jan 2020	3 Jan 2020	BY TRANSFER- UPI/CR/000317343758/PODAP ATI/ICIC/krishnapod/UPI-	TRANSFER FROM 4898983162096		3,400.00	3,502.63
3 Jan 2020	3 Jan 2020	TO TRANSFER- UPI/DR/000320492921/201857 70/sbin/2018577040/UPI-	TRANSFER TO 5099666162095	3,500.00		2.63
3 Jan 2020	3 Jan 2020	TO TRANSFER- UPI/DR/000321851590/222333 00/yesb/2223330018/UPI-	TRANSFER TO 5099661162090	1.00		1.63
3 Jan 2020	3 Jan 2020	BY TRANSFER- UPI/CR/000321912938/DEVEN DRA/SBIN/anishaammu/UPI-	TRANSFER FROM 5099175162092		60.00	61.63
4 Jan 2020	4 Jan 2020	BY TRANSFER- UPI/CR/000406863331/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 5099182162093		4,083.00	4,144.63
4 Jan 2020	4 Jan 2020	BY TRANSFER- UPI/CR/000410687981/PREMC HAN/SBIN/darlapremc/UPI-	TRANSFER FROM 5099199162094		50.00	4,194.63
4 Jan 2020	4 Jan 2020	by debit card-OTHPG 471432 PAYTM Noida-		4,182.96		11.67
4 Jan 2020	4 Jan 2020	BY TRANSFER-INB IMPS000411437986/11111111 11/XX0070/PC FINANCI-	MAB00040810679 1 MAB00040810679 1		4,100.00	4,111.67
4 Jan 2020	4 Jan 2020	TO TRANSFER- UPI/DR/000445425421/Mrs ADIL/CBIN/chikki2@yb/Payme-	TRANSFER TO 5099732162090	501.00		3,610.67
4 Jan 2020	4 Jan 2020	BY TRANSFER- UPI/CR/000416740748/PREMC HAN/SBIN/darlapremc/UPI-	TRANSFER FROM 5099203162092		400.00	4,010.67
4 Jan 2020	4 Jan 2020	ATM WDL-ATM CASH 6905 SBI, POKURU PRAKASAM-		500.00		3,510.67

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jan 2020	5 Jan 2020	TO TRANSFER- UPI/DR/000514488335/MULLU SY/BKID/9700635348/Payme-	TRANSFER TO 5099807162096	500.00		3,010.67
5 Jan 2020	5 Jan 2020	BY TRANSFER- UPI/CR/000510862139/PREMC HAN/SBIN/darlapremc/UPI-	TRANSFER FROM 5099309162093		700.00	3,710.67
5 Jan 2020	5 Jan 2020	TO TRANSFER- UPI/DR/000514301890/KESAN APA/ANDB/9000437656/Paym e-	TRANSFER TO 5099848162098	700.00		3,010.67
6 Jan 2020	6 Jan 2020	BY TRANSFER-INB IMPS000523000405/73032033 28/XX0961/IMPS Txn-	MAB00040917660 7 MAB00040917660 7		1.00	3,011.67
6 Jan 2020	6 Jan 2020	ATM WDL-ATM CASH 7104 SBI, POKURU PRAKASAM-		3,000.00		11.67
6 Jan 2020	6 Jan 2020	BY TRANSFER-INB IMPS000610641470/98765432 10/XX0175/Bank detai-	MAB00040931052 6 MAB00040931052 6		1.00	12.67
6 Jan 2020	6 Jan 2020	BY TRANSFER-INB IMPS000611017711/80481263 51/XX0961/IMPS Txn-	MAB00040934282 0 MAB00040934282 0		1.00	13.67
6 Jan 2020	6 Jan 2020	BY TRANSFER-INB IMPS000611278436/99999999 99/XX0759/FUND TRANS-	MAA00042147289 4 MAA00042147289 4		1,223.00	1,236.67
6 Jan 2020	6 Jan 2020	TO TRANSFER- UPI/DR/000630715111/BEERA KAY/SBIN/8008773463/Payme-	TRANSFER TO 5099375162095	200.00		1,036.67
7 Jan 2020	7 Jan 2020	BY TRANSFER-INB IMPS000707064306/22222222 22/XX7865/Loan THULL-	MAB00040998448 6 MAB00040998448 6		882.00	1,918.67
7 Jan 2020	7 Jan 2020	TO TRANSFER- UPI/DR/000736541133/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097630162090	399.00		1,519.67
8 Jan 2020	8 Jan 2020	TO TRANSFER- UPI/DR/000809993077/201857 70/SBIN/2018577040/Payme-	TRANSFER TO 5099501162093	60.00		1,459.67
8 Jan 2020	8 Jan 2020	BY TRANSFER- UPI/CR/000809544356/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 4897707162091		150.00	1,609.67
8 Jan 2020	8 Jan 2020	by debit card-OTHPG 889259 CapFront Technologies Bengaluru-		1,524.30		85.37
8 Jan 2020	8 Jan 2020	BY TRANSFER- NEFT*ICIC0000104*CMS1356 155400*CHADHA FINANCE LIMI-	TRANSFER FROM 3199420044306		2,292.00	2,377.37
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000914098291/98923805 65/XX0961/IMPS Txn-	MAB00041165930 3 MAB00041165930 3		1.00	2,378.37
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000914105050/98452116 29/XX0961/IMPS Txn-	MAC00041161730 0 MAC00041161730 0		1.00	2,379.37
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000915102798/88888888 88/XX1438/Verify-	MAA00042380767 3 MAA00042380767 3		1.00	2,380.37
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000916190066/88888888 88/XX1438/FUND TRANS-	MAB00041175574 1 MAB00041175574 1		1,799.40	4,179.77
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000917226458/11111111 11/XX0070/POT1578570-	MAA00042391239 0 MAA00042391239 0		4,000.00	8,179.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jan 2020	9 Jan 2020	TO TRANSFER- UPI/DR/000918631096/KANCH ARL/SBIN/9542792057/Payme-	TRANSFER TO 4897672162098	95.00		8,084.77
9 Jan 2020	9 Jan 2020	by debit card-OTHPG 349838 Kissht Mumbai-		4,090.45		3,994.32
9 Jan 2020	9 Jan 2020	BY TRANSFER-INB IMPS000922422349/11111111 11/XX0070/Kissht Fas-	MAC00041196731 8 MAC00041196731 8		4,106.01	8,100.33
10 Jan 2020	10 Jan 2020	TO TRANSFER- UPI/DR/001028558550/Mr CHINT/CBIN/Q28248923@/On ta-	TRANSFER TO 5099668162093	280.00		7,820.33
10 Jan 2020	10 Jan 2020	ATM WDL-ATM CASH 5804 KANDUKUR OPP POST OFFIKANDUKUR-		1,000.00		6,820.33
10 Jan 2020	10 Jan 2020	TO TRANSFER- UPI/DR/001032827472/BEERA KAY/SBIN/8008773463/Payme-	TRANSFER TO 5099630162095	20.00		6,800.33
10 Jan 2020	10 Jan 2020	ATM WDL-ATM CASH 8032 SBI, POKURU PRAKASAM-		100.00		6,700.33
11 Jan 2020	11 Jan 2020	ATM WDL-ATM CASH 6300 O.V.ROAD KANDUKUR KANDUKUR-		500.00		6,200.33
12 Jan 2020	12 Jan 2020	ATM WDL-ATM CASH 7016 O.V.ROAD KANDUKUR KANDUKUR-		2,000.00		4,200.33
12 Jan 2020	12 Jan 2020	TO TRANSFER- UPI/DR/001239307248/BEERA KAY/SBIN/8008773463/Payme-	TRANSFER TO 5099844162092	60.00		4,140.33
13 Jan 2020	13 Jan 2020	TO TRANSFER- UPI/DR/001324622299/PREMC HAN/SBIN/8897707510/Payme -	TRANSFER TO 5099387162091	101.00		4,039.33
13 Jan 2020	13 Jan 2020	ATM WDL-ATM CASH 8934 SBI, POKURU PRAKASAM-		1,000.00		3,039.33
14 Jan 2020	14 Jan 2020	by debit card-OTHPG 013586 ONE97 COMMUNICATIONS LNODA-		2,999.24		40.09
14 Jan 2020	14 Jan 2020	BY TRANSFER- NEFT*ICIC0000104*CMS1362 312944*CHADHA FINANCE LIMI-	TRANSFER FROM 3199963044309		2,445.00	2,485.09
14 Jan 2020	14 Jan 2020	TO TRANSFER- UPI/DR/001436566174/201857 70/SBIN/2018577040/Payme-	TRANSFER TO 4898832162099	400.00		2,085.09
16 Jan 2020	16 Jan 2020	TO TRANSFER- UPI/DR/001616895719/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097816162091	199.00		1,886.09
16 Jan 2020	16 Jan 2020	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 070120-	TRANSFER TO 3199937069787	23.60		1,862.49
16 Jan 2020	16 Jan 2020	TO TRANSFER- UPI/DR/001640873891/Venga mam/PYTM/paytmqr281/On ta-	TRANSFER TO 5097808162090	144.00		1,718.49
16 Jan 2020	16 Jan 2020	TO TRANSFER- UPI/DR/001640633869/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097792162094	49.00		1,669.49
16 Jan 2020	16 Jan 2020	BY TRANSFER-INB IMPS001621663882/99999999 99/XX0175/Bank detai-	MAC00041658858 7 MAC00041658858 7		1.00	1,670.49
17 Jan 2020	17 Jan 2020	by debit card-OTHPG 521103 EBS*APSRTC ONLINE IN MUMBAI-		762.00		908.49
17 Jan 2020	17 Jan 2020	BY TRANSFER- UPI/CR/001748563514/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 5099143162099		145.00	1,053.49

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jan 2020	17 Jan 2020	by debit card-OTHPG 115423 Credy Bengaluru-		1,014.00		39.49
17 Jan 2020	17 Jan 2020	BY TRANSFER-INB IMPS001712447265/2222222222/XX7865/Loan THULL-	MAA000428997751 MAA000428997751		882.00	921.49
17 Jan 2020	17 Jan 2020	BY TRANSFER-UPI/CR/001714405460/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 5099160162098		300.00	1,221.49
17 Jan 2020	17 Jan 2020	TO TRANSFER-UPI/DR/001728367625/PREMC HAN/SBIN/8897707510/Payme -	TRANSFER TO 4898884162098	1,201.00		20.49
17 Jan 2020	17 Jan 2020	BY TRANSFER-INB IMPS001717071083/8369563192/XX0961/IMPS Txn-	MAA000429207616 MAA000429207616		1.00	21.49
18 Jan 2020	18 Jan 2020	BY TRANSFER-INB IMPS001807001176/7738922707/XX0961/IMPS Txn-	MAC000417265212 MAC000417265212		1.00	22.49
18 Jan 2020	18 Jan 2020	BY TRANSFER-UPI/CR/001828220972/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 5099247162091		1,801.00	1,823.49
18 Jan 2020	18 Jan 2020	BY TRANSFER-INB IMPS001816418819/9999999999/XX0533/d6f54cb2d5-	MAA000429761102 MAA000429761102		1,637.00	3,460.49
19 Jan 2020	19 Jan 2020	TO TRANSFER-UPI/DR/001924258584/Vengamam/PYTM/paytmqr281/Payme -	TRANSFER TO 5098064162095	58.00		3,402.49
19 Jan 2020	19 Jan 2020	TO TRANSFER-UPI/DR/001910323922/22233300/yesb/2223330018/UPI-	TRANSFER TO 4898935162093	2,809.00		593.49
19 Jan 2020	19 Jan 2020	TO TRANSFER-UPI/DR/001924334318/DEPUR I /SBIN/8333829813/Payme-	TRANSFER TO 4898929162091	501.00		92.49
21 Jan 2020	21 Jan 2020	TO TRANSFER-UPI/DR/002114002567/22233300/yesb/2223330018/UPI-	TRANSFER TO 5099417162090	1.00		91.49
21 Jan 2020	21 Jan 2020	BY TRANSFER-UPI/CR/002164569236/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 5098950162097		1,520.00	1,611.49
21 Jan 2020	21 Jan 2020	TO TRANSFER-UPI/DR/002116562523/22233300/yesb/2223330018/UPI-	TRANSFER TO 4898822162091	1,600.00		11.49
22 Jan 2020	22 Jan 2020	BY TRANSFER-INB IMPS002208612319/2222222222/XX7865/Loan THULL-	MAA000431764772 MAA000431764772		882.00	893.49
22 Jan 2020	22 Jan 2020	TO TRANSFER-UPI/DR/002208226260/22233300/yesb/2223330018/UPI-	TRANSFER TO 4898839162092	488.00		405.49
22 Jan 2020	22 Jan 2020	by debit card-OTHPG 643137 IMOJO*Innofin SolutionMumbai -		199.00		206.49
22 Jan 2020	22 Jan 2020	BY TRANSFER-INB IMPS002212392168/1111111111/XX0070/PC FINANCI-	MAB000419760073 MAB000419760073		2,000.00	2,206.49
22 Jan 2020	22 Jan 2020	ATM WDL-ATM CASH 1922 O.V.ROAD KANDUKUR KANDUKUR-		500.00		1,706.49
22 Jan 2020	22 Jan 2020	ATM WDL-ATM CASH 647 KANDUKUR OPP POST OFFIKANDUKUR-		500.00		1,206.49
22 Jan 2020	22 Jan 2020	by debit card-OTHPG 115848 EBS*APSRTCONLINE IN MUMBAI-		611.00		595.49

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jan 2020	22 Jan 2020	ATM WDL-ATM CASH 1018 SBI, POKURU PRAKASAM-		200.00		395.49
23 Jan 2020	23 Jan 2020	BY TRANSFER-UPI/CR/002352747934/MALAK OND/SBIN/7997785253/Payme-	TRANSFER FROM 4899359162090		1,001.00	1,396.49
23 Jan 2020	23 Jan 2020	CASH DEPOSIT-CASH Deposited at GCC by GRC Card-0060060049320677-			4,000.00	5,396.49
23 Jan 2020	23 Jan 2020	by debit card-OTHPG 165133 LoanBro Bengaluru-		2,029.58		3,366.91
23 Jan 2020	23 Jan 2020	BY TRANSFER-UPI/CR/002342131618/KIRAN T/SBIN/9963246878/Payme-	TRANSFER FROM 5099085162093		150.00	3,516.91
23 Jan 2020	23 Jan 2020	TO TRANSFER-INB CHADHA FINANCE LIMITED-	202001230781534 23237IGAHYGUIT 9 TRANS	3,468.00		48.91
23 Jan 2020	23 Jan 2020	BY TRANSFER-NEFT*ICIC0000104*CMS1371 789039*CHADHA FINANCE LIMI-	TRANSFER FROM 3199967044305		2,674.00	2,722.91
24 Jan 2020	24 Jan 2020	TO TRANSFER-UPI/DR/002369244871/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097908162097	48.00		2,674.91
24 Jan 2020	24 Jan 2020	BY TRANSFER-UPI/CR/002427426883/DURGAKEN/SBIN/9059930349/Payme-	TRANSFER FROM 5099144162098		5,450.00	8,124.91
24 Jan 2020	24 Jan 2020	by debit card-OTHPG 039584 BIENANCE INFORMATION TMUMBAI-		5,227.77		2,897.14
24 Jan 2020	24 Jan 2020	BY TRANSFER-INB IMPS002409052420/1111111111/XX0070/POT1579838-	MAA000433045251 MAA000433045251		4,000.00	6,897.14
24 Jan 2020	24 Jan 2020	BY TRANSFER-INB IMPS002410091485/8888888888/XX1438/FUND TRANS-	MAA000433079223 MAA000433079223		1,799.40	8,696.54
24 Jan 2020	24 Jan 2020	by debit card-OTHPOS904202 HPCL VINAYAK FILLING SHYDERABAD-		100.00		8,596.54
24 Jan 2020	24 Jan 2020	ATM WDL-ATM CASH 00241 +15-24219/6 KPHB ColonRangareddy-		200.00		8,396.54
24 Jan 2020	24 Jan 2020	BY TRANSFER-INB IMPS002415305234/9560604733/XX0063/OMELETTE-	MAA000433290864 MAA000433290864		1,600.00	9,996.54
24 Jan 2020	24 Jan 2020	TO TRANSFER-UPI/DR/002434012421/NAGENDER/IBKL/rao.nagend/Payme-	TRANSFER TO 5099637162099	450.00		9,546.54
24 Jan 2020	24 Jan 2020	ATM WDL-ATM CASH 2934 PBB KUKATAPALLY HYD NCBALANAGAR-		5,000.00		4,546.54
24 Jan 2020	24 Jan 2020	ATM WDL-ATM CASH 2935 PBB KUKATAPALLY HYD NCBALANAGAR-		1,000.00		3,546.54
24 Jan 2020	24 Jan 2020	BULK POSTING-TXN 1922 DATED 22-JAN-20 ATMID S1BB000854015-			500.00	4,046.54
25 Jan 2020	25 Jan 2020	TO TRANSFER-UPI/DR/002500566373/LAKSHMI /SBIN/7286950935/Payme-	TRANSFER TO 5099737162095	600.00		3,446.54
25 Jan 2020	25 Jan 2020	TO TRANSFER-INB Government of Andhra Pradesh GOVTAP Payments-	RSBI8455086004I GAHYOSNS1 TRANSFER TO	202.18		3,244.36
25 Jan 2020	25 Jan 2020	TO TRANSFER-UPI/DR/002527725036/77701950/IDFB/7770195029/Payme-	TRANSFER TO 5099757162091	8.00		3,236.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jan 2020	25 Jan 2020	by debit card-OTHPG 036620 Kissht Mumbai-		899.29		2,337.07
25 Jan 2020	25 Jan 2020	BY TRANSFER- UPI/CR/002510611541/KUMMARI /CNRB/9014759379/Payme-	TRANSFER FROM 5099195162098		1,700.00	4,037.07
25 Jan 2020	25 Jan 2020	BY TRANSFER- UPI/CR/002540726333/MALAKOND/SBIN/7997785253/Payme -	TRANSFER FROM 5099233162097		20.00	4,057.07
25 Jan 2020	25 Jan 2020	TO TRANSFER-INB Kissht-	E8alhMdGPryW5jl GAHYOYOE6 TRANSFER TO	4,051.88		5.19
25 Jan 2020	25 Jan 2020	BY TRANSFER-INB IMPS002510381395/1111111111/XX0070/Kissht Fas-	MAC000421522094 MAC000421522094		3,934.32	3,939.51
25 Jan 2020	25 Jan 2020	TO TRANSFER- UPI/DR/002530457782/SWATHI /SBIN/8897755019/Payme-	TRANSFER TO 4898904162099	1,001.00		2,938.51
25 Jan 2020	25 Jan 2020	TO TRANSFER- UPI/DR/002568796950/VENDRA S/ANDB/Q56268337@/On ta -	TRANSFER TO 5099704162093	60.00		2,878.51
26 Jan 2020	26 Jan 2020	TO TRANSFER- UPI/DR/002521258998/Ajay sta/UTIB/7032368314/On ta-	TRANSFER TO 5097997162092	90.00		2,788.51
26 Jan 2020	26 Jan 2020	by debit card-OTHPG 692025 APCFSS MUMBAI-		200.00		2,588.51
26 Jan 2020	26 Jan 2020	by debit card-OTHPG 699135 APCFSS MUMBAI-		200.00		2,388.51
26 Jan 2020	26 Jan 2020	TO TRANSFER- UPI/DR/002542082520/Bharatp e/ICIC/BHARATPE.9/On ta-	TRANSFER TO 5097972162091	89.00		2,299.51
26 Jan 2020	26 Jan 2020	by debit card-OTHPOS024611 Ratnadeep Super MarketHYDERABAD-		630.00		1,669.51
26 Jan 2020	26 Jan 2020	BY TRANSFER- UPI/CR/002654312968/TULLURI /SBIN/7997785253/Payme-	TRANSFER FROM 5099266162099		11,950.00	13,619.51
26 Jan 2020	26 Jan 2020	TO TRANSFER- UPI/DR/002654849223/11130150/ICIC/1113015030/Payme-	TRANSFER TO 5099813162099	12,001.00		1,618.51
27 Jan 2020	27 Jan 2020	TO TRANSFER- UPI/DR/002728692291/Bharatp e/ICIC/BHARATPE.9/On ta-	TRANSFER TO 5097513162095	27.00		1,591.51
28 Jan 2020	28 Jan 2020	ACH MANDATE CHARGES-MUTHOOT NACH CREATE 00010000 SBIN0000000043771989-38976288	38976288	59.00		1,532.51
28 Jan 2020	28 Jan 2020	TO TRANSFER- UPI/DR/002830374363/ZOMATO/YESB/ZOMATOONLI/On tapp-	TRANSFER TO 5097627162096	191.15		1,341.36
28 Jan 2020	28 Jan 2020	TO TRANSFER- UPI/DR/002821715647/Paytm Mo/PYTM/paybil3066/Oid10-	TRANSFER TO 4898733162092	199.00		1,142.36
29 Jan 2020	29 Jan 2020	TO TRANSFER- UPI/DR/002911739780/Paytm Id/PYTM/payide@pay/Oid10-	TRANSFER TO 5097723162096	39.00		1,103.36
29 Jan 2020	29 Jan 2020	BY TRANSFER- UPI/CR/002957590642/M RAJASH/SYNB/8499914045/Payme-	TRANSFER FROM 5099020162098		2,500.00	3,603.36
29 Jan 2020	29 Jan 2020	TO TRANSFER- UPI/DR/002976751031/MADUGOLU/UTIB/9704059046/Payme-	TRANSFER TO 5099518162095	2,500.00		1,103.36
29 Jan 2020	29 Jan 2020	BY TRANSFER-INB IMPS002921001164/9867182260/XX0961/IMPS Txn-	MAA000436544991 MAA000436544991		1.00	1,104.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Jan 2020	29 Jan 2020	TO TRANSFER- UPI/DR/002963893949/M RAJASH/SYNB/8499914045/P ayme-	TRANSFER TO 5099547162090	50.00		1,054.36
30 Jan 2020	30 Jan 2020	TO TRANSFER- UPI/DR/003036824944/201857 70/SBIN/2018577040/Payme-	TRANSFER TO 4898866162090	1,001.00		53.36
30 Jan 2020	30 Jan 2020	BY TRANSFER- UPI/CR/003034822331/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 5099090162095		1,000.00	1,053.36
30 Jan 2020	30 Jan 2020	by debit card-OTHPG 019212 Credy Bengaluru-		1,014.00		39.36
30 Jan 2020	30 Jan 2020	BY TRANSFER-INB IMPS003017897562/22222222 22/XX7865/Loan THULL-	MAA00043701692 4 MAA00043701692 4		882.00	921.36
30 Jan 2020	30 Jan 2020	BY TRANSFER-INB Refund of IGAHYOSNS1-	RSBI8455086004 1IXGARXHSI7 TRANSFER F		202.18	1,123.54
30 Jan 2020	30 Jan 2020	TO TRANSFER- UPI/DR/003080029922/M RAJASH/SYNB/8499914045/P ayme-	TRANSFER TO 5099594162094	501.00		622.54
31 Jan 2020	31 Jan 2020	by debit card-OTHPG 081414 APCFSS MUMBAI-		200.00		422.54
31 Jan 2020	31 Jan 2020	by debit card-OTHPG 083147 APCFSS MUMBAI-		200.00		222.54
31 Jan 2020	31 Jan 2020	by debit card-OTHPG 084552 APCFSS MUMBAI-		200.00		22.54
31 Jan 2020	31 Jan 2020	BY TRANSFER-INB IMPS003116363978/11111111 11/XX0070/RHINO FINA-	MAC00042545443 9 MAC00042545443 9		2,292.00	2,314.54
31 Jan 2020	31 Jan 2020	BULK POSTING- 00000006978 290120 APCFSSIE 510 CRYSTAL P-			200.00	2,514.54
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003117728395/PREMC HAN/SBIN/8897707510/Payme -	TRANSFER TO 4898895162095	2,301.00		213.54
31 Jan 2020	31 Jan 2020	BULK POSTING- 00000006978 290120 APCFSSIE 510 CRYSTAL P-			200.00	413.54
31 Jan 2020	31 Jan 2020	BY TRANSFER- UPI/CR/003168812368/PREMC HAN/SBIN/8897707510/Payme -	TRANSFER FROM 5099139162095		3,000.00	3,413.54
31 Jan 2020	31 Jan 2020	BY TRANSFER- UPI/CR/003151703377/PREMC HAN/SBIN/8897707510/Payme -	TRANSFER FROM 4899366162092		500.00	3,913.54
31 Jan 2020	31 Jan 2020	TO TRANSFER-INB CHADHA FINANCE LIMITED-	202001310798657 30228IGAHZTHX V3 TRANS	3,690.00		223.54
31 Jan 2020	31 Jan 2020	BY TRANSFER- NEFT*ICIC0000104*CMS1380 476764*CHADHA FINANCE LIMI-	TRANSFER FROM 3199959044304		3,056.00	3,279.54
31 Jan 2020	31 Jan 2020	TO TRANSFER- UPI/DR/003142797132/M RAJASH/SYNB/8499914045/P ayme-	TRANSFER TO 4897678162092	201.00		3,078.54
1 Feb 2020	1 Feb 2020	TO TRANSFER- UPI/DR/003236823629/201857 70/SBIN/2018577040/Payme-	TRANSFER TO 5099745162095	3,001.00		77.54
1 Feb 2020	1 Feb 2020	BY TRANSFER- UPI/CR/003222689953/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 5099183162092		2,001.00	2,078.54

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Feb 2020	1 Feb 2020	TO TRANSFER-INB One97 Communications Ltd-	20200201149520683459IGAHZWBN R9 TRANS	2,029.59		48.95
3 Feb 2020	3 Feb 2020	BY TRANSFER-UPI/CR/003409028786/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 4899330162092		560.00	608.95
3 Feb 2020	3 Feb 2020	BY TRANSFER-UPI/CR/003424372333/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 5098858162093		4,801.00	5,409.95
3 Feb 2020	3 Feb 2020	TO TRANSFER-UPI/DR/003424324892/KUMMARI /CNRB/9014759379/Payme-	TRANSFER TO 5099331162096	5,001.00		408.95
3 Feb 2020	3 Feb 2020	TO TRANSFER-UPI/DR/003439536971/Mr ROSHA/IDIB/AMZN000405/On ta-	TRANSFER TO 5099373162097	26.00		382.95
4 Feb 2020	4 Feb 2020	BY TRANSFER-UPI/CR/003508351774/TULLURI /SBIN/9000652575/Payme-	TRANSFER FROM 4898953162091		801.00	1,183.95
4 Feb 2020	4 Feb 2020	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	300071645431IGAIAIXU8 TRANSFER TO 4	1,014.00		169.95
4 Feb 2020	4 Feb 2020	BY TRANSFER-INB IMPS003514901827/2222222222/XX7865/Loan THULL-	MAB000428243162 MAB000428243162		2,146.00	2,315.95
4 Feb 2020	4 Feb 2020	BY TRANSFER-UPI/CR/003528417387/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 5098899162095		15.00	2,330.95
4 Feb 2020	4 Feb 2020	by debit card-OTHPG 193201 CashBean Central De-		2,325.79		5.16
4 Feb 2020	4 Feb 2020	BY TRANSFER-INB IMPS003514283484/8447930300/XX4687/-	MAB000428254336 MAB000428254336		3,000.00	3,005.16
4 Feb 2020	4 Feb 2020	TO TRANSFER-UPI/DR/003545257654/Faasos/YESB/FAASOSINAP/Payment-	TRANSFER TO 5097598162095	294.00		2,711.16
5 Feb 2020	5 Feb 2020	BY TRANSFER-UPI/CR/003620791957/M RAJASH/SYNB/8499914045/Payme-	TRANSFER FROM 4898963162090		700.00	3,411.16
5 Feb 2020	5 Feb 2020	by debit card-OTHPG 083696 RHINO FINANCE PRIVATENoida-		3,021.00		390.16
5 Feb 2020	5 Feb 2020	BY TRANSFER-INB IMPS003610121715/1111111111/XX0070/RHINO FINA-	MAC000428772503 MAC000428772503		2,292.00	2,682.16
5 Feb 2020	5 Feb 2020	ECS/ACH RETURN CHG-MUTHOOT NACH FAIL INSUF BAL SBIN0000000043771989-38976288	38976288	295.00		2,387.16
5 Feb 2020	5 Feb 2020	TO TRANSFER-INB Pasfar Technologies Priva-	1024929699487571968IGAIAOWRQ2 TRANSF	2,030.00		357.16
5 Feb 2020	5 Feb 2020	BY TRANSFER-INB IMPS003611166158/9560604733/XX0063/OMELETTE-	MAA000440976856 MAA000440976856		2,000.00	2,357.16
5 Feb 2020	5 Feb 2020	BY TRANSFER-INB IMPS003611119646/7304868978/XX0961/IMPS Txn-	MAA000440995980 MAA000440995980		1.00	2,358.16
5 Feb 2020	5 Feb 2020	BY TRANSFER-INB IMPS003611190833/1111111111/XX0070/POT1580883-	MAC000428827568 MAC000428827568		4,000.00	6,358.16

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Feb 2020	5 Feb 2020	BY TRANSFER- UPI/CR/003622078661/KIRAN T/SBIN/9963246878/Payme-	TRANSFER FROM 5098970162094		3,800.00	10,158.16
5 Feb 2020	5 Feb 2020	TO TRANSFER-INB MUTHOOT CAPITAL SERVICES-	300071820429IG AIAPDXD4 TRANSFER TO 4	3,589.00		6,569.16
5 Feb 2020	5 Feb 2020	by debit card-OTHPG 127133 BIENANCE INFORMATION TMUMBAI-		5,126.64		1,442.52
5 Feb 2020	5 Feb 2020	BY TRANSFER-INB IMPS003612220882/11111111 11/XX0070/POT1580884-	MAA00044102089 4 MAA00044102089 4		4,000.00	5,442.52
5 Feb 2020	5 Feb 2020	TO TRANSFER-INB CHADHA FINANCE LIMITED-	202002051501690 39356IGAIAPHQY 8 TRANS	3,980.00		1,462.52
5 Feb 2020	5 Feb 2020	BY TRANSFER- NEFT*ICIC0000104*CMS1385 606297*CHADHA FINANCE LIMI-	TRANSFER FROM 3199681044308		3,209.00	4,671.52
5 Feb 2020	5 Feb 2020	ATM WDL-ATM CASH 00361 +KUKATPALLI HYDERABAD-		500.00		4,171.52
6 Feb 2020	6 Feb 2020	by debit card-OTHPG 156063 LoanBro Bengaluru-		2,029.58		2,141.94
7 Feb 2020	7 Feb 2020	BY TRANSFER-INB IMPS003806107366/88888888 88/XX1438/FUND TRANS-	MAC00043008654 0 MAC00043008654 0		1,799.40	3,941.34
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003832214701/Shiva ti/PYTM/paytmqr281/On ta-	TRANSFER TO 5097881162093	30.00		3,911.34
7 Feb 2020	7 Feb 2020	BY TRANSFER-INB IMPS003816407399/99999999 99/XX0759/FUND TRANS-	MAC00043049228 0 MAC00043049228 0		1,358.00	5,269.34
7 Feb 2020	7 Feb 2020	BY TRANSFER-INB Refund of IGAIAPDXD4-	30007182042941I XGARZIEC7 TRANSFER FR		3,589.00	8,858.34
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003860673411/BharatP e/YESB/BHARATPE90/On ta-	TRANSFER TO 5097884162090	1,200.00		7,658.34
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003880544378/YATHA M P/ANDB/Q44822081@/On ta -	TRANSFER TO 5099698162097	320.00		7,338.34
7 Feb 2020	7 Feb 2020	FEE EXCESS DRS--		59.00		7,279.34
8 Feb 2020	8 Feb 2020	ATM WDL-ATM CASH 4566 BHAGYANAGAR COLONY HYDERABAD-		1,500.00		5,779.34
9 Feb 2020	9 Feb 2020	TO TRANSFER- UPI/DR/004008670165/Kisshat/I DFB/kisshat@id/PAYB581-	TRANSFER TO 5098095162098	4,886.00		893.34
9 Feb 2020	9 Feb 2020	BY TRANSFER-INB IMPS004008228593/11111111 11/XX0070/Kisshat Fas-	MAA00044360983 8 MAA00044360983 8		4,601.02	5,494.36
10 Feb 2020	10 Feb 2020	DEBIT-ACHDr HDFC00070000003309 MUTHOOT1002202-		3,589.00		1,905.36
10 Feb 2020	10 Feb 2020	BY TRANSFER- UPI/CR/004180660563/MALAK OND/SBIN/7997785253/Payme -	TRANSFER FROM 5098855162096		995.00	2,900.36
11 Feb 2020	11 Feb 2020	CSH DEP (CDM)-7997785253-			2,500.00	5,400.36
11 Feb 2020	11 Feb 2020	CDM SERVICE CHARGES-- 38976288	38976288	25.00		5,375.36
11 Feb 2020	11 Feb 2020	by debit card-OTHPG 164278 RHINO FINANCE PRIVATENoida-		3,021.00		2,354.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Feb 2020	11 Feb 2020	BY TRANSFER-INB IMPS004217097556/1111111111/XX0070/RHINO FINA-	MAC000433310537 MAC000433310537		2,292.00	4,646.36
11 Feb 2020	11 Feb 2020	TO TRANSFER- UPI/DR/004202987875/Paytm Mo/PYTM/paybil3066/Oid10-	TRANSFER TO 5097625162098	37.00		4,609.36
11 Feb 2020	11 Feb 2020	TO TRANSFER-INB CHADHA FINANCE LIMITED-	202002110817277 12216IGAIBTPHI3 TRANS	4,180.00		429.36
11 Feb 2020	11 Feb 2020	BY TRANSFER-INB IMPS004220020460/0000000000/XX0001/WifiCash L-	MAA000445654565 MAA000445654565		3,438.00	3,867.36
11 Feb 2020	11 Feb 2020	BY TRANSFER-INB IMPS004221802219/9999999999/XX0533/25e3e85946-	MAA000445725034 MAA000445725034		1,595.00	5,462.36
11 Feb 2020	11 Feb 2020	by debit card-OTHPG 277530 CrazyRupee Thane-		5,091.95		370.41
12 Feb 2020	12 Feb 2020	BY TRANSFER-INB IMPS004307371327/1111111111/XX0070/POT1581472-	MAC000433611856 MAC000433611856		4,000.00	4,370.41
12 Feb 2020	12 Feb 2020	TO TRANSFER-INB Kalpavitta Finance Privat-	EFf4TAQA8NZY9 4IGAIBUSST5 TRANSFER TO	1,014.00		3,356.41
12 Feb 2020	12 Feb 2020	TO TRANSFER- UPI/DR/004309033842/Bharatp e/ICIC/BHARATPE.9/On ta-	TRANSFER TO 5097719162092	125.00		3,231.41
12 Feb 2020	12 Feb 2020	BY TRANSFER-INB IMPS004312841226/2222222222/XX7865/Loan THULL-	MAB000433865270 MAB000433865270		4,064.00	7,295.41
12 Feb 2020	12 Feb 2020	TO TRANSFER- UPI/DR/004326333097/ZOMAT O/YESB/ZOMATOONLI/On tapp-	TRANSFER TO 5097709162093	193.00		7,102.41
12 Feb 2020	12 Feb 2020	ATM WDL-ATM CASH 00431 +ALWYN COLONY PHASE - 2HYDERABAD-		1,000.00		6,102.41
12 Feb 2020	12 Feb 2020	DEBIT-ATMCard AMC 510372*0931 CLASSIC-		147.50		5,954.91
12 Feb 2020	12 Feb 2020	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	300072685297IG AIBYXQU6 TRANSFER TO 4	365.00		5,589.91
13 Feb 2020	13 Feb 2020	by debit card-OTHPG 378554 ONE97 COMMUNICATIONS LNODA-		70.00		5,519.91
13 Feb 2020	13 Feb 2020	TO TRANSFER- UPI/DR/004442590777/CHILU KUR/SBIN/7207908833/Payme -	TRANSFER TO 5099614162096	1,500.00		4,019.91
13 Feb 2020	13 Feb 2020	by debit card-OTHPOS534654 SAI GANESH WINES HYDERABAD-		929.00		3,090.91
13 Feb 2020	13 Feb 2020	TO TRANSFER- UPI/DR/004442148713/ZOMAT O/YESB/ZOMATOONLI/On tapp-	TRANSFER TO 5097794162092	247.00		2,843.91
14 Feb 2020	14 Feb 2020	TO TRANSFER- UPI/DR/004500775021/CHILU KUR/SBIN/7207908833/Payme -	TRANSFER TO 5099633162093	1,001.00		1,842.91
14 Feb 2020	14 Feb 2020	by debit card-SBIPG 110064538901www.zomato.co m Gurugram-		368.00		1,474.91
14 Feb 2020	14 Feb 2020	TO TRANSFER- UPI/DR/004519343493/SRI AYYA/UTIB/8940647688/UPI-	TRANSFER TO 5097889162095	190.00		1,284.91
15 Feb 2020	15 Feb 2020	TO TRANSFER- UPI/DR/004618308682/AKHIL M/SBIN/8333094227/Payme-	TRANSFER TO 5099777162098	350.00		934.91

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Feb 2020	15 Feb 2020	by debit card-OTHPOS546339 L T METRO RAIL HYDERABAD-		30.00		904.91
15 Feb 2020	15 Feb 2020	ATM WDL-ATM CASH 4344 +METRO STATION JNTU AMEERPET-		500.00		404.91
15 Feb 2020	15 Feb 2020	by debit card-OTHPOS575426 THARUNI SUPER MARKET HYDERABAD-		368.00		36.91
15 Feb 2020	15 Feb 2020	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-020220-	TRANSFER TO 3199937069787	23.60		13.31
16 Feb 2020	16 Feb 2020	BY TRANSFER-UPI/CR/004768601569/CHILU KUR/SBIN/7207908833/Payme-	TRANSFER FROM 5099327162092		2,000.00	2,013.31
17 Feb 2020	17 Feb 2020	BY TRANSFER-UPI/CR/004830969809/KANRE KUL/ANDB/9908657093/Payme-	TRANSFER FROM 5098209162093		1,500.00	3,513.31
17 Feb 2020	17 Feb 2020	TO TRANSFER-INB Kalpavitta Finance Privat-	EHghOleMISLUDv IGAICSDGV4 TRANSFER TO	2,535.00		978.31
17 Feb 2020	17 Feb 2020	BY TRANSFER-INB IMPS004811858362/22222222 22/XX7865/Loan THULL-	MAA00044924395 5 MAA00044924395 5		2,116.00	3,094.31
17 Feb 2020	17 Feb 2020	ATM WDL-ATM CASH 00481 +KUKATPALLI HYDERABAD-		1,523.60		1,570.71
17 Feb 2020	17 Feb 2020	CSH DEP (CDM)-7997785253-			2,900.00	4,470.71
17 Feb 2020	17 Feb 2020	CDM SERVICE CHARGES--38976288	38976288	25.00		4,445.71
17 Feb 2020	17 Feb 2020	by debit card-OTHPG 173946 RHINO FINANCE PRIVATENoida-		3,021.00		1,424.71
17 Feb 2020	17 Feb 2020	BY TRANSFER-INB IMPS004817474466/11111111 11/XX0070/RHINO FINA-	MAC00043733405 9 MAC00043733405 9		2,292.00	3,716.71
17 Feb 2020	17 Feb 2020	by debit card-OTHPG 808669 P.C. FINANCIAL SERVICEGurgaon-		3,488.68		228.03
17 Feb 2020	17 Feb 2020	BY TRANSFER-INB IMPS004817480298/11111111 11/XX0070/CashBean F-	MAC00043734046 2 MAC00043734046 2		2,800.00	3,028.03
17 Feb 2020	17 Feb 2020	ATM WDL-ATM CASH 00481 +KUKATPALLI HYDERABAD-		3,023.60		4.43
18 Feb 2020	18 Feb 2020	CSH DEP (CDM)-7997785253-			3,000.00	3,004.43
18 Feb 2020	18 Feb 2020	CDM SERVICE CHARGES--38976288	38976288	25.00		2,979.43
18 Feb 2020	18 Feb 2020	TO TRANSFER-INB Pasfar Technologies Priva-	102967735231003 8528IGAICYGPD2 TRANSF	2,537.50		441.93
18 Feb 2020	18 Feb 2020	BY TRANSFER-INB IMPS004913107711/95606047 33/XX0063/OMELETTE-	MAC00043791183 0 MAC00043791183 0		2,400.00	2,841.93
18 Feb 2020	18 Feb 2020	ATM WDL-ATM CASH 00491 +KUKATPALLI HYDERABAD-		9.44		2,832.49
18 Feb 2020	18 Feb 2020	ATM WDL-ATM CASH 00491 +ALWYN COLONY PHASE - 2HYDERABAD-		2,823.60		8.89
19 Feb 2020	19 Feb 2020	BY TRANSFER-UPI/CR/005014145241/TULLU RI /SBIN/7997785253/Payme-	TRANSFER FROM 5099021162098		9.00	17.89

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Feb 2020	19 Feb 2020	by debit card-OTHPG 159409 ONE97 COMMUNICATIONS LNODA-		9.00		8.89

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.