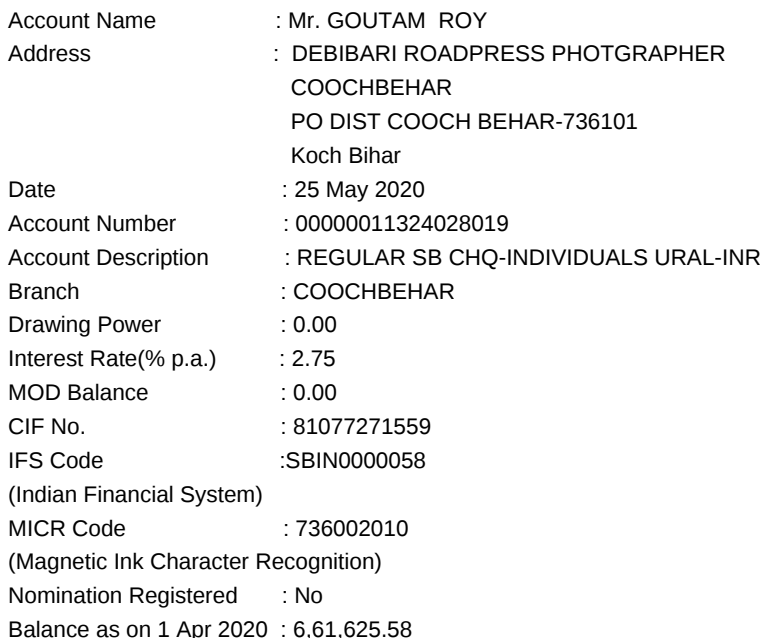




Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2020	2 Apr 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		1,810.00		6,59,815.58
2 Apr 2020	2 Apr 2020	TO TRANSFER-NEFT UTR NO: SBIN120093586825-UNION BANK	TRANSFER TO 99506044303 / UNION BANK	600.00		6,59,215.58
2 Apr 2020	2 Apr 2020	TO TRANSFER-YONOABDI000033096596,Vodafone PREPAID-Mo-	TRANSFER TO 4898487610340	20.00		6,59,195.58
2 Apr 2020	2 Apr 2020	TO TRANSFER-YONOABDI000033096915,Airtel PREPAID-Mobi-	TRANSFER TO 4898485610342	10.00		6,59,185.58
2 Apr 2020	2 Apr 2020	TO TRANSFER-YONOABDI000033098650,Airtel PREPAID-Mobi-	TRANSFER TO 4898486610341	10.00		6,59,175.58
2 Apr 2020	2 Apr 2020	TO TRANSFER-UPI/DR/009307886805/Paytm Ut/PYTM/paytm-ptmg/Oid10-	TRANSFER TO 5097825162090	521.00		6,58,654.58
2 Apr 2020	2 Apr 2020	TO TRANSFER-YONOABDI000033103676,Wes t Bengal State E-	TRANSFER TO 4898486610341	1,133.00		6,57,521.58
2 Apr 2020	2 Apr 2020	BY TRANSFER-NEFTRRSBIN120093586825(02-04-20)Account Does not E-	TRANSFER FROM 3199304000587		600.00	6,58,121.58
2 Apr 2020	2 Apr 2020	TO TRANSFER-YONOABDI000033112323,Airtel PREPAID-Mobi-	TRANSFER TO 4898487610340	10.00		6,58,111.58
2 Apr 2020	2 Apr 2020	TO TRANSFER-YONOABDI000033112366,Vodafone PREPAID-Mo-	TRANSFER TO 4898485610342	10.00		6,58,101.58
3 Apr 2020	3 Apr 2020	by debit card-OTHPG 009371562881GOOGLE *TEMPORARY HOLDg.co/help-		1.00		6,58,100.58
3 Apr 2020	3 Apr 2020	REVERSE POS PUR--			1.00	6,58,101.58

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Apr 2020	3 Apr 2020	TO TRANSFER-YONOABDI000033158632,Vodafone PREPAID-Mo-	TRANSFER TO 4898489610348	16.00		6,58,085.58
3 Apr 2020	3 Apr 2020	TO TRANSFER-YONOABDI000033229031,Vodafone PREPAID-Mo-	TRANSFER TO 4898489610348	16.00		6,58,069.58
4 Apr 2020	4 Apr 2020	BY TRANSFER-INB IMPS009506225736/6294299626/XX3771/emPowerFou-	MAC000473381947 MAC000473381947		400.00	6,58,469.58
4 Apr 2020	4 Apr 2020	BY TRANSFER-UPI/CR/009520185373/Mr. GOUT/ALLA/6294299626/NA-	TRANSFER FROM 5099249162099		35.00	6,58,504.58
4 Apr 2020	4 Apr 2020	TO TRANSFER-YONOABDI000033291930,Airtel PREPAID-Mobi-	TRANSFER TO 4898492610343	49.00		6,58,455.58
4 Apr 2020	4 Apr 2020	TO TRANSFER-YONOABDI000033333172,Vodafone PREPAID-Mo-	TRANSFER TO 4898493610342	48.00		6,58,407.58
5 Apr 2020	5 Apr 2020	TO TRANSFER-YONOABDI000033392733,Vodafone PREPAID-Mo-	TRANSFER TO 4898494610341	48.00		6,58,359.58
5 Apr 2020	5 Apr 2020	TO TRANSFER-YONOABDI000033412218,Vodafone PREPAID-Mo-	TRANSFER TO 4898478610341	16.00		6,58,343.58
6 Apr 2020	6 Apr 2020	by debit card-SBIPG 009760010098moneyviewRazorPay Mumbai-		1,776.00		6,56,567.58
6 Apr 2020	6 Apr 2020	DEBIT-CMP MANDATE DEBIT WHIZDM FINANCE PRIVATE LIMITED-		1,776.00		6,54,791.58
7 Apr 2020	7 Apr 2020	by debit card-OTHPG 009810844490PF*RAZ*Anand Property Pune-		59.00		6,54,732.58
7 Apr 2020	7 Apr 2020	TO TRANSFER-YONOABDI000033614830,Airtel PREPAID-Mobi-	TRANSFER TO 4898481610346	149.00		6,54,583.58
7 Apr 2020	7 Apr 2020	TO TRANSFER-YONOABDI000033615436,Airtel PREPAID-Mobi-	TRANSFER TO 4898481610346	149.00		6,54,434.58
7 Apr 2020	7 Apr 2020	TO TRANSFER-YONOABDI000033617883,Vodafone PREPAID-Mo-	TRANSFER TO 4898483610344	16.00		6,54,418.58
8 Apr 2020	8 Apr 2020	TO TRANSFER-YONOABDI000033638175,Vodafone PREPAID-Mo-	TRANSFER TO 4898484610343	16.00		6,54,402.58
8 Apr 2020	8 Apr 2020	TO TRANSFER-YONOABDI000033666013,Airtel PREPAID-Mobi-	TRANSFER TO 4898484610343	249.00		6,54,153.58
8 Apr 2020	8 Apr 2020	TO TRANSFER-YONOABDI000033671400,Vodafone PREPAID-Mo-	TRANSFER TO 4898482610345	48.00		6,54,105.58
8 Apr 2020	8 Apr 2020	BULK POSTING-IPAY_RFND moneyviewRazTXN009850011169DT 07-04-20-			1,776.00	6,55,881.58
9 Apr 2020	9 Apr 2020	BULK POSTING-YONOABDI000033229031 DT 03042020 BILLDESKREFUND-			16.00	6,55,897.58
9 Apr 2020	9 Apr 2020	TO TRANSFER-YONOABDI000033783641,Vodafone PREPAID-Mo-	TRANSFER TO 4898485610342	48.00		6,55,849.58
9 Apr 2020	9 Apr 2020	BULK POSTING-YONOABDI000033392733 DT 05042020 BILLDESKREFUND-			48.00	6,55,897.58
10 Apr 2020	10 Apr 2020	TO TRANSFER-YONOABDI000033879668,Vodafone PREPAID-Mo-	TRANSFER TO 4898489610348	16.00		6,55,881.58
10 Apr 2020	10 Apr 2020	TO TRANSFER-YONOABDI000033905022,Vodafone PREPAID-Mo-	TRANSFER TO 4898493610342	48.00		6,55,833.58

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Apr 2020	11 Apr 2020	TO TRANSFER-INB IMPS/P2A/010211718616/XXX XXXX536ALLAOne hundre-	LT1104111238462MOACQEQMN0 TRANSFER T	150.00		6,55,683.58
11 Apr 2020	11 Apr 2020	TO TRANSFER-YONOABDI000033959506,Vodafone PREPAID-Mo-	TRANSFER TO 4898492610343	48.00		6,55,635.58
11 Apr 2020	11 Apr 2020	TO TRANSFER-YONOABDI000034000044,Vodafone PREPAID-Mo-	TRANSFER TO 4898494610341	16.00		6,55,619.58
12 Apr 2020	12 Apr 2020	TO TRANSFER-INB IMPS/P2A/010310954163/XXX XXXX536ALLAOne hundre-	LT1204101719548MOACQGAJV6 TRANSFER T	150.00		6,55,469.58
12 Apr 2020	12 Apr 2020	TO TRANSFER-YONOABDI000034028352,Vodafone PREPAID-Mo-	TRANSFER TO 4898495610340	48.00		6,55,421.58
12 Apr 2020	12 Apr 2020	TO TRANSFER-YONOABDI000034066389,Vodafone PREPAID-Mo-	TRANSFER TO 4898477610342	48.00		6,55,373.58
13 Apr 2020	13 Apr 2020	TO TRANSFER-INB IMPS/P2A/010411710397/XXX XXXX336UTBIOne rupees-	LT1304111128140MOACQHMYO7 TRANSFER T	1.00		6,55,372.58
13 Apr 2020	13 Apr 2020	BY TRANSFER-INB Reversal of MOACQHMYO7-	LT1304111128140MXACQHNBO1 TRANSFER F		1.00	6,55,373.58
13 Apr 2020	13 Apr 2020	TO TRANSFER-INB IMPS/P2A/010411716520/XXX XXXX336UTBI-	UA0264750961MOACQHNZE5 TRANSFER TO 4	2,500.00		6,52,873.58
13 Apr 2020	13 Apr 2020	TO TRANSFER-YONOABDI000034118016,Airtel PREPAID-Mobi-	TRANSFER TO 4898477610342	449.00		6,52,424.58
13 Apr 2020	13 Apr 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520104040853-CENTRAL BANK	NEFT INB: UR19359439 / CENTRAL BANK	1.00		6,52,423.58
14 Apr 2020	14 Apr 2020	TO TRANSFER-INB IMPS/P2A/010509502711/XXX XXXX771ALLAOne thousa-	LT1404095137728MOACQJFRG4 TRANSFER T	1,000.00		6,51,423.58
14 Apr 2020	14 Apr 2020	TO TRANSFER-INB IMPS/P2A/010510512501/XXX XXXX771ALLA-	UA0264952435MOACQJHCO9 TRANSFER TO 4	1,00,000.00		5,51,423.58
14 Apr 2020	14 Apr 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520105675258-ALAHABAD BANK	NEFT INB: UR19368541 / ALAHABAD BANK	1,00,000.00		4,51,423.58
14 Apr 2020	14 Apr 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520105693037-ALAHABAD BANK	NEFT INB: UR19369442 / ALAHABAD BANK	1,00,000.00		3,51,423.58
14 Apr 2020	14 Apr 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520105719415-ALAHABAD BANK	NEFT INB: UR19370558 / ALAHABAD BANK	1,00,000.00		2,51,423.58
14 Apr 2020	14 Apr 2020	TO TRANSFER-INB IMPS/P2A/010517651918/XXX XXXX176CNRB-	UA0265044213MOACQKCFB4 TRANSFER TO 4	100.00		2,51,323.58
15 Apr 2020	15 Apr 2020	TO TRANSFER-INB IMPS/P2A/010609773233/XXX XXXX536ALLA-	UA0265132749MOACQKUNJ8 TRANSFER TO 4	100.00		2,51,223.58
15 Apr 2020	15 Apr 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520106848854-ALAHABAD BANK	NEFT INB: UR19375253 / ALAHABAD BANK	2,00,000.00		51,223.58
15 Apr 2020	15 Apr 2020	TO TRANSFER-INB IMPS/P2A/010611811184/XXX XXXX771ALLA-	UA0265158098MOACQLAIR9 TRANSFER TO 4	100.00		51,123.58
15 Apr 2020	15 Apr 2020	TO TRANSFER-INB IMPS/P2A/010611827031/XXX XXXX771ALLAOne rupees-	LT1504114874389MOACQLCSG2 TRANSFER T	1.00		51,122.58
16 Apr 2020	16 Apr 2020	BULK POSTING-YONOABDI000033905022 DT 10042020 BILLDESKREFUND-			48.00	51,170.58

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Apr 2020	16 Apr 2020	TO TRANSFER-YONOABDI000034417080,Vodafone PREPAID-Mo-	TRANSFER TO 4898487610340	16.00		51,154.58
16 Apr 2020	16 Apr 2020	TO TRANSFER-YONOABDI000034421046,Vodafone PREPAID-Mo-	TRANSFER TO 4898486610341	399.00		50,755.58
16 Apr 2020	16 Apr 2020	TO TRANSFER-INB IMPS/P2A/010719812260/XXX XXXX771ALLAFifty thou-	LT1604193348808MOACQNYPG9 TRANSFER T	50,000.00		755.58
16 Apr 2020	16 Apr 2020	TO TRANSFER-YONOABDI000034425076,Vodafone PREPAID-Mo-	TRANSFER TO 4898485610342	48.00		707.58
18 Apr 2020	18 Apr 2020	BY TRANSFER-INB IMPS010910160404/6294299626/XX4176/ten rupees-	MAB000467926191 MAB000467926191		10.00	717.58
18 Apr 2020	18 Apr 2020	TO TRANSFER-YONOABDI000034570554,Vodafone PREPAID-Mo-	TRANSFER TO 4898492610343	16.00		701.58
20 Apr 2020	20 Apr 2020	BY TRANSFER-INB IMPS011019473471/9733299959/XX3771/emPowerFiv-	MAB000468358235 MAB000468358235		5.00	706.58
20 Apr 2020	20 Apr 2020	BY TRANSFER-INB IMPS011019473388/9733299959/XX3771/emPowerOne-	MAB000468356642 MAB000468356642		1,100.00	1,806.58
20 Apr 2020	20 Apr 2020	TO TRANSFER-YONOABDI000034673762,Vodafone PREPAID-Mo-	TRANSFER TO 4898478610341	16.00		1,790.58
20 Apr 2020	20 Apr 2020	TO TRANSFER-YONOABDI000034673242,Airtel PREPAID-Mobi-	TRANSFER TO 4898476610343	49.00		1,741.58
20 Apr 2020	20 Apr 2020	BY TRANSFER-UPI/CR/011114296383/Mr GOUTA/CBIN/6294299626/To Fa-	TRANSFER FROM 5098877162091		1.00	1,742.58
20 Apr 2020	20 Apr 2020	TO TRANSFER-YONOABDI000034729787,Vodafone PREPAID-Mo-	TRANSFER TO 4898477610342	219.00		1,523.58
22 Apr 2020	22 Apr 2020	TO TRANSFER-YONOABDI000034940529,Vodafone PREPAID-Mo-	TRANSFER TO 4898484610343	16.00		1,507.58
22 Apr 2020	22 Apr 2020	BULK POSTING-YONOABDI000034570554 DT 18042020 BILLDESKREFUND-			16.00	1,523.58
22 Apr 2020	22 Apr 2020	TO TRANSFER-YONOABDI000034943121,Vodafone PREPAID-Mo-	TRANSFER TO 4898484610343	16.00		1,507.58
26 Apr 2020	26 Apr 2020	TO TRANSFER-YONOABDI000035237000,Vodafone PREPAID-Mo-	TRANSFER TO 4898494610341	16.00		1,491.58
26 Apr 2020	26 Apr 2020	BY TRANSFER-INB IMPS011715839162/9999999999/XX0743/Goutam Roy-	MAB000470357378 MAB000470357378		6,061.00	7,552.58
27 Apr 2020	27 Apr 2020	TO TRANSFER-YONOABDI000035289190,Vodafone PREPAID-Mo-	TRANSFER TO 4898476610343	48.00		7,504.58
27 Apr 2020	27 Apr 2020	TO TRANSFER-YONOABDI000035306095,Vodafone PREPAID-Mo-	TRANSFER TO 4898476610343	299.00		7,205.58
28 Apr 2020	28 Apr 2020	TO TRANSFER-YONOABDI000035456010,Vodafone PREPAID-Mo-	TRANSFER TO 4898480610346	48.00		7,157.58

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.**