

Account Name Mr. MUNESH N R

Address ROOM NO. 4 2ND FLOOR DWARAKAMAYI, APARTMENTS BANNERGHATTA ROAD, BANGALORE - 560083, 560083

Date 04 Nov 2020

Account Number 20171436316

Account Description Savings

Branch HULIMAVU BANGALORE

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 86665787105

IFS Code SBIN0014951

MICR Code 560002179

Nomination Registered Yes

Balance as on 03 NOV 2020 INR 536.41

Search for 25 SEP 2020 to 03 NOV 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 NOV 2020	TRANSFER TO 5097602162094 - UPI/DR/030818743277/khatabook/ICI C/ktb.ru2399/UPI		350.00	-	536.41
03 NOV 2020	TRANSFER FROM 5098919162097 - UPI/CR/030817277371/N R MUNESH/ANDB/9739436564/UPI		-	500.00	886.41
03 NOV 2020	TRANSFER TO 5099421162094 - UPI/DR/030899898398/munesh nr/ANDB/1208101000/NA		500.00	-	386.41
03 NOV 2020	TRANSFER TO 5097623162090 - UPI/DR/030815959195/billdesk/ICIC/billdesk.p/UPI		20.00	-	886.41
02 NOV 2020	TRANSFER TO 5097507162092 - UPI/DR/030718549463/Bramhali/PYT M/paytmqr281/UPI		30.00	-	906.41

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 NOV 2020	TRANSFER TO 5097552162098 - UPI/DR/030718487774/Ramdev S/PYTM/paytmqr281/UPI		10.00	-	936.41
02 NOV 2020	TRANSFER TO 5099365162097 - UPI/DR/030713035606/GIRISH V/KKBK/girishv732/UPI		190.00	-	946.41
02 NOV 2020	TRANSFER TO 5097502162097 - UPI/DR/030713986382/PRADEEP /PYTM/paytmqr281/UPI		50.00	-	1136.41
02 NOV 2020	TRANSFER TO 5097502162097 - UPI/DR/030713960993/Gurugane/UTIB/9880423355/UPI		1030.00	-	1186.41
02 NOV 2020	TRANSFER FROM 4897953162099 - INB IMPS030713485870/8105890534/XX7130/IMPS Trans -		-	1500.00	2216.41
02 NOV 2020	TRANSFER FROM 4897955162097 - INB IMPS030713485556/8105890534/XX7130/Beneficiar -		-	1.00	716.41
01 NOV 2020	TRANSFER FROM 5099274162099 - UPI/CR/030617399033/ARJUN MA/SBIN/arjunrahul/UPI		-	400.00	715.41
01 NOV 2020	TRANSFER TO 5098151162096 - UPI/DR/030617346943/ARJUN MA/SBIN/arjunrahul/UPI		400.00	-	315.41
01 NOV 2020	TRANSFER FROM 5099294162095 - UPI/CR/030610198205/N R MUNESH/ANDB/9739436564/UPI		-	400.00	715.41
01 NOV 2020	TRANSFER FROM 5099325162094 - UPI/CR/030610197375/N R MUNESH/ANDB/9739436564/UPI		-	2.00	315.41
01 NOV 2020	TRANSFER TO 5099798162093 - UPI/DR/030601342801/12081010/and b/1208101000/UPI		400.00	-	313.41
31 OCT 2020	TRANSFER TO 5098010162097 - UPI/DR/030515352038/Zacharias/UTIB/8151987345/UPI		1500.00	-	713.41
31 OCT 2020	TRANSFER FROM 4898032162098 - INB IMPS030515994298/7411202052/XX0010/ - MAB000580291577		-	1000.00	2213.41
31 OCT 2020	TRANSFER TO 5099759162099 - UPI/DR/030514478478/GIRISH V/KKBK/girishv732/UPI		190.00	-	1213.41

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
31 OCT 2020	TRANSFER TO 5097977162096 - UPI/DR/030513350195/Bharatpe/ICIC/bharatpe.9/Verif		70.00	-	1403.41
31 OCT 2020	TRANSFER TO 5097971162092 - UPI/DR/030513328287/Bharatpe/ICIC/bharatpe.9/Verif		70.00	-	1473.41
31 OCT 2020	TRANSFER TO 5098002162097 - UPI/DR/030511808119/razorpay/ICIC/razorpay@i/Devel		399.00	-	1543.41
30 OCT 2020	TRANSFER TO 4898880162091 - UPI/DR/030417333099/MUNINARA/KARB/q60211561@/UPI		75.00	-	1942.41
30 OCT 2020	TRANSFER TO 4898749162094 - UPI/DR/030416782963/S M S Ch/PYTM/paytmqr281/UPI		150.00	-	2017.41
29 OCT 2020	TRANSFER FROM 5099072162098 - UPI/CR/030320130761/N R MUNESH/ANDB/9739436564/UPI		-	400.00	2167.41
29 OCT 2020	TRANSFER FROM 5099075162095 - UPI/CR/030320078474/GOOGLEPAY/UTIB/goog-payme/UPI		-	11.00	1767.41
29 OCT 2020	TRANSFER TO 5097813162094 - UPI/DR/030320056876/Gurugane/UTIB/9880423355/UPI		1540.00	-	1756.41
29 OCT 2020	TRANSFER TO 4898871162093 - UPI/DR/030320038259/52028100/barb/5202810000/UPI		6000.00	-	3296.41
29 OCT 2020	TRANSFER FROM 4899353162096 - UPI/CR/030320130462/N R MUNESH/ANDB/9739436564/UPI		-	8000.00	9296.41
29 OCT 2020	TRANSFER TO 5099591162097 - UPI/DR/030312931346/GIRISH V/KKBK/girishv732/UPI		205.00	-	1296.41
29 OCT 2020	TRANSFER TO 5097819162098 - UPI/DR/030311437676/CREDIT G/SBIN/creditgate/LoanA		9633.54	-	1501.41
29 OCT 2020	CDM SERVICE CHARGES	38976288	25.00	-	11134.95
29 OCT 2020	- 9739436564		-	10000.00	11159.95

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 OCT 2020	TRANSFER TO 4898744162099 - UPI/DR/030308197353/razorpay/ICIC/razorpay@i/PRIES		399.00	-	1159.95
29 OCT 2020	TRANSFER FROM 4897991162094 - INB IMPS030308300537/7411202052/XX0010/ - MAA000590682824		-	1500.00	1558.95
29 OCT 2020	TRANSFER FROM 4897999162096 - INB IMPS030308110352/1111111111/XX1002/Bank Accou -		-	1.00	58.95
28 OCT 2020	TRANSFER FROM 5098402162093 - UPI/CR/030219634689/GOOGLEPAY/UTIB/goog-payme/UPI		-	11.00	57.95
28 OCT 2020	TRANSFER TO 5097739162098 - UPI/DR/030219435091/billdesk/ICIC/billdesk.p/UPI		49.00	-	46.95
28 OCT 2020	TRANSFER TO 4898739162096 - UPI/DR/030219186670/PARAMESH/PYTM/paytmqr281/UPI		90.00	-	95.95
28 OCT 2020	TRANSFER TO 5099497162095 - UPI/DR/030218563253/HARIPRAS/BKID/q93927755@/UPI		50.00	-	185.95
28 OCT 2020	TRANSFER FROM 5099020162098 - UPI/CR/030217211876/GOOGLEPAY/UTIB/goog-payme/Rewa		-	4.00	235.95
28 OCT 2020	TRANSFER TO 5099531162098 - UPI/DR/030217873327/52028100/barb/5202810000/UPI		1000.00	-	231.95
28 OCT 2020	TRANSFER FROM 4897977162092 - INB IMPS030212809523/9999999999/XX0153/CashTM -		-	1146.00	1231.95
27 OCT 2020	TRANSFER TO 5099429162096 - UPI/DR/030119464752/ARJUNMA/SBIN/arjunrahul/UPI		500.00	-	85.95
27 OCT 2020	TRANSFER FROM 5098323162093 - UPI/CR/030118069126/N R MUNESH/ANDB/9739436564/UPI		-	180.00	585.95
27 OCT 2020	TRANSFER TO 5097653162094 - UPI/DR/030116252192/HARIPRAS/BKID/q93927755@/UPI		50.00	-	405.95
27 OCT 2020	TRANSFER FROM 5098904162093 - UPI/CR/030112692822/GOOGLEPAY/UTIB/goog-payme/UPI		-	13.00	455.95

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27 OCT 2020	TRANSFER FROM 5098948162092 - UPI/CR/030112687725/GOOGLEPAY/UTIB/goog-payme/UPI		-	57.00	442.95
26 OCT 2020	TRANSFER TO 5097509162090 - UPI/DR/030009027623/EURONETG/CIC/euronetgpa/UPI		129.00	-	385.95
25 OCT 2020	TRANSFER TO 5099815162097 - UPI/DR/029917989556/SUNIL RAO/SYNB/amzn000397/UPI		20.00	-	514.95
25 OCT 2020	TRANSFER TO 5098149162090 - UPI/DR/029910765681/MANOHARA/DBSS/manoharadr/UPI		372.00	-	534.95
25 OCT 2020	TRANSFER TO 5098078162099 - UPI/DR/029909530822/ECOMEXPR/CIC/payphi.eco/UPI		394.00	-	906.95
23 OCT 2020	TRANSFER TO 5099635162091 - UPI/DR/029713632701/52028100/barb/5202810000/UPI		6300.00	-	1300.95
23 OCT 2020	TRANSFER FROM 5099167162092 - UPI/CR/029713965882/N R MUNESH/ANDB/9739436564/UPI		-	6200.00	7600.95
23 OCT 2020	TRANSFER TO 5097925162097 - UPI/DR/029712639847/Zacharias/UTIB/8151987345/UPI		1000.00	-	1400.95
23 OCT 2020	TRANSFER FROM 5099148162094 - UPI/CR/029712961915/N R MUNESH/ANDB/9739436564/UPI		-	1900.00	2400.95
23 OCT 2020	TRANSFER TO 5099649162095 - UPI/DR/029709556661/Cashhere/YESB/8080808019/NO RE		1810.00	-	500.95
23 OCT 2020	TRANSFER FROM 5098602162096 - UPI/CR/029708070465/GOOGLEPAY/UTIB/goog-payme/UPI		-	10.00	2310.95
23 OCT 2020	TRANSFER TO 5099657162095 - UPI/DR/029708873663/MOHAN CH/HDFC/mohanseafa/UPI		5000.00	-	2300.95
23 OCT 2020	CDM SERVICE CHARGES	38976288	25.00	-	7300.95
23 OCT 2020	- 9739436564		-	7000.00	7325.95

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22 OCT 2020	TRANSFER TO 5097798162098 - UPI/DR/029613708555/billdesk/ICIC/billdesk.p/UPI		129.00	-	325.95
22 OCT 2020	TRANSFER TO 5097820162094 - UPI/DR/029613711809/billdesk/ICIC/billdesk.p/UPI		129.00	-	454.95
22 OCT 2020	TRANSFER TO 4898745162098 - UPI/DR/029612017690/Razorpay/SBIN/razor.pay@/LoanA		6425.90	-	583.95
22 OCT 2020	TRANSFER FROM 5099099162097 - UPI/CR/029612935451/N R MUNESH/ANDB/9739436564/UPI		-	6700.00	7009.85
22 OCT 2020	TRANSFER TO 5099569162095 - UPI/DR/029612885325/12081010/and b/1208101000/UPI		6500.00	-	309.85
22 OCT 2020	TRANSFER TO 4898856162091 - UPI/DR/029611763709/GIRISH V/KKBK/girishv732/UPI		210.00	-	6809.85
22 OCT 2020	TRANSFER FROM 5099096162090 - UPI/CR/029611933859/N R MUNESH/ANDB/9739436564/UPI		-	6600.00	7019.85
22 OCT 2020	TRANSFER TO 5099593162095 - UPI/DR/029611533481/12081010/and b/1208101000/UPI		6450.00	-	419.85
22 OCT 2020	CDM SERVICE CHARGES	38976288	25.00	-	6869.85
22 OCT 2020	- 9739436564		-	6500.00	6894.85
21 OCT 2020	TRANSFER TO 5097701162091 - UPI/DR/029516148272/EURONETG/ICIC/euronetgpa/UPI		249.00	-	394.85
21 OCT 2020	TRANSFER TO 4898736162099 - UPI/DR/029513604952/EURONETG/ICIC/euronetgpa/UPI		129.00	-	643.85
21 OCT 2020	TRANSFER FROM 4898961162092 - UPI/CR/029513640598/GOOGLEPAY/UTIB/goog-payme/Rewa		-	10.00	772.85
20 OCT 2020	TRANSFER TO 4897662162090 - UPI/DR/029418451192/SAMANDAR/UTIB/q59296974@/UPI		100.00	-	762.85

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20 OCT 2020	TRANSFER TO 5099435162098 - UPI/DR/029417786622/GIRISH V/KKBK/girishv732/UPI		12.00	-	862.85
20 OCT 2020	TRANSFER TO 5099461162097 - UPI/DR/029417763357/GIRISH V/KKBK/girishv732/UPI		200.00	-	874.85
20 OCT 2020	TRANSFER TO 5097625162098 - UPI/DR/029417739162/Bramhali/PYT M/paytmqr281/UPI		20.00	-	1074.85
18 OCT 2020	TRANSFER TO 5098095162098 - UPI/DR/029212518257/khatobook/ICI C/ktb.ru2399/UPI		1740.00	-	1094.85
18 OCT 2020	TRANSFER TO 4898924162096 - UPI/DR/029212488865/GIRISH V/KKBK/girishv732/UPI		200.00	-	2834.85
18 OCT 2020	TRANSFER FROM 5098767162097 - UPI/CR/029212813604/N R MUNESH/ANDB/9739436564/UPI		-	3000.00	3034.85
18 OCT 2020	TRANSFER FROM 4898043162095 - INB IMPS029210032987/1234567890/XX0168/Account va -		-	1.00	34.85
17 OCT 2020	- ATM CASH 2797 SBI AVALAHALLI KARNATAKA		1200.00	-	33.85
17 OCT 2020	TRANSFER FROM 5099231162099 - UPI/CR/029115789319/N R MUNESH/ANDB/9739436564/UPI		-	1000.00	1233.85
17 OCT 2020	TRANSFER TO 5098044162098 - UPI/DR/029115147590/Mr SANTO/CBIN/q26670963@/UPI		22.00	-	233.85
17 OCT 2020	TRANSFER TO 5099705162092 - UPI/DR/029114688965/12081010/and b/1208101000/UPI		1000.00	-	255.85
17 OCT 2020	TRANSFER TO 5098037162097 - UPI/DR/029114678818/52028100/bar b/5202810000/UPI		1000.00	-	1255.85
17 OCT 2020	TRANSFER FROM 4898029162093 - INB IMPS029114104872/7411202052/XX0010/ - MAB000569277731		-	2000.00	2255.85
17 OCT 2020	TRANSFER TO 5099734162098 - UPI/DR/029114489748/Mr SANTO/CBIN/q26670963@/UPI		50.00	-	255.85

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17 OCT 2020	TRANSFER TO 4898907162096 - UPI/DR/029114442150/NIRMALA /BKID/q59142271@UPI		30.00	-	305.85
17 OCT 2020	TRANSFER TO 5097975162098 - UPI/DR/029114426035/Shilpa N/UTIB/gpay-11165/UPI		90.00	-	335.85
17 OCT 2020	TRANSFER FROM 5099220162091 - UPI/CR/029113784126/N R MUNESH/ANDB/9739436564/UPI		-	200.00	425.85
17 OCT 2020	TRANSFER TO 4898898162092 - UPI/DR/029113655406/52028100/bar b/5202810000/UPI		1000.00	-	225.85
17 OCT 2020	TRANSFER TO 5099753162095 - UPI/DR/029110080269/12081010/and b/1208101000/UPI		200.00	-	1225.85
16 OCT 2020	TRANSFER FROM 5098584162093 - UPI/CR/029021767904/N R MUNESH/ANDB/9739436564/UPI		-	200.00	1425.85
16 OCT 2020	TRANSFER TO 4897677162093 - UPI/DR/029020883300/12081010/and b/1208101000/UPI		200.00	-	1225.85
16 OCT 2020	TRANSFER TO 5097932162098 - UPI/DR/029017296616/M SUBRAM/SBIN/q70688780@UPI		53.00	-	1425.85
16 OCT 2020	TRANSFER TO 5097883162091 - UPI/DR/028923904788/billdesk/ICIC/billdesk.p/UPI		48.00	-	1478.85
15 OCT 2020	TRANSFER TO 5097783162095 - UPI/DR/028920782807/BHIM Bil/SBIN/billpay.sb/NO RE		400.00	-	1526.85
15 OCT 2020	TRANSFER FROM 5099075162095 - UPI/CR/028919736289/N R MUNESH/ANDB/9739436564/UPI		-	250.00	1926.85
15 OCT 2020	TRANSFER TO 5097791162095 - UPI/DR/028919722300/Gurugane/UTIB/9880423355/UPI		2340.00	-	1676.85
15 OCT 2020	TRANSFER FROM 4897715162092 - UPI/CR/028919736149/N R MUNESH/ANDB/9739436564/UPI		-	4000.00	4016.85
15 OCT 2020	TRANSFER TO 5099587162093 - UPI/DR/028915134121/12081010/and b/1208101000/UPI		20.00	-	16.85

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15 OCT 2020	TRANSFER TO 5097821162094 - UPI/DR/028913005850/NAGARATH/Y ESB/kbruser056/UPI		100.00	-	36.85
15 OCT 2020	TRANSFER TO 5097800162097 - UPI/DR/028912206821/razorpay/ICIC/razorpay@i/AMAZI		459.00	-	136.85
15 OCT 2020	TRANSFER TO 5099602162099 - UPI/DR/028911186206/52028100/bar b/5202810000/UPI		1000.00	-	595.85
15 OCT 2020	TRANSFER FROM 4898001162094 - INB IMPS028911423164/7411202052/XX0010/ - MAB000567493859		-	1500.00	1595.85
14 OCT 2020	- ATM CASH 1242 SBI AVALAHALLI KARNATAKA		200.00	-	95.85
14 OCT 2020	TRANSFER FROM 5099027162092 - UPI/CR/028815144716/VYDHYAM /ICIC/maheshputt/UPI		-	250.00	295.85
14 OCT 2020	TRANSFER TO 5099528162093 - UPI/DR/028814576215/Soora/SBIN/q86096278@/UPI		20.00	-	45.85
14 OCT 2020	TRANSFER TO 5099545162092 - UPI/DR/028814557403/NIRMALA /BKID/q59142271@/UPI		30.00	-	65.85
09 OCT 2020	TRANSFER TO 5097896162096 - UPI/DR/028312982423/Gurugane/UTIB/9880423355/UPI		1550.00	-	95.85
09 OCT 2020	CDM SERVICE CHARGES	38976288	25.00	-	1645.85
09 OCT 2020	- 9739436564		-	500.00	1670.85
09 OCT 2020	TRANSFER FROM 5099169162090 - UPI/CR/028311528016/N R MUNESH/ANDB/9739436564/UPI		-	1150.00	1170.85
08 OCT 2020	TRANSFER TO 5099620162097 - UPI/DR/028218828952/Mr SANTO/CBIN/sk24017217/UPI		40.00	-	20.85
08 OCT 2020	- ATM CASH 5794 +SBI AVALAHALLI RECYCLBANGALORE		500.00	-	60.85

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 OCT 2020	TRANSFER FROM 5098491162098 - UPI/CR/028216258537/VYDHYAM /ICIC/maheshputt/UPI		-	500.00	560.85
08 OCT 2020	TRANSFER TO 4897672162098 - UPI/DR/028213378613/NIRMALA /BKID/vinuthavin/UPI		30.00	-	60.85
07 OCT 2020	TRANSFER FROM 5099004162098 - UPI/CR/028100522679/GOOGLEPAY/ UTIB/goog-payme/UPI		-	12.00	90.85
05 OCT 2020	TRANSFER FROM 4897954162098 - INB IMPS027921008942/9762148373/XX0002/Account va -		-	1.00	78.85
05 OCT 2020	TRANSFER TO 4897658162095 - UPI/DR/027921797624/52028100/barb/5202810000/UPI		1300.00	-	77.85
03 OCT 2020	TRANSFER TO 5097998162091 - UPI/DR/027713022921/khatobook/ICI C/ktb.ru2399/UPI		1134.00	-	1377.85
03 OCT 2020	TRANSFER FROM 4898025162097 - INB IMPS027713695034/7411202052/XX0010/ - MAC000568617095		-	2000.00	2511.85
01 OCT 2020	TRANSFER FROM 5098518162092 - UPI/CR/027522674830/GOOGLEPAY/ UTIB/goog-payme/UPI		-	12.00	511.85
01 OCT 2020	TRANSFER TO 5097824162091 - UPI/DR/027518931967/billdesk/ICIC/billdesk.p/UPI		129.00	-	499.85
01 OCT 2020	TRANSFER TO 5097800162097 - UPI/DR/027512074051/Zacharias/UTIB/8151987345/UPI		2000.00	-	628.85
01 OCT 2020	TRANSFER TO 5099608162093 - UPI/DR/027512061188/52028100/barb/5202810000/UPI		2000.00	-	2628.85
01 OCT 2020	TRANSFER TO 5097829162096 - UPI/DR/027512993323/Gurugane/UTIB/9880423355/UPI		1030.00	-	4628.85
01 OCT 2020	TRANSFER FROM 5099048162097 - UPI/CR/027511037324/B S ANAN/BARB/anantharaj/UPI		-	5001.00	5658.85
01 OCT 2020	TRANSFER TO 5099556162099 - UPI/DR/027511580843/B S ANAN/BARB/anantharaj/UPI		1.00	-	657.85

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29 SEP 2020	TRANSFER TO 5099411162096 - UPI/DR/027317454219/GIRISH V/KKBK/girishv732/UPI		200.00	-	658.85
29 SEP 2020	TRANSFER TO 5097629162094 - UPI/DR/027311559174/EURONETG/CIC/euronetgpa/UPI		219.00	-	858.85
29 SEP 2020	TRANSFER FROM 4897963162098 - INB IMPS027311831487/7411202052/XX0010/ - MAC000565341838		-	1000.00	1077.85
28 SEP 2020	TRANSFER TO 5099397162099 - UPI/DR/027213235792/HEMAVATH/FDRL/mpsridhar0/UPI		72.00	-	77.85
28 SEP 2020	TRANSFER TO 5097533162091 - UPI/DR/027212681365/PRADEEP /PYTM/paytmqr281/UPI		40.00	-	149.85
27 SEP 2020	TRANSFER TO 5098097162096 - UPI/DR/027112142655/billdesk/ICIC/billdesk.p/UPI		149.00	-	189.85
25 SEP 2020	CREDIT INTEREST		-	8.00	338.85
25 SEP 2020	TRANSFER FROM 5099117162091 - UPI/CR/026922965905/GOOGLEPAY/UTIB/goog-payme/Rewa		-	7.00	330.85
25 SEP 2020	TRANSFER TO 5097954162092 - UPI/DR/026917496044/RAKSHITH V/BKID/q60199589@/UPI		190.00	-	323.85
25 SEP 2020	TRANSFER TO 5099691162094 - UPI/DR/026917446015/SHAIK BANU/BKID/q42469293@/UPI		40.00	-	513.85
25 SEP 2020	TRANSFER TO 4898886162096 - UPI/DR/026917438343/Soora/SBIN/sureshsuri/UPI		20.00	-	553.85
25 SEP 2020	TRANSFER TO 5097880162093 - UPI/DR/026917414091/Shilpa N/UTIB/gpay-11165/UPI		85.00	-	573.85
25 SEP 2020	TRANSFER TO 5099640162093 - UPI/DR/026916238839/GIRISH V/KKBK/girishv732/UPI		400.00	-	658.85
25 SEP 2020	TRANSFER TO 5097912162092 - UPI/DR/026916247299/khatabook/ICICI/ktb.ru2399/UPI		971.00	-	1058.85

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 SEP 2020	TRANSFER TO 5099659162093 - UPI/DR/026916245423/52028100/barb/5202810000/UPI		18000.00	-	2029.85
25 SEP 2020	TRANSFER FROM 4899365162093 - UPI/CR/026916812894/M MANJUN/UTIB/manjunadhb/UPI		-	20000.00	20029.85
25 SEP 2020	TRANSFER FROM 5099122162094 - UPI/CR/026916927146/PUSHPALA/P KGB/lathamaju/UPI		-	10.00	29.85
25 SEP 2020	TRANSFER TO 4898750162090 - UPI/DR/026913915529/Gurugane/UTIB/9880423355/UPI		1540.00	-	19.85

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

** This is computer generated statement and does not require a signature.