



Account Name : Mr. BIRENDRA PATRA
Address : KULIHARI GAON
KALEIGAON
JUNAGARH-766014
Kalahandi
Date : 24 Sep 2020
Account Number : 00000032539541394
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : JUNAGARH ADB
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86445185804
IFS Code :SBIN0002072
(Indian Financial System)
MICR Code : 766002513
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Apr 2020 : 8.17

Account Statement from 1 Apr 2020 to 30 Apr 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Apr 2020	9 Apr 2020	FI Txn @ CSP outlet-004720975628594251 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	3,008.17
9 Apr 2020	9 Apr 2020	FI Txn @ CSP outlet-001619977960517602 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		800.00	3,808.17
9 Apr 2020	9 Apr 2020	FI Txn @ CSP outlet-001621882783586687 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	4,308.17
9 Apr 2020	9 Apr 2020	FI Txn @ CSP outlet-001623374727567266 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	5,808.17
9 Apr 2020	9 Apr 2020	FI Txn @ CSP outlet-001624045684500716 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,500.00	9,308.17
9 Apr 2020	9 Apr 2020	FI Txn @ CSP outlet-004816897921143488 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		900.00	10,208.17
9 Apr 2020	9 Apr 2020	FI Txn @ CSP outlet-004734277742770242 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,100.00	11,308.17
9 Apr 2020	9 Apr 2020	FI Txn @ CSP outlet-004737611436783861 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		600.00	11,908.17
9 Apr 2020	9 Apr 2020	FI Txn @ CSP outlet-004737886742233791 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		600.00	12,508.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Apr 2020	10 Apr 2020	BY TRANSFER-INB MBS tra-	UT68473161 TRANSFER FROM 20296282963		5,000.00	17,508.17
10 Apr 2020	10 Apr 2020	ATM WDL-ATM CASH 01010 JUNAGADH JUNAGARH-		10,000.00		7,508.17
10 Apr 2020	10 Apr 2020	ATM WDL-ATM CASH 01010 JUNAGADH JUNAGARH-		7,400.00		108.17
11 Apr 2020	11 Apr 2020	TO TRANSFER- UPI/DR/010214763190/BIREN DRA/PUNB/7375000100/NO RE-	TRANSFER TO 4898910162091	100.00		8.17
13 Apr 2020	13 Apr 2020	FI Txn @ CSP outlet- 001970381390830425 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	4,008.17
13 Apr 2020	13 Apr 2020	FI Txn @ CSP outlet- 001970941111750922 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	6,008.17
13 Apr 2020	13 Apr 2020	FI Txn @ CSP outlet- 005165549734761002 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	8,508.17
13 Apr 2020	13 Apr 2020	FI Txn @ CSP outlet- 005166015456761066 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	11,508.17
13 Apr 2020	13 Apr 2020	FI Txn @ CSP outlet- 005166267546869712 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	16,508.17
13 Apr 2020	13 Apr 2020	FI Txn @ CSP outlet- 005166781941066214 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	18,008.17
14 Apr 2020	14 Apr 2020	ATM WDL-ATM CASH 01050 JUNAGADH JUNAGARH-		10,000.00		8,008.17
14 Apr 2020	14 Apr 2020	ATM WDL-ATM CASH 01050 JUNAGADH JUNAGARH-		8,000.00		8.17
15 Apr 2020	15 Apr 2020	FI Txn @ CSP outlet- 005322376680863444 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		7,100.00	7,108.17
15 Apr 2020	15 Apr 2020	TO TRANSFER-INB SBI Life Insurance Co Ltd-	1384201132521IG AILYKLI5 TRANSFER TO	7,008.00		100.17
15 Apr 2020	15 Apr 2020	FI Txn @ CSP outlet- 002138429731327384 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,600.00	1,700.17
15 Apr 2020	15 Apr 2020	FI Txn @ CSP outlet- 002138889055994789 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,500.00	6,200.17
15 Apr 2020	15 Apr 2020	FI Txn @ CSP outlet- 002141092206401221 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	7,700.17
15 Apr 2020	15 Apr 2020	FI Txn @ CSP outlet- 005245307242189462 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	9,200.17
15 Apr 2020	15 Apr 2020	FI Txn @ CSP outlet- 005246444079330708 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	10,200.17

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Apr 2020	15 Apr 2020	FI Txn @ CSP outlet-005247314181365452 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	11,700.17
15 Apr 2020	15 Apr 2020	TO TRANSFER-INB Paytm Mobile Solution Pvt-	202004150915763 02738IGAILZFRF 4 TRANS	235.00		11,465.17
15 Apr 2020	15 Apr 2020	FI Txn @ CSP outlet-005248996089991147 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		700.00	12,165.17
15 Apr 2020	15 Apr 2020	BY TRANSFER-INB MBS tra-	UT68685179 TRANSFER FROM 20296282963		5,000.00	17,165.17
16 Apr 2020	16 Apr 2020	ATM WDL-ATM CASH 8775 RAJ SERVICE STATION - IJUNAGARH-		10,000.00		7,165.17
16 Apr 2020	16 Apr 2020	ATM WDL-ATM CASH 8777 RAJ SERVICE STATION - IJUNAGARH-		7,000.00		165.17
16 Apr 2020	16 Apr 2020	FI Txn @ CSP outlet-005398789508285941 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	665.17
16 Apr 2020	16 Apr 2020	TO TRANSFER-INB Paisabazaar marketing and-	202004160916743 38930IGAIMARJK 6 TRANS	471.00		194.17
16 Apr 2020	16 Apr 2020	TO TRANSFER-UPI/DR/010710637381/CSC e Go/HDFC/digitalsev/Upi T-	TRANSFER TO 5097820162094	180.00		14.17
17 Apr 2020	17 Apr 2020	ATM WDL-ATM CASH 01080 KulihariKalelgaon Kalahandi-		9.44		4.73
17 Apr 2020	17 Apr 2020	FI Txn @ CSP outlet-005303340012036105 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	5,004.73
17 Apr 2020	17 Apr 2020	FI Txn @ CSP outlet-005304036757318694 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		6,000.00	11,004.73
17 Apr 2020	17 Apr 2020	TO TRANSFER-INB IMPS/P2A/UA0265578663/XXX XXXX963sbin-	UA0265578663M OACQORLJ0 TRANSFER TO 2	10,000.00		1,004.73
18 Apr 2020	18 Apr 2020	TO TRANSFER-INB Paytm Mobile Solution Pvt-	202004180920009 98938IGAIMGIPX 2 TRANS	48.00		956.73
18 Apr 2020	18 Apr 2020	FI Txn @ CSP outlet-005393589423615145 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	1,456.73
18 Apr 2020	18 Apr 2020	FI Txn @ CSP outlet-005394496099481971 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		900.00	2,356.73
18 Apr 2020	18 Apr 2020	FI Txn @ CSP outlet-005395102566172388 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,900.00	4,256.73
18 Apr 2020	18 Apr 2020	FI Txn @ CSP outlet-005395490435929773 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,700.00	5,956.73
18 Apr 2020	18 Apr 2020	FI Txn @ CSP outlet-005590150233774119 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	6,956.73
19 Apr 2020	19 Apr 2020	ATM WDL-ATM CASH 1340 RAJ SERVICE STATION JUNAGARH-		5,500.00		1,456.73
19 Apr 2020	19 Apr 2020	TO TRANSFER-INB Deposit / Investment-	IHM5350897 TRANSFER TO 35359542583	1,400.00		56.73



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 Address : KULIHARI GAON
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 Kalahandi
 Date : 24 Sep 2020
 Account Number : 00000032539541394
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : JUNAGARH ADB
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 86445185804
 IFS Code : SBIN0002072
 (Indian Financial System)
 MICR Code : 766002513
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 Sep 2020 : 3,700.77

Account Statement from 1 Sep 2020 to 30 Sep 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Sep 2020	1 Sep 2020	TO TRANSFER- UPI/DR/024508804912/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 4898825162098	3,700.00		0.77
1 Sep 2020	1 Sep 2020	BY TRANSFER- UPI/CR/024511943690/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER FROM 5098949162091		50.00	50.77
1 Sep 2020	1 Sep 2020	TO TRANSFER-INB Orissa DTI Taxes-	2EC6A95FD5IK0A RCWTV3 TRANSFER TO 355	50.00		0.77
1 Sep 2020	1 Sep 2020	FI Txn @ CSP outlet- 000440136195109766 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,000.77
1 Sep 2020	1 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN3526051 TRANSFER TO 36188087458	1,000.00		9,000.77
1 Sep 2020	1 Sep 2020	FI Txn @ CSP outlet- 000442840888468359 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	11,500.77
1 Sep 2020	1 Sep 2020	FI Txn @ CSP outlet- 000443116281855107 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	14,500.77
2 Sep 2020	2 Sep 2020	ATM WDL-ATM CASH 4145 JUNAGARH ONSITE JUNAGARH (NAC-		14,500.00		0.77
2 Sep 2020	2 Sep 2020	FI Txn @ CSP outlet- 000565370173770921 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	5,000.77
2 Sep 2020	2 Sep 2020	TO TRANSFER- UPI/DR/024611127739/Kudos Fi/HDFC/kudos.razo/Indit-	TRANSFER TO 4898737162098	1,514.38		3,486.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Sep 2020	2 Sep 2020	FI Txn @ CSP outlet-000568441933820537 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,800.00	6,286.39
2 Sep 2020	2 Sep 2020	BY TRANSFER-UPI/CR/024628353198/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5099014162097		6,801.00	13,087.39
2 Sep 2020	2 Sep 2020	TO TRANSFER-UPI/DR/024615596392/JC Flash/HDFC/flashcash./Flash-	TRANSFER TO 5097696162094	10,147.94		2,939.45
2 Sep 2020	2 Sep 2020	BY TRANSFER-INB IMPS024616129054/63649001 06/XX9522/Inditrade-	MAB00053680521 0 MAB00053680521 0		2,400.00	5,339.45
2 Sep 2020	2 Sep 2020	FI Txn @ CSP outlet-000441171420865358 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		400.00	5,739.45
2 Sep 2020	2 Sep 2020	TO TRANSFER-UPI/DR/024618185019/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099520162090	1,700.00		4,039.45
2 Sep 2020	2 Sep 2020	TO TRANSFER-UPI/DR/024619238477/BharatPe/YESB/BHARATPE30/Pay+T-	TRANSFER TO 5097693162097	191.00		3,848.45
2 Sep 2020	2 Sep 2020	TO TRANSFER-UPI/DR/024619266614/BharatPe/YESB/BHARATPE30/Pay+T-	TRANSFER TO 5097717162094	249.00		3,599.45
3 Sep 2020	3 Sep 2020	FI Txn @ CSP outlet-000589840799498092 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	4,099.45
3 Sep 2020	3 Sep 2020	BY TRANSFER-UPI/CR/024711595953/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER FROM 5099043162092		2,000.00	6,099.45
3 Sep 2020	3 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN3660299 TRANSFER TO 33377267892	200.00		5,899.45
3 Sep 2020	3 Sep 2020	FI Txn @ CSP outlet-000509798024055068 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		8,000.00	13,899.45
3 Sep 2020	3 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN3666540 TRANSFER TO 35932180234	1,000.00		12,899.45
3 Sep 2020	3 Sep 2020	ATM WDL-ATM CASH 8994 RAJ SERVICE STATION JUNAGARH-		12,500.00		399.45
3 Sep 2020	3 Sep 2020	FI Txn @ CSP outlet-000525853823852711 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	899.45
3 Sep 2020	3 Sep 2020	FI Txn @ CSP outlet-000527015985536385 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	2,899.45
3 Sep 2020	3 Sep 2020	ATM WDL-ATM CASH 02471 JUNAGARH DISTRICT KALAHKALAHANDI-		2,800.00		99.45
3 Sep 2020	3 Sep 2020	BY TRANSFER-UPI/CR/024717927206/BIREN DRA/SBIN/9178829354/NO RE -	TRANSFER FROM 5099086162092		15.00	114.45
3 Sep 2020	3 Sep 2020	TO TRANSFER-INB Department of Post BILL_BEPTPST Payment-	SSBI9182778426I GAJIBTVU2 TRANSFER TO	111.80		2.65
3 Sep 2020	3 Sep 2020	BY TRANSFER-INB IMPS024718789650/91788293 54/XX3867/Loan BIREN-	MAC00054780898 9 MAC00054780898 9		1,551.00	1,553.65

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Sep 2020	3 Sep 2020	BY TRANSFER- UPI/CR/024719005526/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER FROM 5098493162096		2,500.00	4,053.65
4 Sep 2020	4 Sep 2020	ATM WDL-ATM CASH 02480 JUNAGARH DISTRICT KALAHKALAHANDI-		4,000.00		53.65
4 Sep 2020	4 Sep 2020	FI Txn @ CSP outlet- 000736321809101103 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	4,053.65
4 Sep 2020	4 Sep 2020	FI Txn @ CSP outlet- 000737081269783932 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	5,053.65
4 Sep 2020	4 Sep 2020	FI Txn @ CSP outlet- 000739113753777457 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	7,053.65
4 Sep 2020	4 Sep 2020	FI Txn @ CSP outlet- 000741089813568093 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	8,053.65
4 Sep 2020	4 Sep 2020	TO TRANSFER- UPI/DR/024813771752/Razorp ay/SBIN/razor.pay@/Colle-	TRANSFER TO 5097899162093	4,757.84		3,295.81
4 Sep 2020	4 Sep 2020	BY TRANSFER- UPI/CR/024830675805/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5099161162098		8,158.00	11,453.81
4 Sep 2020	4 Sep 2020	ATM WDL-ATM CASH 02481 JUNAGARH DISTRICT KALAHKALAHANDI-		3,000.00		8,453.81
4 Sep 2020	4 Sep 2020	FI Txn @ CSP outlet- 000613536354690810 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	18,453.81
4 Sep 2020	4 Sep 2020	TO TRANSFER- UPI/DR/024818735745/BharatP e/YESB/BHARATPE30/Pay+T-	TRANSFER TO 5097906162099	19.00		18,434.81
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024910064449/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 4898910162091	8,158.00		10,276.81
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024910101861/BharatP e/YESB/BHARATPE30/Pay T-	TRANSFER TO 5098008162091	1,500.00		8,776.81
5 Sep 2020	5 Sep 2020	FI Txn @ CSP outlet- 000825471789800561 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,200.00	9,976.81
5 Sep 2020	5 Sep 2020	BY TRANSFER- UPI/CR/024915320336/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER FROM 5099187162098		60.00	10,036.81
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024915323104/Airtel M/ICIC/airtelmone/Airte-	TRANSFER TO 5097979162094	200.00		9,836.81
5 Sep 2020	5 Sep 2020	ATM WDL-ATM CASH 02491 JUNAGARH DISTRICT KALAHKALAHANDI-		9,800.00		36.81
5 Sep 2020	5 Sep 2020	BY TRANSFER- UPI/CR/024932359879/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5098670162095		3,055.00	3,091.81
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024918478602/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099723162091	3,055.00		36.81
5 Sep 2020	5 Sep 2020	BY TRANSFER- UPI/REV/024918478602-	TRANSFER FROM 5099723162091		3,055.00	3,091.81

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024918484637/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER TO 5099715162091	3,055.00		36.81
6 Sep 2020	6 Sep 2020	TO TRANSFER- UPI/DR/025018167639/BharatP e/YESB/BHARATPE09/Pay T-	TRANSFER TO 4898757162094	1.00		35.81
7 Sep 2020	7 Sep 2020	FI Txn @ CSP outlet- 000994406382672094 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,035.81
7 Sep 2020	7 Sep 2020	FI Txn @ CSP outlet- 000997451339030965 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	6,035.81
7 Sep 2020	7 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN3937442 TRANSFER TO 38785283889	6,000.00		35.81
7 Sep 2020	7 Sep 2020	FI Txn @ CSP outlet- 000951431104222020 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		14,000.00	14,035.81
7 Sep 2020	7 Sep 2020	TO TRANSFER- UPI/DR/025114683891/Razorp ay/SBIN/razor.pay@/Payvi-	TRANSFER TO 5097533162091	4,558.13		9,477.68
7 Sep 2020	7 Sep 2020	BY TRANSFER-INB IMPS025115444961/97184537 02/XX6751/Fa5iVo9b7M-	MAC00055030975 7 MAC00055030975 7		4,483.27	13,960.95
7 Sep 2020	7 Sep 2020	TO TRANSFER-INB IMPS/P2A/UA0305633499/XXX XXXX096Sbin-	UA0305633499M OADEPSNU3 TRANSFER TO 3	1,300.00		12,660.95
7 Sep 2020	7 Sep 2020	ATM WDL-ATM CASH 02511 JUNAGARH DISTRICT KALAHKALAHANDI-		10,000.00		2,660.95
7 Sep 2020	7 Sep 2020	ATM WDL-ATM CASH 02511 JUNAGARH DISTRICT KALAHKALAHANDI-		2,623.60		37.35
8 Sep 2020	8 Sep 2020	FI Txn @ CSP outlet- 001081112205172636 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	537.35
8 Sep 2020	8 Sep 2020	FI Txn @ CSP outlet- 000939894220415348 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	3,037.35
8 Sep 2020	8 Sep 2020	FI Txn @ CSP outlet- 000940178745883134 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	5,037.35
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025211227410/Cashfre e/ICIC/cashfree.p/CashF-	TRANSFER TO 5097614162091	3,028.76		2,008.59
8 Sep 2020	8 Sep 2020	BY TRANSFER-INB IMPS025211644196/99999999 99/XX0063/transfer-	MAA00055310358 7 MAA00055310358 7		3,189.57	5,198.16
8 Sep 2020	8 Sep 2020	FI Txn @ CSP outlet- 000943995387037846 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	10,198.16
8 Sep 2020	8 Sep 2020	ATM WDL-ATM CASH 02521 JUNAGARH DISTRICT KALAHKALAHANDI-		10,023.60		174.56
8 Sep 2020	8 Sep 2020	FI Txn @ CSP outlet- 000958315915558649 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	3,174.56
8 Sep 2020	8 Sep 2020	TO TRANSFER-INB IMPS/P2A/025216990434/XXX XXXX011HDFC-	IMPS0013314112 0MOADETFPD0 TRANSFER T	2,500.00		674.56

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Sep 2020	8 Sep 2020	TO TRANSFER-UPI/DR/025216540702/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099418162099	660.00		14.56
8 Sep 2020	8 Sep 2020	FI Txn @ CSP outlet-000959958536285573 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	2,014.56
8 Sep 2020	8 Sep 2020	FI Txn @ CSP outlet-000960950965022416 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		350.00	2,364.56
8 Sep 2020	8 Sep 2020	TO TRANSFER-INB CSC e-Governance Services-	11063389333IGAJIYAPT6 TRANSFER TO 45	300.00		2,064.56
9 Sep 2020	9 Sep 2020	TO TRANSFER-UPI/DR/025309960338/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 4898851162096	2,000.00		64.56
9 Sep 2020	9 Sep 2020	FI Txn @ CSP outlet-001169403593263414 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	5,064.56
9 Sep 2020	9 Sep 2020	FI Txn @ CSP outlet-001171856967845158 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	6,064.56
9 Sep 2020	9 Sep 2020	FI Txn @ CSP outlet-001171970310509629 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	6,564.56
9 Sep 2020	9 Sep 2020	TO TRANSFER-INB Department of Post BILL_BEPTST Payment-	SSBI9203379174I GAJJBRUY2 TRANSFER TO	111.80		6,452.76
9 Sep 2020	9 Sep 2020	TO TRANSFER-UPI/DR/025312132176/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 4898840162098	6,400.00		52.76
9 Sep 2020	9 Sep 2020	FI Txn @ CSP outlet-001187178472953543 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,200.00	1,252.76
10 Sep 2020	10 Sep 2020	BY TRANSFER-UPI/CR/025407718297/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 5098522162096		260.00	1,512.76
10 Sep 2020	10 Sep 2020	ATM WDL-ATM CASH 02541 JUNAGARH DISTRICT KALAHKALAHANDI-		1,423.60		89.16
10 Sep 2020	10 Sep 2020	FI Txn @ CSP outlet-001128922159409499 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		200.00	289.16
10 Sep 2020	10 Sep 2020	FI Txn @ CSP outlet-001131189596020414 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,500.00	3,789.16
10 Sep 2020	10 Sep 2020	TO TRANSFER-UPI/DR/025416152789/Razorp ay/SBIN/razor.pay@/Payvi-	TRANSFER TO 5097831162092	2,508.86		1,280.30
10 Sep 2020	10 Sep 2020	ATM WDL-ATM CASH 02541 JUNAGARH DISTRICT KALAHKALAHANDI-		1,223.60		56.70
10 Sep 2020	10 Sep 2020	TO TRANSFER-UPI/DR/025417219597/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099595162093	50.00		6.70
10 Sep 2020	10 Sep 2020	BY TRANSFER-UPI/CR/025420354365/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 4899351162098		40.00	46.70

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Sep 2020	10 Sep 2020	TO TRANSFER-INB Transerv Pvt Ltd-	1224582340IGAJJJKVQ7 TRANSFER TO 459	40.00		6.70
10 Sep 2020	10 Sep 2020	BY TRANSFER-INB IMPS025422803453/7400255174/XX3340/7400255174-	MAB000542719054 MAB000542719054		1.00	7.70
11 Sep 2020	11 Sep 2020	BY TRANSFER-UPI/CR/025508522420/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 4898983162096		130.00	137.70
11 Sep 2020	11 Sep 2020	TO TRANSFER-UPI/DR/025508523385/Airtel P/UTIB/airtelpaym/Airte-	TRANSFER TO 5097908162097	127.00		10.70
11 Sep 2020	11 Sep 2020	FI Txn @ CSP outlet-001338696105888504 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,010.70
11 Sep 2020	11 Sep 2020	TO TRANSFER-UPI/DR/025510615590/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099628162090	300.00		710.70
11 Sep 2020	11 Sep 2020	TO TRANSFER-UPI/DR/025512717891/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099644162090	700.00		10.70
11 Sep 2020	11 Sep 2020	BY TRANSFER-INB IMPS025514971444/9999999999/XX0063/transfer-	MAC000553230984 MAC000553230984		2,100.00	2,110.70
11 Sep 2020	11 Sep 2020	TO TRANSFER-UPI/DR/025514821328/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099678162091	2,100.00		10.70
11 Sep 2020	11 Sep 2020	BY TRANSFER-INB IMPS025517751104/6364900106/XX9522/Kissht Fas-	MAC000553363262 MAC000553363262		4,655.10	4,665.80
11 Sep 2020	11 Sep 2020	TO TRANSFER-UPI/DR/025517944297/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099681162096	4,650.00		15.80
12 Sep 2020	12 Sep 2020	BY TRANSFER-INB IMPS025615090141/9178829354/XX8754/AccVerifyK-	MAA000556208008 MAA000556208008		1.00	16.80
14 Sep 2020	14 Sep 2020	FI Txn @ CSP outlet-001596858982121169 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		300.00	316.80
14 Sep 2020	14 Sep 2020	FI Txn @ CSP outlet-001598495312253837 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		8,000.00	8,316.80
14 Sep 2020	14 Sep 2020	TO TRANSFER-UPI/DR/025810707773/CASHFREE/HDFC/cashfree@h/CashF -	TRANSFER TO 5097504162095	7,994.11		322.69
14 Sep 2020	14 Sep 2020	FI Txn @ CSP outlet-001599833805218049 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,800.00	3,122.69
14 Sep 2020	14 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN4396824 TRANSFER TO 39511885814	200.00		2,922.69
14 Sep 2020	14 Sep 2020	FI Txn @ CSP outlet-001603777763016744 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	4,422.69
14 Sep 2020	14 Sep 2020	TO TRANSFER-INB IMPS/P2A/025811515164/XXX XXXX328CORP-	IMPS00133791892MOADFKVJM8 TRANSFER T	2,000.00		2,422.69

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Sep 2020	14 Sep 2020	TO TRANSFER- UPI/DR/025813971691/BharatPe/YESB/BHARATPE30/Pay+T-	TRANSFER TO 5097519162099	100.00		2,322.69
14 Sep 2020	14 Sep 2020	TO TRANSFER-INB IMPS/P2A/UA0307849102/XXX XXXX547Sbin-	UA0307849102M OADFMAOP3 TRANSFER TO 2	2,000.00		322.69
14 Sep 2020	14 Sep 2020	FI Txn @ CSP outlet- 001627241340653147 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,322.69
15 Sep 2020	15 Sep 2020	TO TRANSFER- UPI/DR/025908454080/R K Sale/YESB/Q44798952@/NO RE-	TRANSFER TO 5097633162098	100.00		1,222.69
15 Sep 2020	15 Sep 2020	ATM WDL-ATM CASH 02590 JUNAGADH JUNAGARH-		1,123.60		99.09
15 Sep 2020	15 Sep 2020	TO TRANSFER- UPI/DR/025911591179/BharatPe/YESB/BHARATPE30/Pay+T-	TRANSFER TO 4898734162091	18.00		81.09
15 Sep 2020	15 Sep 2020	FI Txn @ CSP outlet- 000162586106535375 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	1,581.09
15 Sep 2020	15 Sep 2020	BY TRANSFER- UPI/CR/025913688437/BIREN DRA/SBIN/9178829354/NO RE -	TRANSFER FROM 5098944162096		6,300.00	7,881.09
15 Sep 2020	15 Sep 2020	TO TRANSFER- UPI/DR/025913714238/Razorp ay/SBIN/razor.pay@/Colle-	TRANSFER TO 5097624162099	2,033.90		5,847.19
15 Sep 2020	15 Sep 2020	TO TRANSFER- UPI/DR/025913053315/CASHF REE/HDFC/cashfree@h/CashF -	TRANSFER TO 5097612162093	4,057.00		1,790.19
15 Sep 2020	15 Sep 2020	BY TRANSFER-INB IMPS025913766768/99999999 99/XX0063/transfer-	MAC00055608634 7 MAC00055608634 7		5,250.00	7,040.19
15 Sep 2020	15 Sep 2020	TO TRANSFER- UPI/DR/025916812127/CapFro nt/HDFC/capfront.r/LoanF-	TRANSFER TO 5097616162099	6,147.85		892.34
15 Sep 2020	15 Sep 2020	BY TRANSFER-INB IMPS025919922313/99999999 99/XX0063/transfer13-	MAC00055637002 4 MAC00055637002 4		1,625.00	2,517.34
15 Sep 2020	15 Sep 2020	TO TRANSFER-INB IMPS/P2A/UA0308205892/XXX XXXX893Sbin-	UA0308205892M OADFPUHN3 TRANSFER TO 3	2,344.00		173.34
16 Sep 2020	16 Sep 2020	BY TRANSFER- UPI/CR/026009185409/BIREN DRA/SBIN/9178829354/NO RE -	TRANSFER FROM 5098416162098		30.00	203.34
16 Sep 2020	16 Sep 2020	TO TRANSFER- UPI/DR/026009188862/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER TO 5097742162093	200.00		3.34
16 Sep 2020	16 Sep 2020	BY TRANSFER- UPI/REV/026009188862-	TRANSFER FROM 5097742162093		200.00	203.34
16 Sep 2020	16 Sep 2020	TO TRANSFER- UPI/DR/026009189420/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER TO 5099492162090	200.00		3.34
16 Sep 2020	16 Sep 2020	BY TRANSFER-INB IMPS026010185253/11111111 11/XX1002/Bank Accou-	MAC00055664950 6 MAC00055664950 6		1.00	4.34
16 Sep 2020	16 Sep 2020	FI Txn @ CSP outlet- 000239544259672781 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	1,504.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Sep 2020	16 Sep 2020	TO TRANSFER- UPI/DR/026011284551/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097762162090	1,500.00		4.34
17 Sep 2020	17 Sep 2020	FI Txn @ CSP outlet- 001713784179233570 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,004.34
17 Sep 2020	17 Sep 2020	FI Txn @ CSP outlet- 001714254409693123 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		6,500.00	16,504.34
17 Sep 2020	17 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN4588050 TRANSFER TO 39131282498	100.00		16,404.34
17 Sep 2020	17 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN4588726 TRANSFER TO 39131281267	100.00		16,304.34
17 Sep 2020	17 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN4588635 TRANSFER TO 20296283547	7,600.00		8,704.34
17 Sep 2020	17 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN4593299 TRANSFER TO 34803025680	3,000.00		5,704.34
17 Sep 2020	17 Sep 2020	FI Txn @ CSP outlet- 001721517227984432 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,600.00	8,304.34
17 Sep 2020	17 Sep 2020	TO TRANSFER-INB Pasfar Technologies Priva-	100654928129336 1152IGAJKOWIE4 TRANSF	3,018.90		5,285.44
17 Sep 2020	17 Sep 2020	BY TRANSFER-INB IMPS026116681123/99999999 99/XX0063/transfer-	MAB00054744023 6 MAB00054744023 6		3,780.00	9,065.44
17 Sep 2020	17 Sep 2020	TO TRANSFER- UPI/DR/026118362721/BharatP e/YESB/BHARATPE09/Pay T-	TRANSFER TO 5097815162092	230.00		8,835.44
17 Sep 2020	17 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN4628893 TRANSFER TO 33197413156	2,600.00		6,235.44
18 Sep 2020	18 Sep 2020	ATM WDL-ATM CASH 27967 RAJ SERVICE STATION JUNAGARH-		6,000.00		235.44
18 Sep 2020	18 Sep 2020	FI Txn @ CSP outlet- 001947548106505180 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		800.00	1,035.44
18 Sep 2020	18 Sep 2020	FI Txn @ CSP outlet- 001949989703884727 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,500.00	4,535.44
18 Sep 2020	18 Sep 2020	FI Txn @ CSP outlet- 001952697795095141 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		7,000.00	11,535.44
18 Sep 2020	18 Sep 2020	FI Txn @ CSP outlet- 001954309683047634 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		900.00	12,435.44
18 Sep 2020	18 Sep 2020	TO TRANSFER- UPI/DR/026212884497/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099672162097	1,000.00		11,435.44
18 Sep 2020	18 Sep 2020	BY TRANSFER- UPI/CR/026213890781/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 5099139162095		1,000.00	12,435.44
18 Sep 2020	18 Sep 2020	TO TRANSFER- UPI/DR/026213943880/mPokke t/PYTM/paytm-1707/mPokke-	TRANSFER TO 5097893162099	90.00		12,345.44

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Sep 2020	18 Sep 2020	TO TRANSFER-UPI/DR/026215024794/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER TO 5099662162099	12,300.00		45.44
19 Sep 2020	19 Sep 2020	FI Txn @ CSP outlet-002055667157192099 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	545.44
19 Sep 2020	19 Sep 2020	TO TRANSFER-INB CSC e-Governance Services-	111433096371GAJ KYIUB2 TRANSFER TO 45	200.00		345.44
19 Sep 2020	19 Sep 2020	TO TRANSFER-UPI/DR/026318905028/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099719162097	200.00		145.44
19 Sep 2020	19 Sep 2020	TO TRANSFER-UPI/DR/026318905739/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER TO 5099716162090	100.00		45.44
19 Sep 2020	19 Sep 2020	BY TRANSFER-INB IMPS026318034273/9178829354/XX6120/-	MAC000559010806 MAC000559010806		200.00	245.44
19 Sep 2020	19 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN4753785 TRANSFER TO 39424393514	100.00		145.44
19 Sep 2020	19 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN4753992 TRANSFER TO 39424394030	100.00		45.44
20 Sep 2020	20 Sep 2020	BY TRANSFER-INB IMPS026418304499/0000000000/XX0064/BV11077730-	MAB000549473579 MAB000549473579		1.00	46.44
21 Sep 2020	21 Sep 2020	BY TRANSFER-INB IMPS026510433025/0000000000/XX0019/BV11107684-	MAB000549756846 MAB000549756846		1.00	47.44
21 Sep 2020	21 Sep 2020	BY TRANSFER-INB IMPS026510827020/9999999999/XX0063/transfer-	MAC000559909382 MAC000559909382		764.00	811.44
21 Sep 2020	21 Sep 2020	TO TRANSFER-UPI/DR/026510346946/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER TO 5099360162091	800.00		11.44
21 Sep 2020	21 Sep 2020	FI Txn @ CSP outlet-002223073651028293 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	511.44
21 Sep 2020	21 Sep 2020	FI Txn @ CSP outlet-002224257346338775 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		900.00	1,411.44
21 Sep 2020	21 Sep 2020	TO TRANSFER-UPI/DR/026515637417/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099331162096	1,400.00		11.44
21 Sep 2020	21 Sep 2020	BY TRANSFER-INB IMPS026516996704/9999999999/XX0063/transfer13-	MAA000562432639 MAA000562432639		1,950.00	1,961.44
21 Sep 2020	21 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN4882553 TRANSFER TO 35844701609	1,000.00		961.44
21 Sep 2020	21 Sep 2020	TO TRANSFER-INB IMPS/P2A/UA0309963008/XXX XXXX233Sbin-	UA0309963008M OADGHIEJ4 TRANSFER TO 3	900.00		61.44
22 Sep 2020	22 Sep 2020	FI Txn @ CSP outlet-002296056547573111 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,200.00	1,261.44

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Sep 2020	22 Sep 2020	BY TRANSFER-INB IMPS026613670540/99999999 99/XX0063/transfer-	MAB00055061613 3 MAB00055061613 3		5,250.00	6,511.44
22 Sep 2020	22 Sep 2020	TO TRANSFER- UPI/DR/026613291552/Razorp ay/SBIN/razor.pay@/Payvi-	TRANSFER TO 5097615162090	5,241.90		1,269.54
22 Sep 2020	22 Sep 2020	BY TRANSFER-INB IMPS026613456927/97184537 02/XX6751/FfztENQe63-	MAA00056300354 7 MAA00056300354 7		4,932.29	6,201.83
22 Sep 2020	22 Sep 2020	TO TRANSFER- UPI/DR/026613295126/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER TO 4898822162091	6,200.00		1.83
23 Sep 2020	23 Sep 2020	BY TRANSFER-INB IMPS026708716366/99999999 99/XX0063/transfer13-	MAB00055109915 4 MAB00055109915 4		1,950.00	1,951.83
23 Sep 2020	23 Sep 2020	ATM WDL-ATM CASH 02670 JUNAGARH DISTRICT KALAHKALAHANDI-		1,923.60		28.23
23 Sep 2020	23 Sep 2020	FI Txn @ CSP outlet- 002377045222434515 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		9,000.00	9,028.23
23 Sep 2020	23 Sep 2020	TO TRANSFER-INB Deposit / Investment-	IHN4977390 TRANSFER TO 35932180234	500.00		8,528.23
23 Sep 2020	23 Sep 2020	ATM WDL-ATM CASH 02671 JUNAGARH DISTRICT KALAHKALAHANDI-		8,523.60		4.63
23 Sep 2020	23 Sep 2020	FI Txn @ CSP outlet- 002237805339289698 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,100.00	2,104.63
23 Sep 2020	23 Sep 2020	TO TRANSFER- UPI/DR/026711988250/PAYME /YESB/445566.597/NO REMAR -	TRANSFER TO 5097725162094	500.00		1,604.63
23 Sep 2020	23 Sep 2020	BY TRANSFER- UPI/CR/026712038240/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER FROM 5098970162094		100.00	1,704.63
23 Sep 2020	23 Sep 2020	ATM WDL-ATM CASH 473 RAJ SERVICE STATION - IJUNAGARH-		1,700.00		4.63
23 Sep 2020	23 Sep 2020	BY TRANSFER- UPI/CR/026719409372/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER FROM 5099002162090		6,000.00	6,004.63
23 Sep 2020	23 Sep 2020	TO TRANSFER-INB IMPS/P2A/UA0310614638/XXX XXXX547Sbin-	UA0310614638M OADGOBCQ0 TRANSFER TO 2	6,000.00		4.63
24 Sep 2020	24 Sep 2020	FI Txn @ CSP outlet- 002319225059240573 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		100.00	104.63
24 Sep 2020	24 Sep 2020	TO TRANSFER-INB CSC e- Governance Services-	11178515107IGAJ LVSVI4 TRANSFER TO 45	100.00		4.63
24 Sep 2020	24 Sep 2020	FI Txn @ CSP outlet- 002320995452273252 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		800.00	804.63
24 Sep 2020	24 Sep 2020	TO TRANSFER- UPI/DR/026814854770/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER TO 5097856162093	800.00		4.63
24 Sep 2020	24 Sep 2020	FI Txn @ CSP outlet- 000949633521388862 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,600.00	4,604.63

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Sep 2020	24 Sep 2020	TO TRANSFER- UPI/DR/026816929932/razorpay/ICIC/razorpay@i/MICRO-	TRANSFER TO 5097815162092	2,718.90		1,885.73
24 Sep 2020	24 Sep 2020	TO TRANSFER- UPI/DR/026816933943/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER TO 4898872162092	1,880.00		5.73

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.



Account Name : Mr. BIRENDRA PATRA
Address : KULIHARI GAON
KALEIGAON
JUNAGARH-766014
Kalahandi
Date : 24 Sep 2020
Account Number : 00000032539541394
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : JUNAGARH ADB
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86445185804
IFS Code : SBIN0002072
(Indian Financial System)
MICR Code : 766002513
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Aug 2020 : 6,695.61

Account Statement from 1 Aug 2020 to 31 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2020	1 Aug 2020	BY TRANSFER- UPI/CR/021408095475/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER FROM 5099247162091		3,400.00	10,095.61
1 Aug 2020	1 Aug 2020	ATM WDL-ATM CASH 02140 JUNAGARH DISTRICT KALAHKALAHANDI-		7,500.00		2,595.61
1 Aug 2020	1 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN1356615 TRANSFER TO 37763991307	200.00		2,395.61
1 Aug 2020	1 Aug 2020	FI Txn @ CSP outlet- 000929801359015702 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		15,000.00	17,395.61
1 Aug 2020	1 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN1386530 TRANSFER TO 39511898459	200.00		17,195.61
1 Aug 2020	1 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN1386619 TRANSFER TO 39456431768	1,000.00		16,195.61
1 Aug 2020	1 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN1387197 TRANSFER TO 39461217319	500.00		15,695.61
1 Aug 2020	1 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN1387414 TRANSFER TO 39461217035	1,000.00		14,695.61
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/DR/021469584669/Mudrak wik/PYTM/paytm-4385/Oid2-	TRANSFER TO 5098002162097	2,900.00		11,795.61
1 Aug 2020	1 Aug 2020	ATM WDL-ATM CASH 02141 KulihariKalelgaon Kalahandi-		5,900.00		5,895.61
1 Aug 2020	1 Aug 2020	BY TRANSFER- UPI/CR/021419650762/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 4897726162099		4,000.00	9,895.61
1 Aug 2020	1 Aug 2020	TO TRANSFER- UPI/REV/021419650762-	TRANSFER TO 4897726162099	4,000.00		5,895.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Aug 2020	2 Aug 2020	BY TRANSFER- UPI/CR/021508850489/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 5098797162091		4,200.00	10,095.61
2 Aug 2020	2 Aug 2020	TO TRANSFER- UPI/DR/021517246218/iEasylo an/ICIC/ieasyloan./Cash-	TRANSFER TO 5098077162090	4,310.03		5,785.58
2 Aug 2020	2 Aug 2020	BY TRANSFER-INB MBS tra-	UT74226599 TRANSFER FROM 20296282963		4,200.00	9,985.58
2 Aug 2020	2 Aug 2020	BY TRANSFER- UPI/CR/021518277688/BIREN DRA/SBIN/9178829354/NO RE -	TRANSFER FROM 5098797162091		30.00	10,015.58
2 Aug 2020	2 Aug 2020	BY TRANSFER- UPI/CR/021518292690/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER FROM 5099294162095		6,000.00	16,015.58
4 Aug 2020	4 Aug 2020	ATM WDL-ATM CASH 6298 JUNAGARH BUS STAND II JUNAGARH-		16,000.00		15.58
4 Aug 2020	4 Aug 2020	FI Txn @ CSP outlet- 001173480817842202 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		700.00	715.58
4 Aug 2020	4 Aug 2020	FI Txn @ CSP outlet- 001185943112386789 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		700.00	1,415.58
4 Aug 2020	4 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN1597217 TRANSFER TO 39492476706	200.00		1,215.58
4 Aug 2020	4 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN1598034 TRANSFER TO 20296282930	1,200.00		15.58
4 Aug 2020	4 Aug 2020	FI Txn @ CSP outlet- 001189255691559146 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		700.00	715.58
4 Aug 2020	4 Aug 2020	BY TRANSFER-INB IMPS021717194532/91788293 54/XX6089/NA-	MAC00052908334 9 MAC00052908334 9		3,970.00	4,685.58
4 Aug 2020	4 Aug 2020	ATM WDL-ATM CASH 02171 KulihariKalelgaon Kalahandi-		3,970.00		715.58
4 Aug 2020	4 Aug 2020	BY TRANSFER-INB IMPS021719814947/91788293 54/XX6120/-	MAB00051921837 7 MAB00051921837 7		500.00	1,215.58
4 Aug 2020	4 Aug 2020	TO TRANSFER-INB IMPS/P2A/021719956645/XXX XXXX738INDB-	UA0294393781M OADANZRL3 TRANSFER TO 4	800.00		415.58
5 Aug 2020	5 Aug 2020	ATM WDL-ATM CASH 9933 RAJ SERVICE STATION JUNAGARH-		400.00		15.58
6 Aug 2020	6 Aug 2020	FI Txn @ CSP outlet- 001340261280207202 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	1,515.58
6 Aug 2020	6 Aug 2020	FI Txn @ CSP outlet- 001344804317263437 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,400.00	2,915.58
6 Aug 2020	6 Aug 2020	TO TRANSFER- UPI/DR/021912433629/Razorp ay/HDFC/razorpaypg/Cashm-	TRANSFER TO 5097804162094	1,671.78		1,243.80
6 Aug 2020	6 Aug 2020	FI Txn @ CSP outlet- 001346627973195435 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	2,743.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Aug 2020	6 Aug 2020	FI Txn @ CSP outlet-001347529091640994 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		400.00	3,143.80
6 Aug 2020	6 Aug 2020	TO TRANSFER-INB IMPS/P2A/021912960967/XXX XXXX934CBIN-	IMPS0012922233 5MOADAUPEO9 TRANSFER T	200.00		2,943.80
6 Aug 2020	6 Aug 2020	BY TRANSFER-INB Reversal of MOADAUPEO9-	IMPS0012922233 5MXADAUWPC2 TRANSFER F		200.00	3,143.80
6 Aug 2020	6 Aug 2020	TO TRANSFER-INB IMPS/P2A/021915599081/XXX XXXX089ICIC-	UA0295370473M OADAVXHS2 TRANSFER TO 4	200.00		2,943.80
6 Aug 2020	6 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN1791987 TRANSFER TO 39424423960	200.00		2,743.80
6 Aug 2020	6 Aug 2020	ATM WDL-ATM CASH 329 RAJ SERVICE STATION JUNAGARH-		2,700.00		43.80
7 Aug 2020	7 Aug 2020	FI Txn @ CSP outlet-001451142434228881 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,043.80
7 Aug 2020	7 Aug 2020	TO TRANSFER-INB IMPS/P2A/022020654169/XXX XXXX089ICIC-	UA0296002023M OADBCCVE9 TRANSFER TO 4	200.00		9,843.80
8 Aug 2020	8 Aug 2020	ATM WDL-ATM CASH 02210 JUNAGARH DISTRICT KALAHKALAHANDI-		9,800.00		43.80
8 Aug 2020	8 Aug 2020	BY TRANSFER-INB IMPS022113026251/97621483 73/XX0002/Account va-	MAB00052154071 9 MAB00052154071 9		1.00	44.80
9 Aug 2020	9 Aug 2020	BY TRANSFER-INB IMPS022209440815/63649001 06/XX6751/FOWMuTehrp-	MAB00052192756 5 MAB00052192756 5		1.00	45.80
9 Aug 2020	9 Aug 2020	BY TRANSFER-INB IMPS022209496624/22222222 22/XX7077/Rufilo Pur-	MAC00053185981 3 MAC00053185981 3		2,914.40	2,960.20
9 Aug 2020	9 Aug 2020	TO TRANSFER-INB IMPS/P2A/022210841199/XXX XXXX089ICIC-	UA0296429919M OADBGDKK3 TRANSFER TO 4	500.00		2,460.20
9 Aug 2020	9 Aug 2020	TO TRANSFER-INB IMPS/P2A/022213952317/XXX XXXX089ICIC-	UA0296497419M OADBGUOW8 TRANSFER TO 4	730.00		1,730.20
9 Aug 2020	9 Aug 2020	TO TRANSFER-INB IMPS/P2A/022213965884/XXX XXXX089ICIC-	UA0296505760M OADBGWMD2 TRANSFER TO 4	98.00		1,632.20
10 Aug 2020	10 Aug 2020	FI Txn @ CSP outlet-001685787208207887 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	4,132.20
10 Aug 2020	10 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN2084774 TRANSFER TO 39511885814	100.00		4,032.20
10 Aug 2020	10 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN2090834 TRANSFER TO 39307075573	400.00		3,632.20
10 Aug 2020	10 Aug 2020	FI Txn @ CSP outlet-001691448062511955 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		6,000.00	9,632.20
10 Aug 2020	10 Aug 2020	FI Txn @ CSP outlet-001691559142673331 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,100.00	11,732.20
10 Aug 2020	10 Aug 2020	ATM WDL-ATM CASH 02231 JUNAGARH DISTRICT KALAHKALAHANDI-		10,000.00		1,732.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Aug 2020	10 Aug 2020	ATM WDL-ATM CASH 02231 JUNAGARH DISTRICT KALAHKALAHANDI-		1,723.60		8.60
10 Aug 2020	10 Aug 2020	FI Txn @ CSP outlet-000084242374165252 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,008.60
10 Aug 2020	10 Aug 2020	BY TRANSFER-NEFT*RATN0000999*0001326 46934*TRANSERV PRIVATE LIM-	TRANSFER FROM 3199955044308		730.00	1,738.60
10 Aug 2020	10 Aug 2020	BY TRANSFER-UPI/CR/022319305894/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER FROM 5098813162096		4,450.00	6,188.60
10 Aug 2020	10 Aug 2020	ATM WDL-ATM CASH 02231 KulihariKalelgaon Kalahandi-		9.44		6,179.16
10 Aug 2020	10 Aug 2020	ATM WDL-ATM CASH 02231 KulihariKalelgaon Kalahandi-		4,473.60		1,705.56
11 Aug 2020	11 Aug 2020	FI Txn @ CSP outlet-000154113695769947 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,200.00	2,905.56
11 Aug 2020	11 Aug 2020	TO TRANSFER-INB IMPS/P2A/UA0297254625/XXX XXXX486SBIN-	UA0297254625M OADBNCSE1 TRANSFER TO 1	1,000.00		1,905.56
11 Aug 2020	11 Aug 2020	TO TRANSFER-UPI/DR/022415992393/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 4898823162090	1,900.00		5.56
11 Aug 2020	11 Aug 2020	BY TRANSFER-INB IMPS022418953437/00000000 00/XX0057/BV8300060-	MAC00053350805 4 MAC00053350805 4		1.10	6.66
13 Aug 2020	13 Aug 2020	BY TRANSFER-INB IMPS022614224951/11111111 11/XX1002/Bank Accou-	MAA00053682214 5 MAA00053682214 5		1.00	7.66
14 Aug 2020	14 Aug 2020	BY TRANSFER-INB IMPS022710629453/91788293 54/XX6120/-	MAA00053727519 0 MAA00053727519 0		1,230.00	1,237.66
14 Aug 2020	14 Aug 2020	TO TRANSFER-UPI/DR/022727346097/Paytm Ai/PYTM/payair7673/Oid11-	TRANSFER TO 5097900162094	19.00		1,218.66
14 Aug 2020	14 Aug 2020	TO TRANSFER-UPI/DR/022728628030/Paytm DT/PYTM/paydth5848/Oid11-	TRANSFER TO 5097911162093	234.00		984.66
14 Aug 2020	14 Aug 2020	TO TRANSFER-UPI/DR/022714040374/Razorp ay/SBIN/razor.pay@/Payvi-	TRANSFER TO 5097900162094	25.00		959.66
14 Aug 2020	14 Aug 2020	BY TRANSFER-NEFT*RATN0000999*0001331 35770*JALAN CHEMICAL INDUS-	TRANSFER FROM 3199424044303		500.00	1,459.66
14 Aug 2020	14 Aug 2020	TO TRANSFER-UPI/DR/022715081733/mPokke t/PYTM/paytm-1707/mPokke-	TRANSFER TO 5097884162090	550.00		909.66
14 Aug 2020	14 Aug 2020	BY TRANSFER-INB IMPS022716586125/92212725 52/XX6313/PennyDrop-	MAB00052536245 1 MAB00052536245 1		1.00	910.66
14 Aug 2020	14 Aug 2020	BY TRANSFER-INB IMPS022716387448/97184537 01/XX9522/Kissht Fas-	MAB00052536430 9 MAB00052536430 9		2,890.50	3,801.16
14 Aug 2020	14 Aug 2020	TO TRANSFER-INB IMPS/P2A/022716772281/XXX XXXX120INDB-	IMPS0013036306 1MOADBXRBT TRANSFER T	3,800.00		1.16
14 Aug 2020	14 Aug 2020	BY TRANSFER-NEFT*RATN0000999*0001331 80543*JALAN CHEMICAL INDUS-	TRANSFER FROM 3199966044306		500.00	501.16

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Aug 2020	14 Aug 2020	TO TRANSFER-INB IMPS/P2A/022718824136/XXX XXXX089ICIC-	UA0298354566M OADBXMNB0 TRANSFER TO 4	500.00		1.16
15 Aug 2020	15 Aug 2020	BY TRANSFER-UPI/CR/022810532912/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER FROM 5099247162091		2,800.00	2,801.16
15 Aug 2020	15 Aug 2020	TO TRANSFER-UPI/DR/022810533214/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5098045162097	2,800.00		1.16
15 Aug 2020	15 Aug 2020	BY TRANSFER-INB IMPS022812398820/96197196 20/XX7325/Bank detai-	MAC00053569406 2 MAC00053569406 2		1.00	2.16
17 Aug 2020	17 Aug 2020	FI Txn @ CSP outlet-002309725957880199 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,002.16
17 Aug 2020	17 Aug 2020	FI Txn @ CSP outlet-002310745675945910 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		8,000.00	18,002.16
17 Aug 2020	17 Aug 2020	TO TRANSFER-INB Aglow Fintrade Private Li-	FRnpa61laWRXlql GAJEXDPM3 TRANSFER TO	8,540.00		9,462.16
17 Aug 2020	17 Aug 2020	TO TRANSFER-INB Pasfar Technologies Priva-	109531453533483 0080IGAJEXFNS9 TRANSF	5,925.44		3,536.72
17 Aug 2020	17 Aug 2020	BY TRANSFER-UPI/CR/023016119412/BIREN DRA/SBIN/9178829354/NO RE -	TRANSFER FROM 4899321162094		4,600.00	8,136.72
17 Aug 2020	17 Aug 2020	BY TRANSFER-UPI/CR/023016120595/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER FROM 4897699162097		1,200.00	9,336.72
17 Aug 2020	17 Aug 2020	ATM WDL-ATM CASH 02301 KulihariKalelgaon Kalahandi-		1,423.60		7,913.12
17 Aug 2020	17 Aug 2020	TO TRANSFER-UPI/DR/023018235433/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099346162099	2,830.00		5,083.12
18 Aug 2020	18 Aug 2020	ATM WDL-ATM CASH 02310 JUNAGARH DISTRICT KALAHKALAHANDI-		5,023.60		59.52
18 Aug 2020	18 Aug 2020	BY TRANSFER-UPI/CR/023109553509/BIREN DRA/SBIN/9178829354/NO RE -	TRANSFER FROM 5098319162099		40.00	99.52
18 Aug 2020	18 Aug 2020	BY TRANSFER-UPI/CR/023109553891/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER FROM 5098298162098		110.00	209.52
18 Aug 2020	18 Aug 2020	TO TRANSFER-INB Transerv Pvt Ltd-	1201517466IGAJ EZDAS6 TRANSFER TO 459	180.00		29.52
18 Aug 2020	18 Aug 2020	FI Txn @ CSP outlet-002377293640471256 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	2,029.52
18 Aug 2020	18 Aug 2020	FI Txn @ CSP outlet-002379376564347941 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	12,029.52
18 Aug 2020	18 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN2645656 TRANSFER TO 31207643233	5,000.00		7,029.52
18 Aug 2020	18 Aug 2020	FI Txn @ CSP outlet-002380073911466966 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	9,029.52
18 Aug 2020	18 Aug 2020	ATM WDL-ATM CASH 02311 JUNAGADH JUNAGARH-		9,023.60		5.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Aug 2020	18 Aug 2020	FI Txn @ CSP outlet-002396055190107578 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	3,005.92
18 Aug 2020	18 Aug 2020	TO TRANSFER-UPI/DR/023116962545/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099468162090	3,000.00		5.92
18 Aug 2020	18 Aug 2020	BY TRANSFER-INB IMPS023121045688/1111111111/XX1002/Bank Accou-	MAB000527856918 MAB000527856918		1.00	6.92
19 Aug 2020	19 Aug 2020	FI Txn @ CSP outlet-002462367787463475 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	506.92
19 Aug 2020	19 Aug 2020	FI Txn @ CSP outlet-002462822368285364 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	2,006.92
19 Aug 2020	19 Aug 2020	FI Txn @ CSP outlet-002463381126746002 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		15,000.00	17,006.92
19 Aug 2020	19 Aug 2020	TO TRANSFER-INB IMPS/P2A/023210926267/XXX XXXX089ICIC-	UA0299636000M OADCJTWM6 TRANSFER TO 4	17,000.00		6.92
19 Aug 2020	19 Aug 2020	BY TRANSFER-UPI/CR/023212664614/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER FROM 4898960162092		4,000.00	4,006.92
19 Aug 2020	19 Aug 2020	TO TRANSFER-INB IMPS/P2A/UA0299673800/XXX XXXX547SBIN-	UA0299673800M OADCKDSO0 TRANSFER TO 2	4,000.00		6.92
20 Aug 2020	20 Aug 2020	FI Txn @ CSP outlet-000931844723903336 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	506.92
20 Aug 2020	20 Aug 2020	BY TRANSFER-UPI/CR/023313533800/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 5098492162097		60.00	566.92
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023313534545/mPokke t/PYTM/paytm-1707/mPokke-	TRANSFER TO 5097791162095	545.00		21.92
20 Aug 2020	20 Aug 2020	BY TRANSFER-NEFT*RATN0000999*0001337 51112*JALAN CHEMICAL INDUS-	TRANSFER FROM 3199971044309		500.00	521.92
20 Aug 2020	20 Aug 2020	TO TRANSFER-UPI/DR/023315642252/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER TO 5099618162092	500.00		21.92
21 Aug 2020	21 Aug 2020	FI Txn @ CSP outlet-002662000554406995 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,500.00	3,521.92
21 Aug 2020	21 Aug 2020	FI Txn @ CSP outlet-002662150088094401 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		6,000.00	9,521.92
21 Aug 2020	21 Aug 2020	FI Txn @ CSP outlet-002662885571770369 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	10,521.92
21 Aug 2020	21 Aug 2020	TO TRANSFER-SBIGEN PAI SBIGN0399920202345864902 7-	TRANSFER TO 35725329806	100.00		10,421.92
21 Aug 2020	21 Aug 2020	TO TRANSFER-UPI/DR/023419499453/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099638162098	6,300.00		4,121.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Aug 2020	22 Aug 2020	FI Txn @ CSP outlet-002720213964026769 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	6,121.92
22 Aug 2020	22 Aug 2020	ATM WDL-ATM CASH 02351 JUNAGADH JUNAGARH-		4,023.60		2,098.32
22 Aug 2020	22 Aug 2020	TO TRANSFER-UPI/DR/023512809274/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099739162093	2,000.00		98.32
22 Aug 2020	22 Aug 2020	BY TRANSFER-INB IMPS023513887359/41222971 71/XX0543/Acc verifi-	MAB000530004928 MAB000530004928		1.00	99.32
22 Aug 2020	22 Aug 2020	BY TRANSFER-INB IMPS023519690362/41222971 71/XX0543/BharatPe B-	MAA000542372470 MAA000542372470		1.00	100.32
23 Aug 2020	23 Aug 2020	TO TRANSFER-INB E mandate -	e74cc33412b944da91158a1bbIGAJFYOSV9	59.00		41.32
24 Aug 2020	24 Aug 2020	BY TRANSFER-INB IMPS023710598877/97184537 02/XX6751/FUTidNLDgZ-	MAC000540773356 MAC000540773356		3,898.50	3,939.82
24 Aug 2020	24 Aug 2020	TO TRANSFER-UPI/DR/023710755593/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099346162099	3,900.00		39.82
24 Aug 2020	24 Aug 2020	BY TRANSFER-UPI/CR/023717355012/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 4898942162094		5,471.00	5,510.82
24 Aug 2020	24 Aug 2020	TO TRANSFER-UPI/DR/023717038682/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097576162091	5,470.00		40.82
25 Aug 2020	25 Aug 2020	BY TRANSFER-UPI/CR/023819549249/NSDL BIL/HDFC/nsdl.billd/Onlin-	TRANSFER FROM 5098914162092		107.00	147.82
26 Aug 2020	26 Aug 2020	FI Txn @ CSP outlet-003066523099725908 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	2,147.82
26 Aug 2020	26 Aug 2020	FI Txn @ CSP outlet-003069484815469058 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	2,647.82
26 Aug 2020	26 Aug 2020	BY TRANSFER-INB IMPS023914668851/99999999 99/XX0063/transfer-	MAB000532326171 MAB000532326171		1,200.00	3,847.82
26 Aug 2020	26 Aug 2020	TO TRANSFER-UPI/DR/023982147962/Paytm Fi/PYTM/paytm-1521/Oid11-	TRANSFER TO 5097701162091	1,000.00		2,847.82
26 Aug 2020	26 Aug 2020	ATM WDL-ATM CASH 02391 JUNAGADH JUNAGARH-		2,823.60		24.22
27 Aug 2020	27 Aug 2020	FI Txn @ CSP outlet-000063812809525426 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	2,024.22
27 Aug 2020	27 Aug 2020	TO TRANSFER-INB Citrus Payment Solutions-	052008072429858 IGAJGUQXQ3 TRANSFER T	100.00		1,924.22
27 Aug 2020	27 Aug 2020	BY TRANSFER-UPI/CR/024068462235/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5099048162097		4,644.00	6,568.22
27 Aug 2020	27 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN3229475 TRANSFER TO 36770466217	500.00		6,068.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Aug 2020	27 Aug 2020	TO TRANSFER- UPI/DR/024017984321/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099608162093	4,644.00		1,424.22
27 Aug 2020	27 Aug 2020	TO TRANSFER- UPI/DR/024018988825/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099621162097	110.00		1,314.22
27 Aug 2020	27 Aug 2020	TO TRANSFER-INB IMPS/P2A/UA0301933210/XXX XXXX234SBIN-	UA0301933210M OADDGIKL8 TRANSFER TO 3	800.00		514.22
28 Aug 2020	28 Aug 2020	FI Txn @ CSP outlet- 000130319584939131 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		8,000.00	8,514.22
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024110057725/instamo jo/lCIC/instamojo@/afg-	TRANSFER TO 5097881162093	4,762.26		3,751.96
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024110286251/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099645162099	3,500.00		251.96
28 Aug 2020	28 Aug 2020	FI Txn @ CSP outlet- 000133320468007052 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	3,251.96
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024110295755/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099685162092	3,000.00		251.96
28 Aug 2020	28 Aug 2020	BY TRANSFER-INB IMPS024111996090/99999999 99/XX0412/000095436-	MAC00054336955 3 MAC00054336955 3		5,000.00	5,251.96
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024111300327/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099688162099	5,000.00		251.96
28 Aug 2020	28 Aug 2020	FI Txn @ CSP outlet- 000134761720182103 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	751.96
28 Aug 2020	28 Aug 2020	BY TRANSFER- UPI/CR/024145875684/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5099168162091		4,971.00	5,722.96
28 Aug 2020	28 Aug 2020	FI Txn @ CSP outlet- 000152208265358717 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	7,222.96
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024116732846/KISSHT /IDFB/kisshat@id/PAYM958-	TRANSFER TO 5097887162097	4,146.52		3,076.44
28 Aug 2020	28 Aug 2020	BY TRANSFER-INB IMPS024116978537/97184537 01/XX9522/Kissht Fas-	MAC00054361874 6 MAC00054361874 6		4,047.36	7,123.80
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024118604327/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097961162094	4,971.00		2,152.80
28 Aug 2020	28 Aug 2020	TO TRANSFER-INB Transerv Pvt Ltd-	1211808131IGAJ HAKRR2 TRANSFER TO 459	125.00		2,027.80
28 Aug 2020	28 Aug 2020	TO TRANSFER-INB Citrus Payment Solutions-	052008072458266 IGAJHANTP9 TRANSFER T	130.00		1,897.80
29 Aug 2020	29 Aug 2020	FI Txn @ CSP outlet- 000219850940942456 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		900.00	2,797.80
29 Aug 2020	29 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN3341708 TRANSFER TO 37196248751	200.00		2,597.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Aug 2020	30 Aug 2020	BY TRANSFER-INB IMPS024308258078/11111111 11/XX1002/Bank Accou-	MAB00053457471 1 MAB00053457471 1		1.00	2,598.80
30 Aug 2020	30 Aug 2020	BY TRANSFER-INB IMPS024314749135/96197196 20/XX7325/Bank detai-	MAC00054468361 9 MAC00054468361 9		1.00	2,599.80
30 Aug 2020	30 Aug 2020	BY TRANSFER-INB IMPS024314661214/99999999 99/XX0063/transfer-	MAA00054691365 0 MAA00054691365 0		4,111.00	6,710.80
30 Aug 2020	30 Aug 2020	TO TRANSFER- UPI/DR/024314234153/iEasylo an/ICIC/ieasyloan./Cash-	TRANSFER TO 5098076162091	6,310.03		400.77
30 Aug 2020	30 Aug 2020	BY TRANSFER- UPI/CR/024315657571/BIREN DRA/SBIN/9178829354/NO RE -	TRANSFER FROM 5098774162098		5,700.00	6,100.77
31 Aug 2020	31 Aug 2020	TO TRANSFER-INB IMPS/P2A/UA0302767703/XXX XXXX481SBIN-	UA0302767703M OADDOJNU4 TRANSFER TO 3	500.00		5,600.77
31 Aug 2020	31 Aug 2020	FI Txn @ CSP outlet- 000244633465766797 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	7,600.77
31 Aug 2020	31 Aug 2020	TO TRANSFER-INB Deposit / Investment-	IHN3415072 TRANSFER TO 39461215301	1,500.00		6,100.77
31 Aug 2020	31 Aug 2020	FI Txn @ CSP outlet- 000246960133547524 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	8,100.77
31 Aug 2020	31 Aug 2020	TO TRANSFER-INB IMPS/P2A/024411790694/XXX XXXX256FINO-	IMPS0013199926 7MOADDOXZL5 TRANSFER T	500.00		7,600.77
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024413215736/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097576162091	6,000.00		1,600.77
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024413217071/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099373162097	100.00		1,500.77
31 Aug 2020	31 Aug 2020	BY TRANSFER- UPI/CR/024415572934/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5098207162095		10,200.00	11,700.77
31 Aug 2020	31 Aug 2020	FI Txn @ CSP outlet- 000412375598778762 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	13,700.77
31 Aug 2020	31 Aug 2020	FI Txn @ CSP outlet- 000412838340930471 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,200.00	14,900.77
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024418525575/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER TO 5097582162093	11,200.00		3,700.77

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.



Account Name : Mr. BIRENDRA PATRA
Address : KULIHARI GAON
KALEIGAON
JUNAGARH-766014
Kalahandi
Date : 24 Sep 2020
Account Number : 00000032539541394
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : JUNAGARH ADB
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86445185804
IFS Code : SBIN0002072
(Indian Financial System)
MICR Code : 766002513
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Jul 2020 : 115.97

Account Statement from 1 Jul 2020 to 31 Jul 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2020	1 Jul 2020	BY TRANSFER- UPI/CR/018368425638/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5098399162094		1,500.00	1,615.97
1 Jul 2020	1 Jul 2020	BY TRANSFER- UPI/CR/018334079455/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5098980162092		4,056.00	5,671.97
1 Jul 2020	1 Jul 2020	ATM WDL-ATM CASH 01831 KulihariKalelgaon Kalahandi-		5,556.00		115.97
2 Jul 2020	2 Jul 2020	FI Txn @ CSP outlet- 002903840155905524 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	615.97
2 Jul 2020	2 Jul 2020	FI Txn @ CSP outlet- 002903904213105374 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	5,615.97
2 Jul 2020	2 Jul 2020	FI Txn @ CSP outlet- 002904100861795858 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,500.00	10,115.97
2 Jul 2020	2 Jul 2020	FI Txn @ CSP outlet- 002904313534912895 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	12,615.97
2 Jul 2020	2 Jul 2020	TO TRANSFER-INB Deposit / Investment-	IHM9519639 TRANSFER TO 30672249890	10,000.00		2,615.97
2 Jul 2020	2 Jul 2020	FI Txn @ CSP outlet- 002908151440008021 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,800.00	4,415.97
2 Jul 2020	2 Jul 2020	FI Txn @ CSP outlet- 001821536525486151 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	6,415.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jul 2020	2 Jul 2020	TO TRANSFER- UPI/DR/018416472532/Razorp ay/HDFC/razorpaypg/HOLIP-	TRANSFER TO 5097805162093	3,000.00		3,415.97
2 Jul 2020	2 Jul 2020	TO TRANSFER- UPI/DR/018420309614/razorpa y/ICIC/razorpay@i/Anand-	TRANSFER TO 5097807162091	80.00		3,335.97
3 Jul 2020	3 Jul 2020	TO TRANSFER- UPI/DR/018509517595/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097958162098	3,300.00		35.97
3 Jul 2020	3 Jul 2020	FI Txn @ CSP outlet- 002988997983192100 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,035.97
3 Jul 2020	3 Jul 2020	BY TRANSFER- UPI/CR/018515838797/PRATIB HA/SBIN/7894214104/Pay-	TRANSFER FROM 5099151162099		1,200.00	11,235.97
3 Jul 2020	3 Jul 2020	BY TRANSFER-INB IMPS018515821633/99999999 99/XX2933/-	MAC00051140270 9 MAC00051140270 9		1.00	11,236.97
3 Jul 2020	3 Jul 2020	FI Txn @ CSP outlet- 008967422091203839 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	12,736.97
3 Jul 2020	3 Jul 2020	BY TRANSFER- UPI/CR/018516304911/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 4899364162094		9,219.00	21,955.97
3 Jul 2020	3 Jul 2020	ATM WDL-ATM CASH 01851 KulihariKalelgaon Kalahandi-		9,200.00		12,755.97
4 Jul 2020	4 Jul 2020	ATM WDL-ATM CASH 01860 JUNAGARH DISTRICT KALAHKALAHANDI-		10,000.00		2,755.97
4 Jul 2020	4 Jul 2020	ATM WDL-ATM CASH 01860 JUNAGARH DISTRICT KALAHKALAHANDI-		2,700.00		55.97
4 Jul 2020	4 Jul 2020	BY TRANSFER-INB MBS-	UT72731697 TRANSFER FROM 20296282963		2,800.00	2,855.97
4 Jul 2020	4 Jul 2020	TO TRANSFER- UPI/DR/018612422257/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5098054162096	2,800.00		55.97
4 Jul 2020	4 Jul 2020	FI Txn @ CSP outlet- 003294808995714189 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,055.97
5 Jul 2020	5 Jul 2020	ATM WDL-ATM CASH 117 JUNAGARH ONSITE JUNAGARH (NAC-		10,000.00		55.97
6 Jul 2020	6 Jul 2020	FI Txn @ CSP outlet- 000221752648039770 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,400.00	1,455.97
6 Jul 2020	6 Jul 2020	TO TRANSFER-INB ICICI Sec TECH_ICICIS Payments-	1158700996IGAIX JYGQ2 TRANSFER TO 459	530.00		925.97
6 Jul 2020	6 Jul 2020	FI Txn @ CSP outlet- 009210375214011157 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	4,925.97
6 Jul 2020	6 Jul 2020	FI Txn @ CSP outlet- 003529979038863111 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		900.00	5,825.97
6 Jul 2020	6 Jul 2020	TO TRANSFER- UPI/DR/018818970793/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097578162099	5,800.00		25.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jul 2020	7 Jul 2020	BY TRANSFER- UPI/CR/018910090319/SUJIT D/SBIN/sabdsena@o/UPI-	TRANSFER FROM 5098304162095		2,000.00	2,025.97
7 Jul 2020	7 Jul 2020	TO TRANSFER-INB IMPS/P2A/UA0286583665/XXX XXXX481sbin-	UA0286583665M OACXRHND8 TRANSFER TO 3	200.00		1,825.97
7 Jul 2020	7 Jul 2020	TO TRANSFER- UPI/DR/018913461045/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099458162091	1,800.00		25.97
7 Jul 2020	7 Jul 2020	FI Txn @ CSP outlet- 003350927047664331 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,025.97
7 Jul 2020	7 Jul 2020	BY TRANSFER- UPI/CR/018916541822/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 4899338162095		10,300.00	11,325.97
7 Jul 2020	7 Jul 2020	FI Txn @ CSP outlet- 003357293931520199 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	12,825.97
7 Jul 2020	7 Jul 2020	FI Txn @ CSP outlet- 003359725922953381 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	13,325.97
7 Jul 2020	7 Jul 2020	ATM WDL-ATM CASH 01891 KulihariKalelgaon Kalahandi-		10,023.60		3,302.37
7 Jul 2020	7 Jul 2020	ATM WDL-ATM CASH 01891 KulihariKalelgaon Kalahandi-		543.60		2,758.77
7 Jul 2020	7 Jul 2020	TO TRANSFER- UPI/DR/018919703731/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099451162098	2,700.00		58.77
8 Jul 2020	8 Jul 2020	FI Txn @ CSP outlet- 000395266299720381 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,058.77
8 Jul 2020	8 Jul 2020	FI Txn @ CSP outlet- 003428255607351143 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	2,558.77
8 Jul 2020	8 Jul 2020	ATM WDL-ATM CASH 01901 JUNAGARH DISTRICT KALAHKALAHANDI-		2,523.60		35.17
8 Jul 2020	8 Jul 2020	BY TRANSFER- UPI/CR/019051040195/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5098970162094		11,266.00	11,301.17
8 Jul 2020	8 Jul 2020	ATM WDL-ATM CASH 01901 KulihariKalelgaon Kalahandi-		10,023.60		1,277.57
8 Jul 2020	8 Jul 2020	ATM WDL-ATM CASH 01901 KulihariKalelgaon Kalahandi-		973.60		303.97
8 Jul 2020	8 Jul 2020	ATM WDL-ATM CASH 01901 KulihariKalelgaon Kalahandi-		9.44		294.53
8 Jul 2020	8 Jul 2020	TO TRANSFER- UPI/DR/019018386870/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099498162094	290.00		4.53
9 Jul 2020	9 Jul 2020	BY TRANSFER- UPI/CR/019113922741/SUJIT D/SBIN/sabdsena@o/UPI-	TRANSFER FROM 5098504162097		800.00	804.53
9 Jul 2020	9 Jul 2020	TO TRANSFER- UPI/DR/019113904157/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097863162095	800.00		4.53
9 Jul 2020	9 Jul 2020	FI Txn @ CSP outlet- 000195813535868727 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		100.00	104.53
10 Jul 2020	10 Jul 2020	TO TRANSFER- UPI/DR/019208340694/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER TO 5099632162094	100.00		4.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jul 2020	10 Jul 2020	FI Txn @ CSP outlet-000253359415503357 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	504.53
10 Jul 2020	10 Jul 2020	FI Txn @ CSP outlet-000571134823222655 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,504.53
10 Jul 2020	10 Jul 2020	TO TRANSFER-INB Bajaj Allianz Life Insura-	FCgXJhMg1WDr7 NIGAIYDGFN8 TRANSFER TO	2,500.00		8,004.53
10 Jul 2020	10 Jul 2020	FI Txn @ CSP outlet-003857049634137743 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	10,004.53
10 Jul 2020	10 Jul 2020	FI Txn @ CSP outlet-003857749737366639 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		200.00	10,204.53
10 Jul 2020	10 Jul 2020	BY TRANSFER-INB IMPS019212531596/97184537 01/XX9522/HOLIPAY Fu-	MAA000517491827 MAA000517491827		2,433.90	12,638.43
10 Jul 2020	10 Jul 2020	BY TRANSFER-INB IMPS019213539774/97184537 01/XX9522/HoliPay Fu-	MAB000505334914 MAB000505334914		2,086.20	14,724.63
10 Jul 2020	10 Jul 2020	TO TRANSFER-UPI/DR/019216725782/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097959162097	14,700.00		24.63
10 Jul 2020	10 Jul 2020	BY TRANSFER-UPI/CR/019268673580/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5099152162098		9,412.00	9,436.63
10 Jul 2020	10 Jul 2020	ATM WDL-ATM CASH 01921 KulihariKalelgaon Kalahandi-		9,423.60		13.03
12 Jul 2020	12 Jul 2020	BY TRANSFER-UPI/CR/019418036846/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER FROM 5098793162095		9,100.00	9,113.03
12 Jul 2020	12 Jul 2020	BY TRANSFER-UPI/CR/019418038067/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 5098770162091		2,900.00	12,013.03
13 Jul 2020	13 Jul 2020	ATM WDL-ATM CASH 01950 JUNAGARH JUNAGARH-		10,023.60		1,989.43
13 Jul 2020	13 Jul 2020	FI Txn @ CSP outlet-000225966829475351 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	3,989.43
13 Jul 2020	13 Jul 2020	FI Txn @ CSP outlet-000228399945846559 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	4,489.43
13 Jul 2020	13 Jul 2020	FI Txn @ CSP outlet-000228644053305353 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	5,989.43
13 Jul 2020	13 Jul 2020	FI Txn @ CSP outlet-000229113576331226 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	7,989.43
13 Jul 2020	13 Jul 2020	TO TRANSFER-INB IMPS/P2A/019512524117/XXX XXXX564PUNB-	IMPS0012676837 3MOACYHIZB7 TRANSFER T	3,000.00		4,989.43
13 Jul 2020	13 Jul 2020	BY TRANSFER-UPI/CR/019513426635/PRATIB HA/SBIN/7894214104/Pay-	TRANSFER FROM 5098867162093		2,000.00	6,989.43
13 Jul 2020	13 Jul 2020	TO TRANSFER-UPI/DR/019514492451/BIREN DRA/ICIC/Birendrapa/NO RE-	TRANSFER TO 5099389162099	100.00		6,889.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jul 2020	13 Jul 2020	TO TRANSFER-INB IMPS/P2A/019515634582/XXX XXXX220HDFC-	IMPS0012679594 7MOACYIAOZ1 TRANSFER T	50.00		6,839.43
13 Jul 2020	13 Jul 2020	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	SSBI8994147295I GAIYQYBY2 TRANSFER TO	107.00		6,732.43
13 Jul 2020	13 Jul 2020	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	SSBI8994193247I GAIYQZRB3 TRANSFER TO	107.00		6,625.43
13 Jul 2020	13 Jul 2020	FI Txn @ CSP outlet- 000242370639442997 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	16,625.43
13 Jul 2020	13 Jul 2020	TO TRANSFER- UPI/DR/019516570160/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 4898798162096	16,600.00		25.43
13 Jul 2020	13 Jul 2020	FI Txn @ CSP outlet- 000244745137574996 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,025.43
13 Jul 2020	13 Jul 2020	TO TRANSFER- UPI/DR/019517629607/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097576162091	1,000.00		25.43
13 Jul 2020	13 Jul 2020	BY TRANSFER- UPI/CR/019551964665/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5098866162094		7,886.00	7,911.43
13 Jul 2020	13 Jul 2020	TO TRANSFER-INB IMPS/P2A/019518735473/XXX XXXX389HDFC-	IMPS0012682171 9MOACYIQGC1 TRANSFER T	3,950.00		3,961.43
13 Jul 2020	13 Jul 2020	TO TRANSFER- UPI/DR/019518693943/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099375162095	3,900.00		61.43
14 Jul 2020	14 Jul 2020	FI Txn @ CSP outlet- 000308088654747280 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,061.43
14 Jul 2020	14 Jul 2020	FI Txn @ CSP outlet- 000933422559488406 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	10,561.43
14 Jul 2020	14 Jul 2020	FI Txn @ CSP outlet- 000933888735223355 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	13,061.43
15 Jul 2020	15 Jul 2020	ATM WDL-ATM CASH 01970 JUNAGADH JUNAGARH-		10,023.60		3,037.83
15 Jul 2020	15 Jul 2020	ATM WDL-ATM CASH 01970 JUNAGADH JUNAGARH-		3,023.60		14.23
15 Jul 2020	15 Jul 2020	FI Txn @ CSP outlet- 004024695303230452 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	1,514.23
15 Jul 2020	15 Jul 2020	FI Txn @ CSP outlet- 004030518294405967 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	6,514.23
15 Jul 2020	15 Jul 2020	BY TRANSFER- UPI/CR/019712765289/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 5098419162095		3,500.00	10,014.23
15 Jul 2020	15 Jul 2020	TO TRANSFER-INB Deposit / Investment-	IHN0377252 TRANSFER TO 34326644897	10,000.00		14.23
15 Jul 2020	15 Jul 2020	BY TRANSFER- UPI/CR/019748045794/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5099020162098		8,560.00	8,574.23

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019715188644/Cashnow/UTIB/cashnow.rz/Onion-	TRANSFER TO 5097725162094	5,118.00		3,456.23
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019715896197/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099520162090	3,450.00		6.23
15 Jul 2020	15 Jul 2020	FI Txn @ CSP outlet- 004045458984723389 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,006.23
15 Jul 2020	15 Jul 2020	FI Txn @ CSP outlet- 004045735568649194 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	2,006.23
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019716941518/BIREN DRA/SBIN/9178829354/NO RE -	TRANSFER TO 4898838162093	500.00		1,506.23
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019717969026/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099524162097	1,500.00		6.23
16 Jul 2020	16 Jul 2020	FI Txn @ CSP outlet- 000483205728279743 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,006.23
16 Jul 2020	16 Jul 2020	FI Txn @ CSP outlet- 000484169424445060 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	20,006.23
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019811279774/Razorp ay/HDFC/razorpaypg/HOLIP-	TRANSFER TO 5097817162090	3,500.00		16,506.23
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019811315095/Razorp ay/HDFC/razorpaypg/HoliP-	TRANSFER TO 5097791162095	3,000.00		13,506.23
16 Jul 2020	16 Jul 2020	BY TRANSFER-INB IMPS019811081288/97184537 01/XX9522/HOLIPAY Fu-	MAB00050852854 7 MAB00050852854 7		2,781.60	16,287.83
16 Jul 2020	16 Jul 2020	BY TRANSFER-INB IMPS019811083073/97184537 01/XX9522/HoliPay Fu-	MAB00050852894 3 MAB00050852894 3		2,433.90	18,721.73
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019811335016/RHINO FI/HDFC/cashxl.rzp/RHINO-	TRANSFER TO 5097810162096	2,012.40		16,709.33
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019817575528/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099603162098	500.00		16,209.33
16 Jul 2020	16 Jul 2020	TO TRANSFER- UPI/DR/019889611517/Paytm DT/PYTM/paydth5848/Oid11-	TRANSFER TO 5097814162093	234.00		15,975.33
17 Jul 2020	17 Jul 2020	TO TRANSFER-INB IMPS/P2A/019822658114/XXX XXXX089ICIC-	UA0289263428M OACYRDGI5 TRANSFER TO 4	100.00		15,875.33
17 Jul 2020	17 Jul 2020	TO TRANSFER-INB IMPS/P2A/019906671697/XXX XXXX089ICIC-	UA0289273634M OACYRFLA0 TRANSFER TO 4	15,870.00		5.33
17 Jul 2020	17 Jul 2020	FI Txn @ CSP outlet- 001174413435259914 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,400.00	4,405.33
17 Jul 2020	17 Jul 2020	FI Txn @ CSP outlet- 001175426085657978 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	9,405.33
17 Jul 2020	17 Jul 2020	FI Txn @ CSP outlet- 000574416868754175 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	19,405.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jul 2020	17 Jul 2020	TO TRANSFER- UPI/DR/019912011135/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097935162095	19,400.00		5.33
17 Jul 2020	17 Jul 2020	BY TRANSFER- UPI/CR/019913049336/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 5099169162090		16,900.00	16,905.33
17 Jul 2020	17 Jul 2020	TO TRANSFER-INB IMPS/P2A/019913841747/XXX XXXX089ICIC-	UA0289373707M OACYSFKG8 TRANSFER TO 4	16,900.00		5.33
17 Jul 2020	17 Jul 2020	BY TRANSFER-INB IMPS019917038755/98259345 02/XX4777/Loan Reque-	MAB00050929620 9 MAB00050929620 9		900.00	905.33
17 Jul 2020	17 Jul 2020	TO TRANSFER-INB IMPS/P2A/019918502498/XXX XXXX089ICIC-	UA0289465437M OACYTDZT5 TRANSFER TO 4	900.00		5.33
18 Jul 2020	18 Jul 2020	BY TRANSFER-INB IMPS020011205738/99386005 56/XX6089/Friends-	MAC00051951244 7 MAC00051951244 7		100.00	105.33
18 Jul 2020	18 Jul 2020	TO TRANSFER-INB IMPS/P2A/020013749111/XXX XXXX089ICIC-	UA0289618092M OACYUQLJ7 TRANSFER TO 4	100.00		5.33
18 Jul 2020	18 Jul 2020	BY TRANSFER-INB IMPS020014666514/99386005 56/XX6089/Friends-	MAA00052185758 3 MAA00052185758 3		900.00	905.33
18 Jul 2020	18 Jul 2020	TO TRANSFER- UPI/DR/020014680351/PAYME /YESB/445566.597/NO REMAR -	TRANSFER TO 5097968162097	859.00		46.33
20 Jul 2020	20 Jul 2020	BY TRANSFER- UPI/CR/020207471073/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER FROM 5098862162098		9,500.00	9,546.33
20 Jul 2020	20 Jul 2020	TO TRANSFER-INB IMPS/P2A/020207741696/XXX XXXX089ICIC-	UA0289923626M OACYXNRT2 TRANSFER TO 4	9,500.00		46.33
20 Jul 2020	20 Jul 2020	FI Txn @ CSP outlet- 000824261018377586 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	5,046.33
20 Jul 2020	20 Jul 2020	FI Txn @ CSP outlet- 000825011240388236 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	8,046.33
20 Jul 2020	20 Jul 2020	TO TRANSFER- UPI/DR/020209204337/P.C. FIN/HDFC/pcfinancia/CashB-	TRANSFER TO 4898277162099	7,900.36		145.97
20 Jul 2020	20 Jul 2020	FI Txn @ CSP outlet- 000829164125467404 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	645.97
20 Jul 2020	20 Jul 2020	TO TRANSFER-INB IMPS/P2A/020210810622/XXX XXXX089ICIC-	UA0289965638M OACYXYGX8 TRANSFER TO 4	600.00		45.97
20 Jul 2020	20 Jul 2020	BY TRANSFER-INB IMPS020210033052/98259345 02/XX4777/Loan Reque-	MAA00052259482 2 MAA00052259482 2		1,800.00	1,845.97
20 Jul 2020	20 Jul 2020	TO TRANSFER-INB Deposit / Investment-	IHN0656452 TRANSFER TO 36305387837	1,000.00		845.97
20 Jul 2020	20 Jul 2020	TO TRANSFER-INB IMPS/P2A/020213888151/XXX XXXX089ICIC-	UA0290009613M OACYKAC2 TRANSFER TO 4	800.00		45.97
21 Jul 2020	21 Jul 2020	FI Txn @ CSP outlet- 000913438772732579 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		6,000.00	6,045.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jul 2020	21 Jul 2020	TO TRANSFER-UPI/DR/020311336308/BIREN DRA/INDB/9178829354/NO RE-	TRANSFER TO 4898827162096	3,000.00		3,045.97
21 Jul 2020	21 Jul 2020	TO TRANSFER-UPI/DR/020311341418/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER TO 5097666162090	3,000.00		45.97
21 Jul 2020	21 Jul 2020	BY TRANSFER-INB IMPS020312485331/9178829354/XX6089/NA-	MAC000521019748 MAC000521019748		3,000.00	3,045.97
21 Jul 2020	21 Jul 2020	TO TRANSFER-INB Deposit / Investment-	IHN0726206 TRANSFER TO 37019834160	3,000.00		45.97
21 Jul 2020	21 Jul 2020	FI Txn @ CSP outlet-000921288282088005 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	545.97
21 Jul 2020	21 Jul 2020	FI Txn @ CSP outlet-000936883400810124 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,545.97
21 Jul 2020	21 Jul 2020	BY TRANSFER-INB IMPS020319620907/9178829354/XX6089/NA-	MAB000511347430 MAB000511347430		2,900.00	4,445.97
21 Jul 2020	21 Jul 2020	TO TRANSFER-INB IMPS/P2A/020319548219/XXX XXXX120INDB-	UA0290396038M OACZCGWK4 TRANSFER TO 4	4,400.00		45.97
22 Jul 2020	22 Jul 2020	BY TRANSFER-INB IMPS020323979996/8884876666/XX3340/8884876666-	MAA000523604593 MAA000523604593		1.00	46.97
22 Jul 2020	22 Jul 2020	BY TRANSFER-INB IMPS020406001051/9825934502/XX4777/Loan Reque-	MAB000511483031 MAB000511483031		2,700.00	2,746.97
22 Jul 2020	22 Jul 2020	TO TRANSFER-UPI/DR/020406891517/BIREN DRA/INDB/9178829354/NO RE-	TRANSFER TO 5097767162095	2,700.00		46.97
22 Jul 2020	22 Jul 2020	FI Txn @ CSP outlet-000041738523988276 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,800.00	2,846.97
22 Jul 2020	22 Jul 2020	TO TRANSFER-UPI/DR/020409974196/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER TO 5097769162093	2,800.00		46.97
22 Jul 2020	22 Jul 2020	FI Txn @ CSP outlet-000062649722242115 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,046.97
22 Jul 2020	22 Jul 2020	TO TRANSFER-UPI/DR/020415027012/Razorp ay/HDFC/razorpaypg/HOLIP-	TRANSFER TO 5097705162097	4,000.00		6,046.97
22 Jul 2020	22 Jul 2020	TO TRANSFER-UPI/DR/020415041579/Razorp ay/HDFC/razorpaypg/HoliP-	TRANSFER TO 5097696162094	3,500.00		2,546.97
22 Jul 2020	22 Jul 2020	BY TRANSFER-INB IMPS020415261306/9718453701/XX9522/LIUFANG TE-	MAC000521714817 MAC000521714817		3,477.00	6,023.97
22 Jul 2020	22 Jul 2020	BY TRANSFER-INB IMPS020415268604/9718453701/XX9522/HoliPay Fu-	MAA000523944008 MAA000523944008		2,781.60	8,805.57
22 Jul 2020	22 Jul 2020	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-220420-	TRANSFER TO 3199937013268	23.60		8,781.97
23 Jul 2020	23 Jul 2020	FI Txn @ CSP outlet-000129468565233408 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	18,781.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Jul 2020	23 Jul 2020	TO TRANSFER- UPI/DR/020511669349/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER TO 4898860162095	18,700.00		81.97
23 Jul 2020	23 Jul 2020	FI Txn @ CSP outlet- 000136950496740287 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,081.97
23 Jul 2020	23 Jul 2020	TO TRANSFER- UPI/DR/020515824674/BIREN DRA/PUNB/9178829354/NO RE-	TRANSFER TO 5097858162091	9,000.00		1,081.97
23 Jul 2020	23 Jul 2020	TO TRANSFER-INB CSC e- Governance Services-	10755237133IGAJ AINGZ7 TRANSFER TO 45	200.00		881.97
23 Jul 2020	23 Jul 2020	TO TRANSFER-INB IMPS/P2A/020517813388/XXX XXXX625INDB-	IMPS0012774587 9MOACZGVUR6 TRANSFER T	100.00		781.97
23 Jul 2020	23 Jul 2020	TO TRANSFER- UPI/DR/020517895970/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER TO 4898871162093	750.00		31.97
23 Jul 2020	23 Jul 2020	BY TRANSFER- UPI/CR/020517897691/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER FROM 5099035162092		900.00	931.97
23 Jul 2020	23 Jul 2020	TO TRANSFER-INB Deposit / Investment-	IHN0874461 TRANSFER TO 35359542583	900.00		31.97
24 Jul 2020	24 Jul 2020	FI Txn @ CSP outlet- 000214315050959039 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	5,031.97
24 Jul 2020	24 Jul 2020	TO TRANSFER-INB Deposit / Investment-	IHN0898674 TRANSFER TO 30840288770	4,000.00		1,031.97
24 Jul 2020	24 Jul 2020	TO TRANSFER- UPI/DR/020610228423/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER TO 5099656162096	1,000.00		31.97
24 Jul 2020	24 Jul 2020	FI Txn @ CSP outlet- 000219284498461907 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,031.97
24 Jul 2020	24 Jul 2020	TO TRANSFER- UPI/DR/020611259461/MUKES H P/PUNB/9777119517/NO RE -	TRANSFER TO 5099636162090	5,000.00		5,031.97
24 Jul 2020	24 Jul 2020	FI Txn @ CSP outlet- 000224018235367009 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		200.00	5,231.97
24 Jul 2020	24 Jul 2020	TO TRANSFER- UPI/DR/020617523838/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099664162097	5,000.00		231.97
24 Jul 2020	24 Jul 2020	FI Txn @ CSP outlet- 000244919367597610 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	731.97
24 Jul 2020	24 Jul 2020	TO TRANSFER-INB IMPS/P2A/020619770890/XXX XXXX089ICIC-	UA0291132320M OACZJOLU5 TRANSFER TO 4	725.00		6.97
25 Jul 2020	25 Jul 2020	BY TRANSFER-INB IMPS020713250919/00000000 00/XX0057/BV7196044-	MAA00052544042 0 MAA00052544042 0		1.00	7.97
27 Jul 2020	27 Jul 2020	FI Txn @ CSP outlet- 000473869827426531 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,007.97
27 Jul 2020	27 Jul 2020	FI Txn @ CSP outlet- 000475360718157888 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	10,507.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jul 2020	27 Jul 2020	TO TRANSFER-UPI/DR/020910826440/Mr BENUD/SBIN/2029628293/NO RE-	TRANSFER TO 5099350162092	5,900.00		4,607.97
27 Jul 2020	27 Jul 2020	FI Txn @ CSP outlet-000478192834727703 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		9,500.00	14,107.97
27 Jul 2020	27 Jul 2020	TO TRANSFER-INB Avenues India Private Lim-	109915509736IG AJAWMIN4 TRANSFER TO 4	1,639.26		12,468.71
27 Jul 2020	27 Jul 2020	TO TRANSFER-INB IMPS/P2A/020912576470/XXX XXXX625INDB-	IMPS0012802571 3MOACZOIJR4 TRANSFER T	500.00		11,968.71
27 Jul 2020	27 Jul 2020	BY TRANSFER-INB IMPS020918638179/99999999 99/XX0412/000083852-	MAC00052428633 1 MAC00052428633 1		3,000.00	14,968.71
27 Jul 2020	27 Jul 2020	TO TRANSFER-INB Deposit / Investment-	IHN1082114 TRANSFER TO 20296283706	200.00		14,768.71
28 Jul 2020	28 Jul 2020	FI Txn @ CSP outlet-000551658965212333 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		6,000.00	20,768.71
28 Jul 2020	28 Jul 2020	TO TRANSFER-UPI/DR/021007354592/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER TO 5099443162098	10,000.00		10,768.71
28 Jul 2020	28 Jul 2020	TO TRANSFER-UPI/DR/021007354706/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER TO 5099450162098	10,700.00		68.71
28 Jul 2020	28 Jul 2020	FI Txn @ CSP outlet-000552732067113880 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		8,300.00	8,368.71
28 Jul 2020	28 Jul 2020	TO TRANSFER-UPI/DR/021007359902/BIREN DRA/ICIC/9178829354/NO RE-	TRANSFER TO 5097659162098	8,300.00		68.71
28 Jul 2020	28 Jul 2020	FI Txn @ CSP outlet-000569444830948200 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	2,568.71
28 Jul 2020	28 Jul 2020	FI Txn @ CSP outlet-000570785974344602 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	3,568.71
28 Jul 2020	28 Jul 2020	TO TRANSFER-UPI/DR/021014604582/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099429162096	3,500.00		68.71
29 Jul 2020	29 Jul 2020	FI Txn @ CSP outlet-000647387358450434 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,200.00	1,268.71
29 Jul 2020	29 Jul 2020	FI Txn @ CSP outlet-000650023301985395 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	2,768.71
29 Jul 2020	29 Jul 2020	ATM WDL-ATM CASH 7718 RAJ SERVICE STATION JUNAGARH-		2,500.00		268.71
29 Jul 2020	29 Jul 2020	BY TRANSFER-INB MBS-	UT73931952 TRANSFER FROM 20296282963		2,100.00	2,368.71
29 Jul 2020	29 Jul 2020	BY TRANSFER-INB IMPS021114032964/96197196 20/XX7325/Bank detai-	MAA00052752417 8 MAA00052752417 8		1.00	2,369.71
29 Jul 2020	29 Jul 2020	BY TRANSFER-INB IMPS021115317787/98671822 60/XX3340/9867182260-	MAC00052531271 2 MAC00052531271 2		1.00	2,370.71

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Jul 2020	29 Jul 2020	BY TRANSFER-INB IMPS021115318775/63649001 06/XX6751/FKGQ8lr9gt-	MAA00052754273 4 MAA00052754273 4		2,591.40	4,962.11
29 Jul 2020	29 Jul 2020	TO TRANSFER- UPI/DR/021115168958/Razorp ay/HDFC/razorpaypg/HoliP-	TRANSFER TO 5097695162095	4,000.00		962.11
29 Jul 2020	29 Jul 2020	BY TRANSFER-INB IMPS021115351731/97184537 01/XX9522/Cashmore F-	MAC00052531975 3 MAC00052531975 3		1,050.00	2,012.11
29 Jul 2020	29 Jul 2020	TO TRANSFER- UPI/DR/021119434044/BIREN DRA/PYTM/9178829354/NO RE-	TRANSFER TO 4898836162095	20.00		1,992.11
29 Jul 2020	29 Jul 2020	ATM OR SMS CHARGES--		147.50		1,844.61
30 Jul 2020	30 Jul 2020	TO TRANSFER- UPI/DR/021209631590/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099571162091	1,100.00		744.61
30 Jul 2020	30 Jul 2020	TO TRANSFER- UPI/DR/021209637322/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097852162097	100.00		644.61
30 Jul 2020	30 Jul 2020	FI Txn @ CSP outlet- 000741128319416652 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,644.61
30 Jul 2020	30 Jul 2020	TO TRANSFER- UPI/DR/021212779344/BFIL/R ATN/bfil.twini/41116500-	TRANSFER TO 4898284162090	1,150.00		494.61
30 Jul 2020	30 Jul 2020	FI Txn @ CSP outlet- 000754522717243191 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	3,494.61
30 Jul 2020	30 Jul 2020	ATM WDL-ATM CASH 8117 RAJ SERVICE STATION JUNAGARH-		3,000.00		494.61
30 Jul 2020	30 Jul 2020	TO TRANSFER- UPI/DR/021216942800/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5097872162094	480.00		14.61
30 Jul 2020	30 Jul 2020	FI Txn @ CSP outlet- 000758327064928171 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	2,014.61
31 Jul 2020	31 Jul 2020	ATM WDL-ATM CASH 4250 RAJ SERVICE STATION - IJUNAGARH-		2,000.00		14.61
31 Jul 2020	31 Jul 2020	BY TRANSFER-INB IMPS021312754671/00000000 00/XX0705/BV7579877-	MAB00051650316 9 MAB00051650316 9		1.00	15.61
31 Jul 2020	31 Jul 2020	FI Txn @ CSP outlet- 000841726037550067 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,015.61
31 Jul 2020	31 Jul 2020	FI Txn @ CSP outlet- 000842871263249145 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	10,515.61
31 Jul 2020	31 Jul 2020	TO TRANSFER-INB CSC e- Governance Services-	10805789451IGAJ BPUDS2 TRANSFER TO 45	2,000.00		8,515.61
31 Jul 2020	31 Jul 2020	TO TRANSFER-INB CSC e- Governance Services-	10806430791IGAJ BQHEX9 TRANSFER TO 45	2,620.00		5,895.61
31 Jul 2020	31 Jul 2020	TO TRANSFER-INB Deposit / Investment-	IHN1326348 TRANSFER TO 39490211912	200.00		5,695.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jul 2020	31 Jul 2020	BY TRANSFER- UPI/CR/021321960862/PRATIB HA/SBIN/7894214104/NO RE-	TRANSFER FROM 5098611162096		1,000.00	6,695.61

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.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Apr 2020	20 Apr 2020	FI Txn @ CSP outlet-005744201330669588 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	5,056.73
20 Apr 2020	20 Apr 2020	FI Txn @ CSP outlet-005744541189100244 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		900.00	5,956.73
20 Apr 2020	20 Apr 2020	FI Txn @ CSP outlet-005745141553963580 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,500.00	11,456.73
20 Apr 2020	20 Apr 2020	FI Txn @ CSP outlet-005745496086005837 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	16,456.73
20 Apr 2020	20 Apr 2020	FI Txn @ CSP outlet-005748400280003228 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,200.00	17,656.73
20 Apr 2020	20 Apr 2020	FI Txn @ CSP outlet-005762962551309300 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	18,156.73
20 Apr 2020	20 Apr 2020	FI Txn @ CSP outlet-005683956069252778 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	19,656.73
21 Apr 2020	21 Apr 2020	ATM WDL-ATM CASH 5780 JUNAGARH BUS STAND II JUNAGARH-		19,500.00		156.73
21 Apr 2020	21 Apr 2020	FI Txn @ CSP outlet-005748929498412754 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,300.00	1,456.73
21 Apr 2020	21 Apr 2020	FI Txn @ CSP outlet-002661625304651243 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,200.00	2,656.73
21 Apr 2020	21 Apr 2020	FI Txn @ CSP outlet-005769901416381217 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	4,656.73
21 Apr 2020	21 Apr 2020	FI Txn @ CSP outlet-005675074484893990 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		200.00	4,856.73
21 Apr 2020	21 Apr 2020	BY TRANSFER-INB MBS tra-	UT68883711 TRANSFER FROM 20296282963		11,700.00	16,556.73
22 Apr 2020	22 Apr 2020	DEBIT-ATMCard AMC 559601*7888 SILVER-GLOBAL -		147.50		16,409.23
22 Apr 2020	22 Apr 2020	ATM WDL-ATM CASH 5989 JUNAGARH BUS STAND II JUNAGARH-		16,000.00		409.23
22 Apr 2020	22 Apr 2020	FI Txn @ CSP outlet-005734205487472582 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		8,000.00	8,409.23
22 Apr 2020	22 Apr 2020	FI Txn @ CSP outlet-005737060877713655 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	11,409.23
22 Apr 2020	22 Apr 2020	FI Txn @ CSP outlet-005737376944189958 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	14,409.23
22 Apr 2020	22 Apr 2020	FI Txn @ CSP outlet-005738059359515609 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	15,909.23



Account Name : Mr. BIRENDRA PATRA
Address : KULIHARI GAON
KALEIGAON
JUNAGARH-766014
Kalahandi
Date : 24 Sep 2020
Account Number : 00000032539541394
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : JUNAGARH ADB
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86445185804
IFS Code : SBIN0002072
(Indian Financial System)
MICR Code : 766002513
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Jun 2020 : 2,124.19

Account Statement from 1 Jun 2020 to 30 Jun 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2020	1 Jun 2020	ATM WDL-ATM CASH 01530 JUNAGADH JUNAGARH-		500.00		1,624.19
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015312157014/BIREN DRA/SBIN/9178829354/NO RE -	TRANSFER FROM 5098821162096		65.00	1,689.19
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015312159261/Mr BIREN/SBIN/3253954139/NO RE-	TRANSFER TO 5099354162099	330.00		1,359.19
1 Jun 2020	1 Jun 2020	BY TRANSFER- UPI/CR/015312159261/BIREN DRA/SBIN/9178829354/NO RE -	TRANSFER FROM 4899323162092		330.00	1,689.19
1 Jun 2020	1 Jun 2020	BY TRANSFER-INB MBS tra-	UT70821533 TRANSFER FROM 20296282963		330.00	2,019.19
1 Jun 2020	1 Jun 2020	TO TRANSFER- UPI/DR/015339916057/BISHAL R/BARB/7008642525/Payme-	TRANSFER TO 5099345162090	2,000.00		19.19
1 Jun 2020	1 Jun 2020	BY TRANSFER-INB IMPS015313645169/91788293 54/XX6120/-	MAB00048489529 8 MAB00048489529 8		1.00	20.19
2 Jun 2020	2 Jun 2020	FI Txn @ CSP outlet- 006268539263575782 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	520.19
3 Jun 2020	3 Jun 2020	FI Txn @ CSP outlet- 000395578449484394 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,500.00	5,020.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jun 2020	3 Jun 2020	FI Txn @ CSP outlet-000396940772407401 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,700.00	7,720.19
3 Jun 2020	3 Jun 2020	FI Txn @ CSP outlet-000397553938560623 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,200.00	9,920.19
3 Jun 2020	3 Jun 2020	FI Txn @ CSP outlet-000397773920711343 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	10,420.19
3 Jun 2020	3 Jun 2020	FI Txn @ CSP outlet-000397979706326094 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	14,420.19
3 Jun 2020	3 Jun 2020	FI Txn @ CSP outlet-000419116473294981 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	15,420.19
3 Jun 2020	3 Jun 2020	ATM WDL-ATM CASH 01551 KulihariKalelgaon Kalahandi-		10,000.00		5,420.19
3 Jun 2020	3 Jun 2020	FI Txn @ CSP outlet-000419714203062516 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	6,420.19
3 Jun 2020	3 Jun 2020	ATM WDL-ATM CASH 01551 KulihariKalelgaon Kalahandi-		5,800.00		620.19
4 Jun 2020	4 Jun 2020	ATM WDL-ATM CASH 01560 JUNAGADH JUNAGARH-		500.00		120.19
4 Jun 2020	4 Jun 2020	TO TRANSFER-UPI/DR/015610327024/billdesk/ICIC/billdesk.v/UPI-	TRANSFER TO 5097808162090	100.00		20.19
4 Jun 2020	4 Jun 2020	FI Txn @ CSP outlet-000738172570802969 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,020.19
4 Jun 2020	4 Jun 2020	FI Txn @ CSP outlet-000739307824782586 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	11,020.19
4 Jun 2020	4 Jun 2020	TO TRANSFER-UPI/DR/015610602478/Cash Free/YESB/cashfree@y/UPI-	TRANSFER TO 5097791162095	2,600.00		8,420.19
4 Jun 2020	4 Jun 2020	BY TRANSFER-INB MBS tra-	UT71048914 TRANSFER FROM 20296282963		2,000.00	10,420.19
4 Jun 2020	4 Jun 2020	FI Txn @ CSP outlet-000744098804152387 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,500.00	13,920.19
4 Jun 2020	4 Jun 2020	FI Txn @ CSP outlet-000744174370276428 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	14,420.19
4 Jun 2020	4 Jun 2020	BY TRANSFER-UPI/CR/015613348886/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099046162099		9.00	14,429.19
4 Jun 2020	4 Jun 2020	FI Txn @ CSP outlet-000706261242593447 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	19,429.19
4 Jun 2020	4 Jun 2020	ATM WDL-ATM CASH 01561 KulihariKalelgaon Kalahandi-		10,000.00		9,429.19
4 Jun 2020	4 Jun 2020	ATM WDL-ATM CASH 01561 KulihariKalelgaon Kalahandi-		200.00		9,229.19
5 Jun 2020	5 Jun 2020	BY TRANSFER-UPI/CR/015707500707/PRATIB HA/SBIN/7894214104/Payme-	TRANSFER FROM 5099115162093		8,000.00	17,229.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jun 2020	5 Jun 2020	ATM WDL-ATM CASH 01570 JUNAGADH JUNAGARH-		10,000.00		7,229.19
5 Jun 2020	5 Jun 2020	ATM WDL-ATM CASH 01570 JUNAGADH JUNAGARH-		7,200.00		29.19
5 Jun 2020	5 Jun 2020	FI Txn @ CSP outlet- 000825631769351102 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,029.19
5 Jun 2020	5 Jun 2020	FI Txn @ CSP outlet- 000570487596549603 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		800.00	10,829.19
5 Jun 2020	5 Jun 2020	TO TRANSFER-INB IMPS/P2A/UA0277715688/XXX XXXX963sbin-	UA0277715688M OACUPBYA4 TRANSFER TO 2	500.00		10,329.19
5 Jun 2020	5 Jun 2020	FI Txn @ CSP outlet- 000071208612667616 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	12,329.19
5 Jun 2020	5 Jun 2020	FI Txn @ CSP outlet- 000071803520109639 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		400.00	12,729.19
5 Jun 2020	5 Jun 2020	FI Txn @ CSP outlet- 000073180763935293 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,100.00	13,829.19
6 Jun 2020	6 Jun 2020	ATM WDL-ATM CASH 01580 JUNAGARH DISTRICT KALAHKALAHANDI-		10,000.00		3,829.19
6 Jun 2020	6 Jun 2020	ATM WDL-ATM CASH 01580 JUNAGARH DISTRICT KALAHKALAHANDI-		3,800.00		29.19
6 Jun 2020	6 Jun 2020	FI Txn @ CSP outlet- 000653058458528426 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	529.19
6 Jun 2020	6 Jun 2020	FI Txn @ CSP outlet- 000653492507354413 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,529.19
6 Jun 2020	6 Jun 2020	FI Txn @ CSP outlet- 000655281137009833 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	11,529.19
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015813865064/Kudos Fi/UTIB/kudos.rzp@/CashB-	TRANSFER TO 5097998162091	4,093.42		7,435.77
6 Jun 2020	6 Jun 2020	BY TRANSFER- UPI/CR/015813843170/GOOG LEPAY/UTIB/goog- payme/Rewa-	TRANSFER FROM 5098703162091		16.00	7,451.77
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015820853604/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5098029162097	4,200.00		3,251.77
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015820854420/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5098035162099	3,200.00		51.77
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015820855543/BIREN DRA/PUNB/9178829354/NO RE-	TRANSFER TO 5098030162093	20.00		31.77
6 Jun 2020	6 Jun 2020	TO TRANSFER- UPI/DR/015820859751/BIREN DRA/SBIN/9178829354/NO RE -	TRANSFER TO 5098047162095	10.00		21.77
7 Jun 2020	7 Jun 2020	FI Txn @ CSP outlet- 000251972644500076 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	5,021.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016008507311/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 5098834162091		800.00	5,821.77
8 Jun 2020	8 Jun 2020	ATM WDL-ATM CASH 01600 JUNAGADH JUNAGARH-		5,800.00		21.77
8 Jun 2020	8 Jun 2020	FI Txn @ CSP outlet- 000846112756767816 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,700.00	2,721.77
8 Jun 2020	8 Jun 2020	FI Txn @ CSP outlet- 001103223330296756 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	3,221.77
8 Jun 2020	8 Jun 2020	FI Txn @ CSP outlet- 001104761716031211 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	13,221.77
8 Jun 2020	8 Jun 2020	BY TRANSFER- UPI/CR/016048919045/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5098852162099		2,652.00	15,873.77
8 Jun 2020	8 Jun 2020	FI Txn @ CSP outlet- 000851574218866614 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	18,373.77
8 Jun 2020	8 Jun 2020	FI Txn @ CSP outlet- 000852090162763198 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,800.00	20,173.77
8 Jun 2020	8 Jun 2020	ATM WDL-ATM CASH 01601 KulihariKalelgaon Kalahandi-		2,652.00		17,521.77
9 Jun 2020	9 Jun 2020	ATM WDL-ATM CASH 01610 JUNAGARH DISTRICT KALAHKALAHANDI-		10,000.00		7,521.77
9 Jun 2020	9 Jun 2020	ATM WDL-ATM CASH 01610 JUNAGARH DISTRICT KALAHKALAHANDI-		7,500.00		21.77
9 Jun 2020	9 Jun 2020	FI Txn @ CSP outlet- 006871810321793422 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,021.77
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016119764113/APB/AI RP/payments@m/Merchant-	TRANSFER TO 5097602162094	100.00		9,921.77
9 Jun 2020	9 Jun 2020	FI Txn @ CSP outlet- 001135258404112335 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		9,000.00	18,921.77
9 Jun 2020	9 Jun 2020	ATM WDL-ATM CASH 01611 KulihariKalelgaon Kalahandi-		6,200.00		12,721.77
9 Jun 2020	9 Jun 2020	FI Txn @ CSP outlet- 000420744659144973 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		600.00	13,321.77
9 Jun 2020	9 Jun 2020	FI Txn @ CSP outlet- 001196194133926406 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	13,821.77
9 Jun 2020	9 Jun 2020	TO TRANSFER- UPI/DR/016118474159/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097621162092	49.00		13,772.77
10 Jun 2020	10 Jun 2020	ATM WDL-ATM CASH 01620 JUNAGADH JUNAGARH-		10,000.00		3,772.77
10 Jun 2020	10 Jun 2020	ATM WDL-ATM CASH 01620 JUNAGADH JUNAGARH-		3,700.00		72.77
10 Jun 2020	10 Jun 2020	FI Txn @ CSP outlet- 001003409719144997 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,072.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jun 2020	10 Jun 2020	FI Txn @ CSP outlet-001005945106964133 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	11,072.77
10 Jun 2020	10 Jun 2020	FI Txn @ CSP outlet-001007742334981928 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	14,072.77
10 Jun 2020	10 Jun 2020	FI Txn @ CSP outlet-001008457048194025 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		900.00	14,972.77
10 Jun 2020	10 Jun 2020	TO TRANSFER-UPI/DR/016219346368/billdesk/ICIC/billdesk.r/UPI-	TRANSFER TO 5097697162093	199.00		14,773.77
10 Jun 2020	10 Jun 2020	TO TRANSFER-UPI/DR/016220427175/billdesk/ICIC/billdesk.t/UPI-	TRANSFER TO 5097722162097	300.00		14,473.77
11 Jun 2020	11 Jun 2020	ATM WDL-ATM CASH 01630 JUNAGADH JUNAGARH-		10,000.00		4,473.77
11 Jun 2020	11 Jun 2020	ATM WDL-ATM CASH 01630 JUNAGADH JUNAGARH-		4,400.00		73.77
11 Jun 2020	11 Jun 2020	FI Txn @ CSP outlet-001110910200499881 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		8,000.00	8,073.77
12 Jun 2020	12 Jun 2020	BY TRANSFER-UPI/CR/016409085710/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER FROM 5099113162095		4,500.00	12,573.77
12 Jun 2020	12 Jun 2020	ATM WDL-ATM CASH 01640 JUNAGADH JUNAGARH-		10,000.00		2,573.77
12 Jun 2020	12 Jun 2020	ATM WDL-ATM CASH 01640 JUNAGADH JUNAGARH-		2,500.00		73.77
12 Jun 2020	12 Jun 2020	FI Txn @ CSP outlet-001173593461879615 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		6,100.00	6,173.77
12 Jun 2020	12 Jun 2020	FI Txn @ CSP outlet-001434058513600922 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	7,173.77
12 Jun 2020	12 Jun 2020	FI Txn @ CSP outlet-001435312447311507 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	8,173.77
12 Jun 2020	12 Jun 2020	FI Txn @ CSP outlet-000082633942672784 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	9,673.77
12 Jun 2020	12 Jun 2020	FI Txn @ CSP outlet-000084813386119393 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	12,673.77
12 Jun 2020	12 Jun 2020	BY TRANSFER-INB IMPS016414419258/7303203328/XX3340/7303203328-	MAA000502898880 MAA000502898880		1.00	12,674.77
12 Jun 2020	12 Jun 2020	FI Txn @ CSP outlet-001449033807658956 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	15,674.77
12 Jun 2020	12 Jun 2020	TO TRANSFER-INB PayU Payments Private Lim-	10506118369IGAI TWEAC8 TRANSFER TO 45	50.00		15,624.77
12 Jun 2020	12 Jun 2020	TO TRANSFER-UPI/DR/016417294802/PAYME/YESB/445566.597/UPI-	TRANSFER TO 5097892162090	693.00		14,931.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016417449925/MANSUR K/IBKL/mansur.abk/UPI-	TRANSFER TO 5099639162097	3,950.00		10,981.77
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016417919952/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5099163162096		17.00	10,998.77
12 Jun 2020	12 Jun 2020	TO TRANSFER- UPI/DR/016418512792/SRIKANTA/PUNB/srikantmeh/UPI-	TRANSFER TO 5097960162094	2,344.00		8,654.77
12 Jun 2020	12 Jun 2020	BY TRANSFER- UPI/CR/016418002519/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 4898979162092		14.00	8,668.77
13 Jun 2020	13 Jun 2020	ATM WDL-ATM CASH 01650 JUNAGARH DISTRICT KALAHKALAHANDI-		500.00		8,168.77
13 Jun 2020	13 Jun 2020	ATM WDL-ATM CASH 01650 JUNAGARH DISTRICT KALAHKALAHANDI-		3,000.00		5,168.77
13 Jun 2020	13 Jun 2020	ATM WDL-ATM CASH 01650 JUNAGARH DISTRICT KALAHKALAHANDI-		5,000.00		168.77
13 Jun 2020	13 Jun 2020	FI Txn @ CSP outlet-001258281695943298 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	668.77
13 Jun 2020	13 Jun 2020	FI Txn @ CSP outlet-000182131189228250 MoneyTRF TXN @KO 1A77E374-	TRANSFER FROM 30157962057		10,270.00	10,938.77
13 Jun 2020	13 Jun 2020	ATM WDL-ATM CASH 01651 KulihariKalelgaon Kalahandi-		10,000.00		938.77
13 Jun 2020	13 Jun 2020	ATM WDL-ATM CASH 01651 KulihariKalelgaon Kalahandi-		200.00		738.77
14 Jun 2020	14 Jun 2020	ATM WDL-ATM CASH 01661 JUNAGADH JUNAGARH-		500.00		238.77
14 Jun 2020	14 Jun 2020	FI Txn @ CSP outlet-001552089977755289 Rupay FundsTRF TXN @KO 1A77E374-	TRANSFER FROM 38897902619		10,000.00	10,238.77
14 Jun 2020	14 Jun 2020	TO TRANSFER-INB IMPS/P2A/016612691927/XXX XXXX151UCBA-	UA0280036642M OACVJNOC7 TRANSFER TO 4	4,000.00		6,238.77
14 Jun 2020	14 Jun 2020	TO TRANSFER- UPI/DR/016613363202/billdesk/ICIC/billdesk.r/UPI-	TRANSFER TO 5098069162090	199.00		6,039.77
16 Jun 2020	16 Jun 2020	FI Txn @ CSP outlet-001517365674353741 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	16,039.77
16 Jun 2020	16 Jun 2020	FI Txn @ CSP outlet-001519543196751863 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	26,039.77
17 Jun 2020	17 Jun 2020	ATM WDL-ATM CASH 1926 RAJ SERVICE STATION JUNAGARH-		20,000.00		6,039.77
17 Jun 2020	17 Jun 2020	FI Txn @ CSP outlet-001860593986926569 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	6,539.77
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016910150295/EURONETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097711162090	249.00		6,290.77
17 Jun 2020	17 Jun 2020	BY TRANSFER- UPI/CR/016916808437/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5098428162094		6,445.00	12,735.77
17 Jun 2020	17 Jun 2020	TO TRANSFER- UPI/DR/016916964608/EURONETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097693162097	48.00		12,687.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jun 2020	17 Jun 2020	ATM WDL-ATM CASH 01691 KulihariKalelgaon Kalahandi-		6,400.00		6,287.77
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017007063995/BIREN DRA/INDB/9178829354/Trans-	TRANSFER TO 5097858162091	6,250.00		37.77
18 Jun 2020	18 Jun 2020	FI Txn @ CSP outlet- 001949348472327246 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	3,037.77
18 Jun 2020	18 Jun 2020	FI Txn @ CSP outlet- 001949525479629670 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	3,537.77
18 Jun 2020	18 Jun 2020	FI Txn @ CSP outlet- 001949703395726939 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	4,037.77
18 Jun 2020	18 Jun 2020	FI Txn @ CSP outlet- 001949899032859135 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	14,037.77
18 Jun 2020	18 Jun 2020	FI Txn @ CSP outlet- 000597874995069208 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	15,537.77
18 Jun 2020	18 Jun 2020	FI Txn @ CSP outlet- 001956065664885672 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	18,537.77
18 Jun 2020	18 Jun 2020	BY TRANSFER- UPI/DR/017016373535/325395 41/SBIN/3253954139/JIO D-	TRANSFER FROM 33236447661		4,325.00	22,862.77
18 Jun 2020	18 Jun 2020	FI Txn @ CSP outlet- 001716940660972105 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,600.00	24,462.77
18 Jun 2020	18 Jun 2020	ATM WDL-ATM CASH 01701 KulihariKalelgaon Kalahandi-		4,300.00		20,162.77
18 Jun 2020	18 Jun 2020	TO TRANSFER- UPI/DR/017019509100/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097787162091	49.00		20,113.77
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017106617887/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 4898879162095	100.00		20,013.77
19 Jun 2020	19 Jun 2020	ATM WDL-ATM CASH 2923 RAJ SERVICE STATION JUNAGARH-		20,000.00		13.77
19 Jun 2020	19 Jun 2020	FI Txn @ CSP outlet- 007736649156030668 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	1,513.77
19 Jun 2020	19 Jun 2020	FI Txn @ CSP outlet- 007736700570894537 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	2,013.77
19 Jun 2020	19 Jun 2020	ATM WDL-ATM CASH 01711 JUNAGADH JUNAGARH-		2,000.00		13.77
19 Jun 2020	19 Jun 2020	BY TRANSFER-INB MBS tra-	UT71895246 TRANSFER FROM 20296282963		2,300.00	2,313.77
19 Jun 2020	19 Jun 2020	TO TRANSFER- UPI/DR/017116554758/billdesk/ ICIC/billdesk.a/UPI-	TRANSFER TO 4898747162096	19.00		2,294.77
19 Jun 2020	19 Jun 2020	FI Txn @ CSP outlet- 001798842338866826 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	6,294.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Jun 2020	19 Jun 2020	FI Txn @ CSP outlet-002055559112582567 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	6,794.77
19 Jun 2020	19 Jun 2020	FI Txn @ CSP outlet-002055630084210222 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	16,794.77
19 Jun 2020	19 Jun 2020	FI Txn @ CSP outlet-002003313141303585 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,600.00	18,394.77
19 Jun 2020	19 Jun 2020	FI Txn @ CSP outlet-002006786926598609 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		100.00	18,494.77
20 Jun 2020	20 Jun 2020	ATM WDL-ATM CASH 01720 JUNAGARH DISTRICT KALAHKALAHANDI-		10,000.00		8,494.77
20 Jun 2020	20 Jun 2020	ATM WDL-ATM CASH 01720 JUNAGARH DISTRICT KALAHKALAHANDI-		8,400.00		94.77
20 Jun 2020	20 Jun 2020	FI Txn @ CSP outlet-001866072302201629 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,200.00	3,294.77
20 Jun 2020	20 Jun 2020	FI Txn @ CSP outlet-001868860465265710 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	13,294.77
20 Jun 2020	20 Jun 2020	FI Txn @ CSP outlet-001869146253210607 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	14,294.77
20 Jun 2020	20 Jun 2020	BY TRANSFER- UPI/CR/017226201852/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5099248162090		11,607.00	25,901.77
20 Jun 2020	20 Jun 2020	FI Txn @ CSP outlet-001886138784729965 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,200.00	27,101.77
20 Jun 2020	20 Jun 2020	ATM WDL-ATM CASH 01721 KulihariKalelgaon Kalahandi-		10,000.00		17,101.77
20 Jun 2020	20 Jun 2020	ATM WDL-ATM CASH 01721 KulihariKalelgaon Kalahandi-		1,600.00		15,501.77
21 Jun 2020	21 Jun 2020	FI Txn @ CSP outlet-002174474749512839 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		100.00	15,601.77
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017408140010/PRATIB HA/SBIN/7894214104/Payme-	TRANSFER FROM 5098222162097		1,000.00	16,601.77
22 Jun 2020	22 Jun 2020	BY TRANSFER-INB MBS-	UT71998040 TRANSFER FROM 20296282963		1,800.00	18,401.77
22 Jun 2020	22 Jun 2020	ATM WDL-ATM CASH 01740 JUNAGADH JUNAGARH-		10,000.00		8,401.77
22 Jun 2020	22 Jun 2020	ATM WDL-ATM CASH 01740 JUNAGADH JUNAGARH-		8,400.00		1.77
22 Jun 2020	22 Jun 2020	FI Txn @ CSP outlet-002240258058766630 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		800.00	801.77
22 Jun 2020	22 Jun 2020	FI Txn @ CSP outlet-002240492390364263 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,801.77
22 Jun 2020	22 Jun 2020	TO TRANSFER-INB IMPS/P2A/UA0282005150/XXX XXXX583Sbin-	UA0282005150M OACWBOBP7 TRANSFER TO 3	9,500.00		1,301.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jun 2020	22 Jun 2020	FI Txn @ CSP outlet-002261006747831612 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	1,801.77
22 Jun 2020	22 Jun 2020	FI Txn @ CSP outlet-000963520434762103 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	2,801.77
23 Jun 2020	23 Jun 2020	ATM WDL-ATM CASH 01750 JUNAGADH JUNAGARH-		2,800.00		1.77
23 Jun 2020	23 Jun 2020	FI Txn @ CSP outlet-001023934124923020 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	4,001.77
23 Jun 2020	23 Jun 2020	FI Txn @ CSP outlet-001025747087993538 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	5,001.77
24 Jun 2020	24 Jun 2020	ATM WDL-ATM CASH 01760 JUNAGARH DISTRICT KALAHKALAHANDI-		5,000.00		1.77
24 Jun 2020	24 Jun 2020	FI Txn @ CSP outlet-002465878106479525 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	1,501.77
24 Jun 2020	24 Jun 2020	FI Txn @ CSP outlet-002469273033913484 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,500.00	6,001.77
24 Jun 2020	24 Jun 2020	BY TRANSFER- UPI/CR/017664571192/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5098999162092		8,572.00	14,573.77
24 Jun 2020	24 Jun 2020	ATM WDL-ATM CASH 01761 KulihariKalelgaon Kalahandi-		8,500.00		6,073.77
25 Jun 2020	25 Jun 2020	TO TRANSFER- UPI/DR/017708999758/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099568162096	6,000.00		73.77
25 Jun 2020	25 Jun 2020	FI Txn @ CSP outlet-002297569925308162 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,300.00	3,373.77
25 Jun 2020	25 Jun 2020	FI Txn @ CSP outlet-002298179433570096 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	3,873.77
25 Jun 2020	25 Jun 2020	TO TRANSFER- UPI/DR/017711281807/APB/AI RP/payments@m/Merchant-	TRANSFER TO 5097807162091	200.00		3,673.77
25 Jun 2020	25 Jun 2020	FI Txn @ CSP outlet-002502431233279481 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	6,673.77
25 Jun 2020	25 Jun 2020	FI Txn @ CSP outlet-002502918947728802 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	16,673.77
25 Jun 2020	25 Jun 2020	FI Txn @ CSP outlet-002301721211252626 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	19,673.77
25 Jun 2020	25 Jun 2020	ATM WDL-ATM CASH 01771 JUNAGADH JUNAGARH-		10,000.00		9,673.77
25 Jun 2020	25 Jun 2020	ATM WDL-ATM CASH 01771 JUNAGADH JUNAGARH-		9,600.00		73.77
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			40.00	113.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jun 2020	26 Jun 2020	FI Txn @ CSP outlet-002631521717806196 MoneyTRF TXN @KO 3A951588-	TRANSFER FROM 31868000616		2,000.00	2,113.77
26 Jun 2020	26 Jun 2020	TO TRANSFER-UPI/DR/017808580740/BIREN DRA/INDB/9178829354/NO RE -	TRANSFER TO 5099666162095	2,000.00		113.77
26 Jun 2020	26 Jun 2020	FI Txn @ CSP outlet-002639120422184691 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,113.77
26 Jun 2020	26 Jun 2020	FI Txn @ CSP outlet-008344822049149104 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,300.00	2,413.77
26 Jun 2020	26 Jun 2020	FI Txn @ CSP outlet-008345619939654821 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	12,413.77
26 Jun 2020	26 Jun 2020	TO TRANSFER-INB Deposit / Investment-	IHM9159174 TRANSFER TO 31032125241	1,400.00		11,013.77
26 Jun 2020	26 Jun 2020	TO TRANSFER-INB Deposit / Investment-	IHM9162656 TRANSFER TO 20296282963	2,000.00		9,013.77
26 Jun 2020	26 Jun 2020	BY TRANSFER-UPI/CR/017817569345/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5099151162099		11,358.00	20,371.77
26 Jun 2020	26 Jun 2020	ATM WDL-ATM CASH 01781 JUNAGARH DISTRICT KALAHKALAHANDI-		10,000.00		10,371.77
26 Jun 2020	26 Jun 2020	TO TRANSFER-UPI/DR/017820307887/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097902162093	129.00		10,242.77
27 Jun 2020	27 Jun 2020	TO TRANSFER-INB IMPS/P2A/UA0283206462/XXX XXXX583Sbin-	UA0283206462M OACWNDSS3 TRANSFER TO 3	220.00		10,022.77
27 Jun 2020	27 Jun 2020	TO TRANSFER-UPI/DR/017909161066/PRATIB HA/SBIN/7894214104/Payme-	TRANSFER TO 4898900162092	10,000.00		22.77
27 Jun 2020	27 Jun 2020	BY TRANSFER-INB IMPS017913301348/7303203328/XX3340/7303203328-	MAC000507857137 MAC000507857137		1.00	23.77
27 Jun 2020	27 Jun 2020	BY TRANSFER-INB IMPS017915929465/9999999999/XX0412/BANK ACCOU-	MAB000497969869 MAB000497969869		1.00	24.77
27 Jun 2020	27 Jun 2020	BY TRANSFER-INB IMPS017917947773/9999999999/XX0412/000073055-	MAB000498013583 MAB000498013583		1,000.00	1,024.77
27 Jun 2020	27 Jun 2020	FI Txn @ CSP outlet-002698403289993242 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	2,024.77
27 Jun 2020	27 Jun 2020	BY TRANSFER-INB IMPS017918777443/9718453701/XX9522/HOLIPAY Fu-	MAA000510207002 MAA000510207002		2,086.20	4,110.97
27 Jun 2020	27 Jun 2020	TO TRANSFER-INB IMPS/P2A/017918956202/XXX XXXX151UCBA-	UA0283366163M OACWOSOZ3 TRANSFER TO 4	4,000.00		110.97
27 Jun 2020	27 Jun 2020	BY TRANSFER-Pay-	TRANSFER FROM 34022231395		1,000.00	1,110.97
27 Jun 2020	27 Jun 2020	TO TRANSFER-UPI/DR/017920617409/PRATIB HA/SBIN/7894214104/NO RE-	TRANSFER TO 5099776162099	1.00		1,109.97
28 Jun 2020	28 Jun 2020	ATM WDL-ATM CASH 01801 JUNAGADH JUNAGARH-		1,000.00		109.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018134766102/SUNIL KU/SBIN/8594934490/Payme-	TRANSFER FROM 5098815162094		8,986.00	9,095.97
29 Jun 2020	29 Jun 2020	ATM WDL-ATM CASH 01812 KulihariKalelgaon Kalahandi-		8,980.00		115.97

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.



Account Name : Mr. BIRENDRA PATRA
Address : KULIHARI GAON
KALEIGAON
JUNAGARH-766014
Kalahandi
Date : 24 Sep 2020
Account Number : 00000032539541394
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : JUNAGARH ADB
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86445185804
IFS Code : SBIN0002072
(Indian Financial System)
MICR Code : 766002513
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 May 2020 : 10,022.23

Account Statement from 1 May 2020 to 31 May 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 May 2020	1 May 2020	ATM WDL-ATM CASH 7926 JUNAGARH BUS STAND II JUNAGARH-		10,000.00		22.23
1 May 2020	1 May 2020	FI Txn @ CSP outlet-006699630859303212 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,022.23
1 May 2020	1 May 2020	FI Txn @ CSP outlet-006522514514115607 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	15,022.23
1 May 2020	1 May 2020	FI Txn @ CSP outlet-006630943085863254 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	16,022.23
2 May 2020	2 May 2020	ATM WDL-ATM CASH 01230 JUNAGADH JUNAGARH-		10,000.00		6,022.23
2 May 2020	2 May 2020	ATM WDL-ATM CASH 01230 JUNAGADH JUNAGARH-		6,000.00		22.23
4 May 2020	4 May 2020	FI Txn @ CSP outlet-006794494484995679 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,022.23
4 May 2020	4 May 2020	TO TRANSFER-INB IMPS/P2A/UA0269298598/XXX XXXX583sbin-	UA0269298598M OACRUNDD8 TRANSFER TO 3	5,000.00		5,022.23
4 May 2020	4 May 2020	FI Txn @ CSP outlet-006797536556853329 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	5,522.23
5 May 2020	5 May 2020	TO TRANSFER-INB Paytm Mobile Solution Pvt-	202005050946201 54038IGAIOGFO V5 TRANS	49.00		5,473.23

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 May 2020	5 May 2020	BY TRANSFER-INB IMPS/P2A/UA0269424805/XXX XXXX394Sbin-	UA0269424805M OACRVNHB5 TRANSFER FROM		1,000.00	6,473.23
5 May 2020	5 May 2020	TO TRANSFER-INB IMPS/P2A/UA0269434653/XXX XXXX930sbin-	UA0269434653M OACRVPIE7 TRANSFER TO 2	6,400.00		73.23
5 May 2020	5 May 2020	FI Txn @ CSP outlet- 006859435071949359 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	4,073.23
5 May 2020	5 May 2020	FI Txn @ CSP outlet- 006859907706925270 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		400.00	4,473.23
5 May 2020	5 May 2020	TO TRANSFER- UPI/DR/012633641917/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097641162098	199.00		4,274.23
5 May 2020	5 May 2020	BY TRANSFER- UPI/CR/012642823983/BIREN DRA/PYTM/birendrapa/Payme-	TRANSFER FROM 5098926162098		30.00	4,304.23
5 May 2020	5 May 2020	BY TRANSFER-INB MBS tra-	UT69540318 TRANSFER FROM 20296282963		1,900.00	6,204.23
5 May 2020	5 May 2020	FI Txn @ CSP outlet- 006979285149153590 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	6,704.23
5 May 2020	5 May 2020	FI Txn @ CSP outlet- 006983879972574448 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	7,704.23
5 May 2020	5 May 2020	BY TRANSFER-INB IMPS/P2A/UA0269658323/XXX XXXX394Sbin-	UA0269658323M OACRXNRM2 TRANSFER FROM		5,500.00	13,204.23
6 May 2020	6 May 2020	BY TRANSFER-INB MBS tra-	UT69562121 TRANSFER FROM 20296282963		4,000.00	17,204.23
6 May 2020	6 May 2020	ATM WDL-ATM CASH 01270 JUNAGADH JUNAGARH-		10,000.00		7,204.23
6 May 2020	6 May 2020	ATM WDL-ATM CASH 01270 JUNAGADH JUNAGARH-		7,200.00		4.23
6 May 2020	6 May 2020	FI Txn @ CSP outlet- 007135604295542024 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,000.00	5,004.23
6 May 2020	6 May 2020	FI Txn @ CSP outlet- 007135964690877169 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	7,004.23
6 May 2020	6 May 2020	FI Txn @ CSP outlet- 007136715001637314 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	11,004.23
6 May 2020	6 May 2020	FI Txn @ CSP outlet- 007136797061423856 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	15,004.23
6 May 2020	6 May 2020	TO TRANSFER- UPI/DR/012716377674/Kudos Fi/HDFC/kudos.razo/ Cas-	TRANSFER TO 5097687162095	2,008.14		12,996.09
6 May 2020	6 May 2020	TO TRANSFER-INB IMPS/P2A/012716726489/XXX XXXX111YESB-	IMPS0012012005 1MOACRZPBQ0 TRANSFER T	656.00		12,340.09
6 May 2020	6 May 2020	FI Txn @ CSP outlet- 007058719472592054 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,300.00	14,640.09

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 May 2020	6 May 2020	FI Txn @ CSP outlet-007149444503158075 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,300.00	15,940.09
6 May 2020	6 May 2020	TO TRANSFER-INB IMPS/P2A/UA0269975197/XXX XXXX096Sbin-	UA0269975197M OACSAFSR6 TRANSFER TO 3	2,000.00		13,940.09
7 May 2020	7 May 2020	BY TRANSFER-UPI/CR/012723757832/BIREN DRA/HDFC/9178829354/NO RE-	TRANSFER FROM 5099075162095		65.00	14,005.09
7 May 2020	7 May 2020	ATM WDL-ATM CASH 01280 JUNAGADH JUNAGARH-		10,000.00		4,005.09
7 May 2020	7 May 2020	ATM WDL-ATM CASH 01280 JUNAGADH JUNAGARH-		4,000.00		5.09
7 May 2020	7 May 2020	BY TRANSFER-INB MBS Tra-	UT69671422 TRANSFER FROM 20296282963		1,600.00	1,605.09
7 May 2020	7 May 2020	TO TRANSFER-UPI/DR/012820893313/NSDL BIL/HDFC/nsdl.billd/NSDL-	TRANSFER TO 5097831162092	107.00		1,498.09
7 May 2020	7 May 2020	TO TRANSFER-UPI/DR/012821987857/NSDL BIL/HDFC/nsdl.billd/NSDL-	TRANSFER TO 5097824162091	107.00		1,391.09
8 May 2020	8 May 2020	FI Txn @ CSP outlet-007236808124006942 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	2,891.09
8 May 2020	8 May 2020	FI Txn @ CSP outlet-007237704097756621 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,500.00	7,391.09
8 May 2020	8 May 2020	FI Txn @ CSP outlet-007237780953591577 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		800.00	8,191.09
8 May 2020	8 May 2020	FI Txn @ CSP outlet-007238160158374582 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	9,191.09
8 May 2020	8 May 2020	FI Txn @ CSP outlet-007239560606242384 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		900.00	10,091.09
8 May 2020	8 May 2020	FI Txn @ CSP outlet-007239804409509317 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		100.00	10,191.09
8 May 2020	8 May 2020	TO TRANSFER-UPI/DR/012917319247/Billdesk /ICIC/bd.govt@ic/colle-	TRANSFER TO 5097883162091	107.00		10,084.09
8 May 2020	8 May 2020	TO TRANSFER-UPI/DR/012917401245/Billdesk /ICIC/bd.govt@ic/colle-	TRANSFER TO 5097898162094	107.00		9,977.09
8 May 2020	8 May 2020	TO TRANSFER-UPI/DR/012917464243/Billdesk /ICIC/bd.govt@ic/colle-	TRANSFER TO 5097907162098	107.00		9,870.09
8 May 2020	8 May 2020	TO TRANSFER-UPI/DR/012918043769/Billdesk /ICIC/bd.govt@ic/colle-	TRANSFER TO 5097879162097	107.00		9,763.09
8 May 2020	8 May 2020	TO TRANSFER-UPI/DR/012918101778/Billdesk /ICIC/bd.govt@ic/colle-	TRANSFER TO 5097880162093	107.00		9,656.09
8 May 2020	8 May 2020	TO TRANSFER-UPI/DR/012954788835/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097895162097	49.00		9,607.09
9 May 2020	9 May 2020	TO TRANSFER-UPI/DR/013008192030/NSDL BIL/HDFC/nsdl.billd/NSDL-	TRANSFER TO 5098000162098	107.00		9,500.09

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 May 2020	9 May 2020	TO TRANSFER- UPI/DR/013008261119/NSDL BIL/HDFC/nsdl.billd/NSDLP-	TRANSFER TO 4898755162096	107.00		9,393.09
9 May 2020	9 May 2020	TO TRANSFER- UPI/DR/013008359104/NSDL BIL/HDFC/nsdl.billd/NSDLP-	TRANSFER TO 5097999162090	107.00		9,286.09
9 May 2020	9 May 2020	TO TRANSFER- UPI/DR/013009444873/NSDL BIL/HDFC/nsdl.billd/NSDLP-	TRANSFER TO 5097981162090	107.00		9,179.09
9 May 2020	9 May 2020	FI Txn @ CSP outlet- 007206437086177976 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	10,179.09
9 May 2020	9 May 2020	FI Txn @ CSP outlet- 007206890682637855 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		7,000.00	17,179.09
9 May 2020	9 May 2020	TO TRANSFER-INB IMPS/P2A/UA0270686434/XXX XXXX233sbin-	UA0270686434M OACSGGEO6 TRANSFER TO 3	750.00		16,429.09
9 May 2020	9 May 2020	BY TRANSFER-INB MBS tra-	UT69759375 TRANSFER FROM 20296282963		300.00	16,729.09
10 May 2020	10 May 2020	ATM WDL-ATM CASH 01310 JUNAGADH JUNAGARH-		10,000.00		6,729.09
10 May 2020	10 May 2020	ATM WDL-ATM CASH 01310 JUNAGADH JUNAGARH-		6,000.00		729.09
10 May 2020	10 May 2020	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	SSBI8783351676I GAIOXBKD8 TRANSFER TO	107.00		622.09
10 May 2020	10 May 2020	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	SSBI8783375862I GAIOXCGB3 TRANSFER TO	107.00		515.09
10 May 2020	10 May 2020	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	SSBI8783412714I GAIOXDCO8 TRANSFER TO	107.00		408.09
10 May 2020	10 May 2020	TO TRANSFER-INB National Securities Depos NAT_SEC Payments-	SSBI8783492895I GAIOXFIJ8 TRANSFER TO	107.00		301.09
11 May 2020	11 May 2020	TO TRANSFER- UPI/DR/013220324446/Paytm DT/PYTM/paydth5848/Oid10-	TRANSFER TO 4898726162091	100.00		201.09
12 May 2020	12 May 2020	FI Txn @ CSP outlet- 007645077927972388 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	2,201.09
12 May 2020	12 May 2020	BY TRANSFER-INB Deposit / Investment-	ITZ3414551 TRANSFER FROM 20296282963		1,000.00	3,201.09
12 May 2020	12 May 2020	TO TRANSFER- UPI/DR/013318659092/SBIMO PS/SBIN/sbimops@sb/Collec-	TRANSFER TO 5097618162097	500.00		2,701.09
12 May 2020	12 May 2020	BY TRANSFER-INB Refund of IGAIOXFIJ8-	SSBI8783492895 1IXGASYTWS7 TRANSFER F		107.00	2,808.09
13 May 2020	13 May 2020	FI Txn @ CSP outlet- 000047417816630870 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	4,808.09
13 May 2020	13 May 2020	FI Txn @ CSP outlet- 007733790010288962 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	7,308.09
13 May 2020	13 May 2020	FI Txn @ CSP outlet- 007754641304509060 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	9,308.09

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 May 2020	13 May 2020	FI Txn @ CSP outlet-007755909534211455 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	10,308.09
13 May 2020	13 May 2020	FI Txn @ CSP outlet-007756465120080452 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	13,308.09
13 May 2020	13 May 2020	FI Txn @ CSP outlet-000077880100937997 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	17,308.09
13 May 2020	13 May 2020	TO TRANSFER-UPI/DR/013472096187/MANSUR K/IBKL/9937917967/Payme-	TRANSFER TO 5099509162095	3,950.00		13,358.09
14 May 2020	14 May 2020	ATM WDL-ATM CASH 2381 BUS STAND JUNAGARH -I JUNAGARH-		13,000.00		358.09
14 May 2020	14 May 2020	FI Txn @ CSP outlet-007821124187734620 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		5,500.00	5,858.09
14 May 2020	14 May 2020	FI Txn @ CSP outlet-000153031878436262 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		900.00	6,758.09
14 May 2020	14 May 2020	TO TRANSFER-UPI/DR/013517645681/CSC e Go/HDFC/digitalsev/Upi T-	TRANSFER TO 5097802162096	100.00		6,658.09
14 May 2020	14 May 2020	FI Txn @ CSP outlet-007845132806780736 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		100.00	6,758.09
15 May 2020	15 May 2020	BY TRANSFER-INB IMPS/P2A/UA0272074103/XXX XXXX394Sbin-	UA0272074103M OACSSNLD2 TRANSFER FROM		2,300.00	9,058.09
15 May 2020	15 May 2020	ATM WDL-ATM CASH 2587 BUS STAND JUNAGARH -I JUNAGARH-		9,000.00		58.09
15 May 2020	15 May 2020	FI Txn @ CSP outlet-004711854071287939 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,500.00	10,558.09
15 May 2020	15 May 2020	FI Txn @ CSP outlet-004716331294660073 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	12,558.09
15 May 2020	15 May 2020	FI Txn @ CSP outlet-004731797229459606 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	13,558.09
15 May 2020	15 May 2020	FI Txn @ CSP outlet-004735849490885260 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	15,558.09
15 May 2020	15 May 2020	FI Txn @ CSP outlet-004737290482812229 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	16,058.09
15 May 2020	15 May 2020	FI Txn @ CSP outlet-004738242503345097 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	16,558.09
15 May 2020	15 May 2020	TO TRANSFER-UPI/DR/013676555437/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097894162098	155.00		16,403.09
16 May 2020	16 May 2020	ATM WDL-ATM CASH 01370 JUNAGADH JUNAGARH-		10,000.00		6,403.09
16 May 2020	16 May 2020	ATM WDL-ATM CASH 01370 JUNAGADH JUNAGARH-		6,000.00		403.09

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 May 2020	16 May 2020	FI Txn @ CSP outlet-000311715878422265 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,300.00	2,703.09
16 May 2020	16 May 2020	FI Txn @ CSP outlet-000312472272724509 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	3,703.09
16 May 2020	16 May 2020	FI Txn @ CSP outlet-000313567209931299 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	4,703.09
16 May 2020	16 May 2020	FI Txn @ CSP outlet-000313780735098640 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		400.00	5,103.09
16 May 2020	16 May 2020	TO TRANSFER-UPI/DR/013757891412/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5098006162093	49.00		5,054.09
16 May 2020	16 May 2020	TO TRANSFER-UPI/DR/013740624219/PhonePe/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097987162094	149.00		4,905.09
16 May 2020	16 May 2020	TO TRANSFER-UPI/DR/013721110894/PaytmOff/ICIC/paytm-off/OidSb-	TRANSFER TO 5098011162097	299.00		4,606.09
17 May 2020	17 May 2020	ATM WDL-ATM CASH 01380 JUNAGADH JUNAGARH-		4,000.00		606.09
17 May 2020	17 May 2020	BY TRANSFER-INB Deposit / Investment-	IHM6873223 TRANSFER FROM 35359542583		60.00	666.09
17 May 2020	17 May 2020	TO TRANSFER-UPI/DR/013818019799/NSDL BIL/HDFC/nsdl.billd/NSDL-	TRANSFER TO 5098086162099	107.00		559.09
18 May 2020	18 May 2020	FI Txn @ CSP outlet-004970133536409943 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	2,059.09
18 May 2020	18 May 2020	FI Txn @ CSP outlet-004973498467358120 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	4,059.09
18 May 2020	18 May 2020	FI Txn @ CSP outlet-004973556496818651 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	4,559.09
18 May 2020	18 May 2020	FI Txn @ CSP outlet-004974280243550362 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	6,059.09
18 May 2020	18 May 2020	BY TRANSFER-UPI/CR/013911735998/NSDL BIL/HDFC/nsdl.billd/Onlin-	TRANSFER FROM 5098869162091		107.00	6,166.09
18 May 2020	18 May 2020	BY TRANSFER-INB IMPS/P2A/UA0272830707/XXX XXXX394Sbin-	UA0272830707M OACSZFB19 TRANSFER FROM		6,000.00	12,166.09
18 May 2020	18 May 2020	TO TRANSFER-UPI/DR/013948120800/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097531162093	151.00		12,015.09
18 May 2020	18 May 2020	FI Txn @ CSP outlet-008186792759911484 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	12,515.09
18 May 2020	18 May 2020	FI Txn @ CSP outlet-008187687427892030 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	14,015.09

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 May 2020	18 May 2020	FI Txn @ CSP outlet-008189193015592309 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	14,515.09
18 May 2020	18 May 2020	BY TRANSFER-INB IMPS/P2A/UA0272907074/XXX XXXX394Sbin-	UA0272907074M OACSZXZIO TRANSFER FROM		5,000.00	19,515.09
18 May 2020	18 May 2020	TO TRANSFER-INB IMPS/P2A/013920705901/XXX XXXX151UCBA-	UA0272927950M OACTACVR4 TRANSFER TO 4	16,000.00		3,515.09
19 May 2020	19 May 2020	BY TRANSFER-UPI/CR/014007612294/SUJIT D/SBIN/sabdsena@o/UPI-	TRANSFER FROM 5098941162099		300.00	3,815.09
19 May 2020	19 May 2020	ATM WDL-ATM CASH 01400 UBI JUNAGARH KALAHANDI-		3,800.00		15.09
19 May 2020	19 May 2020	CSH DEP (CDM)-9178829354-			2,500.00	2,515.09
19 May 2020	19 May 2020	CDM SERVICE CHARGES--38976288	38976288	25.00		2,490.09
19 May 2020	19 May 2020	TO TRANSFER-UPI/DR/014009488875/SRIKANTA/PUNB/srikantmeh/Payme-	TRANSFER TO 5099410162096	2,350.00		140.09
19 May 2020	19 May 2020	BY TRANSFER-INB IMPS/P2A/UA0273178621/XXX XXXX394Sbin-	UA0273178621M OACTCJMC5 TRANSFER FROM		500.00	640.09
19 May 2020	19 May 2020	TO TRANSFER-UPI/DR/014020742069/Cash Free/YESB/cashfree@y/Cash-	TRANSFER TO 5097612162093	498.90		141.19
19 May 2020	19 May 2020	TO TRANSFER-UPI/DR/014098156990/Paytm DT/PYTM/paydth5848/Oid10-	TRANSFER TO 5097613162092	98.00		43.19
20 May 2020	20 May 2020	BY TRANSFER-INB IMPS/P2A/UA0273315925/XXX XXXX394sbin-	UA0273315925M OACTDOTD4 TRANSFER FROM		300.00	343.19
20 May 2020	20 May 2020	TO TRANSFER-UPI/DR/014139976972/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097717162094	249.00		94.19
20 May 2020	20 May 2020	TO TRANSFER-UPI/DR/014128143002/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097699162091	20.00		74.19
20 May 2020	20 May 2020	BY TRANSFER-INB MBS tra-	UT70256207 TRANSFER FROM 20296282963		1,900.00	1,974.19
20 May 2020	20 May 2020	TO TRANSFER-INB IMPS/P2A/UA0273368099/XXX XXXX583Sbin-	UA0273368099M OACTEBKQ8 TRANSFER TO 3	1,950.00		24.19
27 May 2020	27 May 2020	FI Txn @ CSP outlet-005746918454369628 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	1,024.19
27 May 2020	27 May 2020	FI Txn @ CSP outlet-005747903550744404 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	1,524.19
27 May 2020	27 May 2020	FI Txn @ CSP outlet-005748011219117354 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		8,000.00	9,524.19
27 May 2020	27 May 2020	TO TRANSFER-UPI/DR/014840849272/22233300/RATN/2223330062/Payme-	TRANSFER TO 5099518162095	2,000.00		7,524.19
27 May 2020	27 May 2020	FI Txn @ CSP outlet-008761328700758895 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	10,024.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 May 2020	27 May 2020	FI Txn @ CSP outlet-001407866325355074 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	11,024.19
27 May 2020	27 May 2020	FI Txn @ CSP outlet-001410337193216336 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		900.00	11,924.19
27 May 2020	27 May 2020	FI Txn @ CSP outlet-001411559121672929 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	14,924.19
27 May 2020	27 May 2020	FI Txn @ CSP outlet-001412045374735583 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,000.00	15,924.19
28 May 2020	28 May 2020	ATM WDL-ATM CASH 01490 JUNAGADH JUNAGARH-		10,000.00		5,924.19
28 May 2020	28 May 2020	ATM WDL-ATM CASH 01490 JUNAGADH JUNAGARH-		5,800.00		124.19
28 May 2020	28 May 2020	BY TRANSFER-INB MBS tra-	UT70589058 TRANSFER FROM 20296282963		100.00	224.19
29 May 2020	29 May 2020	FI Txn @ CSP outlet-001426758986683762 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		700.00	924.19
29 May 2020	29 May 2020	FI Txn @ CSP outlet-001426812712908736 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		500.00	1,424.19
29 May 2020	29 May 2020	FI Txn @ CSP outlet-001428584458887121 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	5,424.19
29 May 2020	29 May 2020	FI Txn @ CSP outlet-001429350854201928 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,600.00	8,024.19
29 May 2020	29 May 2020	TO TRANSFER-INB IMPS/P2A/UA0275276317/XXX XXXX583sbin-	UA0275276317M OACTUQFF7 TRANSFER TO 3	6,000.00		2,024.19
29 May 2020	29 May 2020	FI Txn @ CSP outlet-001433197018469228 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	4,024.19
29 May 2020	29 May 2020	FI Txn @ CSP outlet-001433264536066209 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		600.00	4,624.19
30 May 2020	30 May 2020	ATM WDL-ATM CASH 4404 RAJ SERVICE STATION JUNAGARH-		4,500.00		124.19
30 May 2020	30 May 2020	FI Txn @ CSP outlet-000052947188408500 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,000.00	2,124.19

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Apr 2020	22 Apr 2020	FI Txn @ CSP outlet-005739081063738343 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	17,409.23
22 Apr 2020	22 Apr 2020	FI Txn @ CSP outlet-005837012085374069 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	19,909.23
22 Apr 2020	22 Apr 2020	TO TRANSFER-INB Paytm Mobile Solution Pvt-	20200422092646673838IGAIMRXU D0 TRANS	149.00		19,760.23
23 Apr 2020	23 Apr 2020	ATM WDL-ATM CASH 01140 JUNAGADH JUNAGARH-		10,000.00		9,760.23
23 Apr 2020	23 Apr 2020	ATM WDL-ATM CASH 01140 JUNAGADH JUNAGARH-		9,700.00		60.23
23 Apr 2020	23 Apr 2020	FI Txn @ CSP outlet-005944908158211760 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	4,060.23
23 Apr 2020	23 Apr 2020	FI Txn @ CSP outlet-005945319193615780 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,200.00	6,260.23
23 Apr 2020	23 Apr 2020	BY TRANSFER-INB MBS tra-	UT68950101 TRANSFER FROM 20296282963		13,500.00	19,760.23
24 Apr 2020	24 Apr 2020	ATM WDL-ATM CASH 8010 BUS STAND JUNAGARH -I JUNAGARH-		10,000.00		9,760.23
24 Apr 2020	24 Apr 2020	ATM WDL-ATM CASH 8011 BUS STAND JUNAGARH -I JUNAGARH-		9,500.00		260.23
24 Apr 2020	24 Apr 2020	FI Txn @ CSP outlet-006088226654694034 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		6,000.00	6,260.23
24 Apr 2020	24 Apr 2020	FI Txn @ CSP outlet-006088578015848964 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		2,500.00	8,760.23
24 Apr 2020	24 Apr 2020	FI Txn @ CSP outlet-006089385424650097 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	11,760.23
24 Apr 2020	24 Apr 2020	FI Txn @ CSP outlet-006092668082240378 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		700.00	12,460.23
24 Apr 2020	24 Apr 2020	TO TRANSFER-INB Paytm Mobile Solution Pvt-	20200424093007833638IGAIMYNLR 9 TRANS	149.00		12,311.23
24 Apr 2020	24 Apr 2020	FI Txn @ CSP outlet-006029451206796917 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		1,500.00	13,811.23
25 Apr 2020	25 Apr 2020	ATM WDL-ATM CASH 01160 UBI JUNAGARH KALAHANDI-		10,000.00		3,811.23
25 Apr 2020	25 Apr 2020	ATM WDL-ATM CASH 01160 UBI JUNAGARH KALAHANDI-		3,800.00		11.23
28 Apr 2020	28 Apr 2020	FI Txn @ CSP outlet-006350592315265029 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		3,000.00	3,011.23
28 Apr 2020	28 Apr 2020	FI Txn @ CSP outlet-006351278665370021 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		300.00	3,311.23

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Apr 2020	28 Apr 2020	TO TRANSFER-INB IMPS/P2A/011910763572/XXX XXXX893ICIC-	IMPS0011932612 5MOACRFFRA1 TRANSFER T	589.00		2,722.23
28 Apr 2020	28 Apr 2020	FI Txn @ CSP outlet-006353013294370979 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		4,000.00	6,722.23
28 Apr 2020	28 Apr 2020	TO TRANSFER-INB Deposit / Investment-	IHM5763485 TRANSFER TO 20296282963	3,500.00		3,222.23
28 Apr 2020	28 Apr 2020	BY TRANSFER-INB MBS tra-	UT69105438 TRANSFER FROM 20296282963		600.00	3,822.23
28 Apr 2020	28 Apr 2020	TO TRANSFER-UPI/DR/011938669727/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097612162093	300.00		3,522.23
29 Apr 2020	29 Apr 2020	ATM WDL-ATM CASH 01200 JUNAGADH JUNAGARH-		3,500.00		22.23
30 Apr 2020	30 Apr 2020	FI Txn @ CSP outlet-006545939019120547 MoneyTRF TXN @KO 3A760678-	TRANSFER FROM 31471725077		10,000.00	10,022.23

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