

Account Name Mrs. Reetu Khalkho

Address D/O: Jairam Khalkho, ward no 10, dabri p, ara, baikunthpur, Baikunthpur, 497335

Date 18 Nov 2020

Account Number 37704324490

Account Description Savings

Branch BAIKUNTHPUR

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 90115934555

IFS Code SBIN0000449

MICR Code 497002516

Nomination Registered Yes

Balance as on 16 NOV 2020 INR 3050.81

Search for 26 MAY 2020 to 16 NOV 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 NOV 2020	TRANSFER TO 5099391162095 - UPI/DR/032133901043/REETU KH/IBKL/7745945700/Payme		3000.00	-	3050.81
16 NOV 2020	TRANSFER FROM 5098829162098 - UPI/CR/032188937083/REETU KH/BKID/7745945700/Payme		-	500.00	6050.81
16 NOV 2020	TRANSFER TO 5099357162096 - UPI/DR/032169495435/REETU KH/IBKL/7745945700/Payme		1500.00	-	5550.81
12 NOV 2020	TRANSFER FROM 5098512162098 - UPI/CR/031750753525/REETU KH/BKID/7745945700/Payme		-	600.00	7050.81
11 NOV 2020	TRANSFER FROM 5098991162090 - UPI/CR/031611157246/MANOJ KU/SBIN/manojdheer/Manre		-	1000.00	6450.81

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 NOV 2020	TRANSFER FROM 5098316162092 - UPI/CR/031513377118/KHUSHABU/S BIN/singhaayus/My wi		-	1400.00	5450.81
10 NOV 2020	TRANSFER FROM 5098894162090 - UPI/CR/031522548317/ABHAY G/SBIN/9009975906/Payme		-	1500.00	4050.81
10 NOV 2020	TRANSFER FROM 5098902162095 - UPI/CR/031503207900/REETU KH/BKID/7745945700/Payme		-	100.00	2550.81
09 NOV 2020	- ATM CASH 03141 IDBI NEAR GRAMIN BANK KORIA		7500.00	-	2450.81
09 NOV 2020	TRANSFER FROM 5098225162094 - UPI/CR/031407768548/REETU KH/IBKL/7745945700/Payme		-	3500.00	9950.81
06 NOV 2020	- ATM CASH 03111 IDBI NEAR GRAMIN BANK KORIA		4000.00	-	6450.81
03 NOV 2020	TRANSFER TO 5097618162097 - UPI/DR/030851845754/PhonePe/YES B/BILLDESKPP/Paymen		199.00	-	10450.81
03 NOV 2020	TRANSFER TO 5097630162090 - UPI/DR/030812603116/PhonePe/YES B/EURONET@yb/Paymen		30.00	-	10649.81
03 NOV 2020	TRANSFER TO 5097610162094 - UPI/DR/030868023520/PhonePe/YES B/EURONET@yb/Paymen		30.00	-	10679.81
02 NOV 2020	TRANSFER TO 5099333162094 - UPI/DR/030759532482/REETU KH/BKID/7745945700/Payme		4700.00	-	10709.81
01 NOV 2020	- ATM CASH 03061 MAIN ROAD PANDRIPANI PANDRIPANI		2500.00	-	15409.81
30 OCT 2020	TRANSFER TO 5097955162091 - UPI/DR/030431426472/REETU KH/IBKL/7745945700/Payme		3000.00	-	17909.81
29 OCT 2020	TRANSFER FROM 98561004496 - INB SAL102020-0114001-01140010029-0101010722-1-2 - 0101E01316CTL253003600017		-	20567.00	20909.81
27 OCT 2020	TRANSFER TO 5097623162090 - UPI/DR/030023925815/EURONETG/I CIC/euronetgpa/UPI		11.00	-	342.81

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
20 OCT 2020	TRANSFER TO 5097612162093 - UPI/DR/029490738077/PhonePe/YES B/EURONET@yb/Paymen		51.00	-	353.81
20 OCT 2020	TRANSFER TO 5097627162096 - UPI/DR/029464587915/PhonePe/YES B/EURONET@yb/Paymen		16.00	-	404.81
20 OCT 2020	TRANSFER TO 5097613162092 - UPI/DR/029425746715/PhonePe/YES B/BILLDESKPP/Paymen		21.00	-	420.81
20 OCT 2020	TRANSFER TO 5097603162093 - UPI/DR/029463480254/PhonePe/YES B/BILLDESKPP/Paymen		30.00	-	441.81
19 OCT 2020	TRANSFER TO 4898727162090 - UPI/DR/029322610789/billdesk/ICIC/billdesk.p/UPI		11.00	-	471.81
14 OCT 2020	- ATM CASH 02881 IDBI NEAR GRAMIN BANK KORJA		1500.00	-	482.81
14 OCT 2020	TRANSFER FROM 4899346162095 - UPI/CR/028810678643/MANOJ KU/SBIN/manojdheer/Badi		-	1600.00	1982.81
13 OCT 2020	TRANSFER TO 5097612162093 - UPI/DR/028746618112/PhonePe/YES B/BILLDESKPP/Paymen		21.00	-	382.81
13 OCT 2020	TRANSFER TO 5097612162093 - UPI/DR/028737605712/PhonePe/YES B/EURONET@yb/Paymen		249.00	-	403.81
12 OCT 2020	TRANSFER TO 5097502162097 - UPI/DR/028649166982/RAZORPAY/YESB/RAZORPAYLO/Payme		1285.11	-	652.81
12 OCT 2020	TRANSFER FROM 5098831162094 - UPI/CR/028611419359/REETU KH/BKID/rituxalxo9/UPI		-	1000.00	1937.92
10 OCT 2020	TRANSFER TO 5099765162092 - UPI/DR/028472447785/93851011/BKID/9385101100/Payme		1000.00	-	937.92
08 OCT 2020	TRANSFER TO 5097827162098 - UPI/DR/028206035048/PhonePe/YES B/BILLDESKPP/Paymen		580.00	-	1937.92
07 OCT 2020	TRANSFER TO 5097738162099 - UPI/DR/028101687743/PhonePe/YES B/BILLDESKPP/Paymen		16.00	-	2517.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 OCT 2020	TRANSFER TO 5099340162094 - UPI/DR/027917136785/20375112/SBI N/2037511261/Payme		1000.00	-	2533.92
30 SEP 2020	TRANSFER TO 5097773162097 - UPI/DR/027436047942/REETU KH/BKID/7745945700/Payme		4000.00	-	3533.92
30 SEP 2020	TRANSFER TO 5099543162094 - UPI/DR/027484516019/REETU KH/IBKL/7745945700/Payme		2900.00	-	7533.92
30 SEP 2020	TRANSFER TO 5097763162099 - UPI/DR/027420120280/KHUSHABU/S BIN/singhaayus/UPI		100.00	-	10433.92
30 SEP 2020	- ATM CASH 2967 SBI MAHALPARA CHIRIMIRKORIYA		6000.00	-	10533.92
30 SEP 2020	- ATM CASH 2966 SBI MAHALPARA CHIRIMIRKORIYA		5000.00	-	16533.92
30 SEP 2020	TRANSFER FROM 98561004496 - INB SAL092020-0114001-01140010029-0101009283-1-2 - 0101E01205CTK907508800020		-	20567.00	21533.92
25 SEP 2020	CREDIT INTEREST		-	26.00	966.92
25 SEP 2020	TRANSFER TO 4898749162094 - UPI/DR/026921677949/billdesk/ICIC/billdesk.r/UPI		199.00	-	940.92
25 SEP 2020	TRANSFER TO 5099693162092 - UPI/DR/026972344307/REETU KH/IBKL/7745945700/Payme		3600.00	-	1139.92
25 SEP 2020	TRANSFER FROM 5098594162091 - UPI/CR/026918989334/REETU KH/BKID/rituxalxo9/UPI		-	4600.00	4739.92
17 SEP 2020	TRANSFER TO 5097782162096 - UPI/DR/026023848639/razorpay/ICIC/razorpay@i/Flash		399.00	-	139.92
16 SEP 2020	TRANSFER TO 5099526162095 - UPI/DR/026036346687/93851011/BKID/9385101100/Payme		100.00	-	538.92
16 SEP 2020	TRANSFER TO 5099503162091 - UPI/DR/026072472853/REETU KH/IBKL/7745945700/Payme		600.00	-	638.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 SEP 2020	TRANSFER FROM 5098397162096 - UPI/CR/026018014083/REETU KH/BKID/rituxalxo9/UPI		-	1200.00	1238.92
15 SEP 2020	TRANSFER TO 5097619162096 - UPI/DR/025922661310/EURONETG/CIC/euronetgpa/UPI		21.00	-	38.92
14 SEP 2020	TRANSFER TO 5099379162091 - UPI/DR/025834607773/SABIR HO/SBIN/7044817400/Payme		7500.00	-	59.92
14 SEP 2020	TRANSFER FROM 5098815162094 - UPI/CR/025851961487/REETU KH/IBKL/7745945700/Payme		-	2300.00	7559.92
14 SEP 2020	TRANSFER FROM 5098228162091 - UPI/CR/025817406017/REETU KH/BKID/rituxalxo9/UPI		-	5000.00	5259.92
14 SEP 2020	TRANSFER TO 5099340162094 - UPI/DR/025815894104/REETU KH/IBKL/7745945700/Payme		2500.00	-	259.92
14 SEP 2020	TRANSFER TO 5099329162090 - UPI/DR/025860548453/SABIR HO/SBIN/7044817400/Payme		2500.00	-	2759.92
14 SEP 2020	TRANSFER FROM 5098873162095 - UPI/CR/025856727550/ANJANA S/SBIN/9806182779/Payme		-	5000.00	5259.92
14 SEP 2020	TRANSFER TO 5099393162093 - UPI/DR/025814541257/ANJANA S/SBIN/9806182779/Payme		10.00	-	259.92
12 SEP 2020	TRANSFER TO 5098003162096 - UPI/DR/025666202133/PhonePe/YES B/BILLDESKPP/Paymen		199.00	-	269.92
11 SEP 2020	TRANSFER TO 5099689162098 - UPI/DR/025513467677/31777546/SBIN/3177754696/Payme		500.00	-	468.92
10 SEP 2020	TRANSFER TO 4898745162098 - UPI/DR/025418200653/RELIANCE/CI TI/jio@citiba/Payme		21.00	-	968.92
10 SEP 2020	- ATM CASH 02541 BAIKUNTHPUR BR KORIYA		500.00	-	989.92
09 SEP 2020	- ATM CASH 02531 BAIKUNTHPUR BR KORIYA		500.00	-	1489.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
07 SEP 2020	- ATM CASH 6283 SBI MAHALPARA CHIRIMIRKORIYA		4000.00	-	1989.92
07 SEP 2020	TRANSFER TO 5099363162099 - UPI/DR/025139457409/30953495/SBIN/3095349538/Payme		1500.00	-	5989.92
07 SEP 2020	TRANSFER FROM 31777546965 Mr. MAHENDRA . - INB Tr - IT00AEEMI7		-	6000.00	7489.92
04 SEP 2020	TRANSFER TO 5097877162099 - UPI/DR/024819811526/billdesk/ICIC/billdesk.r/UPI		21.00	-	1489.92
04 SEP 2020	TRANSFER TO 5099662162099 - UPI/DR/024838525987/30953495/SBIN/3095349538/Payme		1600.00	-	1510.92
04 SEP 2020	TRANSFER TO 5099636162090 - UPI/DR/024822956413/PRADEEP /SBIN/6263640069/Payme		500.00	-	3110.92
01 SEP 2020	- ATM CASH 1059 SBI BAIKUNTHPUR KORIYA		1000.00	-	3610.92
31 AUG 2020	- ATM CASH 5398 SBI BAIKUNTHPUR KORIYA		5000.00	-	4610.92
31 AUG 2020	- ATM CASH 5397 SBI BAIKUNTHPUR KORIYA		5000.00	-	9610.92
30 AUG 2020	TRANSFER TO 4898925162095 - UPI/DR/024344571458/REETU KH/BKID/7745945700/Payme		4500.00	-	14610.92
30 AUG 2020	TRANSFER TO 5098137162094 - UPI/DR/024344785577/REETU KH/IBKL/7745945700/Payme		2500.00	-	19110.92
29 AUG 2020	TRANSFER FROM 98561004496 - INB SAL082020-0114001-01140010029-0101007804-1-2 - 0101E01001CTK522424400018		-	20567.00	21610.92
23 AUG 2020	TRANSFER TO 5099792162099 - UPI/DR/023652504362/33074478/CBIN/3307447858/Payme		2000.00	-	1043.92
20 AUG 2020	- SBIPG SU9134471075AMAZON MUMBAI		99.00	-	3043.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 AUG 2020	TRANSFER TO 5097718162093 - UPI/DR/023257140580/PhonePe/YES B/EURONET@yb/Paymen		199.00	-	3142.92
18 AUG 2020	TRANSFER TO 5097613162092 - UPI/DR/023136926533/PhonePe/YES B/EURONET@yb/Paymen		199.00	-	3341.92
18 AUG 2020	- ATM CASH 02311 SCHOOLPARA BAIKUNTHPUR		1000.00	-	3540.92
15 AUG 2020	TRANSFER TO 4898898162092 - UPI/DR/022860890660/70123844/SBIN/7012384437/Payme		500.00	-	4540.92
13 AUG 2020	- ATM CASH 02261 BAIKUNTHPUR BR KORIYA		1500.00	-	5040.92
12 AUG 2020	TRANSFER TO 5097691162099 - UPI/DR/022519055322/billdesk/ICIC/billdesk.r/UPI		21.00	-	6540.92
10 AUG 2020	TRANSFER FROM 5098868162092 - UPI/CR/022334344690/MAHENDRA/SBIN/pandeymahe/Payme		-	500.00	6561.92
10 AUG 2020	- ATM CASH 02230 BAIKUNTHPUR SURAJPUR		2000.00	-	6061.92
08 AUG 2020	TRANSFER TO 5098034162090 - UPI/DR/022119723809/93851011/BKID/9385101100/Payme		1000.00	-	8061.92
07 AUG 2020	TRANSFER TO 5097891162091 - UPI/DR/022038274935/PhonePe/YES B/BILLDESKPP/Paymen		130.00	-	9061.92
07 AUG 2020	TRANSFER TO 5099681162096 - UPI/DR/022033457775/REETU KH/BKID/7745945700/Payme		2000.00	-	9191.92
03 AUG 2020	TRANSFER TO 5097533162091 - UPI/DR/021636559489/PhonePe/YES B/EURONET@yb/Paymen		16.00	-	11191.92
03 AUG 2020	TRANSFER TO 5099330162096 - UPI/DR/021610273591/MD VAHID/UTBI/7000168430/Payme		500.00	-	11207.92
02 AUG 2020	- ATM CASH 02151 SCHOOLPARA BAIKUNTHPUR		3000.00	-	11707.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
31 JUL 2020	TRANSFER TO 5099696162099 - UPI/DR/021339512222/REETU KH/BKID/7745945700/Payme		1000.00	-	14707.92
30 JUL 2020	- OTHPG 865402 PHONEPE RECHARGE BANGALORE		199.00	-	15707.92
30 JUL 2020	TRANSFER TO 5099584162096 - UPI/DR/021228304693/REETU KH/BKID/7745945700/Payme		500.00	-	15906.92
30 JUL 2020	TRANSFER TO 5097862162096 - UPI/DR/021228288550/REETU KH/BKID/7745945700/Payme		5000.00	-	16406.92
30 JUL 2020	TRANSFER FROM 98561004496 - INB SAL072020-0114001-01140010029-0101006275-1-2 - 0101E00781CTK216603700020		-	20567.00	21406.92
24 JUL 2020	- OTHPG 305709 PHONEPE RECHARGE 122002245		21.00	-	839.92
24 JUL 2020	TRANSFER TO 5097878162098 - UPI/DR/020648710627/RELIANCE/CI TI/jio@citiba/JIO20		11.00	-	860.92
24 JUL 2020	- OTHPG 411550 PHONEPE RECHARGE 122002245		149.00	-	871.92
23 JUL 2020	- ATM CASH 3580 SBI BAIKUNTHPUR KORIYA		1000.00	-	1020.92
21 JUL 2020	- ATM CASH 02031 BAIKUNTHPUR SURAJPUR		5000.00	-	2020.92
21 JUL 2020	- OTHPG 835607 PHONEPE RECHARGE BANGALORE		199.00	-	7020.92
21 JUL 2020	TRANSFER TO 5097616162099 - UPI/DR/020309936907/RELIANCE/CI TI/jio@citiba/JIO20		199.00	-	7219.92
19 JUL 2020	TRANSFER TO 5098094162099 - UPI/DR/020128603923/RELIANCE/CI TI/jio@citiba/JIO20		21.00	-	7418.92
18 JUL 2020	TRANSFER TO 5099760162096 - UPI/DR/020076482427/REETU KH/IBKL/7745945700/Payme		1000.00	-	7439.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 JUL 2020	TRANSFER FROM 5098708162096 - UPI/CR/020018197831/REETU KH/BKID/rituxalxo9/UPI		-	6000.00	8439.92
17 JUL 2020	TRANSFER FROM 5099175162092 - UPI/CR/019942644924/MAHENDRA/S BIN/9753599690/Payme		-	1500.00	2439.92
17 JUL 2020	TRANSFER TO 4898285162099 - UPI/DR/019912435768/EURONETG/I CIC/euronetgpa/UPI		269.00	-	939.92
16 JUL 2020	TRANSFER FROM 4898975162096 - UPI/CR/019816231363/MITHILES/IBK L/mithilesh7/UPI		-	200.00	1208.92
14 JUL 2020	- ATM CASH 4979 SBI BAIKUNTHPUR KORIYA		1000.00	-	1008.92
11 JUL 2020	TRANSFER TO 5098022162094 - UPI/DR/019342886954/70123844/SBI N/7012384437/Payme		550.00	-	2008.92
10 JUL 2020	TRANSFER FROM 4899361162097 - UPI/CR/019280933256/MAHENDRA/S BIN/9753599690/Payme		-	2000.00	2558.92
10 JUL 2020	TRANSFER TO 4897676162094 - UPI/DR/019217477059/KHUSHABU/S BIN/singhaayus/UPI		500.00	-	558.92
08 JUL 2020	- ATM CASH 3833 SBI BAIKUNTHPUR KORIYA		1000.00	-	1058.92
06 JUL 2020	- OTHPG 344247 PHONEPE RECHARGE BANGALORE		249.00	-	2058.92
06 JUL 2020	TRANSFER TO 5099388162090 - UPI/DR/018811510520/REETU KH/IBKL/7745945700/Payme		1000.00	-	2307.92
04 JUL 2020	TRANSFER TO 5098038162096 - UPI/DR/018620281379/KHUSHABU/S BIN/singhaayus/UPI		1000.00	-	3307.92
04 JUL 2020	- ATM CASH 01861 BAIKUNTHPUR BR KORIYA		1500.00	-	4307.92
04 JUL 2020	- ATM CASH 01861 BAIKUNTHPUR BR KORIYA		4000.00	-	5807.92

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02 JUL 2020	- 00000000449 290620 PHONEPE PRIVATE LTD		-	11.00	9807.92
30 JUN 2020	TRANSFER TO 5097653162094 - UPI/DR/018217103584/REETU KH/BKID/7745945700/Payme		5000.00	-	9796.92
30 JUN 2020	TRANSFER TO 5097682162090 - UPI/DR/018251405295/REETU KH/BKID/7745945700/Payme		6000.00	-	14796.92
30 JUN 2020	TRANSFER FROM 98561004496 - INB SAL062020-0114001-01140010029-0101004847-1-2 - 0101E00671CTJ895365600018		-	20567.00	20796.92
29 JUN 2020	- OTHPG 892587 PHONEPE PRIVATE LTD banglore		11.00	-	229.92
26 JUN 2020	- ATMCard AMC 517574*4831 PLATINUM		295.00	-	240.92
26 JUN 2020	- SBIPG 210020024786www.phonepe.com Bangalore		11.00	-	535.92
25 JUN 2020	CREDIT INTEREST		-	88.00	546.92
24 JUN 2020	TRANSFER TO 4898738162097 - UPI/DR/017622899186/PhonePe/YES B/EURONET@yb/Paymen		199.00	-	458.92
22 JUN 2020	TRANSFER TO 5097548162094 - UPI/DR/017484164690/Finnovat/ICIC/ Kreditbee./Kredi		5235.00	-	657.92
22 JUN 2020	TRANSFER TO 5099401162097 - UPI/DR/017448883443/31777546/SBI N/3177754696/Payme		1500.00	-	5892.92
21 JUN 2020	TRANSFER TO 5098064162095 - UPI/DR/017344742109/PhonePe/YES B/BILLDESKPP/Paymen		149.00	-	7392.92
20 JUN 2020	TRANSFER TO 5099755162093 - UPI/DR/017228576615/MAHENDRA/S BIN/pandeymahe/Payme		400.00	-	7541.92
16 JUN 2020	TRANSFER TO 5099430162092 - UPI/DR/016842241656/32106367/SBI N/3210636792/Payme		500.00	-	7941.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 JUN 2020	TRANSFER TO 5097634162097 - UPI/DR/016800228259/PhonePe/YES B/EURONET@yb/Paymen		11.00	-	8441.92
12 JUN 2020	TRANSFER TO 5097909162096 - UPI/DR/016414921792/PhonePe/YES B/BILLDESKPP/Paymen		48.00	-	8452.92
12 JUN 2020	TRANSFER TO 5099564162090 - UPI/DR/016344357611/REETU KH/BKID/7745945700/Payme		1000.00	-	8500.92
10 JUN 2020	TRANSFER TO 5097816162091 - UPI/DR/016269300641/PhonePe/YES B/EURONET@yb/Paymen		21.00	-	9500.92
10 JUN 2020	TRANSFER TO 5097694162096 - UPI/DR/016146119177/PhonePe/YES B/EURONET@yb/Paymen		11.00	-	9521.92
09 JUN 2020	TRANSFER TO 5097640162098 - UPI/DR/016100925248/PhonePe/YES B/EURONET@yb/Paymen		11.00	-	9532.92
08 JUN 2020	TRANSFER TO 5097547162095 - UPI/DR/016021729850/PhonePe/YES B/EURONET@yb/Paymen		249.00	-	9543.92
08 JUN 2020	TRANSFER TO 5099382162096 - UPI/DR/016027401954/REETU KH/BKID/7745945700/Payme		1000.00	-	9792.92
08 JUN 2020	TRANSFER TO 5099366162096 - UPI/DR/016032278300/REETU KH/BKID/7745945700/Payme		500.00	-	10792.92
07 JUN 2020	TRANSFER TO 5098079162098 - UPI/DR/015918537544/PhonePe/YES B/EURONET@yb/Paymen		21.00	-	11292.92
05 JUN 2020	TRANSFER TO 5097876162090 - UPI/DR/015719814886/PhonePe/YES B/BILLDESKPP/Paymen		199.00	-	11313.92
01 JUN 2020	TRANSFER TO 5099352162091 - UPI/DR/015308396617/REETU KH/IBKL/7745945700/Payme		1500.00	-	11512.92
01 JUN 2020	TRANSFER TO 5099377162093 - UPI/DR/015324649749/REETU KH/BKID/7745945700/Payme		8000.00	-	13012.92
01 JUN 2020	TRANSFER TO 5098104162092 - UPI/DR/015266639918/RELIANCE/CI TI/jio@citiba/JIO20		11.00	-	21012.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 MAY 2020	TRANSFER FROM 98561004496 - INB SAL052020-0114001-01140010029-0101003067-1-2 - 0101E00477CTJ566189700018		-	19938.00	21023.92
30 MAY 2020	TRANSFER TO 5097996162093 - UPI/DR/015133917126/PhonePe/YES B/EURONET@yb/Paymen		199.00	-	1085.92
26 MAY 2020	TRANSFER TO 5097616162099 - UPI/DR/014717362141/PhonePe/YES B/EURONET@yb/Paymen		199.00	-	1284.92
26 MAY 2020	TRANSFER TO 5097602162094 - UPI/DR/014716004246/RELIANCE/CI TI/jio@citiba/JIO20		249.00	-	1483.92

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.