

Account Name Mr. ADI SUBBARAYUDU

Address 4/110, MITTAPALLI CHURCH, PUSH PAGIRI POST, VALLUR
MANDALAM, CHENNUR, CUDDAPAH, 516162

Date 10 Mar 2020

Account Number 30229127334

Account Description Savings

Branch CUDDAPAH

Drawing Power 0.00

Interest Rate(%p.a.) 3.2500

CIF No. 72198157937

IFS Code SBIN0011121

MICR Code 516002002

Nomination Registered Yes

Balance as on 10 MAR 2020 INR 568.85

Search for 18 JAN 2020 to 10 MAR 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 MAR 2020	- ATM CASH 7666 APSRTC BADVEL BADVEL		20000.00	-	568.85
10 MAR 2020	- ATM CASH 7665 APSRTC BADVEL BADVEL		20000.00	-	20568.85
10 MAR 2020	TRANSFER FROM 4897967162094 - INB IMPS007014021356/9999999201/XX0 025/SUBBARAYUD -		-	3703.00	40568.85
10 MAR 2020	TRANSFER TO 62381227404 Mr. ADI SUBBARAYUDU - Tr		1500.00	-	36865.85
10 MAR 2020	TRANSFER FROM 4597938162095 - INB IMPS007010611025/9542766863/XX6 863/IMPS to Ac -		-	3400.00	38365.85

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 MAR 2020	TRANSFER TO 4899776162095 - INB RHINO FINANCE PRIVATE LIM - EQO0P4BoMB8yNmIGAIGYROCO		4041.63	-	34965.85
09 MAR 2020	TRANSFER TO 10845005899 Mrs. SUBBALAKSHUMMA E - Tr		900.00	-	39007.48
09 MAR 2020	- ATM CASH 7015 APSRTC BADVEL BADVEL		18000.00	-	39907.48
09 MAR 2020	- ATM CASH 7014 APSRTC BADVEL BADVEL		20000.00	-	57907.48
09 MAR 2020	- ATM CASH 7013 APSRTC BADVEL BADVEL		2000.00	-	77907.48
09 MAR 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	4122.00	79907.48
09 MAR 2020	TRANSFER TO 36093713187 Mr. KASALA LAKSHMI NAR - Tr		10000.00	-	75785.48
09 MAR 2020	TRANSFER FROM 4897955162097 - INB IMPS006906407761/0000000000/XX4 928/M200309251 -		-	10002.00	85785.48
08 MAR 2020	- OTHPOS669391 MALLIKARJUNA KSK KADAAPAH		100.00	-	75783.48
07 MAR 2020	- OTHPG 174303 RAZ*ONION CREDIT PVT LHyderabad		5118.00	-	75883.48
06 MAR 2020	TRANSFER FROM 4597951162098 - INB IMPS006617957886/9542766863/XX6 863/IMPS to Ac -		-	3000.00	81001.48
06 MAR 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	5240.00	78001.48
06 MAR 2020	TRANSFER TO 4599570162094 - INB Manappuram finance limite - 9979588927IGAIGFNGC2		10587.11	-	72761.48
05 MAR 2020	- 00000000830 280220 MALLIKARJUNA KSK'S NO		-	0.75	83348.59

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 MAR 2020	- ACHDr NACH00000000006006 INDIABULLS CON		1019.00	-	83347.84
05 MAR 2020	TRANSFER TO 4899782162097 - INB Kissht - EOTyDzYzqFZAv7IGAIFYKBK9		6001.70	-	84366.84
05 MAR 2020	TRANSFER TO 4899699162092 - INB Pasfar Technologies Priva - 1035491777591926784IGAIFYJMW6		6157.80	-	90368.54
05 MAR 2020	TRANSFER TO 4899782162097 - INB RHINO FINANCE PRIVATE LIM - EOTt8pEEDGxMwPIGAIFYJBW8		3537.62	-	96526.34
05 MAR 2020	TRANSFER FROM 30769298930 UAE EXCHANGE CENTRE WL - INB U1204032000117-UAEK01 - RIDC0000000042404229SY06298		-	100000.00	100063.96
04 MAR 2020	ATM OR SMS CHARGES		147.50	-	63.96
04 MAR 2020	TRANSFER TO 30556423420 Mr. VEERAIAH MUDDA - Tr		9800.00	-	211.46
04 MAR 2020	TRANSFER FROM 4897990162094 - INB IMPS006416451361/0000000000/XX0 266/ - MAB000448277223		-	10002.00	10011.46
03 MAR 2020	- ATM CASH 8161 APSRTC KADAPA KADAPA		2400.00	-	9.46
03 MAR 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	1982.00	2409.46
02 MAR 2020	- ATM CASH 00621 APOLLO Priyadarshanam IY.S.R.		2000.00	-	427.46
01 MAR 2020	- OTHPG 035441 PHONEPE RECHARGE BANGALORE		200.00	-	2427.46
01 MAR 2020	- OTHPG 153711 RAZ*PHONEPE RECHARGE Bangalore		200.00	-	2627.46
01 MAR 2020	TRANSFER TO 4597884162093 - INB IMPS/P2A/006113934186/XXXXXX1 31ANDBTransfer -		10000.00	-	2827.46

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 MAR 2020	TRANSFER FROM 4898045162093 - INB IMPS006113358422/0000000000/XX0266/ - MAA000457697727		-	10002.00	12827.46
29 FEB 2020	Monthly Ave - Bal No		17.70	-	2825.46
29 FEB 2020	TRANSFER TO 4898492610343 - YONOABDI000030509447,Airtel PREPAID-Mobi		49.00	-	2843.16
28 FEB 2020	- ATM CASH 980 APSRTC BADVEL BADVEL		5000.00	-	2892.16
28 FEB 2020	TRANSFER FROM 4898014162090 - INB IMPS005915798943/9542766863/XX6863/IMPS to Ac -		-	2650.00	7892.16
28 FEB 2020	TRANSFER FROM 4597951162098 - INB IMPS005915667359/0000000000/XX0266/ - MAC000444626495		-	5102.00	5242.16
28 FEB 2020	- OTHPOS244749 MALLIKARJUNA KSK KADAAPAH		100.00	-	140.16
27 FEB 2020	- ATM CASH 473 APSRTC BADVEL BADVEL		5000.00	-	240.16
27 FEB 2020	TRANSFER FROM 4897998162097 - INB IMPS005814355928/0000000000/XX0266/ - MAC000443906406		-	5001.00	5240.16
27 FEB 2020	- OTHPG 446220 RAZORPAY MONEY VIEW SOJAIPUR		4019.00	-	239.16
27 FEB 2020	TRANSFER TO 3199604162094 - INB Southern Power Distributi BILL_SPDCAPL Payment - RSBI8562681299IGAIELKCR7		630.95	-	4258.16
26 FEB 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	393.00	4889.11
26 FEB 2020	TRANSFER FROM 4897981162096 - INB IMPS005715931293/0000000000/XX0266/ - MAC000443266312		-	296.00	4496.11
26 FEB 2020	TRANSFER FROM 4897985162092 - INB IMPS005715867776/9542766863/XX6863/IMPS to Ac -		-	4200.00	4200.11

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25 FEB 2020	TRANSFER TO 62381227404 Mr. ADI SUBBARAYUDU - Tr		1577.00	-	0.11
25 FEB 2020	TRANSFER TO 4599564162093 - INB Manappuram finance limite - 9921577835IGAIEGCUM3		5371.00	-	1577.11
25 FEB 2020	- OTHPG 302296 Onion Credit Pvt Ltd Hyderabad		3070.00	-	6948.11
25 FEB 2020	TRANSFER FROM 4897966162095 - INB IMPS005621927162/0000000000/XX0266/ - MAB000442919465		-	10002.00	10018.11
24 FEB 2020	TRANSFER TO 5097549162093 - UPI/DR/005584189242/DREAM11/YE SB/DREAM11ONL/On tap		26.00	-	16.11
24 FEB 2020	TRANSFER TO 5097518162090 - UPI/DR/005563240834/DREAM11/YE SB/DREAM11ONL/On tap		26.00	-	42.11
24 FEB 2020	- ATM CASH 00551 APOLLO Priyadarshanam IY.S.R.		2500.00	-	68.11
24 FEB 2020	TRANSFER FROM 4897952162090 - INB IMPS005511682866/9999999201/XX0025/SUBBARAYUD -		-	1336.00	2568.11
23 FEB 2020	TRANSFER TO 4599576162099 - INB Manappuram finance limite - 9909322713IGAIDVINT6		631.39	-	1232.11
23 FEB 2020	TRANSFER TO 4599577162098 - INB Manappuram finance limite - 9909301859IGAIDVIPC5		87.39	-	1863.50
23 FEB 2020	TRANSFER TO 4599575162090 - INB Manappuram finance limite - 9909266783IGAIDVIDP0		283.39	-	1950.89
23 FEB 2020	TRANSFER TO 4599668162096 - INB IVL Finance Limited TECH_IVFILIM Payment - 1032932617IGAIDTSGO6		483.19	-	2234.28
21 FEB 2020	TRANSFER TO 4597874162095 - INB IMPS/P2A/005213744722/XXXXXXX738ICICTr -		6240.00	-	2717.47
21 FEB 2020	TRANSFER FROM 4898018162096 - INB IMPS005212241591/9999999201/XX0025/SUBBARAYUD -		-	2954.00	8957.47

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21 FEB 2020	TRANSFER FROM 4597951162098 - INB IMPS005212239275/9999999201/XX0025/SUBBARAYUD -		-	5937.00	6003.47
19 FEB 2020	TRANSFER TO 62381227404 Mr. ADI SUBBARAYUDU - Tr		500.00	-	66.47
19 FEB 2020	- OTHPG 178112 RAZORPAY MONEY VIEW SOJAIPUR		3532.00	-	566.47
19 FEB 2020	TRANSFER TO 4599565162092 - INB Manappuram finance limite - 9883723313IGAIDEDAI1		5169.00	-	4098.47
19 FEB 2020	TRANSFER TO 4599563162094 - INB Manappuram finance limite - 9883687861IGAIDECIJ0		12748.00	-	9267.47
19 FEB 2020	- ATM CASH 6154 NELLORE ROAD BADVEL		600.00	-	22015.47
19 FEB 2020	- CDM5040108NELLORE ROAD BADVEL AP IN		-	20000.00	22615.47
19 FEB 2020	TRANSFER FROM 4897978162091 - INB IMPS005012185502/9542766863/XX6863/IMPS to Ac -		-	1000.00	2615.47
19 FEB 2020	- OTHPG 968577 Blackfintech 8047091893		3071.78	-	1615.47
19 FEB 2020	TRANSFER FROM 5098428162094 - UPI/CR/005011574052/Bathina /SBIN/8328462560/Payme		-	2450.00	4687.25
19 FEB 2020	- OTHPG 035822 Onion Credit Pvt Ltd Hyderabad		3070.00	-	2237.25
19 FEB 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	5229.00	5307.25
19 FEB 2020	TRANSFER TO 4898483610344 - IDEA PREPAID-Mobile Recharge		199.00	-	78.25
19 FEB 2020	TRANSFER TO 4899779162092 - INB Kissht - ElQijoekeqv3FqIGAIDBJNY1		5481.00	-	277.25

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19 FEB 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	4837.00	5758.25
19 FEB 2020	TRANSFER TO 4899777162094 - INB Kissht - EIQSTt032TqInflGAIDBJEO6		5481.00	-	921.25
19 FEB 2020	TRANSFER FROM 4897989162098 - INB IMPS005007981734/0000000000/XX0 266/ - MAC000438372262		-	6402.00	6402.25
18 FEB 2020	TRANSFER TO 62381227404 Mr. ADI SUBBARAYUDU - Tr		152.00	-	0.25
18 FEB 2020	- ATM CASH 9493 NELLORE ROAD, BADVEL BADVEL		500.00	-	152.25
18 FEB 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	491.00	652.25
18 FEB 2020	TRANSFER TO 4599560162096 - INB Manappuram finance limite - 9875402495IGAICWTLW6		1432.86	-	161.25
18 FEB 2020	- OTHPG 015490 Onion Credit Pvt Ltd Hyderabad		3444.00	-	1594.11
18 FEB 2020	TRANSFER FROM 4597937162096 - INB IMPS004907657524/0000000000/XX0 266/ - MAA000449863741		-	5001.00	5038.11
11 FEB 2020	TRANSFER TO 32817636305 Mr. PULLEY JANARDHAN - Tr		8900.00	-	37.11
11 FEB 2020	TRANSFER FROM 4897964162097 - INB IMPS004216082608/9999999201/XX0 025/SUBBARAYUD -		-	1641.00	8937.11
11 FEB 2020	- OTHPG 108525 Sashakt Rupee MUMBA		1851.38	-	7296.11
11 FEB 2020	TRANSFER FROM 4897971162098 - INB IMPS004210295780/0000000000/XX0 266/ - MAA000445123405		-	8997.00	9147.49
10 FEB 2020	TRANSFER TO 4597852162090 - INB IMPS/P2A/004109519604/XXXXXX4 14APGBTransfer -		10000.00	-	150.49

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10 FEB 2020	TRANSFER FROM 4897954162098 - INB IMPS004109844842/0000000000/XX0266/ - MAC000432045029		-	10003.00	10150.49
08 FEB 2020	TRANSFER TO 3199937007924 - INSUF BAL ATM DECLINE CHARGE-050120		23.60	-	147.49
08 FEB 2020	TRANSFER TO 3199937007924 - INSUF BAL ATM DECLINE CHARGE-050120		23.60	-	171.09
08 FEB 2020	TRANSFER TO 4599238162095 - INB Dream 11 - 109767184010IGAIBENWP3		100.00	-	194.69
08 FEB 2020	TRANSFER TO 62381227404 Mr. ADI SUBBARAYUDU - Tr		1150.00	-	294.69
08 FEB 2020	TRANSFER FROM 4898032162098 - INB IMPS003908694042/9999999201/XX0025/SUBBARAYUD -		-	1440.00	1444.69
08 FEB 2020	TRANSFER TO 4599236162097 - INB Dream 11 - 109766669292IGAIBCNUU1		35.00	-	4.69
08 FEB 2020	TRANSFER TO 4599238162095 - INB Dream 11 - 109766657441IGAIBCNHP2		50.00	-	39.69
07 FEB 2020	FEE EXCESS DRS		11.80	-	89.69
07 FEB 2020	TRANSFER FROM 4599252162097 - INB Refund of IGAIWNUQ9 - 1097654369241IXGARZHZF9		-	100.00	101.49
06 FEB 2020	TRANSFER TO 4898490610344 - YONOABDI000029029823,IDEA PREPAID-Mobile Rech		199.00	-	1.49
06 FEB 2020	TRANSFER TO 4599231162092 - INB Dream 11 - 109765438195IGAIWNWW9		100.00	-	200.49
06 FEB 2020	TRANSFER TO 4599230162092 - INB Dream 11 - 109765436924IGAIWNUQ9		100.00	-	300.49
06 FEB 2020	TRANSFER TO 62381227404 Mr. ADI SUBBARAYUDU - Tr		82.00	-	400.49

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05 FEB 2020	- ACHDr NACH00000000006006 INDIABULLS CON		1019.00	-	482.49
05 FEB 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	1080.00	1501.49
04 FEB 2020	TRANSFER TO 4599228162097 - INB Dream 11 - 109763856188IGAIAANAAE1		100.00	-	421.49
04 FEB 2020	- YONOABDI000028643401 REFUND		-	51.00	521.49
04 FEB 2020	- ATM CASH 1244 NELLORE ROAD, BADVEL BADVEL		3000.00	-	470.49
04 FEB 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	3000.00	3470.49
04 FEB 2020	TRANSFER TO 4899775162096 - INB Kissht - ECZmijCStHabnBIGAIKJSK1		4910.43	-	470.49
04 FEB 2020	TRANSFER FROM 4897968162093 - INB IMPS003509515536/0000000000/XX0 266/ - MAC000427943837		-	5021.00	5380.92
03 FEB 2020	- ATM CASH 9192 APSRTC BADVEL BADVEL		2000.00	-	359.92
03 FEB 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	1959.00	2359.92
03 FEB 2020	- ATM CASH 9185 APSRTC BADVEL BADVEL		3000.00	-	400.92
03 FEB 2020	TRANSFER FROM 4897948162096 - INB IMPS003413854428/9999999201/XX0 025/SUBBARAYUD -		-	2824.00	3400.92
03 FEB 2020	TRANSFER TO 4599223162092 - INB Dream 11 - 109762205929IGAIAADMHT3		100.00	-	576.92
02 FEB 2020	TRANSFER TO 4599222162093 - INB Dream 11 - 109762059273IGAIAACQZM7		100.00	-	676.92

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02 FEB 2020	TRANSFER TO 3199626162099 - INB Reliance Payment Solution BILL_RPSL Payments - RSBI8481400480IGAIBNGX9		21.00	-	776.92
01 FEB 2020	TRANSFER TO 4898495610340 - YONOABDI000028643401,JIO PREPAID-Mobile Recha		51.00	-	797.92
01 FEB 2020	TRANSFER TO 4898495610340 - YONOABDI000028642276,Airtel PREPAID-Mobile Re		48.00	-	848.92
01 FEB 2020	- OTHPG 070046 CashBus Gurugram		2324.42	-	896.92
01 FEB 2020	TRANSFER FROM 4597959162090 - INB IMPS003211131209/9542766863/XX6 863/IMPS to Ac -		-	3000.00	3221.34
31 JAN 2020	Monthly Ave - Bal No		14.16	-	221.34
30 JAN 2020	TRANSFER TO 4898485610342 - YONOABDI000028477898,Dish TV- Utility Payments		184.00	-	235.50
27 JAN 2020	TRANSFER TO 3199586162091 - INB Reliance Payment Solution BILL_RPSL Payments - RSBI8463107140IGAHZAWNW9		444.00	-	419.50
27 JAN 2020	- ATM CASH 8341 SBI BADVEL 2ND OFFSI BADVEL		5000.00	-	863.50
27 JAN 2020	TRANSFER TO 4599559162099 - INB Manappuram finance limite - 9745301205IGAHYXYGK0		2049.00	-	5863.50
27 JAN 2020	TRANSFER TO 4599557162091 - INB Manappuram finance limite - 9745288083IGAHYXYDA2		5929.00	-	7912.50
27 JAN 2020	TRANSFER TO 3199937008305 - INSUF BAL POS DECLINE CHARGE- 180120		23.60	-	13841.50
27 JAN 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	1483.00	13865.10
27 JAN 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	2451.00	12382.10

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26 JAN 2020	- OTHPG 209517 Onion Credit Pvt Ltd Hyderabad		3202.00	-	9931.10
26 JAN 2020	TRANSFER TO 4899709162094 - INB Pasfar Technologies Priva - 1021393369998581760IGAHYVBKD3		4105.20	-	13133.10
26 JAN 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	17218.00	17238.30
26 JAN 2020	- ATM CASH 5996 APSRTC BADVEL BADVEL		1500.00	-	20.30
25 JAN 2020	TRANSFER FROM 4898029162093 - INB IMPS002509512338/0000000000/XX0 266/ - MAA000433657020		-	1027.00	1520.30
25 JAN 2020	TRANSFER TO 62381227404 Mr. ADI SUBBARAYUDU - Tr		5000.00	-	493.30
25 JAN 2020	TRANSFER FROM 4898019162095 - INB IMPS002508199364/0000000000/XX0 266/ - MAA000433621765		-	5002.00	5493.30
22 JAN 2020	- ATM CASH 7779 SBI BADVEL BADVEL		6500.00	-	491.30
22 JAN 2020	TRANSFER FROM 3199972044308 - NEFT*YESB0000001*N02220035705 5348*NEARBY WALLET PO		-	2001.00	6991.30
21 JAN 2020	TRANSFER FROM 4897967162094 - INB IMPS002118414393/0000000000/XX0 266/ - MAC000419362182		-	3002.00	4990.30
21 JAN 2020	TRANSFER FROM 62381227404 Mr. ADI SUBBARAYUDU - Tr		-	1983.00	1988.30
20 JAN 2020	- ATM CASH 9683 7 ROADS KADAPA		3000.00	-	5.30
19 JAN 2020	TRANSFER FROM 4898046162092 - INB IMPS001911082759/0000000000/XX0 266/ - MAB000417984655		-	3001.00	3005.30
18 JAN 2020	- ATM CASH 00181 APOLLO Priyadarshanam IY.S.R.		123.60	-	4.30

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18 JAN 2020	- ATM CASH 00181 APOLLO Priyadarshanam IY.S.R.		2500.00	-	127.90
18 JAN 2020	- ATM CASH 00181 APOLLO Priyadarshanam IY.S.R.		2500.00	-	2627.90
18 JAN 2020	- ATM CASH 00181 APOLLO Priyadarshanam IY.S.R.		2000.00	-	5127.90
18 JAN 2020	TRANSFER FROM 4898022162090 - INB IMPS001814734860/9542766863/XX6 863/IMPS to Ac -		-	2780.00	7127.90

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