



Account Name : Mr. SURENDRA GIRI GOSWAMI, Mr. SURYAKANT GIRI, Mrs. CHHOTI BAI GIRI
 Address : NEAR THANA, BAZAR MOHALLA
 WARD NO 7
 BARELA-483001
 Jabalpur
 Date : 13 Mar 2020
 Account Number : 00000030705020693
 Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
 Branch : BARELA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 85469938189
 IFS Code : SBIN0010824
 MICR Code : 482002511
 Nomination Registered : No
 Balance as on 1 Dec 2019 : 2,932.76

Account Statement from 1 Dec 2019 to 13 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Dec 2019	2 Dec 2019	BY TRANSFER- UPI/CR/933611444373/SAURA BH /ICIC/goswamisau/Saura-			2,500.00	5,432.76
2 Dec 2019	2 Dec 2019	BY TRANSFER- UPI/CR/933617277124/SURYK ANT/ICIC/surykant.g/labou-			4,500.00	9,932.76
2 Dec 2019	2 Dec 2019	ATM WDL-ATM CASH 9856 SBI BARELA JABALPUR JABALPUR-		4,500.00		5,432.76
2 Dec 2019	2 Dec 2019	TO TRANSFER-INB INDIA_BULLS-	DHK63YOXFDRH NYUHIGAHOQQI Z1	1.00		5,431.76
2 Dec 2019	2 Dec 2019	BY TRANSFER-INB IMPS933618587865/00000000 00/XX8201/remarks021-	MAB00038749080 9 MAB00038749080 9		23,312.00	28,743.76
2 Dec 2019	2 Dec 2019	TO TRANSFER-INB INDIABULLS CONSUMER FINAN-	300064746192IG AHOQSQP6	480.00		28,263.76
3 Dec 2019	3 Dec 2019	TO TRANSFER-SBI charg for failed mandate txnHOME CREDIT IND-		295.00		27,968.76
3 Dec 2019	3 Dec 2019	BY TRANSFER- UPI/CR/933715057710/SURYK ANT/ICIC/surykant.g/daula-			1,400.00	29,368.76
4 Dec 2019	4 Dec 2019	TO TRANSFER-INB HOME CREDIT INDIA FINANCE-	9449094493IGAH OYZVT3	7,436.00		21,932.76
4 Dec 2019	4 Dec 2019	ATM WDL-ATM CASH 2575 SBI BARELA MARKET,JABAJABALPUR-		1,500.00		20,432.76
5 Dec 2019	5 Dec 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,990.00		18,442.76
6 Dec 2019	6 Dec 2019	ATM WDL-ATM CASH 3237 SBI BARELA MARKET,JABAJABALPUR-		2,000.00		16,442.76

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Dec 2019	7 Dec 2019	TO TRANSFER-P19709662314Tr For DDR SCUF-		2,469.00		13,973.76
9 Dec 2019	9 Dec 2019	BULK POSTING-BY SALARY-			12,003.00	25,976.76
9 Dec 2019	9 Dec 2019	CASH WITHDRAWAL-CASH Withdrawn at GCC-		10,000.00		15,976.76
9 Dec 2019	9 Dec 2019	BY TRANSFER-UPI/CR/934316287883/SURYK ANT/ICIC/surykant.g/labou-			3,900.00	19,876.76
10 Dec 2019	10 Dec 2019	ATM WDL-ATM CASH 5171 SBI BARELA MARKET,JABAJABALPUR-		10,000.00		9,876.76
12 Dec 2019	12 Dec 2019	ATM WDL-ATM CASH 2579 SBI BARELA JABALPUR JABALPUR-		3,000.00		6,876.76
16 Dec 2019	16 Dec 2019	BY TRANSFER-UPI/CR/935018445408/SURYK ANT/ICIC/surykant.g/labou-			6,200.00	13,076.76
16 Dec 2019	16 Dec 2019	ATM WDL-ATM CASH 8336 GHOR CHOWK JABALPUR-		6,000.00		7,076.76
17 Dec 2019	17 Dec 2019	BY TRANSFER-UPI/CR/935107099872/SURYK ANT/ICIC/surykant.g/daula-			1,250.00	8,326.76
17 Dec 2019	17 Dec 2019	ATM WDL-ATM CASH 3583 NH12A, MANDLA JABALPURUDAIPUR-		6,000.00		2,326.76
19 Dec 2019	19 Dec 2019	ATM WDL-ATM CASH 4551 SBI BARELA JABALPUR JABALPUR-		2,000.00		326.76
19 Dec 2019	19 Dec 2019	by debit card-OTHPOS363025 DATT AND COMPANY JABALPUR-		150.00		176.76
20 Dec 2019	20 Dec 2019	DEBIT- SMS CHARGES SEP-NOV 2019-		12.00		164.76
20 Dec 2019	20 Dec 2019	BY TRANSFER-UPI/CR/935413273496/SURYK ANT/ICIC/surykant.g/iron-			9,000.00	9,164.76
20 Dec 2019	20 Dec 2019	ATM WDL-ATM CASH 41 BIHARI MARKET JABALPUR-		9,000.00		164.76
21 Dec 2019	21 Dec 2019	BY TRANSFER-UPI/CR/935515424982/SURYK ANT/ICIC/surykant.g/light-			9,000.00	9,164.76
21 Dec 2019	21 Dec 2019	ATM WDL-ATM CASH 7852 SBI BARELA MARKET,JABAJABALPUR-		9,000.00		164.76
23 Dec 2019	23 Dec 2019	BY TRANSFER-UPI/CR/935710465727/SURYK ANT/ICIC/surykant.g/bai-			1,500.00	1,664.76
23 Dec 2019	23 Dec 2019	ATM WDL-ATM CASH 5889 SBI BARELA JABALPUR JABALPUR-		1,500.00		164.76
23 Dec 2019	23 Dec 2019	BY TRANSFER-UPI/CR/935717090651/SURYK ANT/ICIC/surykant.g/labou-			10,000.00	10,164.76
23 Dec 2019	23 Dec 2019	ATM WDL-ATM CASH 6099 SBI BARELA JABALPUR JABALPUR-		10,000.00		164.76
24 Dec 2019	24 Dec 2019	BULK POSTING-00000010824 191219 DATT AND COMPANY\IP KH-			1.13	165.89
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			88.00	253.89
29 Dec 2019	29 Dec 2019	BY TRANSFER-UPI/CR/936311344715/SURYK ANT/ICIC/surykant.g/UPI-			500.00	753.89
29 Dec 2019	29 Dec 2019	ATM WDL-ATM CASH 8879 SBI BARELA MARKET,JABAJABALPUR-		500.00		253.89

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Dec 2019	30 Dec 2019	BY TRANSFER- UPI/CR/936414210015/SURYK ANT/ICIC/surykant.g/elect-			10,000.00	10,253.89
30 Dec 2019	30 Dec 2019	by debit card-OTHPOS879392 DATT AND COMPANY JABALPUR-		100.00		10,153.89
30 Dec 2019	30 Dec 2019	ATM WDL-ATM CASH 7638 CIVIL LINES JABALPUR-		10,000.00		153.89
30 Dec 2019	30 Dec 2019	BY TRANSFER- UPI/CR/936417232054/SURYK ANT/ICIC/surykant.g/labou-			11,000.00	11,153.89
30 Dec 2019	30 Dec 2019	ATM WDL-ATM CASH 8685 SBI BARELA JABALPUR JABALPUR-		10,000.00		1,153.89
31 Dec 2019	31 Dec 2019	BY TRANSFER- UPI/CR/936514125744/SURYK ANT/ICIC/surykant.g/daula-			2,000.00	3,153.89
31 Dec 2019	31 Dec 2019	ATM WDL-ATM CASH 9030 SBI BARELA JABALPUR JABALPUR-		2,000.00		1,153.89
1 Jan 2020	1 Jan 2020	ATM WDL-ATM CASH 9674 SBI BARELA MARKET,JABAJABALPUR-		1,000.00		153.89
2 Jan 2020	2 Jan 2020	BY TRANSFER- UPI/CR/000216123222/SURYK ANT/ICIC/surykant.g/retgi-			6,200.00	6,353.89
3 Jan 2020	3 Jan 2020	BY TRANSFER-PFM K121911417762 K121911409926 00ARPR2-			2,000.00	8,353.89
3 Jan 2020	3 Jan 2020	ATM WDL-ATM CASH 199 SBI BARELA JABALPUR JABALPUR-		8,000.00		353.89
3 Jan 2020	3 Jan 2020	BULK POSTING- 00000010824 301219 DATT AND COMPANY\IP KH-			0.75	354.64
4 Jan 2020	4 Jan 2020	BY TRANSFER- UPI/CR/000412152916/SURYK ANT/ICIC/surykant.g/eet a-			9,400.00	9,754.64
4 Jan 2020	4 Jan 2020	BY TRANSFER-Transfer through GCC-			4,000.00	13,754.64
4 Jan 2020	4 Jan 2020	ATM WDL-ATM CASH 356 SBI BARELA MARKET,JABAJABALPUR-		3,000.00		10,754.64
4 Jan 2020	4 Jan 2020	ATM WDL-ATM CASH 357 SBI BARELA MARKET,JABAJABALPUR-		3,000.00		7,754.64
4 Jan 2020	4 Jan 2020	ATM WDL-ATM CASH 361 SBI BARELA MARKET,JABAJABALPUR-		2,500.00		5,254.64
5 Jan 2020	5 Jan 2020	TO TRANSFER-SBI chrg for failed mandate txnHOME CREDIT IND-		295.00		4,959.64
5 Jan 2020	5 Jan 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,990.00		2,969.64
5 Jan 2020	5 Jan 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,424.00		1,545.64
6 Jan 2020	6 Jan 2020	BY TRANSFER- UPI/CR/000652669321/RITU GOS/BKID/8358046119/Payme -			2,000.00	3,545.64
6 Jan 2020	6 Jan 2020	CASH WITHDRAWAL-CASH Withdrawn at GCC-		3,000.00		545.64
6 Jan 2020	6 Jan 2020	BY TRANSFER- UPI/CR/000617355390/SURYK ANT/ICIC/surykant.g/labou-			8,500.00	9,045.64
6 Jan 2020	6 Jan 2020	ATM WDL-ATM CASH 1253 SBI BARELA JABALPUR JABALPUR-		8,500.00		545.64
7 Jan 2020	7 Jan 2020	BY TRANSFER- UPI/CR/000715064959/SAURA BH /ICIC/goswamisau/Saura-			2,600.00	3,145.64

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jan 2020	8 Jan 2020	BULK POSTING-BY SALARY-			13,250.00	16,395.64
8 Jan 2020	8 Jan 2020	TO TRANSFER-SBI charg for failed mandate txnSURENDRA GIRI G-		295.00		16,100.64
10 Jan 2020	10 Jan 2020	ATM WDL-ATM CASH 2808 SBI BARELA JABALPUR JABALPUR-		1,000.00		15,100.64
10 Jan 2020	10 Jan 2020	ATM WDL-ATM CASH 3056 SBI BARELA JABALPUR JABALPUR-		10,000.00		5,100.64
10 Jan 2020	10 Jan 2020	ATM WDL-ATM CASH 3057 SBI BARELA JABALPUR JABALPUR-		2,000.00		3,100.64
13 Jan 2020	13 Jan 2020	BY TRANSFER-UPI/CR/001316367092/SURYK ANT/ICIC/surykant.g/labou-			15,000.00	18,100.64
14 Jan 2020	14 Jan 2020	TO TRANSFER-SBI charg for failed mandate txnHOME CREDIT IND-		295.00		17,805.64
14 Jan 2020	14 Jan 2020	ATM WDL-ATM CASH 1437 SBI BARELA MARKET,JABA JABALPUR-		9,000.00		8,805.64
14 Jan 2020	14 Jan 2020	TO TRANSFER-INB HOME CREDIT INDIA FINANCE-	202001140772416991851GAHWMKB M2	7,786.00		1,019.64
15 Jan 2020	15 Jan 2020	BY TRANSFER-UPI/CR/001510145354/SURYK ANT/ICIC/surykant.g/eet-			7,500.00	8,519.64
15 Jan 2020	15 Jan 2020	ATM WDL-ATM CASH 4587 SBI BARELA JABALPUR JABALPUR-		8,000.00		519.64
18 Jan 2020	18 Jan 2020	BY TRANSFER-UPI/CR/001811400947/SURYK ANT/ICIC/surykant.g/autob-			2,000.00	2,519.64
20 Jan 2020	20 Jan 2020	BY TRANSFER-UPI/CR/002017121166/SURYK ANT/ICIC/surykant.g/labou-			13,300.00	15,819.64
20 Jan 2020	20 Jan 2020	ATM WDL-ATM CASH 6555 SBI BARELA JABALPUR JABALPUR-		12,000.00		3,819.64
21 Jan 2020	21 Jan 2020	BY TRANSFER-UPI/CR/002119400378/SURYK ANT/ICIC/surykant.g/Bhagc-			8,000.00	11,819.64
21 Jan 2020	21 Jan 2020	ATM WDL-ATM CASH 7010 SBI BARELA JABALPUR JABALPUR-		8,000.00		3,819.64
23 Jan 2020	23 Jan 2020	ATM WDL-ATM CASH 7592 SBI BARELA JABALPUR JABALPUR-		3,500.00		319.64
27 Jan 2020	27 Jan 2020	BY TRANSFER-INB IMPS002714003176/7498318847/XX2407/RetEetDudu-	MAA000434992731 MAA000434992731		17,000.00	17,319.64
27 Jan 2020	27 Jan 2020	ATM WDL-ATM CASH 8838 SBI BARELA JABALPUR JABALPUR-		12,000.00		5,319.64
27 Jan 2020	27 Jan 2020	ATM WDL-ATM CASH 8959 SBI BARELA JABALPUR JABALPUR-		5,000.00		319.64
27 Jan 2020	27 Jan 2020	REVERSE ATM WDL--			5,000.00	5,319.64
27 Jan 2020	27 Jan 2020	ATM WDL-ATM CASH 8960 SBI BARELA JABALPUR JABALPUR-		5,000.00		319.64
28 Jan 2020	28 Jan 2020	BY TRANSFER-UPI/CR/002812345631/SURYK ANT/ICIC/surykant.g/autob-			2,000.00	2,319.64
28 Jan 2020	28 Jan 2020	by debit card-OTHPOS789994 DATT AND COMPANY JABALPUR-		150.00		2,169.64

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Jan 2020	28 Jan 2020	CASH WITHDRAWAL-CASH Withdrawn at GCC-		1,500.00		669.64
30 Jan 2020	30 Jan 2020	ATM WDL-ATM CASH 9913 SBI BARELA JABALPUR JABALPUR-		500.00		169.64
2 Feb 2020	2 Feb 2020	BY TRANSFER-UPI/CR/003315330840/SURYK ANT/ICIC/surykant.g/2retS-			15,800.00	15,969.64
3 Feb 2020	3 Feb 2020	TO TRANSFER-P20725892920Tr For DDR HCIFPL-		7,436.00		8,533.64
3 Feb 2020	3 Feb 2020	BULK POSTING-00000010824 280120 DATT AND COMPANY/P KH-			1.13	8,534.77
3 Feb 2020	3 Feb 2020	ATM WDL-ATM CASH 7413 SAIBABA MANDIR ROAD JABALPUR-		4,000.00		4,534.77
3 Feb 2020	3 Feb 2020	ATM WDL-ATM CASH 7414 SAIBABA MANDIR ROAD JABALPUR-		4,000.00		534.77
3 Feb 2020	3 Feb 2020	BY TRANSFER-UPI/CR/003418236281/SURYK ANT/ICIC/surykant.g/labou-			3,500.00	4,034.77
3 Feb 2020	3 Feb 2020	ATM WDL-ATM CASH 1256 SBI BARELA JABALPUR JABALPUR-		1,000.00		3,034.77
5 Feb 2020	5 Feb 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,424.00		1,610.77
6 Feb 2020	6 Feb 2020	ATM WDL-ATM CASH 2372 SBI BARELA JABALPUR JABALPUR-		1,500.00		110.77
6 Feb 2020	6 Feb 2020	BY TRANSFER-UPI/CR/003714001004/SURYK ANT/ICIC/surykant.g/eetRe-			9,500.00	9,610.77
6 Feb 2020	6 Feb 2020	DEBIT-Mandate fail Chrg txn dt.05022020-IVL FINANCE LT-		295.00		9,315.77
6 Feb 2020	6 Feb 2020	ATM WDL-ATM CASH 2396 SBI BARELA JABALPUR JABALPUR-		3,000.00		6,315.77
6 Feb 2020	6 Feb 2020	BY TRANSFER-UPI/CR/003714243643/SAURA BH /ICIC/goswamisau/Saura-			2,600.00	8,915.77
6 Feb 2020	6 Feb 2020	ATM WDL-ATM CASH 2548 SBI BARELA JABALPUR JABALPUR-		2,000.00		6,915.77
7 Feb 2020	7 Feb 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,990.00		4,925.77
7 Feb 2020	7 Feb 2020	ATM WDL-ATM CASH 2725 SBI BARELA JABALPUR JABALPUR-		2,000.00		2,925.77
7 Feb 2020	7 Feb 2020	DEBIT-CMP MANDATE DEBIT Shriram City Union Finance Ltd-		2,469.00		456.77
7 Feb 2020	7 Feb 2020	BULK POSTING-BY SALARY-			12,179.00	12,635.77
8 Feb 2020	8 Feb 2020	ATM WDL-ATM CASH 3097 SBI BARELA JABALPUR JABALPUR-		5,500.00		7,135.77
10 Feb 2020	10 Feb 2020	BY TRANSFER-INB IMPS004117778846/74983188 47/XX2407/labour pay-	MAC00043251616 6 MAC00043251616 6		14,700.00	21,835.77
10 Feb 2020	10 Feb 2020	ATM WDL-ATM CASH 4013 SBI BARELA JABALPUR JABALPUR-		15,000.00		6,835.77
11 Feb 2020	11 Feb 2020	ATM WDL-ATM CASH 4310 SBI BARELA JABALPUR JABALPUR-		6,600.00		235.77
11 Feb 2020	11 Feb 2020	BY TRANSFER-UPI/CR/004214475084/SURYK ANT/ICIC/surykant.g/cheep-			1,000.00	1,235.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Feb 2020	12 Feb 2020	BY TRANSFER-UPI/CR/004312298769/SURYKANT/ICIC/surykant.g/retSh-			11,300.00	12,535.77
12 Feb 2020	12 Feb 2020	ATM WDL-ATM CASH 4639 SBI BARELA JABALPUR JABALPUR-		10,000.00		2,535.77
12 Feb 2020	12 Feb 2020	DEBIT-ATMCard AMC 510372*3294 CLASSIC-		147.50		2,388.27
15 Feb 2020	15 Feb 2020	ATM WDL-ATM CASH 9990 BIHARI MARKET JABALPUR-		2,000.00		388.27
17 Feb 2020	17 Feb 2020	CASH DEPOSIT-CASH Deposited at GCC-			3,500.00	3,888.27
17 Feb 2020	17 Feb 2020	TO TRANSFER-Transfer through GCC-		3,000.00		888.27
17 Feb 2020	17 Feb 2020	BY TRANSFER-UPI/CR/004817245383/SURYKANT/ICIC/surykant.g/labou-			11,100.00	11,988.27
21 Feb 2020	21 Feb 2020	by debit card-OTHPOS565327 DATT AND COMPANY JABALPUR-		200.00		11,788.27
25 Feb 2020	25 Feb 2020	TO TRANSFER-INB E mandate -	f65dd9b3b0b5435e9318bf457IGAIE EIBO7	59.00		11,729.27
25 Feb 2020	25 Feb 2020	BY TRANSFER-UPI/CR/005616409591/SURYKANT/ICIC/surykant.g/Paint-			7,500.00	19,229.27
25 Feb 2020	25 Feb 2020	ATM WDL-ATM CASH 132 SBI BARELA MARKET,JABAJABALPUR-		7,500.00		11,729.27
28 Feb 2020	28 Feb 2020	ATM WDL-ATM CASH 1116 SBI BARELA MARKET,JABAJABALPUR-		5,000.00		6,729.27
28 Feb 2020	28 Feb 2020	ATM WDL-ATM CASH 1303 SBI BARELA MARKET,JABAJABALPUR-		5,000.00		1,729.27
1 Mar 2020	1 Mar 2020	ATM WDL-ATM CASH 8544 SBI BARELA JABALPUR JABALPUR-		1,500.00		229.27
1 Mar 2020	1 Mar 2020	TO TRANSFER-UPI/DR/006134485198/BALMU KUN/SBIN/9303736115/Payme -		10.00		219.27
2 Mar 2020	2 Mar 2020	BY TRANSFER-UPI/CR/006211155972/SURYKANT/ICIC/surykant.g/almar-			1,500.00	1,719.27
2 Mar 2020	2 Mar 2020	BY TRANSFER-UPI/CR/006212391977/SURYKANT/ICIC/surykant.g/labou-			4,900.00	6,619.27
2 Mar 2020	2 Mar 2020	BY TRANSFER-UPI/CR/006212461231/SURYKANT/ICIC/surykant.g/sindh-			3,900.00	10,519.27
2 Mar 2020	2 Mar 2020	CASH WITHDRAWAL-CASH Withdrawn at GCC-		9,000.00		1,519.27
2 Mar 2020	2 Mar 2020	BULK POSTING-00000010824 210220 DATT AND COMPANYIP KH-			1.50	1,520.77
3 Mar 2020	3 Mar 2020	TO TRANSFER-SBI charg for failed mandate txnHOME CREDIT IND-		295.00		1,225.77
4 Mar 2020	4 Mar 2020	TO TRANSFER-UPI/DR/006424831253/PhonePe/YESB/EURONET@yb/Paymen-		199.00		1,026.77
5 Mar 2020	5 Mar 2020	BY TRANSFER-Transfer through GCC-			3,000.00	4,026.77
6 Mar 2020	6 Mar 2020	DEBIT-Mandate fail Chrg txn dt.05032020-IVL FINANCE LT-		295.00		3,731.77
6 Mar 2020	6 Mar 2020	DEBIT-Mandate fail Chrg txn dt.05032020-IVL FINANCE LT-		295.00		3,436.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Mar 2020	7 Mar 2020	ATM WDL-ATM CASH 3398 SBI BARELA MARKET,JABAJABALPUR-		1,500.00		1,936.77
7 Mar 2020	7 Mar 2020	BY TRANSFER- UPI/CR/006710394287/SAURA BH /ICIC/goswamisau/Saura-			2,600.00	4,536.77
7 Mar 2020	7 Mar 2020	BULK POSTING-BY SALARY-			9,923.00	14,459.77
7 Mar 2020	7 Mar 2020	DEBIT-CMP MANDATE DEBIT Shriram City Union Finance Ltd-		2,469.00		11,990.77
7 Mar 2020	7 Mar 2020	BY TRANSFER- UPI/CR/006721479191/SURYK ANT/ICIC/surykant.g/bhagc-			7,000.00	18,990.77
7 Mar 2020	7 Mar 2020	ATM WDL-ATM CASH 3686 SBI BARELA MARKET,JABAJABALPUR-		7,000.00		11,990.77
9 Mar 2020	9 Mar 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,424.00		10,566.77
9 Mar 2020	9 Mar 2020	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,990.00		8,576.77
9 Mar 2020	9 Mar 2020	BY TRANSFER- UPI/CR/006911074441/SURYK ANT/ICIC/surykant.g/labou-			15,000.00	23,576.77
9 Mar 2020	9 Mar 2020	ATM WDL-ATM CASH 1273 SBI BARELA JABALPUR JABALPUR-		10,000.00		13,576.77
9 Mar 2020	9 Mar 2020	TO TRANSFER- UPI/DR/006918073843/HOME CRE/HDFC/homecredit/Colle-		7,436.00		6,140.77
9 Mar 2020	9 Mar 2020	ATM WDL-ATM CASH 4299 SBI BARELA MARKET,JABAJABALPUR-		4,900.00		1,240.77
11 Mar 2020	11 Mar 2020	BY TRANSFER-INB IMPS007112366056/77469375 73/XX8754/AccVerifyK-	MAC00046283801 6 MAC00046283801 6		1.00	1,241.77

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