



Account Name : Mr. MANJUNATHA .
 Address : REDDYS STREET
 KOTTALACHINTA POST SIRUGUPPA TQ
 KOTTALACHINTA-583114
 Bellary
 Date : 30 Mar 2020
 Account Number : 00000034078278974
 Account Description : REGULAR SB NCHQ-INDIVIDUALS
 Branch : SIRIGUPPA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.0
 MOD Balance : 0.00
 CIF No. : 87596589883
 IFS Code : SBIN0011267
 (Indian Financial System)
 MICR Code : 583002503
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 31 Dec 2019 : 31.36

Account Statement from 31 Dec 2019 to 20 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Dec 2019	31 Dec 2019	BY TRANSFER- UPI/CR/936508761966/SAROJ A /SBIN/manju.k.k./M-	TRANSFER FROM 4898950162093		5,000.00	5,031.36
31 Dec 2019	31 Dec 2019	by debit card-OTHPG 353508 KRAZYBEE MUMBAI-		4,182.87		848.49
31 Dec 2019	31 Dec 2019	BY TRANSFER-INB IMPS936508199142/99999999 99/XX0330/DisbursalK-	MAC00040511048 9 MAC00040511048 9		4,469.00	5,317.49
31 Dec 2019	31 Dec 2019	by debit card-OTHPG 093601 Dream11 MUMBAI-		100.00		5,217.49
31 Dec 2019	31 Dec 2019	TO TRANSFER- UPI/DR/936560699061/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099457162092	500.00		4,717.49
31 Dec 2019	31 Dec 2019	TO TRANSFER- UPI/DR/936515076142/JANGA M M/BARB/9573338260/Payme -	TRANSFER TO 4898823162090	500.00		4,217.49
31 Dec 2019	31 Dec 2019	Monthly Ave - Bal No--		11.80		4,205.69
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000110894847/99232373 88/XX0393/opentxn411-	MAC00040592388 8 MAC00040592388 8		9,000.00	13,205.69
1 Jan 2020	1 Jan 2020	TO TRANSFER- UPI/DR/000112125452/Mr VENKA/CBIN/venkatesha/Pay me-	TRANSFER TO 5099521162090	1,000.00		12,205.69
1 Jan 2020	1 Jan 2020	FI Txn @ CSP outlet- 001610330620047190 AEPS WDL TXN @KO 1A773V89-	TRANSFER TO 33424295090	2,000.00		10,205.69
1 Jan 2020	1 Jan 2020	FI Txn @ CSP outlet- 001610424926662997 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		10,000.00	20,205.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2020	1 Jan 2020	FI Txn @ CSP outlet-001610714146320015 Rupay FundsTRF TXN @KO 1A773V89-	TRANSFER TO 38992019330	10,000.00		10,205.69
1 Jan 2020	1 Jan 2020	by debit card-OTHPG 169475 Kissht Mumbai-		5,481.00		4,724.69
1 Jan 2020	1 Jan 2020	BY TRANSFER-INB IMPS000115067492/1111111111/XX0070/Kissht Fas-	MAC000406142576 MAC000406142576		4,790.77	9,515.46
1 Jan 2020	1 Jan 2020	TO TRANSFER-UPI/DR/000115475811/AVINASH /INDB/9916200501/M-	TRANSFER TO 5099498162094	1,000.00		8,515.46
1 Jan 2020	1 Jan 2020	BY TRANSFER-UPI/REV/000115475811-	TRANSFER FROM 5099498162094		1,000.00	9,515.46
1 Jan 2020	1 Jan 2020	TO TRANSFER-UPI/DR/000160776946/WEDE KUN/HDFC/8788773086/Payme-	TRANSFER TO 5099504162090	1,000.00		8,515.46
1 Jan 2020	1 Jan 2020	TO TRANSFER-UPI/DR/000119985992/HANU MESH/SBIN/hanumeshah/UPI-	TRANSFER TO 5099514162099	1.00		8,514.46
1 Jan 2020	1 Jan 2020	TO TRANSFER-UPI/DR/000119997346/SAROJ A /SBIN/manju.k.k./UPI-	TRANSFER TO 5099491162091	7,000.00		1,514.46
1 Jan 2020	1 Jan 2020	TO TRANSFER-UPI/DR/000120016506/AVINASH /INDB/9916200501/Payme-	TRANSFER TO 5099509162095	500.00		1,014.46
2 Jan 2020	2 Jan 2020	by debit card-OTHPG 014480 Dream11 Mumbai Mumbai-		100.00		914.46
2 Jan 2020	2 Jan 2020	BY TRANSFER-PFM 120231772327 Credit 179KJSB -	TRANSFER FROM 4599428105213		4,642.00	5,556.46
3 Jan 2020	3 Jan 2020	by debit card-OTHPG 013954 Dream11 Mumbai-		7.00		5,549.46
3 Jan 2020	3 Jan 2020	ATM WDL-ATM CASH 00031 DNO 392/BSADASHIVA BELLARY-		1,000.00		4,549.46
3 Jan 2020	3 Jan 2020	ATM WDL-ATM CASH 00031 KBL SIRIGUPPA BELLARY-		1,000.00		3,549.46
3 Jan 2020	3 Jan 2020	TO TRANSFER-UPI/DR/000315921728/WEDE KUN/HDFC/kundan.wed/UPI-	TRANSFER TO 4898888162094	500.00		3,049.46
3 Jan 2020	3 Jan 2020	by debit card-OTHPG 267951 www.dream11.com MUMBAI-		200.00		2,849.46
3 Jan 2020	3 Jan 2020	TO TRANSFER-UPI/DR/000322214912/AVINASH /INDB/9916200501/Payme-	TRANSFER TO 5099661162090	500.00		2,349.46
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000408039204/billdesk/ICIC/billdesk.a/UPI-	TRANSFER TO 5098006162093	219.00		2,130.46
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000419729466/WEDE KUN/HDFC/kundan.wed/UPI-	TRANSFER TO 4898898162092	250.00		1,880.46
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000419874632/WEDE KUN/HDFC/kundan.wed/UPI-	TRANSFER TO 5099731162091	100.00		1,780.46
4 Jan 2020	4 Jan 2020	by debit card-OTHPG 371465 Dream11 Mumbai Mumbai-		200.00		1,580.46
5 Jan 2020	5 Jan 2020	BY TRANSFER-INB IMPS000509168512/8888888888/XX7539/FUNDS TRAN-	MAA000420845957 MAA000420845957		1.00	1,581.46
6 Jan 2020	6 Jan 2020	TO TRANSFER-UPI/DR/000656652512/AVINASH /INDB/9916200501/M-	TRANSFER TO 4898814162091	1,000.00		581.46
6 Jan 2020	6 Jan 2020	TO TRANSFER-UPI/DR/000621132469/65432109/yesb/6543210974/UPI-	TRANSFER TO 5099340162094	500.00		81.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jan 2020	6 Jan 2020	by debit card-OTHPG 313577 Dream11 Mumbai Mumbai-		10.00		71.46
7 Jan 2020	7 Jan 2020	BY TRANSFER-UPI/CR/000715648330/SAROJ A /SBIN/manju.k.k./UPI-	TRANSFER FROM 5098910162095		2,000.00	2,071.46
7 Jan 2020	7 Jan 2020	TO TRANSFER-UPI/DR/000745220394/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099458162091	1,000.00		1,071.46
7 Jan 2020	7 Jan 2020	by debit card-OTHPG 511305 Dream11 MUMBAI-		10.36		1,061.10
7 Jan 2020	7 Jan 2020	by debit card-OTHPG 519189 Dream11 MUMBAI-		100.00		961.10
8 Jan 2020	8 Jan 2020	TO TRANSFER-UPI/DR/000807759862/billdesk/ ICIC/billdesk.a/UPI-	TRANSFER TO 4898740162092	219.00		742.10
8 Jan 2020	8 Jan 2020	by debit card-OTHPG 708950 www.dream11.com MUMBAI-		100.00		642.10
8 Jan 2020	8 Jan 2020	TO TRANSFER-UPI/DR/000856960987/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099512162091	600.00		42.10
10 Jan 2020	10 Jan 2020	by debit card-OTHPG 289126 Dream11 MUMBAI-		40.00		2.10
10 Jan 2020	10 Jan 2020	BY TRANSFER-INB IMPS001010243947/99232373 88/XX0393/opentxn431-	MAA00042429087 9 MAA00042429087 9		3,500.00	3,502.10
10 Jan 2020	10 Jan 2020	TO TRANSFER-UPI/DR/001015340923/WEDE KUN/HDFC/8788773086/Payme-	TRANSFER TO 4898895162095	300.00		3,202.10
11 Jan 2020	11 Jan 2020	by debit card-OTHPG 759118 www.dream11.com MUMBAI-		200.00		3,002.10
11 Jan 2020	11 Jan 2020	TO TRANSFER-UPI/DR/001160356419/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 4898904162099	500.00		2,502.10
11 Jan 2020	11 Jan 2020	TO TRANSFER-UPI/DR/001115262029/WEDE KUN/HDFC/kundan.wed/UPI-	TRANSFER TO 4898909162094	300.00		2,202.10
11 Jan 2020	11 Jan 2020	TO TRANSFER-UPI/DR/001168458706/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099706162091	500.00		1,702.10
12 Jan 2020	12 Jan 2020	by debit card-OTHPG 562809 Dream11 Fantasy Pvt Lt8888888888-		100.00		1,602.10
12 Jan 2020	12 Jan 2020	ATM WDL-ATM CASH 00121 SIRGUPPA BELLARY-		1,000.00		602.10
13 Jan 2020	13 Jan 2020	TO TRANSFER-UPI/DR/001356721234/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099351162092	500.00		102.10
13 Jan 2020	13 Jan 2020	by debit card-OTHPG 337758 Dream11 Fantasy Pvt Lt8888888888-		100.00		2.10
13 Jan 2020	13 Jan 2020	BY TRANSFER-UPI/CR/001380584958/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 4898939162099		1,000.00	1,002.10
13 Jan 2020	13 Jan 2020	TO TRANSFER-UPI/DR/001360822717/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099347162098	1,000.00		2.10
14 Jan 2020	14 Jan 2020	BY TRANSFER-UPI/CR/001433058167/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 5098928162096		1,000.00	1,002.10
14 Jan 2020	14 Jan 2020	ATM WDL-ATM CASH 00141 MAIN ROAD SHIRUGUPPA SHIRUGUPPA-		1,000.00		2.10
15 Jan 2020	15 Jan 2020	BY TRANSFER-INB IMPS001511324224/99232373 88/XX0393/opentxn442-	MAA00042771692 5 MAA00042771692 5		4,000.00	4,002.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Jan 2020	15 Jan 2020	FI Txn @ CSP outlet-000655480760410888 Rupay WDL TXN @KO 1A773V89-	TRANSFER TO 33424295090	500.00		3,502.10
15 Jan 2020	15 Jan 2020	by debit card-OTHPG 755035 Dream11 Fantasy Pvt Lt8888888888-		100.00		3,402.10
15 Jan 2020	15 Jan 2020	FI Txn @ CSP outlet-000683820944884615 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		3,000.00	6,402.10
15 Jan 2020	15 Jan 2020	by debit card-OTHPG 257228 Kissht Mumbai-		5,481.00		921.10
15 Jan 2020	15 Jan 2020	BY TRANSFER-INB IMPS001520342785/1111111111/XX0070/Kissht Fas-	MAA000428105075 MAA000428105075		5,246.61	6,167.71
15 Jan 2020	15 Jan 2020	TO TRANSFER-UPI/DR/001540963840/AVINASH /INDB/9916200501/Payme-	TRANSFER TO 5099540162096	500.00		5,667.71
15 Jan 2020	15 Jan 2020	TO TRANSFER-UPI/DR/001580508081/MANJUNAT/SBIN/9740928529/Payme-	TRANSFER TO 5099528162093	3,000.00		2,667.71
15 Jan 2020	15 Jan 2020	by debit card-OTHPG 899607 Dream11 Fantasy Pvt Lt8888888888-		100.00		2,567.71
16 Jan 2020	16 Jan 2020	by debit card-OTHPG 364212 www.dream11.com MUMBAI-		200.00		2,367.71
16 Jan 2020	16 Jan 2020	TO TRANSFER-UPI/DR/001656922324/AVINASH /INDB/9916200501/Payme-	TRANSFER TO 5099591162097	1,000.00		1,367.71
16 Jan 2020	16 Jan 2020	TO TRANSFER-UPI/DR/001616111339/LOKESH K/SBIN/lokeshkora/UPI-	TRANSFER TO 5099557162098	500.00		867.71
16 Jan 2020	16 Jan 2020	ATM WDL-ATM CASH 00161 MAIN ROAD SHIRUGUPPA SHIRUGUPPA-		800.00		67.71
16 Jan 2020	16 Jan 2020	BY TRANSFER-UPI/CR/001638258689/SAROJA /SBIN/9916083033/Payme-	TRANSFER FROM 4899358162091		1,000.00	1,067.71
16 Jan 2020	16 Jan 2020	TO TRANSFER-UPI/DR/001638377797/AVINASH /INDB/9916200501/Payme-	TRANSFER TO 5099585162095	500.00		567.71
17 Jan 2020	17 Jan 2020	TO TRANSFER-UPI/DR/001730111988/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097892162090	48.00		519.71
18 Jan 2020	18 Jan 2020	ATM WDL-ATM CASH 3661 RAICHUR-GANGAVATHI ROGADAG-		500.00		19.71
19 Jan 2020	19 Jan 2020	by debit card-OTHPG 854678 Dream11 Fantasy Pvt Lt8888888888-		8.00		11.71
19 Jan 2020	19 Jan 2020	FI Txn @ CSP outlet-001026906462701506 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		13,900.00	13,911.71
19 Jan 2020	19 Jan 2020	FI Txn @ CSP outlet-001027126883961821 Rupay FundsTRF TXN @KO 1A773V89-	TRANSFER TO 38932761942	13,900.00		11.71
19 Jan 2020	19 Jan 2020	FI Txn @ CSP outlet-001027315900344450 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		3,000.00	3,011.71
19 Jan 2020	19 Jan 2020	FI Txn @ CSP outlet-001027428382436928 Rupay FundsTRF TXN @KO 1A773V89-	TRANSFER TO 38932761942	3,000.00		11.71
20 Jan 2020	20 Jan 2020	BY TRANSFER-UPI/CR/002039828550/SAROJA /SBIN/9916083033/m-	TRANSFER FROM 5098826162091		1,000.00	1,011.71

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jan 2020	20 Jan 2020	BY TRANSFER- UPI/CR/002042478236/G HANUM/SBIN/8660330908/Payme-	TRANSFER FROM 4897699162097		2,020.00	3,031.71
20 Jan 2020	20 Jan 2020	by debit card-OTHPG 643791 Cashfree Payments 8888888888-		2,016.00		1,015.71
21 Jan 2020	21 Jan 2020	BY TRANSFER- NEFT*HDFC0000240*N021201 041353945*ICICI PRUDENTIAL-	TRANSFER FROM 3199423044304		500.95	1,516.66
21 Jan 2020	21 Jan 2020	TO TRANSFER- UPI/DR/002115890145/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099423162092	800.00		716.66
21 Jan 2020	21 Jan 2020	TO TRANSFER- UPI/DR/002160104448/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099458162091	700.00		16.66
21 Jan 2020	21 Jan 2020	BY TRANSFER-INB IMPS002123105656/99999999 99/XX0787/Dream11 Fa-	MAA00043169523 1 MAA00043169523 1		1.00	17.66
23 Jan 2020	23 Jan 2020	BY TRANSFER- UPI/CR/002354987434/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 5099097162099		1,000.00	1,017.66
24 Jan 2020	24 Jan 2020	TO TRANSFER- UPI/DR/002346437903/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099630162095	800.00		217.66
24 Jan 2020	24 Jan 2020	BY TRANSFER- UPI/CR/002427606246/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 5099154162096		1,500.00	1,717.66
24 Jan 2020	24 Jan 2020	FI Txn @ CSP outlet- 001428033153926770 Rupay WDL TXN @KO 1A773V89-	TRANSFER TO 33424295090	1,000.00		717.66
24 Jan 2020	24 Jan 2020	TO TRANSFER- UPI/DR/002460157175/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099632162094	600.00		117.66
24 Jan 2020	24 Jan 2020	by debit card-OTHPG 575785 Dream 11 MUMBAI-		100.00		17.66
25 Jan 2020	25 Jan 2020	BY TRANSFER- UPI/CR/002513388278/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 4897723162092		500.00	517.66
25 Jan 2020	25 Jan 2020	TO TRANSFER- UPI/DR/002556537376/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099708162099	500.00		17.66
25 Jan 2020	25 Jan 2020	BY TRANSFER- UPI/CR/002515162858/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 4899377162099		700.00	717.66
25 Jan 2020	25 Jan 2020	TO TRANSFER- UPI/DR/002515198982/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099718162098	500.00		217.66
26 Jan 2020	26 Jan 2020	by debit card-OTHPG 731184 Dream11 MUMBAI-		13.00		204.66
28 Jan 2020	28 Jan 2020	FI Txn @ CSP outlet- 001810285441069830 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		3,900.00	4,104.66
28 Jan 2020	28 Jan 2020	BY TRANSFER- UPI/CR/002866001425/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 4898950162093		2,000.00	6,104.66
28 Jan 2020	28 Jan 2020	by debit card-OTHPG 287308 Kissht Mumbai-		6,001.70		102.96
28 Jan 2020	28 Jan 2020	BY TRANSFER-INB IMPS002822395686/11111111 11/XX0070/Kissht Fas-	MAA00043595881 8 MAA00043595881 8		5,246.61	5,349.57
29 Jan 2020	29 Jan 2020	ATM WDL-ATM CASH 00291 SIRIGUPPA,KARNATAKA BALLARI-		1,023.60		4,325.97
29 Jan 2020	29 Jan 2020	TO TRANSFER- UPI/DR/002954514040/MANJU NAT/SBIN/9740928529/Payme-	TRANSFER TO 4898850162096	3,900.00		425.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jan 2020	30 Jan 2020	ATM WDL-ATM CASH 00301 MANJUNATH TRADE CENTER SIRUGUPPA-		9.44		416.53
30 Jan 2020	30 Jan 2020	ATM WDL-ATM CASH 00301 SIRUGUPPABRANCH SIRUGUPPA-		9.44		407.09
30 Jan 2020	30 Jan 2020	ATM WDL-ATM CASH 00301 SIRUGUPPABRANCH SIRUGUPPA-		9.44		397.65
30 Jan 2020	30 Jan 2020	ATM WDL-ATM CASH 9190 SBM SIRU SIRUGUPPA-		300.00		97.65
30 Jan 2020	30 Jan 2020	by debit card-OTHPG 139725 Dream11 MUMBAI-		34.00		63.65
30 Jan 2020	30 Jan 2020	by debit card-OTHPG 129041 Dream11 Mumbai Mumbai-		33.00		30.65
31 Jan 2020	31 Jan 2020	by debit card-OTHPG 309547 Dream11 MUMBAI-		2.76		27.89
31 Jan 2020	31 Jan 2020	by debit card-OTHPG 310610 Dream11 MUMBAI-		16.00		11.89
31 Jan 2020	31 Jan 2020	Monthly Ave - Bal No--		11.80		0.09
1 Feb 2020	1 Feb 2020	BY TRANSFER-PFM 220244071366 TSCSC OPMS F PAYMENT 179P9SM-	TRANSFER FROM 4599414105219		8,231.50	8,231.59
1 Feb 2020	1 Feb 2020	BY TRANSFER- UPI/CR/003256538789/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 5099209162096		200.00	8,431.59
1 Feb 2020	1 Feb 2020	by debit card-SBIPG 003230026745RetailCCA Mumbai-		100.00		8,331.59
1 Feb 2020	1 Feb 2020	BY TRANSFER-INB IMPS003216768846/97400110 98/XX1586/-	MAB00042621644 6 MAB00042621644 6		1.00	8,332.59
1 Feb 2020	1 Feb 2020	by debit card-OTHPG 934949 KRAZYBEE MUMBAI-		2,620.48		5,712.11
1 Feb 2020	1 Feb 2020	by debit card-SBIPG 003280091451RetailCCA Mumbai-		100.00		5,612.11
2 Feb 2020	2 Feb 2020	TO TRANSFER- UPI/DR/003292828025/Nextbill/ HDFC/groww.razo/On ta-	TRANSFER TO 5098062162097	500.00		5,112.11
2 Feb 2020	2 Feb 2020	by debit card-SBIPG 003340037241RetailCCA Mumbai-		200.00		4,912.11
2 Feb 2020	2 Feb 2020	by debit card-OTHPG 141904 Play Games Rummy MUMBAI-		200.00		4,712.11
2 Feb 2020	2 Feb 2020	by debit card-OTHPG 171231 Dream11 MUMBAI-		100.00		4,612.11
2 Feb 2020	2 Feb 2020	by debit card-OTHPG 178622 Dream11 MUMBAI-		7.00		4,605.11
3 Feb 2020	3 Feb 2020	by debit card-OTHPG 310170 Play Games Rummy MUMBAI-		200.00		4,405.11
3 Feb 2020	3 Feb 2020	by debit card-OTHPG 317660 Play Games Rummy MUMBAI-		200.00		4,205.11
3 Feb 2020	3 Feb 2020	TO TRANSFER- UPI/DR/003426733123/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099344162091	1,000.00		3,205.11
3 Feb 2020	3 Feb 2020	by debit card-OTHPG 421951 Play Games Rummy MUMBAI-		500.00		2,705.11
3 Feb 2020	3 Feb 2020	by debit card-OTHPG 442544 Play Games Rummy MUMBAI-		500.00		2,205.11
3 Feb 2020	3 Feb 2020	by debit card-OTHPG 721476 Play Games Rummy (MPGSMUMBAI-		500.00		1,705.11

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Feb 2020	3 Feb 2020	by debit card-OTHPG 504520 Play Games Rummy MUMBAI-		500.00		1,205.11
3 Feb 2020	3 Feb 2020	by debit card-OTHPG 529486 Play Games Rummy MUMBAI-		500.00		705.11
4 Feb 2020	4 Feb 2020	FI Txn @ CSP outlet- 002373555779646193 Rupay WDL TXN @KO 1A773V89-	TRANSFER TO 33424295090	510.00		195.11
5 Feb 2020	5 Feb 2020	BY TRANSFER-INB IMPS003611882196/99232373 88/XX0393/opentxn487-	MAA00044096553 0 MAA00044096553 0		1,000.00	1,195.11
5 Feb 2020	5 Feb 2020	ATM WDL-ATM CASH 00361 SIRIGUPPA,KARNATAKA BALLARI-		1,000.00		195.11
5 Feb 2020	5 Feb 2020	FI Txn @ CSP outlet- 002497909609067917 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		100.00	295.11
5 Feb 2020	5 Feb 2020	TO TRANSFER- UPI/DR/003619742190/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097717162094	249.00		46.11
6 Feb 2020	6 Feb 2020	BY TRANSFER- UPI/CR/003714165483/HANU MESH/SBIN/7676166058/Hanu m-	TRANSFER FROM 5099037162090		500.00	546.11
6 Feb 2020	6 Feb 2020	TO TRANSFER- UPI/DR/003714461419/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099565162099	500.00		46.11
6 Feb 2020	6 Feb 2020	FI Txn @ CSP outlet- 002586901225494357 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		2,650.00	2,696.11
6 Feb 2020	6 Feb 2020	by debit card-OTHPG 358419 KRAZYBEE MUMBAI-		2,629.58		66.53
6 Feb 2020	6 Feb 2020	BY TRANSFER-INB IMPS003721117297/99160830 33/XX0248/Disbursalk-	MAC00042999504 0 MAC00042999504 0		7,174.00	7,240.53
6 Feb 2020	6 Feb 2020	TO TRANSFER- UPI/DR/003721679126/MANJU NAT/SBIN/9740928529/Payme-	TRANSFER TO 5099591162097	2,650.00		4,590.53
6 Feb 2020	6 Feb 2020	TO TRANSFER- UPI/DR/003784010030/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 4898862162094	1,000.00		3,590.53
7 Feb 2020	7 Feb 2020	BY TRANSFER- UPI/CR/003844234939/PATTA NAS/UTIB/9964996699/For r-	TRANSFER FROM 5099131162093		2,350.00	5,940.53
7 Feb 2020	7 Feb 2020	TO TRANSFER- UPI/DR/003813007657/K Pavitra/SBIN/9008249044/Pay-	TRANSFER TO 5099688162099	500.00		5,440.53
8 Feb 2020	8 Feb 2020	by debit card-OTHPG 047574 Dream 11 MUMBAI-		200.00		5,240.53
8 Feb 2020	8 Feb 2020	TO TRANSFER- UPI/DR/003910647297/Mr J BHI/CBIN/bheemeshab/UPI-	TRANSFER TO 4898900162092	1,000.00		4,240.53
8 Feb 2020	8 Feb 2020	ATM WDL-ATM CASH 00391 SIRIGUPPA,KARNATAKA BALLARI-		1,000.00		3,240.53
8 Feb 2020	8 Feb 2020	ATM WDL-ATM CASH 00391 SIRIGUPPA,KARNATAKA BALLARI-		1,000.00		2,240.53
8 Feb 2020	8 Feb 2020	by debit card-OTHPG 079894 Dream 11 MUMBAI-		100.00		2,140.53
8 Feb 2020	8 Feb 2020	TO TRANSFER- UPI/DR/003914019037/SAROJ A /SBIN/9916083033/Payme-	TRANSFER TO 5099746162094	2,000.00		140.53
9 Feb 2020	9 Feb 2020	by debit card-OTHPG 611503 Citrusp*Dream11 Mumbai-		16.00		124.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Feb 2020	9 Feb 2020	by debit card-OTHPG 310620 AIP*ONE MOBIKWIK SYSTEMUMBAI-		105.00		19.53
9 Feb 2020	9 Feb 2020	BY TRANSFER- UPI/CR/004036768958/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 4897730162092		2,000.00	2,019.53
10 Feb 2020	10 Feb 2020	by debit card-SBIPG 004030028997RetailCCA Mumbai-		100.00		1,919.53
10 Feb 2020	10 Feb 2020	FI Txn @ CSP outlet- 002897591717850195 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		15,000.00	16,919.53
10 Feb 2020	10 Feb 2020	FI Txn @ CSP outlet- 002897727999766503 AEPS OFFUS FundTRF @KO 1A773V8-	TRANSFER TO 4599621105213	5,000.00		11,919.53
10 Feb 2020	10 Feb 2020	TO TRANSFER- UPI/DR/004110468863/Kisshat/IDFB/kisshat@id/PAYB118-	TRANSFER TO 4898728162099	5,913.00		6,006.53
10 Feb 2020	10 Feb 2020	BY TRANSFER- UPI/CR/004110690160/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098811162098		10.00	6,016.53
10 Feb 2020	10 Feb 2020	BY TRANSFER-INB IMPS004111000470/11111111 11/XX0070/Kisshat Fas-	MAA00044431223 0 MAA00044431223 0		5,702.44	11,718.97
10 Feb 2020	10 Feb 2020	TO TRANSFER- UPI/DR/004111565992/MANJU NAT/SBIN/9740928529/Payme-	TRANSFER TO 5099343162092	10,700.00		1,018.97
10 Feb 2020	10 Feb 2020	by debit card-SBIPG 004160022905Jungleerummy TPSTL Mumbai-		100.00		918.97
10 Feb 2020	10 Feb 2020	TO TRANSFER- UPI/DR/004130903163/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099368162094	500.00		418.97
11 Feb 2020	11 Feb 2020	BY TRANSFER- UPI/CR/004216740975/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 4898947162099		800.00	1,218.97
11 Feb 2020	11 Feb 2020	TO TRANSFER- UPI/DR/004208690739/Master G/MAHB/ganeshpopd/UPI-	TRANSFER TO 5099462162096	650.00		568.97
11 Feb 2020	11 Feb 2020	BY TRANSFER- UPI/CR/004208350667/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098949162091		8.00	576.97
11 Feb 2020	11 Feb 2020	TO TRANSFER- UPI/DR/004226490451/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099454162095	500.00		76.97
11 Feb 2020	11 Feb 2020	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 310120-	TRANSFER TO 3199937112678	23.60		53.37
12 Feb 2020	12 Feb 2020	by debit card-OTHPG 152884 PAYTM Noida-		10.00		43.37
12 Feb 2020	12 Feb 2020	BY TRANSFER- UPI/CR/004313295794/HANU MESH/SBIN/hanumeshah/Hanu m-	TRANSFER FROM 5098426162096		500.00	543.37
12 Feb 2020	12 Feb 2020	BY TRANSFER-INB IMPS004314213074/11111111 11/XX0070/ERupee cas-	MAA00044611947 3 MAA00044611947 3		1,910.00	2,453.37
12 Feb 2020	12 Feb 2020	TO TRANSFER- UPI/DR/004314310810/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 4897669162093	500.00		1,953.37
12 Feb 2020	12 Feb 2020	TO TRANSFER- UPI/DR/004372779323/SHEEN APPA/SYNB/9902870428/Pay m-	TRANSFER TO 5099513162090	1.00		1,952.37
12 Feb 2020	12 Feb 2020	by debit card-OTHPG 111879 Dream 11 MUMBAI-		100.00		1,852.37

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Feb 2020	12 Feb 2020	TO TRANSFER-UPI/DR/004380476325/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5097751162092	800.00		1,052.37
13 Feb 2020	13 Feb 2020	TO TRANSFER-UPI/DR/004415214914/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 4898867162099	1,000.00		52.37
13 Feb 2020	13 Feb 2020	by debit card-OTHPG 560065 PAYTM Noida-		4.00		48.37
14 Feb 2020	14 Feb 2020	BY TRANSFER-INB IMPS004510249318/88285746 50/XX4002/bankAccoun-	MAA00044730475 2 MAA00044730475 2		1.00	49.37
14 Feb 2020	14 Feb 2020	BY TRANSFER-INB IMPS004510404388/11111111 11/XX0070/NanoCred F-	MAB00043517968 6 MAB00043517968 6		1,200.00	1,249.37
14 Feb 2020	14 Feb 2020	by debit card-SBIPG 004570006272RetailCCA Mumbai-		86.14		1,163.23
14 Feb 2020	14 Feb 2020	BY TRANSFER-UPI/CR/004511014618/LOKES H K/SBIN/lokeshkora/UPI-	TRANSFER FROM 5099148162094		500.00	1,663.23
14 Feb 2020	14 Feb 2020	ATM WDL-ATM CASH 00451 SIRGUPPA BELLARY-		500.00		1,163.23
14 Feb 2020	14 Feb 2020	TO TRANSFER-UPI/DR/004560729928/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099660162090	800.00		363.23
14 Feb 2020	14 Feb 2020	TO TRANSFER-UPI/DR/004515674331/Mr. WEDE/SURY/kundan.wed/UPI-	TRANSFER TO 5099699162096	200.00		163.23
14 Feb 2020	14 Feb 2020	BY TRANSFER-UPI/CR/004519237761/HANU MESH/SBIN/hanumeshah/Hanu m-	TRANSFER FROM 4897721162094		500.00	663.23
14 Feb 2020	14 Feb 2020	TO TRANSFER-UPI/DR/004580823969/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099700162096	500.00		163.23
14 Feb 2020	14 Feb 2020	by debit card-OTHPG 042513 Citrusp*Mydream11 Jaipur-		110.00		53.23
14 Feb 2020	14 Feb 2020	BY TRANSFER-UPI/CR/004521505569/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098577162092		5.00	58.23
15 Feb 2020	15 Feb 2020	FI Txn @ CSP outlet-000060680838215534 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		500.00	558.23
15 Feb 2020	15 Feb 2020	TO TRANSFER-UPI/DR/004660576995/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 4898913162099	500.00		58.23
16 Feb 2020	16 Feb 2020	ATM OR SMS CHARGES--		58.23		0.00
17 Feb 2020	17 Feb 2020	BY TRANSFER-UPI/CR/004813797989/HANU MESH/SBIN/hanumeshah/UPI-	TRANSFER FROM 5098819162090		4,500.00	4,500.00
17 Feb 2020	17 Feb 2020	FI Txn @ CSP outlet-000312326080749633 MoneyTRF TXN @KO 1A766698-	TRANSFER FROM 35864470021		1,000.00	5,500.00
17 Feb 2020	17 Feb 2020	TO TRANSFER-UPI/DR/004813886111/SAROJ A /SBIN/manju.k.k./UPI-	TRANSFER TO 5099390162095	4,500.00		1,000.00
17 Feb 2020	17 Feb 2020	TO TRANSFER-UPI/DR/004813897831/SAROJ A /SBIN/manju.k.k./UPI-	TRANSFER TO 5099367162095	900.00		100.00
17 Feb 2020	17 Feb 2020	BY TRANSFER-UPI/CR/004814151099/SAROJ A /SBIN/manju.k.k./UPI-	TRANSFER FROM 4898943162093		4,500.00	4,600.00
17 Feb 2020	17 Feb 2020	TO TRANSFER-UPI/DR/004814159706/HANU MESH/SBIN/hanumeshah/UPI-	TRANSFER TO 5097577162090	4,500.00		100.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Feb 2020	17 Feb 2020	BY TRANSFER- UPI/CR/004817201530/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 5098851162090		900.00	1,000.00
17 Feb 2020	17 Feb 2020	TO TRANSFER- UPI/DR/004821854561/billdesk/ ICIC/billdesk.r/UPI-	TRANSFER TO 5097543162099	444.00		556.00
17 Feb 2020	17 Feb 2020	TO TRANSFER- UPI/DR/004821877405/HANU MESH/SBIN/hanumeshah/UPI-	TRANSFER TO 5097559162091	450.00		106.00
17 Feb 2020	17 Feb 2020	ATM OR SMS CHARGES--		89.27		16.73
18 Feb 2020	18 Feb 2020	by debit card-OTHPG 988227 PAYTM Noida-		4.22		12.51
18 Feb 2020	18 Feb 2020	BY TRANSFER- UPI/CR/004910164619/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 5098879162099		100.00	112.51
18 Feb 2020	18 Feb 2020	by debit card-SBIPG 110064843685www.ushareit.co m Gurgaon-		99.00		13.51
18 Feb 2020	18 Feb 2020	BY TRANSFER- UPI/CR/004921539952/Chandr as/SBIN/8749070140/Payme-	TRANSFER FROM 5098879162099		500.00	513.51
18 Feb 2020	18 Feb 2020	TO TRANSFER- UPI/DR/004942865577/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 4898827162096	500.00		13.51
20 Feb 2020	20 Feb 2020	BY TRANSFER- UPI/CR/005115392915/BADIG ERU/SBIN/nagarajaba/UPI-	TRANSFER FROM 5099045162090		300.00	313.51
20 Feb 2020	20 Feb 2020	TO TRANSFER- UPI/DR/005115554259/Mr. WEDE/SURY/kundan.wed/UPI-	TRANSFER TO 4898871162093	250.00		63.51
20 Feb 2020	20 Feb 2020	BY TRANSFER- UPI/CR/005115224430/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 5098489162092		6.00	69.51
20 Feb 2020	20 Feb 2020	TO TRANSFER- UPI/DR/005116941197/Mr. WEDE/SURY/kundan.wed/UPI-	TRANSFER TO 4898860162095	65.00		4.51
21 Feb 2020	21 Feb 2020	BY TRANSFER- UPI/CR/005245221433/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 4898982162097		500.00	504.51
21 Feb 2020	21 Feb 2020	TO TRANSFER- UPI/DR/005230707639/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099640162093	500.00		4.51
23 Feb 2020	23 Feb 2020	BY TRANSFER- UPI/CR/005415766941/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 5098802162098		1,100.00	1,104.51
23 Feb 2020	23 Feb 2020	TO TRANSFER- UPI/DR/005464103915/NAGAR AJA/SBIN/9741570550/Payme-	TRANSFER TO 5098114162091	400.00		704.51
23 Feb 2020	23 Feb 2020	TO TRANSFER- UPI/DR/005464142635/MUKAN NA/SBIN/9686296268/Paymen-	TRANSFER TO 5099832162096	500.00		204.51
24 Feb 2020	24 Feb 2020	BY TRANSFER- UPI/CR/005536069902/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 5098223162096		200.00	404.51
24 Feb 2020	24 Feb 2020	BY TRANSFER-INB IMPS005510953143/88285746 50/XX4002/bankAccoun-	MAB00044167925 1 MAB00044167925 1		1.00	405.51
24 Feb 2020	24 Feb 2020	FI Txn @ CSP outlet- 000829875315979694 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		6,600.00	7,005.51
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/005514522577/Kisshat/I DFB/kisshat@id/PAYB158-	TRANSFER TO 5097540162091	6,427.00		578.51
24 Feb 2020	24 Feb 2020	BY TRANSFER- UPI/CR/005514752142/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 4899322162093		10.00	588.51

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Feb 2020	24 Feb 2020	BY TRANSFER-INB IMPS005514054063/1111111111/XX0070/Kissht Fas-	MAB000441868990 MAB000441868990		5,702.44	6,290.95
24 Feb 2020	24 Feb 2020	by debit card-OTHPG 202810 Play Games Rummy MUMBAI-		100.00		6,190.95
24 Feb 2020	24 Feb 2020	BY TRANSFER-INB IMPS005514939933/8067650908/XX7540/1229296623-	MAC000441824006 MAC000441824006		1.00	6,191.95
24 Feb 2020	24 Feb 2020	TO TRANSFER-INB Razorpay Software Private-	EKWn2Dsth2R5B TIGAIDYZIH5 TRANSFER TO	1.00		6,190.95
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/005515016883/WEDE KUN/HDFC/kundan.wed/UPI-	TRANSFER TO 5099356162097	100.00		6,090.95
24 Feb 2020	24 Feb 2020	BY TRANSFER- UPI/CR/005515134890/CHANN A B/KARB/TOVI.KUTUM/UPI-	TRANSFER FROM 5098847162096		20.00	6,110.95
24 Feb 2020	24 Feb 2020	TO TRANSFER- UPI/DR/005515190270/MANJU NAT/SBIN/9740928529/Payme-	TRANSFER TO 4898815162090	6,100.00		10.95
25 Feb 2020	25 Feb 2020	BY TRANSFER-INB IMPS005613381816/1111111111/XX0070/Well Fin S-	MAB000442575448 MAB000442575448		1,500.00	1,510.95
25 Feb 2020	25 Feb 2020	FI Txn @ CSP outlet- 000932675646198154 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		1,100.00	2,610.95
25 Feb 2020	25 Feb 2020	TO TRANSFER- UPI/DR/005634569485/RAZOR PAY/YESB/RAZORPAYON/Pay me-	TRANSFER TO 5097594162099	2,535.00		75.95
25 Feb 2020	25 Feb 2020	BY TRANSFER-INB IMPS005617113542/1111111111/XX0070/ERupee cas-	MAC000442666366 MAC000442666366		3,056.00	3,131.95
25 Feb 2020	25 Feb 2020	TO TRANSFER- UPI/DR/005617106818/JANGA M M/BARB/manjunatha/UPI-	TRANSFER TO 5099460162097	1,500.00		1,631.95
25 Feb 2020	25 Feb 2020	BY TRANSFER-INB IMPS005619560600/9379057106/XX9986/Loan From-	MAC000442772626 MAC000442772626		4,475.00	6,106.95
25 Feb 2020	25 Feb 2020	TO TRANSFER- UPI/DR/005680531103/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5097652162095	1,000.00		5,106.95
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005709734704/IOCL MA/YESB/q78659977@/UPI-	TRANSFER TO 4898281162093	90.00		5,016.95
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005712712498/Mahade v /ANDB/q60805639@/UPI-	TRANSFER TO 5099494162098	200.00		4,816.95
26 Feb 2020	26 Feb 2020	by debit card-OTHPG 475099 VARALAXMI AUTO SINDHANUR-		100.00		4,716.95
26 Feb 2020	26 Feb 2020	by debit card-OTHPG 389000 Dream 11 8291925408-		100.00		4,616.95
26 Feb 2020	26 Feb 2020	TO TRANSFER- UPI/DR/005740103190/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099507162097	500.00		4,116.95
27 Feb 2020	27 Feb 2020	by debit card-OTHPG 301363 Dream 11 MUMBAI-		200.00		3,916.95
27 Feb 2020	27 Feb 2020	TO TRANSFER- UPI/DR/005809998881/billdesk/ ICIC/billdesk.s/UPI-	TRANSFER TO 5097783162095	219.00		3,697.95
27 Feb 2020	27 Feb 2020	BY TRANSFER- UPI/CR/005809169572/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 5098509162092		11.00	3,708.95

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Feb 2020	27 Feb 2020	TO TRANSFER-UPI/DR/005809072298/billdesk/ICIC/billdesk.s/UPI-	TRANSFER TO 5097800162097	25.00		3,683.95
27 Feb 2020	27 Feb 2020	TO TRANSFER-UPI/DR/005830161220/AVINASH /INDB/9916200501/Payme-	TRANSFER TO 5097852162097	500.00		3,183.95
28 Feb 2020	28 Feb 2020	TO TRANSFER-UPI/DR/005913910904/KALIN GAP/SBIN/kalinganay/UPI-	TRANSFER TO 4898887162095	400.00		2,783.95
28 Feb 2020	28 Feb 2020	BY TRANSFER-UPI/CR/005913447825/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099137162097		14.00	2,797.95
28 Feb 2020	28 Feb 2020	ATM WDL-ATM CASH 00591 SIRIGUPPA,KARNATAKA BALLARI-		2,523.60		274.35
29 Feb 2020	29 Feb 2020	TO TRANSFER-UPI/DR/006007757990/billdesk/ICIC/billdesk.a/UPI-	TRANSFER TO 4898751162090	219.00		55.35
29 Feb 2020	29 Feb 2020	BY TRANSFER-UPI/CR/006015325730/HANU MESH/SBIN/hanumeshah/Hanum-	TRANSFER FROM 5099250162095		1,500.00	1,555.35
29 Feb 2020	29 Feb 2020	TO TRANSFER-UPI/DR/006015385068/RAZORPAY/YESB/RAZORPAYON/On ta-	TRANSFER TO 5098014162094	1,450.35		105.00
29 Feb 2020	29 Feb 2020	Monthly Ave - Bal No--		8.85		96.15
1 Mar 2020	1 Mar 2020	BY TRANSFER-INB IMPS006109202122/1111111111/XX0070/NanoCred F-	MAB000445271250 MAB000445271250		1,600.00	1,696.15
1 Mar 2020	1 Mar 2020	BY TRANSFER-INB IMPS006109765297/9867182260/XX3340/9867182260-	MAC000455226125 MAC000455226125		1.00	1,697.15
1 Mar 2020	1 Mar 2020	BY TRANSFER-INB IMPS006109834067/9867182260/XX3340/9867182260-	MAB000445330487 MAB000445330487		1.00	1,698.15
1 Mar 2020	1 Mar 2020	TO TRANSFER-UPI/DR/006110557804/CashFree/YESB/CASHFREEON/Payme-	TRANSFER TO 5098072162095	20.00		1,678.15
1 Mar 2020	1 Mar 2020	by debit card-SBIGP 006170030724RetailCCA Mumbai-		100.00		1,578.15
1 Mar 2020	1 Mar 2020	TO TRANSFER-UPI/DR/006115430009/M S mobi/AIRP/q67799925@/UPI-	TRANSFER TO 5099844162092	500.00		1,078.15
1 Mar 2020	1 Mar 2020	BY TRANSFER-UPI/CR/006122379016/SAROJA M/SBIN/manju.k.k./UPI-	TRANSFER FROM 5098802162098		1,300.00	2,378.15
2 Mar 2020	2 Mar 2020	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,352.00		26.15
2 Mar 2020	2 Mar 2020	FI Txn @ CSP outlet-001541300396771878 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		250.00	276.15
2 Mar 2020	2 Mar 2020	by debit card-OTHPG 038197 Play Games Rummy MUMBAI-		250.00		26.15
2 Mar 2020	2 Mar 2020	BY TRANSFER-INB IMPS006219315349/9876543210/XX0175/Bank detai-	MAB000446757224 MAB000446757224		1.00	27.15
2 Mar 2020	2 Mar 2020	BY TRANSFER-INB IMPS006219199361/9619719620/XX7325/Bank detai-	MAC000456682566 MAC000456682566		1.00	28.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Mar 2020	3 Mar 2020	BY TRANSFER- UPI/CR/006324880156/SAROJ A /SBIN/9916083033/Payme-	TRANSFER FROM 5098927162097		500.00	528.15
3 Mar 2020	3 Mar 2020	TO TRANSFER- UPI/DR/006315830842/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099415162092	500.00		28.15
3 Mar 2020	3 Mar 2020	BULK POSTING- 00000011267 260220 VARALAXMI AUTO\SRIPURA-			0.75	28.90
4 Mar 2020	4 Mar 2020	BY TRANSFER-INB IMPS006415147314/9876543210/XX0175/Bank detai-	MAB000448216695 MAB000448216695		1.00	29.90
4 Mar 2020	4 Mar 2020	BY TRANSFER-INB IMPS006415234603/9560604733/XX0063/JRG FINCOR-	MAB000448216733 MAB000448216733		2,400.00	2,429.90
4 Mar 2020	4 Mar 2020	TO TRANSFER- UPI/DR/006472866392/K Pavitra/SBIN/9008249044/Pay-	TRANSFER TO 5099479162097	500.00		1,929.90
4 Mar 2020	4 Mar 2020	BY TRANSFER- UPI/CR/006438752353/K Pavitra/SBIN/9008249044/Pay-	TRANSFER FROM 4898961162092		500.00	2,429.90
4 Mar 2020	4 Mar 2020	FI Txn @ CSP outlet- 001632883874858056 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		19,500.00	21,929.90
4 Mar 2020	4 Mar 2020	FI Txn @ CSP outlet- 001633069031784979 Rupay WDL TXN @KO 1A773V89-	TRANSFER TO 33424295090	20,000.00		1,929.90
4 Mar 2020	4 Mar 2020	TO TRANSFER- UPI/DR/006480831052/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 4898842162097	500.00		1,429.90
5 Mar 2020	5 Mar 2020	by debit card-OTHPG 120050 Play Games Rummy MUMBAI-		250.00		1,179.90
5 Mar 2020	5 Mar 2020	by debit card-OTHPG 136104 Dream11 MUMBAI-		100.00		1,079.90
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006510910394/KALIN GAP/SBIN/kalinganay/UPI-	TRANSFER TO 5097853162096	100.00		979.90
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006542042420/NAGAR AJA/AIRP/8431258143/Payme-	TRANSFER TO 5097855162094	500.00		479.90
5 Mar 2020	5 Mar 2020	BY TRANSFER- UPI/CR/006560893961/MANJU NAT/SBIN/9740928529/Payme-	TRANSFER FROM 5098511162099		250.00	729.90
5 Mar 2020	5 Mar 2020	TO TRANSFER- UPI/DR/006560578331/AVINA SH /INDB/9916200501/Payme-	TRANSFER TO 5099604162097	500.00		229.90
6 Mar 2020	6 Mar 2020	BY TRANSFER-INB IMPS006612797654/9999999999/XX3340/9999999999-	MAB000449567151 MAB000449567151		1.00	230.90
6 Mar 2020	6 Mar 2020	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-170220-	TRANSFER TO 3199937112678	23.60		207.30
6 Mar 2020	6 Mar 2020	BY TRANSFER-INB IMPS006614282938/8828574650/XX4002/bankAccoun-	MAC000459618472 MAC000459618472		1.00	208.30
6 Mar 2020	6 Mar 2020	TO TRANSFER- UPI/DR/006618702800/KALIN GAP/SBIN/kalinganay/UPI-	TRANSFER TO 5099695162090	200.00		8.30
7 Mar 2020	7 Mar 2020	BY TRANSFER-INB IMPS006709185490/9632866717/XX0442/9632866717-	MAC000460100180 MAC000460100180		2,292.00	2,300.30
7 Mar 2020	7 Mar 2020	by debit card-OTHPG 100688 Dream11 MUMBAI-		18.20		2,282.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Mar 2020	7 Mar 2020	TO TRANSFER- UPI/DR/006713074318/Shreeje e/UTIB/9916200501/UPI-	TRANSFER TO 5098000162098	1.00		2,281.10
7 Mar 2020	7 Mar 2020	TO TRANSFER- UPI/DR/006713120152/Shreeje e/UTIB/9916200501/UPI-	TRANSFER TO 5097984162097	500.00		1,781.10
7 Mar 2020	7 Mar 2020	TO TRANSFER- UPI/DR/006760424800/Mr T HAN/IDIB/8747879716/Payme-	TRANSFER TO 5099760162096	45.00		1,736.10
7 Mar 2020	7 Mar 2020	ATM WDL-ATM CASH 00671 SIRIGUPPA,KARNATAKA BALLARI-		1,000.00		736.10
8 Mar 2020	8 Mar 2020	BY TRANSFER-INB IMPS006808936667/73032033 28/XX3340/7303203328-	MAB00045087823 0 MAB00045087823 0		1.00	737.10
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006811123226/KALIN GAP/SBIN/kalinganay/UPI-	TRANSFER TO 5099832162096	100.00		637.10
8 Mar 2020	8 Mar 2020	FI Txn @ CSP outlet- 001948618116618392 MoneyTRF TXN @KO 1A773V89-	TRANSFER FROM 33424295090		9,000.00	9,637.10
8 Mar 2020	8 Mar 2020	by debit card-OTHPG 120798 KRAZYBEE MUMBAI-		4,191.96		5,445.14
8 Mar 2020	8 Mar 2020	by debit card-OTHPG 121245 KRAZYBEE MUMBAI-		4,202.07		1,243.07
8 Mar 2020	8 Mar 2020	BY TRANSFER-INB IMPS006811359086/99160830 33/XX0248/DisbursalK-	MAB00045099710 6 MAB00045099710 6		7,351.00	8,594.07
8 Mar 2020	8 Mar 2020	TO TRANSFER- UPI/DR/006811445900/CHANN A B/KARB/TOVI.kutum/UPI-	TRANSFER TO 5098142162097	8,500.00		94.07
8 Mar 2020	8 Mar 2020	by debit card-OTHPG 369636 Dream 11 MUMBAI-		33.00		61.07
8 Mar 2020	8 Mar 2020	BY TRANSFER- UPI/CR/006817915906/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 5099267162098		8.00	69.07

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

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.