

Account Name Mr. Lukesh Rikiason

Address Umesh Rikiason, Darbi Grant, P S -, Dholai, Silchar , Dist Cachar, Derby T.E., 788112

Date 20 Nov 2020

Account Number 37817532593

Account Description Savings

Branch SHOLINGANALLUR

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 90141070261

IFS Code SBIN0010525

MICR Code 600002128

Nomination Registered Yes

Balance as on 20 NOV 2020 INR 3135.20

Search for 03 SEP 2020 to 20 NOV 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
20 NOV 2020	TRANSFER TO 5097922162090 - UPI/DR/032501624268/PhonePe/YES B/EURONET@yb/Paymen		48.00	-	3135.20
20 NOV 2020	TRANSFER TO 4898748162095 - UPI/DR/032431929571/Razorpay/SBI N/razor.pay@/Payme		464.00	-	3183.20
19 NOV 2020	TRANSFER FROM 4897994162091 - INB IMPS032422292205/6364900106/XX6 751/G36XSi0lqd -		-	705.00	3647.20
19 NOV 2020	TRANSFER TO 4599567162090 - INB Kreditbee - 11638954577IGAJWJIZO2		2740.16	-	2942.20
19 NOV 2020	TRANSFER FROM 4899354162095 - UPI/CR/032460295854/LUKESH R/PYTM/lukeshriki/Payme		-	50.00	5682.36

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 NOV 2020	TRANSFER FROM 5099072162098 - UPI/CR/032488019527/LUKESH R/PYTM/luakeshriki/Payme		-	100.00	5632.36
19 NOV 2020	TRANSFER FROM 5098494162095 - UPI/CR/032434203122/LUKESH R/PYTM/luakeshriki/Payme		-	2000.00	5532.36
19 NOV 2020	TRANSFER TO 4897673162097 - UPI/DR/032401940573/35618663/SBIN/3561866314/Payme		2900.00	-	3532.36
18 NOV 2020	TRANSFER TO 5099489162095 - UPI/DR/032313097866/BABLU DAS/KKBK/8892540033/Pay		100.00	-	6432.36
18 NOV 2020	TRANSFER FROM 4897985162092 - INB IMPS032312015908/6364302648/XX0018/R201118209 -		-	1000.00	6532.36
18 NOV 2020	TRANSFER FROM 4597942162099 - INB IMPS032312015885/6364302648/XX0018/R201118209 -		-	5000.00	5532.36
12 NOV 2020	TRANSFER TO 5097785162093 - UPI/DR/031722434418/EURONETG/CIC/euronetgpa/UPI		48.00	-	532.36
12 NOV 2020	TRANSFER FROM 4897716162091 - UPI/CR/031716415197/GOOGLEPAY/UTIB/goog-payme/UPI		-	5.00	580.36
12 NOV 2020	TRANSFER TO 5099580162099 - UPI/DR/031716030450/GANESH /KKBK/ganeshhald/UPI		70.00	-	575.36
11 NOV 2020	TRANSFER TO 35470026068 Mr. TULASI NAYAK - SBILT11112020171152169962-Lukesh Rikiaso		1000.00	-	645.36
11 NOV 2020	TRANSFER FROM 5098958162090 - UPI/CR/031603066963/LUKESH R/PYTM/luakeshriki/Payme		-	1000.00	1645.36
10 NOV 2020	TRANSFER TO 4898833162098 - UPI/DR/031502319346/HANEEFA /UBIN/n.haneefa@/Payme		48.00	-	645.36
10 NOV 2020	TRANSFER TO 5097611162094 - UPI/DR/031504960914/Shobate/PYTM/paytmqr281/Payme		10.00	-	693.36
09 NOV 2020	TRANSFER TO 5097590162092 - UPI/DR/031479462084/HANEEFA /UBIN/n.haneefa@/Payme		10.00	-	703.36

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 NOV 2020	TRANSFER FROM 5097568162091 - UPI/REV/031411129869		-	700.00	713.36
09 NOV 2020	TRANSFER TO 5097568162091 - UPI/DR/031411129869/DUMMY NAME/pytm/9195973847/UPI		700.00	-	13.36
09 NOV 2020	TRANSFER TO 5098081162094 - UPI/DR/031322126732/EURONETG/CIC/euronetgpa/UPI		48.00	-	713.36
08 NOV 2020	TRANSFER TO 5098081162094 - UPI/DR/031323677502/PhonePe/YES B/BILLDESKPP/Paymen		99.00	-	761.36
07 NOV 2020	TRANSFER TO 4898911162091 - UPI/DR/031292998033/HANEEFA /UBIN/n.haneefa@/Payme		20.00	-	860.36
07 NOV 2020	TRANSFER TO 5099734162098 - UPI/DR/031214146975/BABLU DAS/KKBK/dasbabluda/UPI		190.00	-	880.36
07 NOV 2020	TRANSFER TO 5099723162091 - UPI/DR/031240920848/PRADEEP /SBIN/Q41158987@/Payme		68.00	-	1070.36
06 NOV 2020	TRANSFER TO 4898876162098 - UPI/DR/031113407412/SHAILEND/IB KL/Q36678535@/Payme		20.00	-	1138.36
05 NOV 2020	TRANSFER TO 35618663141 Mr. UDIT RIKIHASON - SBILT05112020191753237352- Lukesh rikiaso		1000.00	-	1158.36
05 NOV 2020	TRANSFER TO 5099561162093 - UPI/DR/031090419710/BABLU DAS/KKBK/8892540033/Pay		200.00	-	2158.36
04 NOV 2020	TRANSFER TO 37330089548 Mrs. ANJALI RIKIASON - SBILT04112020165823107541- Lukesh		100.00	-	2358.36
02 NOV 2020	TRANSFER TO 5097501162098 - UPI/DR/030720812446/Airtel M/ICIC/airtelmone/Payme		48.00	-	2458.36
02 NOV 2020	TRANSFER TO 5099384162094 - UPI/DR/030778898238/35618663/SBI N/3561866314/Payme		1500.00	-	2506.36
01 NOV 2020	TRANSFER FROM 4597961162097 - INB IMPS030612903859/9999999999/XX4 161/True Credi -		-	4000.00	4006.36

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
31 OCT 2020	TRANSFER FROM 4898028162094 - INB IMPS030511699443/9319359472/XX0598/2010319673 -		-	1.17	6.36
23 OCT 2020	- ATM CASH 8459 SAIDPUR SILCHAR AIZWALSILCHAR		1000.00	-	5.19
19 OCT 2020	TRANSFER TO 5097580162094 - UPI/DR/029320699885/06190150/ICI C/0619015089/Payme		500.00	-	1005.19
19 OCT 2020	TRANSFER TO 4898809162097 - UPI/DR/029329335221/35618663/SBI N/3561866314/Payme		2000.00	-	1505.19
19 OCT 2020	TRANSFER FROM 5098846162097 - UPI/CR/029316295656/RS HARSHA/SBIN/63rsharsha/UPI		-	3500.00	3505.19
15 OCT 2020	TRANSFER FROM 4898001162094 - INB IMPS028922776564/9999999999/XX0545/FUND TRANS -		-	1.00	5.19
11 OCT 2020	- ATM CASH 9596 SILCHAR RAILWAY SILCHAR		500.00	-	4.19
11 OCT 2020	- ATM CASH 9595 SILCHAR RAILWAY SILCHAR		1000.00	-	504.19
11 OCT 2020	TRANSFER FROM 4898036162094 - INB IMPS028509648103/6003565401/XX0010/ - MAC000574741476		-	1500.00	1504.19
09 OCT 2020	TRANSFER FROM 4898009162096 - INB IMPS028318554210/0000000000/XX2273/487089\278 -		-	1.00	4.19
08 OCT 2020	TRANSFER TO 5099580162099 - UPI/DR/028254657442/BHAGWAN /FSFB/Q22611912@/Payme		60.00	-	3.19
08 OCT 2020	TRANSFER TO 4898869162097 - UPI/DR/028281535188/IBRAHIM/SBI N/Q12823387@/Paymen		100.00	-	63.19
08 OCT 2020	- ATM CASH 02821 +MUNGANNAPALYA BANGALORE		9.44	-	163.19
08 OCT 2020	- ATM CASH 02820 +Ramanna Complex Bengaluru		1523.60	-	172.63

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 OCT 2020	- ATM CASH 02820 +Ramanna Complex Bengaluru		9.44	-	1696.23
08 OCT 2020	TRANSFER FROM 5099083162095 - UPI/CR/028288391222/LUKESH R/ICIC/lukeshriki/Payme		-	1662.00	1705.67
07 OCT 2020	TRANSFER TO 5097763162099 - UPI/DR/028115159983/06190150/ICI C/0619015089/Payme		1700.00	-	43.67
07 OCT 2020	TRANSFER TO 5097713162098 - UPI/DR/028156180913/Shoba te/PYTM/paytmqr281/Payme		10.00	-	1743.67
07 OCT 2020	TRANSFER TO 5097693162097 - UPI/DR/028165049322/Nandini/PYTM /paytmqr281/Paymen		25.00	-	1753.67
06 OCT 2020	- 00000010525 280920 PAYTM ECOMMERCE		-	21.00	1778.67
06 OCT 2020	TRANSFER FROM 5098907162090 - UPI/CR/028018392477/PhonePe/YES B/phonepemer/PhoneP		-	10.00	1757.67
06 OCT 2020	TRANSFER TO 5097629162094 - UPI/DR/028090653592/PhonePe/YES B/EURONET@yb/Paymen		10.00	-	1747.67
06 OCT 2020	- ATM CASH 02801 +MUNGANNAPALYA BANGALORE		1023.60	-	1757.67
06 OCT 2020	- ATM CASH 02801 +MUNGANNAPALYA BANGALORE		9.44	-	2781.27
06 OCT 2020	- OTHPOS505703 MANGILAL CHOUDHARY BANGALORE		400.00	-	2790.71
06 OCT 2020	- OTHPOS849784 SRI VENKATESHWARA GARMBANGALORE		499.00	-	3190.71
06 OCT 2020	- OTHPOS841792 MORE BANGALORE		285.00	-	3689.71
05 OCT 2020	TRANSFER TO 5099372162098 - UPI/DR/027992450520/35618663/SBI N/3561866314/Payme		500.00	-	3974.71

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 OCT 2020	TRANSFER TO 5099788162095 - UPI/DR/027829404049/HANEEFA /UBIN/n.haneefa@Payme		30.00	-	4474.71
04 OCT 2020	TRANSFER TO 5098125162098 - UPI/DR/027807083934/36546785/SBI N/3654678595/Payme		1500.00	-	4504.71
04 OCT 2020	TRANSFER FROM 4898037162093 - INB IMPS027810315850/9742591663/XX0445/sal - MAB000559049229		-	6000.00	6004.71
03 OCT 2020	TRANSFER TO 5097983162098 - UPI/DR/027745511183/Shoba te/PYTM/paytmqr281/Payme		22.00	-	4.71
02 OCT 2020	TRANSFER FROM 5099111162097 - UPI/CR/027618160808/billdesk/ICIC/billdesk-t/rever		-	10.00	26.71
02 OCT 2020	TRANSFER TO 5097911162093 - UPI/DR/027616384322/billdesk/ICIC/billdesk.p/UPI		10.00	-	16.71
02 OCT 2020	TRANSFER FROM 5099177162090 - UPI/CR/027611016546/PhonePe/YES B/phonepemer/PhoneP		-	10.00	26.71
02 OCT 2020	TRANSFER TO 5097909162096 - UPI/DR/027616062556/PhonePe/YES B/EURONET@yb/Paymen		10.00	-	16.71
02 OCT 2020	- ATM CASH 02761 HSR LAYOUT BRANCH BANGALORE		200.00	-	26.71
02 OCT 2020	TRANSFER FROM 5099147162095 - UPI/CR/027643924240/LUKESH R/ICIC/lukeshriki/Payme		-	200.00	226.71
01 OCT 2020	TRANSFER TO 5097808162090 - UPI/DR/027540157041/Kumar Pa/UTIB/9620807905/Payme		20.00	-	26.71
01 OCT 2020	TRANSFER TO 5099615162095 - UPI/DR/027508182181/CHANDAN /PYTM/9150710058/Payme		20.00	-	46.71
30 SEP 2020	TRANSFER TO 5097768162094 - UPI/DR/027418325134/E RAMESH/UTIB/bramesh119/UPI		1000.00	-	66.71
30 SEP 2020	TRANSFER TO 5097721162098 - UPI/DR/027478270841/Airtel P/UTIB/airtelpaym/Payme		27.00	-	1066.71

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 SEP 2020	TRANSFER FROM 5098914162092 - UPI/CR/027316342676/PhonePe/YES B/phonepemer/PhoneP		-	10.00	1093.71
29 SEP 2020	TRANSFER TO 5097631162090 - UPI/DR/027316593500/PhonePe/YES B/EURONET@yb/Paymen		10.00	-	1083.71
29 SEP 2020	TRANSFER FROM 4897967162094 - INB IMPS027311146898/9742591663/XX0445/Sal adv -		-	1000.00	1093.71
29 SEP 2020	TRANSFER TO 5097599162094 - UPI/DR/027324030703/Shoba te/PYTM/paytmqr281/Payme		22.00	-	93.71
29 SEP 2020	- OTHPG 381556 One97 Communications LNoida		21.00	-	115.71
28 SEP 2020	TRANSFER TO 5099390162095 - UPI/DR/027221465566/HANEEFA /UBIN/Q81426730@/Payme		30.00	-	136.71
28 SEP 2020	TRANSFER TO 5097513162095 - UPI/DR/027220437171/Airtel P/UTIB/airtelpaym/Airte		21.00	-	166.71
28 SEP 2020	TRANSFER FROM 5098223162096 - UPI/CR/027220948921/PhonePe/YES B/phonepemer/PhoneP		-	21.00	187.71
28 SEP 2020	TRANSFER TO 5097513162095 - UPI/DR/027240457937/PhonePe/YES B/EURONET@yb/Paymen		21.00	-	166.71
28 SEP 2020	TRANSFER TO 5097503162096 - UPI/DR/027221133316/Shoba te/PYTM/paytmqr281/Payme		18.00	-	187.71
27 SEP 2020	TRANSFER FROM 5099284162097 - UPI/CR/027121459422/PhonePe/YES B/phonepemer/PhoneP		-	21.00	205.71
27 SEP 2020	TRANSFER TO 5098076162091 - UPI/DR/027121887915/PhonePe/YES B/BILLDESKPP/Paymen		21.00	-	184.71
27 SEP 2020	TRANSFER FROM 5099277162096 - UPI/CR/027121454245/PhonePe/YES B/phonepemer/PhoneP		-	21.00	205.71
27 SEP 2020	TRANSFER TO 5098071162096 - UPI/DR/027121008099/PhonePe/YES B/EURONET@yb/Paymen		21.00	-	184.71

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
27 SEP 2020	TRANSFER TO 5098096162097 - UPI/DR/027142447323/Kumar Pa/UTIB/9620807905/Payme		20.00	-	205.71
26 SEP 2020	TRANSFER TO 5098018162090 - UPI/DR/027020145460/Airtel M/ICIC/airtelmone/Airte		41.00	-	225.71
26 SEP 2020	TRANSFER TO 4898752162099 - UPI/DR/027014805107/Shobate/PYTM/paytmqr281/Payme		15.00	-	266.71
26 SEP 2020	TRANSFER TO 5098014162094 - UPI/DR/027021588189/Nandini/PYTM/paytmqr281/Paymen		25.00	-	281.71
25 SEP 2020	CREDIT INTEREST		-	8.00	306.71
25 SEP 2020	- 00000010525 220920 PHONEPE RECHARGE\Ashfo		-	21.00	298.71
25 SEP 2020	TRANSFER TO 5099662162099 - UPI/DR/026936622251/06190150/ICIC/0619015089/Payme		800.00	-	277.71
25 SEP 2020	TRANSFER TO 5097910162093 - UPI/DR/026914157122/Shobate/PYTM/paytmqr281/Payme		26.00	-	1077.71
24 SEP 2020	TRANSFER TO 5099557162098 - UPI/DR/026821041486/XXXPGN K/KKBK/Q83362495@/Payme		50.00	-	1103.71
24 SEP 2020	TRANSFER FROM 5099058162095 - UPI/CR/026815250697/LUKESH R/ICIC/lukeshriki/UPI		-	1149.00	1153.71
23 SEP 2020	TRANSFER TO 5097771162099 - UPI/DR/026751091527/Mr RANJE/ALLA/9611198980/Payme		1000.00	-	4.71
23 SEP 2020	TRANSFER FROM 3199956044307 - NEFT*HDFC0000001*N26720125257 5385*ORBIT SECURITY S		-	1000.00	1004.71
22 SEP 2020	- OTHPG 625476 PHONEPE RECHARGE BANGALORE		21.00	-	4.71
22 SEP 2020	TRANSFER FROM 4898946162090 - UPI/CR/026609519592/PhonePe/YES B/phonepemer/PhoneP		-	21.00	25.71

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
22 SEP 2020	TRANSFER TO 5097611162094 - UPI/DR/026627274720/PhonePe/YES B/EURONET@yb/Paymen		21.00	-	4.71
22 SEP 2020	TRANSFER FROM 5098321162095 - UPI/CR/026608012895/EURONETG/CIC/euronetgpa/refun		-	21.00	25.71
22 SEP 2020	TRANSFER TO 5097600162095 - UPI/DR/026608389144/EURONETG/CIC/euronetgpa/UPI		21.00	-	4.71
22 SEP 2020	TRANSFER FROM 5098886162090 - UPI/CR/026606065222/EURONETG/CIC/euronetgpa/refun		-	21.00	25.71
19 SEP 2020	TRANSFER TO 5097971162092 - UPI/DR/026319278277/EURONETG/CIC/euronetgpa/UPI		21.00	-	4.71
19 SEP 2020	TRANSFER FROM 4899375162091 - UPI/CR/026318132096/PhonePe/YES B/phonepemer/PhoneP		-	21.00	25.71
19 SEP 2020	TRANSFER TO 5097990162098 - UPI/DR/026372501125/PhonePe/YES B/EURONET@yb/Paymen		21.00	-	4.71
19 SEP 2020	TRANSFER TO 4898905162098 - UPI/DR/026328587002/VAJIDS/BARB/Q96433878@/Paymen		5.00	-	25.71
17 SEP 2020	- ATM CASH 02612 +Ramanna Complex Bengaluru		5000.00	-	30.71
17 SEP 2020	TRANSFER FROM 5099035162092 - UPI/CR/026163537032/UDIT RI/SBIN/9025881962/Payme		-	500.00	5030.71
17 SEP 2020	- OTHPG 827676 AIRTELMONEY MUMBAI		20.00	-	4530.71
17 SEP 2020	- OTHPG 112132 RAZ* MAGIC BIRD TECHNOGurgaon		59.00	-	4550.71
17 SEP 2020	TRANSFER FROM 5099053162090 - UPI/CR/026111752567/LUKESH R/PYTM/lukeshriki/UPI		-	37.00	4609.71
17 SEP 2020	TRANSFER FROM 5099050162092 - UPI/CR/026111744473/LUKESH R/PYTM/lukeshriki/UPI		-	337.00	4572.71

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 SEP 2020	TRANSFER FROM 5098511162099 - UPI/CR/026111482887/LUKESH R/ICIC/lukeshriki/UPI		-	49.00	4235.71
17 SEP 2020	TRANSFER FROM 5098514162096 - UPI/CR/026110321430/LUKESH R/RATN/lukeshriki/UPI		-	4000.00	4186.71
16 SEP 2020	TRANSFER TO 5097695162095 - UPI/DR/026021463890/Airtel M/ICIC/airtelmone/Airte		48.00	-	186.71
16 SEP 2020	TRANSFER TO 5097716162095 - UPI/DR/026080834276/Kumar Pa/UTIB/9620807905/Payme		20.00	-	234.71
16 SEP 2020	TRANSFER TO 4898836162095 - UPI/DR/026026836136/35618663/SBIN/3561866314/Payme		500.00	-	254.71
16 SEP 2020	TRANSFER FROM 4897710162096 - UPI/CR/026018218844/LUKESH R/ICIC/9597384703/Payme		-	200.00	754.71
15 SEP 2020	TRANSFER TO 5097668162098 - UPI/DR/025972281827/35618663/SBIN/3561866314/Payme		3000.00	-	554.71
15 SEP 2020	TRANSFER FROM 5098878162090 - UPI/CR/025918067314/SANJAY K/ANDB/skumar0761/UPI		-	3500.00	3554.71
11 SEP 2020	TRANSFER TO 5097910162093 - UPI/DR/025528292053/NANDINI /PYTM/paytmqr281/Payme		20.00	-	54.71
10 SEP 2020	TRANSFER TO 5097828162097 - UPI/DR/025460443941/Kumar Pa/UTIB/9620807905/Payme		26.00	-	74.71
10 SEP 2020	TRANSFER FROM 5099062162090 - UPI/CR/025417513280/LUKESH R/PYTM/lukeshriki/UPI		-	100.00	100.71
10 SEP 2020	TRANSFER TO 5097846162095 - UPI/DR/025416948586/Lukesh r/sbin/3561866314/Broad		20.00	-	0.71
10 SEP 2020	TRANSFER FROM 5099034162093 - UPI/CR/025421932153/LUKESH R/ICIC/9597384703/Payme		-	20.00	20.71
09 SEP 2020	TRANSFER TO 5097707162095 - UPI/DR/025342553329/Kumar Pa/UTIB/9620807905/Payme		14.00	-	0.71

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 SEP 2020	TRANSFER TO 5097719162092 - UPI/DR/025308628426/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	14.71
08 SEP 2020	TRANSFER TO 5097595162098 - UPI/DR/025212317975/Sultan t/PYTM/paytmqr281/Payme		8.00	-	24.71
08 SEP 2020	TRANSFER TO 5097629162094 - UPI/DR/025228103464/NANDINI /PYTM/paytmqr281/Payme		25.00	-	32.71
07 SEP 2020	- OTHPG 899357 AeronPay Pali		200.00	-	57.71
07 SEP 2020	TRANSFER TO 4898815162090 - UPI/DR/025130807550/06190150/ICI C/0619015089/Payme		4000.00	-	257.71
06 SEP 2020	TRANSFER TO 5098111162094 - UPI/DR/025021702739/PhonePe/YES B/BILLDESKPP/Paymen		21.00	-	4257.71
06 SEP 2020	TRANSFER TO 5098087162098 - UPI/DR/025032214340/NANDINI /PYTM/paytmqr281/Payme		20.00	-	4278.71
05 SEP 2020	TRANSFER TO 5098017162091 - UPI/DR/024920638073/Shree En/UTIB/8660233683/Payme		10.00	-	4298.71
05 SEP 2020	TRANSFER TO 5097998162091 - UPI/DR/024916055656/PhonePe/YES B/EURONET@yb/Paymen		48.00	-	4308.71
05 SEP 2020	TRANSFER TO 5098015162093 - UPI/DR/024930762452/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	4356.71
04 SEP 2020	- ATM CASH 02482 +MANGANPALYA BANGALORE ME		100.00	-	4366.71
04 SEP 2020	TRANSFER FROM 5098578162091 - UPI/CR/024819283078/PhonePe/YES B/phonepemer/PhoneP		-	10.00	4466.71
04 SEP 2020	TRANSFER TO 5097892162090 - UPI/DR/024857513650/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	4456.71
04 SEP 2020	TRANSFER TO 5097924162098 - UPI/DR/024857326038/Sultan t/PYTM/paytmqr281/Payme		8.00	-	4466.71

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 SEP 2020	TRANSFER TO 5097906162099 - UPI/DR/024809207984/Sultan t/PYTM/paytmqr281/Payme		10.00	-	4474.71
03 SEP 2020	TRANSFER TO 5097781162097 - UPI/DR/024738290710/Sultan t/PYTM/paytmqr281/Payme		10.00	-	4484.71
03 SEP 2020	TRANSFER TO 5097806162092 - UPI/DR/024712895053/Sultan t/PYTM/paytmqr281/Payme		8.00	-	4494.71
03 SEP 2020	TRANSFER TO 5097807162091 - UPI/DR/024720314660/PhonePe/YES B/BILLDESKPP/Paymen		149.00	-	4502.71

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