

Account Name Mr. UMESH PARMAL

Address 18 BN MPSAF,, CHANDANPURA,, SHIVPURI,, 473001

Date 05 Jan 2021

Account Number 31387565641

Account Description Savings

Branch MADHAV CHOWK SHIVPURI

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 85865454493

IFS Code SBIN0003215

MICR Code 473002051

Nomination Registered Yes

Balance as on 04 JAN 2021 INR 2609.06

Search for 08 APR 2020 to 04 JAN 2021

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 JAN 2021	TRANSFER TO 4898802162094 - UPI/DR/100422049545/Umesh pa/pytm/9187703163/Pay t		32.00	-	2609.06
04 JAN 2021	TRANSFER TO 5097585162090 - UPI/DR/100413397084/Umesh pa/pytm/9187703163/Pay t		14.00	-	2641.06
02 JAN 2021	TRANSFER TO 5099772162093 - UPI/DR/100213547636/Umesh pa/pytm/9187703163/Pay t		5600.00	-	2655.06
02 JAN 2021	TRANSFER TO 5098041162091 - UPI/DR/100212017267/Mr MANIS/sbin/3184985322/Pay t		2500.00	-	8255.06
02 JAN 2021	- DEBIT AC		2110.00	-	10755.06

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 JAN 2021	- DEBIT AC		9763.00	-	12865.06
02 JAN 2021	TRANSFER TO 5098029162097 - UPI/DR/100202994589/Umesh pa/pytm/9187703163/Pay t		1000.00	-	22628.06
02 JAN 2021	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900026820SCTM063111501923		-	23114.00	23628.06
31 DEC 2020	TRANSFER FROM 4897997162098 - INB IMPS036615178581/9999999999/XX3 340/Remitter -		-	1.00	514.06
28 DEC 2020	TRANSFER TO 4898812162093 - UPI/DR/036319862130/Umesh pa/pytm/9187703163/Pay t		20.00	-	513.06
28 DEC 2020	TRANSFER TO 5097580162094 - UPI/DR/036314948435/Umesh pa/pytm/9187703163/Pay t		9300.00	-	533.06
28 DEC 2020	TRANSFER FROM 3199424044303 - NEFT*ICIC0000104*CMS1742195070 *LENDENCLUB LENDER F		-	9321.00	9833.06
25 DEC 2020	CREDIT INTEREST		-	15.00	512.06
24 DEC 2020	TRANSFER FROM 4897996162099 - INB IMPS035918874283/9999999999/XX3 173/transferBa -		-	1.00	497.06
22 DEC 2020	TRANSFER TO 5099423162092 - UPI/DR/035623664880/Umesh pa/pytm/9187703163/Pay t		15.50	-	496.06
18 DEC 2020	TRANSFER TO 5097936162094 - UPI/DR/035318299520/Umesh pa/pytm/9187703163/Pay t		150.00	-	511.56
17 DEC 2020	TRANSFER TO 37441894037 Mr. UMESH PARMAL -		8500.00	-	661.56
16 DEC 2020	TRANSFER TO 4898844162095 - UPI/DR/035115216482/Umesh pa/pytm/9187703163/Pay t		14000.00	-	9161.56
16 DEC 2020	TRANSFER FROM 4897989162098 - INB IMPS035115065992/9999999999/XX4 340/IMPS-CMS-f -		-	22482.00	23161.56

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 DEC 2020	TRANSFER TO 37441894037 Mr. UMESH PARMAL -		8500.00	-	679.56
02 DEC 2020	TRANSFER TO 5099502162092 - UPI/DR/033623237375/Umesh pa/pytm/9187703163/Pay t		16000.00	-	9179.56
01 DEC 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900023320SCTL662431301936		-	23114.00	25179.56
31 OCT 2020	TRANSFER TO 5099706162091 - UPI/DR/030513406759/Umesh pa/pytm/9187703163/Pay t		15150.00	-	2065.56
30 OCT 2020	TRANSFER TO 5097937162093 - UPI/DR/030420765354/Umesh pa/pytm/9187703163/Pay t		2500.00	-	17215.56
30 OCT 2020	TRANSFER TO 5099653162099 - UPI/DR/030417329122/Umesh pa/pytm/9187703163/Pay t		500.00	-	19715.56
30 OCT 2020	TRANSFER TO 5097958162098 - UPI/DR/030417184706/Umesh pa/pytm/9187703163/Pay t		450.00	-	20215.56
30 OCT 2020	TRANSFER TO 5099659162093 - UPI/DR/030416885077/Umesh pa/pytm/9187703163/Pay t		450.00	-	20665.56
30 OCT 2020	TRANSFER TO 4898876162098 - UPI/DR/030415264936/Umesh pa/pytm/9187703163/Pay t		650.00	-	21115.56
30 OCT 2020	TRANSFER TO 4898888162094 - UPI/DR/030414970654/Umesh pa/pytm/9187703163/Pay t		450.00	-	21765.56
30 OCT 2020	TRANSFER TO 4898878162096 - UPI/DR/030413393451/Umesh pa/pytm/9187703163/Pay t		450.00	-	22215.56
30 OCT 2020	TRANSFER TO 4898888162094 - UPI/DR/030413243778/Umesh pa/pytm/9187703163/Pay t		550.00	-	22665.56
30 OCT 2020	TRANSFER TO 5099695162090 - UPI/DR/030323209972/Umesh pa/pytm/9187703163/Pay t		400.00	-	23215.56
30 OCT 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900020420SCTL262238001355		-	23114.00	23615.56

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 OCT 2020	TRANSFER TO 4898905162098 - UPI/DR/029122033901/Umesh pa/pytm/9187703163/Pay t		440.00	-	501.56
14 OCT 2020	TRANSFER TO 37441894037 Mr. UMESH PARMAL -		8500.00	-	941.56
13 OCT 2020	TRANSFER TO 5099437162096 - UPI/DR/028722566604/Umesh pa/pytm/9187703163/Pay t		11000.00	-	9441.56
13 OCT 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900019120SCTL067098000912		-	12656.00	20441.56
10 OCT 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900019020SCTL038847400767		-	2280.00	7785.56
08 OCT 2020	TRANSFER FROM 3199948105215 - PFM C102009692435 PFMSDISBURSEMENT 00BMYDK		-	2000.00	5505.56
08 OCT 2020	TRANSFER FROM 3199946105217 - PFM C102009692433 PFMSDISBURSEMENT 00BMYDK		-	1000.00	3505.56
08 OCT 2020	TRANSFER FROM 3199947105216 - PFM C102009692434 PFMSDISBURSEMENT 00BMYDK		-	2000.00	2505.56
02 OCT 2020	TRANSFER TO 5099650162091 - UPI/DR/027619233896/Umesh pa/pytm/9187703163/Pay t		1780.00	-	505.56
02 OCT 2020	TRANSFER TO 5097944162094 - UPI/DR/027608706346/Umesh pa/pytm/9187703163/Pay t		500.00	-	2285.56
02 OCT 2020	TRANSFER TO 4898749162094 - UPI/DR/027607504221/PRONEVUS/S BIN/pronevuste/Payvi		187.80	-	2785.56
02 OCT 2020	TRANSFER FROM 5097904162091 - UPI/REV/027607487306		-	187.80	2973.36
02 OCT 2020	TRANSFER TO 5097904162091 - UPI/DR/027607487306/PRONEVUS/S BIN/pronevuste/Payvi		187.80	-	2785.56
02 OCT 2020	TRANSFER TO 4898285162099 - UPI/DR/027606259500/PRONEVUS/S BIN/pronevuste/Payvi		6030.00	-	2973.36

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 OCT 2020	TRANSFER TO 37441894037 Mr. UMESH PARMAL -		8500.00	-	9003.36
01 OCT 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900018220SCTK928958901179		-	23114.00	17503.36
30 SEP 2020	DEBIT INTEREST		80.00	-	-5610.64
25 SEP 2020	CREDIT INTEREST		-	131.00	-5530.64
17 SEP 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900016920SCTK755084200094		-	500.00	-5661.64
02 SEP 2020	- NPS CUTTING AUG 20		6220.00	-	-6161.64
01 SEP 2020	TRANSFER TO 4898822162091 - UPI/DR/024521478449/Umesh pa/pytm/9187703163/Pay t		16800.00	-	58.36
01 SEP 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900015420SCTK562844500278		-	23114.00	16858.36
31 AUG 2020	DEBIT INTEREST		92.00	-	-6255.64
24 AUG 2020	TRANSFER FROM 4897948162096 - INB IMPS023721398312/7303203328/XX3 340/7303203328 -		-	1.00	-6163.64
11 AUG 2020	TRANSFER TO 5099458162091 - UPI/DR/022414711337/Umesh pa/pytm/9187703163/Pay t		660.00	-	-6164.64
08 AUG 2020	TRANSFER TO 5099666162095 - UPI/DR/022022807752/Umesh pa/pytm/9187703163/Pay t		40.00	-	-5504.64
07 AUG 2020	TRANSFER TO 4898881162091 - UPI/DR/022019831285/Umesh pa/pytm/9187703163/Pay t		500.00	-	-5464.64
07 AUG 2020	TRANSFER TO 5099659162093 - UPI/DR/022015944102/Umesh pa/pytm/9187703163/Pay t		2000.00	-	-4964.64

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
07 AUG 2020	TRANSFER TO 5097960162094 - UPI/DR/022013640608/Umesh pa/pytm/9187703163/Pay t		700.00	-	-2964.64
07 AUG 2020	TRANSFER TO 5099683162094 - UPI/DR/022013507412/Umesh pa/pytm/9187703163/Pay t		1800.00	-	-2264.64
06 AUG 2020	TRANSFER TO 5099625162093 - UPI/DR/021917717886/Umesh pa/pytm/9187703163/Pay t		3500.00	-	-464.64
06 AUG 2020	- EMI REVERSAL DUE TO COVID		-	8500.00	3035.36
06 AUG 2020	TRANSFER TO 5097851162098 - UPI/DR/021911560252/Umesh pa/pytm/9187703163/Pay t		700.00	-	-5464.64
06 AUG 2020	- DEBIT AC		7330.00	-	-4764.64
06 AUG 2020	TRANSFER TO 37441894037 Mr. UMESH PARMAL -		8500.00	-	2565.36
05 AUG 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900013020SCTK279856604315		-	23897.00	11065.36
04 AUG 2020	TRANSFER TO 5099457162092 - UPI/DR/021715501557/Umesh pa/pytm/9187703163/Pay t		500.00	-	-12831.64
02 AUG 2020	TRANSFER TO 5098113162092 - UPI/DR/021506900300/Umesh pa/pytm/9187703163/Pay t		5000.00	-	-12331.64
31 JUL 2020	DEBIT INTEREST		167.00	-	-7331.64
30 JUL 2020	TRANSFER TO 4898872162092 - UPI/DR/021215333910/Umesh pa/pytm/9187703163/Pay t		400.00	-	-7164.64
30 JUL 2020	TRANSFER TO 5099591162097 - UPI/DR/021214075143/Umesh pa/pytm/9187703163/Pay t		5000.00	-	-6764.64
29 JUL 2020	TRANSFER TO 5099495162097 - UPI/DR/021121735955/Umesh pa/pytm/9187703163/Pay t		1000.00	-	-1764.64

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 JUL 2020	TRANSFER TO 5099519162094 - UPI/DR/021120193538/Umesh pa/pytm/9187703163/Pay t		1000.00	-	-764.64
29 JUL 2020	TRANSFER TO 5099551162094 - UPI/DR/021116044830/Umesh pa/pytm/9187703163/Pay t		800.00	-	235.36
29 JUL 2020	TRANSFER TO 5099534162095 - UPI/DR/021115716991/Umesh pa/pytm/9187703163/Pay t		1000.00	-	1035.36
28 JUL 2020	TRANSFER TO 5099431162092 - UPI/DR/021018628989/Umesh pa/pytm/9187703163/Pay t		2000.00	-	2035.36
28 JUL 2020	TRANSFER TO 5097680162091 - UPI/DR/021016942078/Umesh pa/pytm/9187703163/Pay t		2000.00	-	4035.36
28 JUL 2020	TRANSFER TO 5099433162090 - UPI/DR/020923650307/Umesh pa/pytm/9187703163/Pay t		285.00	-	6035.36
27 JUL 2020	TRANSFER TO 5099399162097 - UPI/DR/020918852403/Umesh pa/pytm/9187703163/Pay t		500.00	-	6320.36
27 JUL 2020	TRANSFER TO 4898807162099 - UPI/DR/020917994947/Umesh pa/pytm/9187703163/Pay t		500.00	-	6820.36
27 JUL 2020	TRANSFER TO 5099402162096 - UPI/DR/020915114703/Umesh pa/pytm/9187703163/Pay t		500.00	-	7320.36
27 JUL 2020	TRANSFER TO 5097588162097 - UPI/DR/020914639653/Umesh pa/pytm/9187703163/Pay t		500.00	-	7820.36
27 JUL 2020	TRANSFER TO 5097560162098 - UPI/DR/020823033104/SHRI RAM/utib/9170100203/Pay t		3000.00	-	8320.36
26 JUL 2020	TRANSFER TO 4597885162092 - INB IMPS/P2A/020815816328/XXXXXXX332PYTM -		56000.00	-	11320.36
25 JUL 2020	TRANSFER TO 4597880162096 - INB IMPS/P2A/020714518292/XXXXXXX332PYTM -		100000.00	-	67320.36
25 JUL 2020	TRANSFER TO 5098019162099 - UPI/DR/020702522271/Vijay si/utib/9120100441/Pay t		5000.00	-	167320.36

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 JUL 2020	TRANSFER TO 4597875162094 - INB IMPS/P2A/020621815152/XXXXXXX332PYTM -		10000.00	-	172320.36
24 JUL 2020	TRANSFER TO 4597871162098 - INB IMPS/P2A/020617737119/XXXXXXX332PYTM -		1500.00	-	182320.36
24 JUL 2020	TRANSFER TO 4597875162094 - INB IMPS/P2A/020615678734/XXXXXXX332PYTM -		500.00	-	183820.36
24 JUL 2020	TRANSFER TO 5097933162097 - UPI/DR/020523457371/Umesh pa/pytm/9187703163/Pay t		140.00	-	184320.36
24 JUL 2020	TRANSFER TO 10547328887 Mr. GAUR JAG BEER SING - UPI/DR/020523471927/10547328/SBIN/1054732888/Depos		100000.00	-	184460.36
23 JUL 2020	TRANSFER TO 5097837162096 - UPI/DR/020521023547/Vijay si/utib/9120100441/Pay t		49500.00	-	284460.36
23 JUL 2020	TRANSFER TO 5099560162093 - UPI/DR/020500544641/Umesh pa/pytm/9187703163/Pay t		45000.00	-	333960.36
22 JUL 2020	TRANSFER TO 5099501162093 - UPI/DR/020417938062/Umesh pa/pytm/9187703163/Pay t		450.00	-	378960.36
22 JUL 2020	TRANSFER TO 5099516162097 - UPI/DR/020415065355/Umesh pa/pytm/9187703163/Pay t		1000.00	-	379410.36
22 JUL 2020	TRANSFER TO 5097774162096 - UPI/DR/020415025194/JITENDRA/bar b/2491010000/Pay t		4000.00	-	380410.36
22 JUL 2020	TRANSFER TO 4897668162094 - UPI/DR/020410663232/Umesh pa/pytm/9187703163/Pay t		1000.00	-	384410.36
21 JUL 2020	TRANSFER TO 5097674162090 - UPI/DR/020317596074/Umesh pa/pytm/9187703163/Pay t		50000.00	-	385410.36
21 JUL 2020	TRANSFER TO 5099422162093 - UPI/DR/020311875766/Master C/sbin/1054731459/Pay t		3100.00	-	435410.36
21 JUL 2020	TRANSFER TO 5099455162094 - UPI/DR/020311773086/Mr SATIS/sbin/3350446251/Pay t		1000.00	-	438510.36

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
21 JUL 2020	TRANSFER TO 37441894037 Mr. UMESH PARMAL -		8500.00	-	439510.36
20 JUL 2020	TRANSFER TO 5097591162092 - UPI/DR/020220490240/Roopesh /sbin/6304760059/Pay t		12000.00	-	448010.36
20 JUL 2020	TRANSFER TO 5099378162092 - UPI/DR/020218965907/Umesh pa/pytm/9187703163/Pay t		20000.00	-	460010.36
20 JUL 2020	TRANSFER TO 5097578162099 - UPI/DR/020217988112/Umesh pa/pytm/9187703163/Pay t		500.00	-	480010.36
20 JUL 2020	TRANSFER TO 35232107860 18th VAHINI POLICE SAA -	922823	-	500000.00	480510.36
04 JUL 2020	TRANSFER TO 4597879162090 - INB IMPS/P2A/018523744588/XXXXXXXX332PYTM -		5400.00	-	-19489.64
02 JUL 2020	- SAF NPS CUTTING JUNE20		8894.00	-	-14089.64
02 JUL 2020	TRANSFER TO 37441894037 Mr. UMESH PARMAL -		8500.00	-	-5195.64
01 JUL 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900008920SCTJ912744201812		-	23114.00	3304.36
30 JUN 2020	DEBIT INTEREST		310.00	-	-19809.64
26 JUN 2020	TRANSFER TO 4597873162096 - INB IMPS/P2A/017821653333/XXXXXXXX332PYTM -		1000.00	-	-19499.64
26 JUN 2020	TRANSFER TO 4597873162096 - INB IMPS/P2A/017820635264/XXXXXXXX332PYTM -		300.00	-	-18499.64
26 JUN 2020	TRANSFER TO 4597872162097 - INB IMPS/P2A/017815511208/XXXXXXXX332PYTM -		1000.00	-	-18199.64
26 JUN 2020	TRANSFER TO 4597873162096 - INB IMPS/P2A/017814972977/XXXXXXXX332PYTM -		80.00	-	-17199.64

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 JUN 2020	TRANSFER TO 4597875162094 - INB IMPS/P2A/017811873542/XXXXXXXX332PYTM -		270.00	-	-17119.64
25 JUN 2020	TRANSFER TO 4597868162093 - INB IMPS/P2A/017720719248/XXXXXXXX332PYTM -		2000.00	-	-16849.64
25 JUN 2020	TRANSFER TO 4597870162098 - INB IMPS/P2A/017718687020/XXXXXXXX332PYTM -		1000.00	-	-14849.64
25 JUN 2020	TRANSFER TO 4597867162094 - INB IMPS/P2A/017717663446/XXXXXXXX332PYTM -		400.00	-	-13849.64
25 JUN 2020	TRANSFER TO 4597869162092 - INB IMPS/P2A/017717640427/XXXXXXXX332PYTMDeposit -		1000.00	-	-13449.64
24 JUN 2020	- EMI REVERSAL DUE TO COVID		-	8500.00	-12449.64
20 JUN 2020	TRANSFER FROM 4898024162098 - INB IMPS017211558907/9999999999/XX9522/Kissht Fas -		-	2914.40	-20949.64
20 JUN 2020	TRANSFER FROM 4898030162099 - INB IMPS017211132899/9987660911/XX6313/PennyDrop -		-	1.00	-23864.04
09 JUN 2020	TRANSFER FROM 4897973162096 - INB IMPS016117752093/8828574650/XX4002/bankAccoun -		-	1.00	-23865.04
04 JUN 2020	TRANSFER TO 5097839162094 - UPI/DR/015611857534/Umesh pa/pytm/9187703163/Pay t		30.00	-	-23866.04
03 JUN 2020	TRANSFER TO 5099551162094 - UPI/DR/015520345608/Umesh pa/pytm/9187703163/Pay t		245.00	-	-23836.04
03 JUN 2020	TRANSFER TO 5099483162091 - UPI/DR/015517618500/Umesh pa/pytm/9187703163/Pay t		250.00	-	-23591.04
03 JUN 2020	TRANSFER FROM 4897985162092 - INB IMPS015516596276/6268160875/XX6332/ - MAC000496010449		-	300.00	-23341.04
03 JUN 2020	TRANSFER TO 5097741162094 - UPI/DR/015515927885/Umesh pa/pytm/9187703163/Pay t		400.00	-	-23641.04

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 JUN 2020	TRANSFER TO 5099540162096 - UPI/DR/015514379637/Umesh pa/pytm/9187703163/Pay t		500.00	-	-23241.04
02 JUN 2020	TRANSFER FROM 5098902162095 - UPI/CR/015442463408/Mrs VIML/CBIN/8516890921/Payme		-	100.00	-22741.04
01 JUN 2020	TRANSFER TO 5099401162097 - UPI/DR/015320643858/Umesh pa/pytm/9187703163/Pay t		14500.00	-	-22841.04
01 JUN 2020	TRANSFER TO 4597853162099 - INB IMPS/P2A/015318716899/XXXXXXX332PYTM -		1000.00	-	-8341.04
01 JUN 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900005620SCTJ583592805295		-	23114.00	-7341.04
31 MAY 2020	DEBIT INTEREST		435.00	-	-30455.04
14 MAY 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900003920SCTJ424002900504		-	500.00	-30020.04
09 MAY 2020	TRANSFER TO 37441894037 Mr. UMESH PARMAL -		8500.00	-	-30520.04
08 MAY 2020	TRANSFER TO 5099632162094 - UPI/DR/012915166842/Umesh pa/pytm/9187703163/Pay t		20600.00	-	-22020.04
08 MAY 2020	TRANSFER FROM 3199955044308 - NEFT*UTIB0000274*AXTB201290229 015*NPS TRUST*110051		-	29112.57	-1420.04
01 MAY 2020	TRANSFER TO 4897677162093 - UPI/DR/012218732981/Umesh pa/pytm/9187703163/Pay t		19500.00	-	-30532.61
01 MAY 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900002820SCTJ308468001887		-	22301.00	-11032.61
30 APR 2020	DEBIT INTEREST		500.00	-	-33333.61
20 APR 2020	TRANSFER FROM 4597931162092 - INB IMPS011112974534/8828574650/XX4 002/bankAccoun -		-	1.00	-32833.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 APR 2020	TRANSFER TO 5099504162090 - UPI/DR/010615503992/Umesh pa/pytm/9187703163/Pay t		35.00	-	-32834.61
13 APR 2020	TRANSFER TO 5097569162090 - UPI/DR/010417744931/Umesh pa/pytm/9187703163/Pay t		6100.00	-	-32799.61
13 APR 2020	TRANSFER FROM 98561300869 - INB 3900204003-500215091- OTHERS - 3900001120SCTJ174352200690		-	12656.00	-26699.61
08 APR 2020	TRANSFER TO 37441894037 Mr. UMESH PARMAL -		8500.00	-	-39355.61

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