



Account Name : Mr. Kampelly Aravind Swamy  
 Address : S/O: Kampelly Narsaiah, 9-5-333, vittal  
 nagar, godavarikhani  
 Vittalnagar-505214  
 534:KARIMNAGAR  
 Date : 15 Jan 2021  
 Account Number : 00000037983560595  
 Account Description : LOTUS SAVING BANK-ADHAR- NCHQ  
 Branch : VITTAL NAGAR GODAVARIKHANI  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 2.7  
 MOD Balance : 0.00  
 CIF No. : 90191739803  
 IFS Code :SBIN0020956  
 (Indian Financial System)  
 MICR Code : 505002309  
 (Magnetic Ink Character Recognition)  
 Nomination Registered : Yes  
 Balance as on 15 Jul 2020 : 5.76

#### Account Statement from 15 Jul 2020 to 15 Jan 2021

| Txn Date    | Value Date  | Description                                                                 | Ref No./Cheque No.                         | Debit  | Credit | Balance |
|-------------|-------------|-----------------------------------------------------------------------------|--------------------------------------------|--------|--------|---------|
| 10 Aug 2020 | 10 Aug 2020 | BY TRANSFER-<br>UPI/CR/022319432128/MATHA<br>NGI/UTIB/rameshmath/UPI-       | TRANSFER<br>FROM<br>5098813162096          |        | 48.00  | 53.76   |
| 12 Aug 2020 | 12 Aug 2020 | BY TRANSFER-<br>UPI/CR/022515450677/KANDI<br>NA/SBIN/ammuluraju/UPI-        | TRANSFER<br>FROM<br>5098813162098          |        | 1.00   | 54.76   |
| 13 Aug 2020 | 13 Aug 2020 | TO TRANSFER-<br>UPI/DR/022634277523/PhoneP<br>e/YESB/BILLDESKPP/Paymen-     | TRANSFER TO<br>5097831162092               | 48.00  |        | 6.76    |
| 22 Aug 2020 | 22 Aug 2020 | BY TRANSFER-<br>UPI/CR/023560501216/SAKIN<br>ALA/SBIN/9573451272/Payme-     | TRANSFER<br>FROM<br>5099186162099          |        | 50.00  | 56.76   |
| 23 Aug 2020 | 23 Aug 2020 | TO TRANSFER-<br>UPI/DR/023588745739/PhoneP<br>e/YESB/EURONET@yb/Payme<br>n- | TRANSFER TO<br>5098007162092               | 48.00  |        | 8.76    |
| 26 Aug 2020 | 26 Aug 2020 | BY TRANSFER-INB<br>IMPS023915697018/99999999<br>99/XX0063/transferFa-       | MAC00054231022<br>1<br>MAC00054231022<br>1 |        | 675.00 | 683.76  |
| 26 Aug 2020 | 26 Aug 2020 | TO TRANSFER-<br>UPI/DR/023920069576/VISSA<br>MSH/UTIB/7013984101/Payme<br>- | TRANSFER TO<br>4897668162094               | 250.00 |        | 433.76  |
| 27 Aug 2020 | 27 Aug 2020 | TO TRANSFER-<br>UPI/DR/024000982312/PhoneP<br>e/YESB/EURONET@yb/Payme<br>n- | TRANSFER TO<br>5097822162093               | 249.00 |        | 184.76  |
| 27 Aug 2020 | 27 Aug 2020 | BY TRANSFER-INB<br>IMPS024014014226/96197196<br>20/XX7325/Bank detai-       | MAA00054511085<br>8<br>MAA00054511085<br>8 |        | 1.00   | 185.76  |
| 27 Aug 2020 | 27 Aug 2020 | BY TRANSFER-INB<br>IMPS024014412094/00000000<br>00/XX0019/BV9393599-        | MAA00054513993<br>7<br>MAA00054513993<br>7 |        | 1.70   | 187.46  |

| Txn Date    | Value Date  | Description                                                                 | Ref No./Cheque No.                | Debit    | Credit   | Balance  |
|-------------|-------------|-----------------------------------------------------------------------------|-----------------------------------|----------|----------|----------|
| 28 Aug 2020 | 28 Aug 2020 | TO TRANSFER-<br>UPI/DR/024160256107/KOMM<br>U<br>NA/ANDB/9866099923/Payme-  | TRANSFER TO<br>5097939162091      | 24.00    |          | 163.46   |
| 30 Aug 2020 | 30 Aug 2020 | TO TRANSFER-<br>UPI/DR/024333766369/PhoneP<br>e/YESB/BILLDESKPP/Paymen-     | TRANSFER TO<br>5098092162091      | 49.00    |          | 114.46   |
| 30 Aug 2020 | 30 Aug 2020 | TO TRANSFER-<br>UPI/DR/024384309152/KOMM<br>U<br>NA/ANDB/9866099923/Payme-  | TRANSFER TO<br>5098147162092      | 24.00    |          | 90.46    |
| 1 Sep 2020  | 1 Sep 2020  | TO TRANSFER-<br>UPI/DR/024488060504/KOMM<br>U<br>NA/ANDB/9866099923/Payme-  | TRANSFER TO<br>4898804162092      | 24.00    |          | 66.46    |
| 1 Sep 2020  | 1 Sep 2020  | TO TRANSFER-<br>UPI/DR/024584645267/KOMM<br>U<br>NA/ANDB/9866099923/Payme-  | TRANSFER TO<br>5099474162092      | 24.00    |          | 42.46    |
| 2 Sep 2020  | 2 Sep 2020  | TO TRANSFER-<br>UPI/DR/024651192144/KOMM<br>U<br>NA/ANDB/9866099923/Payme-  | TRANSFER TO<br>4897667162095      | 24.00    |          | 18.46    |
| 2 Sep 2020  | 2 Sep 2020  | TO TRANSFER-<br>UPI/DR/024621339412/KOMM<br>U<br>NA/ANDB/9866099923/Payme-  | TRANSFER TO<br>5099548162099      | 12.00    |          | 6.46     |
| 10 Sep 2020 | 10 Sep 2020 | BY TRANSFER-<br>UPI/CR/025421265132/SHAILA<br>JA/SBIN/mulkalashy/UPI-       | TRANSFER<br>FROM<br>5099040162094 |          | 500.00   | 506.46   |
| 11 Sep 2020 | 11 Sep 2020 | TO TRANSFER-<br>UPI/DR/025469378903/KOMM<br>U<br>NA/ANDB/9866099923/Payme-  | TRANSFER TO<br>5097948162090      | 24.00    |          | 482.46   |
| 11 Sep 2020 | 11 Sep 2020 | BY TRANSFER-<br>UPI/CR/025544000800/T<br>SRIDHAR/ANDB/9849361426/<br>Paym-  | TRANSFER<br>FROM<br>5099176162091 |          | 300.00   | 782.46   |
| 11 Sep 2020 | 11 Sep 2020 | TO TRANSFER-<br>UPI/DR/025512577186/LINGA<br>MPE/ANDB/9963606403/Paym<br>e- | TRANSFER TO<br>5097936162094      | 700.00   |          | 82.46    |
| 11 Sep 2020 | 11 Sep 2020 | TO TRANSFER-<br>UPI/DR/025532247440/KOMM<br>U<br>NA/ANDB/9866099923/Payme-  | TRANSFER TO<br>5097956162090      | 24.00    |          | 58.46    |
| 11 Sep 2020 | 11 Sep 2020 | TO TRANSFER-<br>UPI/DR/025588939870/KOMM<br>U<br>NA/ANDB/9866099923/Payme-  | TRANSFER TO<br>4898876162098      | 24.00    |          | 34.46    |
| 12 Sep 2020 | 12 Sep 2020 | TO TRANSFER-<br>UPI/DR/025660611496/KOMM<br>U<br>NA/ANDB/9866099923/Payme-  | TRANSFER TO<br>5099768162099      | 24.00    |          | 10.46    |
| 13 Sep 2020 | 13 Sep 2020 | BY TRANSFER-<br>UPI/CR/025748066969/MUSKU<br>LA /HDFC/muskularav/Payme-     | TRANSFER<br>FROM<br>5098783162097 |          | 990.00   | 1,000.46 |
| 13 Sep 2020 | 13 Sep 2020 | ATM WDL-ATM CASH 02571<br>MOHAMMAD AKRAMPASHA-                              |                                   | 1,000.00 |          | 0.46     |
| 13 Sep 2020 | 13 Sep 2020 | BY TRANSFER-<br>UPI/CR/025757747352/SAKIN<br>ALA/SBIN/9573451272/Payme-     | TRANSFER<br>FROM<br>5099307162095 |          | 700.00   | 700.46   |
| 13 Sep 2020 | 13 Sep 2020 | TO TRANSFER-<br>UPI/DR/025757858361/SHAILA<br>JA/SBIN/9390986185/Payme-     | TRANSFER TO<br>4897686162092      | 700.00   |          | 0.46     |
| 15 Sep 2020 | 15 Sep 2020 | BY TRANSFER-<br>UPI/CR/025948164942/MATHA<br>NGI/ANDB/9701506278/Payme<br>- | TRANSFER<br>FROM<br>4897705162093 |          | 2,000.00 | 2,000.46 |
| 15 Sep 2020 | 15 Sep 2020 | TO TRANSFER-<br>UPI/DR/025913481010/BONTH<br>A S/ANDB/sarveshb4@/Payme<br>- | TRANSFER TO<br>5099467162091      | 2,000.00 |          | 0.46     |

| Txn Date    | Value Date  | Description                                                            | Ref No./Cheque No.                 | Debit    | Credit   | Balance  |
|-------------|-------------|------------------------------------------------------------------------|------------------------------------|----------|----------|----------|
| 15 Sep 2020 | 15 Sep 2020 | BY TRANSFER-INB<br>IMPS025915090987/1111111111/XX1002/Bank Accou-      | MAC000556177517<br>MAC000556177517 |          | 1.00     | 1.46     |
| 17 Sep 2020 | 17 Sep 2020 | BY TRANSFER-INB<br>IMPS026117471465/6364900106/XX6751/Fe5AylfKjG-      | MAA000559845667<br>MAA000559845667 |          | 1,800.00 | 1,801.46 |
| 17 Sep 2020 | 17 Sep 2020 | BY TRANSFER-INB<br>IMPS026117494186/6364900106/XX6751/Fe5JzasC7s-      | MAB000547467088<br>MAB000547467088 |          | 1,800.00 | 3,601.46 |
| 17 Sep 2020 | 17 Sep 2020 | TO TRANSFER-<br>UPI/DR/026118478317/Bharatpe/ICIC/bharatpe.9/Verif-    | TRANSFER TO<br>5097786162092       | 500.00   |          | 3,101.46 |
| 17 Sep 2020 | 17 Sep 2020 | TO TRANSFER-<br>UPI/DR/026119890723/Bharatpe/ICIC/bharatpe.9/Verif-    | TRANSFER TO<br>5097791162095       | 500.00   |          | 2,601.46 |
| 17 Sep 2020 | 17 Sep 2020 | TO TRANSFER-<br>UPI/DR/026163225733/KOMMU<br>NA/ANDB/9866099923/Payme- | TRANSFER TO<br>5097856162093       | 100.00   |          | 2,501.46 |
| 17 Sep 2020 | 17 Sep 2020 | TO TRANSFER-<br>UPI/DR/026184783793/PAYU/<br>YESB/PAYUPAYMEN/Payment-  | TRANSFER TO<br>5097830162092       | 1,500.00 |          | 1,001.46 |
| 18 Sep 2020 | 18 Sep 2020 | TO TRANSFER-<br>UPI/DR/026146710725/KOMMU<br>NA/ANDB/9866099923/Payme- | TRANSFER TO<br>5099676162093       | 90.00    |          | 911.46   |
| 18 Sep 2020 | 18 Sep 2020 | BY TRANSFER-<br>UPI/CR/026210020856/MATHANGI/ANDB/rakisana6@/Dady-     | TRANSFER FROM<br>4898977162094     |          | 1,000.00 | 1,911.46 |
| 18 Sep 2020 | 18 Sep 2020 | TO TRANSFER-<br>UPI/DR/026215614089/PhonePe/YESB/EURONET@yb/Paymen-    | TRANSFER TO<br>5097913162091       | 48.00    |          | 1,863.46 |
| 18 Sep 2020 | 18 Sep 2020 | TO TRANSFER-<br>UPI/DR/026232053345/PhonePe/YESB/EURONET@yb/Paymen-    | TRANSFER TO<br>5097874162092       | 48.00    |          | 1,815.46 |
| 18 Sep 2020 | 18 Sep 2020 | TO TRANSFER-<br>UPI/DR/026254262714/KOMMU<br>NA/ANDB/9866099923/Payme- | TRANSFER TO<br>4898876162098       | 1,000.00 |          | 815.46   |
| 18 Sep 2020 | 18 Sep 2020 | TO TRANSFER-<br>UPI/DR/026219024030/CASHFREE/HDFC/cashfree@h/Loan-     | TRANSFER TO<br>5097919162095       | 770.00   |          | 45.46    |
| 19 Sep 2020 | 19 Sep 2020 | BY TRANSFER-INB<br>IMPS026309075494/7400255174/XX3340/7400255174-      | MAB000548462517<br>MAB000548462517 |          | 1.00     | 46.46    |
| 19 Sep 2020 | 19 Sep 2020 | TO TRANSFER-<br>UPI/DR/026360987334/Mr Karen/IDIB/AMZN000256/Payme-    | TRANSFER TO<br>5099757162091       | 15.00    |          | 31.46    |
| 20 Sep 2020 | 20 Sep 2020 | TO TRANSFER-<br>UPI/DR/026436294835/Nallagasa/SBIN/9502664738/Payme-   | TRANSFER TO<br>5099824162096       | 20.00    |          | 11.46    |
| 21 Sep 2020 | 21 Sep 2020 | BY TRANSFER-<br>UPI/CR/026512744485/GOOGLEPAY/UTIB/goog-payme/UPI-     | TRANSFER FROM<br>5098839162096     |          | 6.00     | 17.46    |
| 23 Sep 2020 | 23 Sep 2020 | TO TRANSFER-<br>UPI/DR/026789387188/Paytm/PYTM/add-money@/Oid11870-    | TRANSFER TO<br>4898739162096       | 1.00     |          | 16.46    |
| 24 Sep 2020 | 24 Sep 2020 | TO TRANSFER-<br>UPI/DR/026811537386/EURONETG/ICIC/euronetgpa/UPI-      | TRANSFER TO<br>5097803162095       | 10.00    |          | 6.46     |
| 1 Oct 2020  | 1 Oct 2020  | BY TRANSFER-<br>UPI/CR/027580511659/MATHANGI/ANDB/9701506278/Payme-    | TRANSFER FROM<br>5099067162095     |          | 1,000.00 | 1,006.46 |

| Txn Date    | Value Date  | Description                                                     | Ref No./Cheque No.                 | Debit    | Credit   | Balance  |
|-------------|-------------|-----------------------------------------------------------------|------------------------------------|----------|----------|----------|
| 1 Oct 2020  | 1 Oct 2020  | TO TRANSFER-UPI/REV/027580511659-                               | TRANSFER TO 5099067162095          | 1,000.00 |          | 6.46     |
| 1 Oct 2020  | 1 Oct 2020  | BY TRANSFER-UPI/CR/027550940650/MATHANGI/ANDB/9701506278/Payme- | TRANSFER FROM 5099070162099        |          | 1,000.00 | 1,006.46 |
| 1 Oct 2020  | 1 Oct 2020  | TO TRANSFER-UPI/DR/027579469371/MUNIGALA/SBIN/7337420428/Payme- | TRANSFER TO 5097859162090          | 1,000.00 |          | 6.46     |
| 2 Oct 2020  | 2 Oct 2020  | BY TRANSFER-UPI/CR/027615304492/KALAKOTI/PYTM/sathishnan/UPI-   | TRANSFER FROM 5099143162099        |          | 450.00   | 456.46   |
| 2 Oct 2020  | 2 Oct 2020  | BY TRANSFER-UPI/CR/027618836200/MUNIGALA/SBIN/9908087969/UPI-   | TRANSFER FROM 4899364162094        |          | 550.00   | 1,006.46 |
| 3 Oct 2020  | 3 Oct 2020  | TO TRANSFER-UPI/DR/027611465999/KOMMUNA/ANDB/9866099923/Payme-  | TRANSFER TO 5099654162098          | 900.00   |          | 106.46   |
| 5 Oct 2020  | 5 Oct 2020  | TO TRANSFER-UPI/DR/027951577122/PhonePe/YESB/BILLDESKPP/Paymen- | TRANSFER TO 5097550162099          | 51.00    |          | 55.46    |
| 5 Oct 2020  | 5 Oct 2020  | BY TRANSFER-UPI/CR/027909528029/PhonePe/YESB/phonepemer/PhoneP- | TRANSFER FROM 5098821162096        |          | 51.00    | 106.46   |
| 5 Oct 2020  | 5 Oct 2020  | BY TRANSFER-UPI/CR/027917051840/MUNIGALA/SBIN/9908087969/UPI-   | TRANSFER FROM 5098231162096        |          | 500.00   | 606.46   |
| 5 Oct 2020  | 5 Oct 2020  | TO TRANSFER-UPI/DR/027953376252/RAMAGIRI/SBIN/9603014119/Payme- | TRANSFER TO 5097577162090          | 50.00    |          | 556.46   |
| 5 Oct 2020  | 5 Oct 2020  | ATM WDL-ATM CASH 02792 RamagundamKarimnagar Karimnagar-         |                                    | 500.00   |          | 56.46    |
| 6 Oct 2020  | 6 Oct 2020  | TO TRANSFER-UPI/DR/028019637780/VELLESR/PYTM/q28659382@/UPI-    | TRANSFER TO 5099466162092          | 24.00    |          | 32.46    |
| 8 Oct 2020  | 8 Oct 2020  | TO TRANSFER-UPI/DR/028213557312/BharatPe/YESB/BHARATPE90/Payme- | TRANSFER TO 4898741162092          | 12.00    |          | 20.46    |
| 9 Oct 2020  | 9 Oct 2020  | BY TRANSFER-INB IMPS028317571065/0000000000/XX0001/product pa-  | MAC000573614621<br>MAC000573614621 |          | 805.30   | 825.76   |
| 9 Oct 2020  | 9 Oct 2020  | TO TRANSFER-UPI/DR/028318876152/BharatPe/ICIC/bharatpe.9/Verif- | TRANSFER TO 5097905162090          | 170.00   |          | 655.76   |
| 9 Oct 2020  | 9 Oct 2020  | TO TRANSFER-UPI/DR/028318910784/MrDUSS/FDRL/bharatpe.9/Verif-   | TRANSFER TO 4898746162097          | 20.00    |          | 635.76   |
| 9 Oct 2020  | 9 Oct 2020  | TO TRANSFER-UPI/DR/028319685105/MAREPALL/FDRL/bharatpe.9/Verif- | TRANSFER TO 5097900162094          | 120.00   |          | 515.76   |
| 9 Oct 2020  | 9 Oct 2020  | TO TRANSFER-UPI/DR/028320989734/BharatPe/YESB/bharatpe90/Verif- | TRANSFER TO 5097877162099          | 110.00   |          | 405.76   |
| 10 Oct 2020 | 10 Oct 2020 | BY TRANSFER-INB IMPS028412063523/1111111111/XX1002/Bank Accou-  | MAB000563958388<br>MAB000563958388 |          | 1.00     | 406.76   |
| 10 Oct 2020 | 10 Oct 2020 | BY TRANSFER-INB IMPS028412063581/1111111111/XX1002/Bank Accou-  | MAC000574130467<br>MAC000574130467 |          | 1.00     | 407.76   |
| 10 Oct 2020 | 10 Oct 2020 | TO TRANSFER-UPI/DR/028473349496/PhonePe/YESB/BILLDESKPP/Paymen- | TRANSFER TO 5098010162097          | 48.00    |          | 359.76   |
| 10 Oct 2020 | 10 Oct 2020 | BY TRANSFER-INB IMPS028417658401/9619719620/XX7325/Bank detai-  | MAC000574388700<br>MAC000574388700 |          | 1.00     | 360.76   |

| Txn Date    | Value Date  | Description                                                     | Ref No./Cheque No.                 | Debit    | Credit   | Balance  |
|-------------|-------------|-----------------------------------------------------------------|------------------------------------|----------|----------|----------|
| 10 Oct 2020 | 10 Oct 2020 | TO TRANSFER-UPI/DR/028420729060/Mr DUSS/FDRL/bharatpe.9/Verif-  | TRANSFER TO 5098017162091          | 20.00    |          | 340.76   |
| 10 Oct 2020 | 10 Oct 2020 | TO TRANSFER-UPI/DR/028421766187/Mr DUSS/FDRL/bharatpe.9/Verif-  | TRANSFER TO 5097989162092          | 20.00    |          | 320.76   |
| 11 Oct 2020 | 11 Oct 2020 | TO TRANSFER-UPI/DR/028546850493/MANTHANI/FDRL/BHARATPE.9/Payme- | TRANSFER TO 5098082162093          | 70.00    |          | 250.76   |
| 12 Oct 2020 | 12 Oct 2020 | BY TRANSFER-INB IMPS028617674873/9999999999/XX0063/transfer13-  | MAC000575890363<br>MAC000575890363 |          | 325.00   | 575.76   |
| 12 Oct 2020 | 12 Oct 2020 | TO TRANSFER-UPI/DR/028619538142/VADLA KON/ANDB/akkshayaho/UPI-  | TRANSFER TO 4897656162097          | 120.00   |          | 455.76   |
| 12 Oct 2020 | 12 Oct 2020 | TO TRANSFER-UPI/DR/028646721561/KOMMU NA/ANDB/9866099923/Payme- | TRANSFER TO 5097560162098          | 90.00    |          | 365.76   |
| 13 Oct 2020 | 13 Oct 2020 | TO TRANSFER-UPI/DR/028726467753/VELLE SR/PYTM/Q28659382@/Payme- | TRANSFER TO 5099409162099          | 20.00    |          | 345.76   |
| 13 Oct 2020 | 13 Oct 2020 | TO TRANSFER-UPI/DR/028777280266/MD NAGUL/ANDB/9849960555/Payme- | TRANSFER TO 4897662162090          | 20.00    |          | 325.76   |
| 14 Oct 2020 | 14 Oct 2020 | BY TRANSFER-UPI/CR/028816520094/CHENNOJU/SBIN/7036241724/Sruja- | TRANSFER FROM 5098418162096        |          | 9,000.00 | 9,325.76 |
| 14 Oct 2020 | 14 Oct 2020 | TO TRANSFER-UPI/DR/028813619850/GALIPELL/PYTM/8008157904/Payme- | TRANSFER TO 5099525162096          | 9,000.00 |          | 325.76   |
| 14 Oct 2020 | 14 Oct 2020 | BY TRANSFER-UPI/CR/028818803861/MUNIGALA/SBIN/9908087969/UPI-   | TRANSFER FROM 5098968162099        |          | 100.00   | 425.76   |
| 14 Oct 2020 | 14 Oct 2020 | TO TRANSFER-UPI/DR/028866838935/Bharatpe/ICIC/BHARATPE.9/Payme- | TRANSFER TO 5097721162098          | 400.00   |          | 25.76    |
| 14 Oct 2020 | 14 Oct 2020 | TO TRANSFER-UPI/DR/028890067618/BharatPe/YESB/BHARATPE90/Payme- | TRANSFER TO 5097692162098          | 24.00    |          | 1.76     |
| 19 Oct 2020 | 19 Oct 2020 | BY TRANSFER-INB IMPS029313307421/0000000000/XX0057/BV13537449-  | MAA000583115750<br>MAA000583115750 |          | 1.00     | 2.76     |
| 20 Oct 2020 | 20 Oct 2020 | BY TRANSFER-UPI/CR/029421474259/KOMMU NA/ANDB/happyhands/UPI-   | TRANSFER FROM 5098934162098        |          | 200.00   | 202.76   |
| 20 Oct 2020 | 20 Oct 2020 | TO TRANSFER-UPI/DR/029484472078/Mahawines/YESB/Q35705974@/Pay-  | TRANSFER TO 5097606162090          | 200.00   |          | 2.76     |
| 21 Oct 2020 | 21 Oct 2020 | BY TRANSFER-UPI/CR/029512089312/CHENNOJU/SBIN/7036241724/UPI-   | TRANSFER FROM 5098403162092        |          | 4,500.00 | 4,502.76 |
| 21 Oct 2020 | 21 Oct 2020 | TO TRANSFER-UPI/DR/029512446606/Srirama/PYTM/paytmqr281/UPI-    | TRANSFER TO 5097716162095          | 500.00   |          | 4,002.76 |
| 21 Oct 2020 | 21 Oct 2020 | BY TRANSFER-UPI/CR/029513423232/MATETI N/SBIN/matetinand/UPI-   | TRANSFER FROM 5098397162096        |          | 4,000.00 | 8,002.76 |
| 21 Oct 2020 | 21 Oct 2020 | ATM WDL-ATM CASH 02951 Ramagundam Karimnagar Karimnagar-        |                                    | 2,000.00 |          | 6,002.76 |
| 21 Oct 2020 | 21 Oct 2020 | ATM WDL-ATM CASH 02951 Ramagundam Karimnagar Karimnagar-        |                                    | 2,000.00 |          | 4,002.76 |
| 21 Oct 2020 | 21 Oct 2020 | REVERSE ATM WDL--                                               |                                    |          | 2,000.00 | 6,002.76 |

| Txn Date    | Value Date  | Description                                                       | Ref No./Cheque No.                   | Debit    | Credit   | Balance  |
|-------------|-------------|-------------------------------------------------------------------|--------------------------------------|----------|----------|----------|
| 21 Oct 2020 | 21 Oct 2020 | TO TRANSFER-UPI/DR/029520548363/Bharatp e/ICIC/bharatpe.9/Verif-  | TRANSFER TO 5097733162094            | 73.00    |          | 5,929.76 |
| 21 Oct 2020 | 21 Oct 2020 | TO TRANSFER-UPI/DR/029524609376/KANNU RI /PYTM/6302457814/Payme-  | TRANSFER TO 5099480162093            | 200.00   |          | 5,729.76 |
| 21 Oct 2020 | 21 Oct 2020 | TO TRANSFER-UPI/DR/029551379164/PhoneP e/YESB/EURONET@yb/Payme n- | TRANSFER TO 5097692162098            | 698.00   |          | 5,031.76 |
| 22 Oct 2020 | 22 Oct 2020 | TO TRANSFER-UPI/DR/029681115742/KANNU RI /SBIN/8341078107/Payme-  | TRANSFER TO 5099598162090            | 1,000.00 |          | 4,031.76 |
| 22 Oct 2020 | 22 Oct 2020 | TO TRANSFER-UPI/DR/029622114135/PhoneP e/YESB/EURONET@yb/Payme n- | TRANSFER TO 5097787162091            | 298.00   |          | 3,733.76 |
| 22 Oct 2020 | 22 Oct 2020 | TO TRANSFER-UPI/DR/029682355082/Nallaga s/SBIN/9502664738/Payme-  | TRANSFER TO 5099560162093            | 3,700.00 |          | 33.76    |
| 22 Oct 2020 | 22 Oct 2020 | TO TRANSFER-UPI/DR/029632912020/Bharatp e/ICIC/BHARATPE.9/Payme-  | TRANSFER TO 5097821162094            | 30.00    |          | 3.76     |
| 23 Oct 2020 | 23 Oct 2020 | BY TRANSFER-INB IMPS029713397103/86397960 70/XX6070/-             | MAC00058418142 2<br>MAC00058418142 2 |          | 5,000.00 | 5,003.76 |
| 23 Oct 2020 | 23 Oct 2020 | TO TRANSFER-UPI/DR/029738193247/CHENN OJU/SBIN/7036241724/Payme-  | TRANSFER TO 5099685162092            | 5,000.00 |          | 3.76     |
| 23 Oct 2020 | 23 Oct 2020 | BY TRANSFER-UPI/CR/029716614699/CHENN OJU/SBIN/7036241724/UPI-    | TRANSFER FROM 5099149162093          |          | 9,000.00 | 9,003.76 |
| 23 Oct 2020 | 23 Oct 2020 | TO TRANSFER-UPI/DR/029719129797/OJJAV ENI/UTIB/9704602954/Payme-  | TRANSFER TO 5099675162094            | 4,000.00 |          | 5,003.76 |
| 23 Oct 2020 | 23 Oct 2020 | TO TRANSFER-UPI/DR/029728501258/Kastho or/IDFB/9866058777/Payme-  | TRANSFER TO 5097951162095            | 1,000.00 |          | 4,003.76 |
| 23 Oct 2020 | 23 Oct 2020 | TO TRANSFER-UPI/DR/029725365028/BharatP e/YESB/BHARATPE09/Payme-  | TRANSFER TO 5097878162098            | 1,000.00 |          | 3,003.76 |
| 24 Oct 2020 | 24 Oct 2020 | TO TRANSFER-UPI/DR/029714462688/THOKA LA /SBIN/9010706917/Payme-  | TRANSFER TO 5099699162096            | 3,000.00 |          | 3.76     |
| 24 Oct 2020 | 24 Oct 2020 | BY TRANSFER-UPI/CR/029892643119/THOKA LA /SBIN/9010706917/Payme-  | TRANSFER FROM 5098687162097          |          | 1,000.00 | 1,003.76 |
| 24 Oct 2020 | 24 Oct 2020 | TO TRANSFER-UPI/DR/029833858569/DOLPH IN /PYTM/paytmqr281/Payme-  | TRANSFER TO 5098002162097            | 500.00   |          | 503.76   |
| 24 Oct 2020 | 24 Oct 2020 | TO TRANSFER-UPI/DR/029874582157/Bharatp e/ICIC/BHARATPE.9/Payme-  | TRANSFER TO 5098015162093            | 130.00   |          | 373.76   |
| 24 Oct 2020 | 24 Oct 2020 | TO TRANSFER-UPI/DR/029839884538/VELLE SR/PYTM/Q28659382@/Paym e-  | TRANSFER TO 5099760162096            | 40.00    |          | 333.76   |
| 24 Oct 2020 | 24 Oct 2020 | TO TRANSFER-UPI/DR/029842238282/GADE MAR/SBIN/9908156083/Payme -  | TRANSFER TO 5098039162095            | 20.00    |          | 313.76   |
| 24 Oct 2020 | 24 Oct 2020 | BY TRANSFER-UPI/CR/029857768712/KANNU RI /SBIN/8341078107/Payme-  | TRANSFER FROM 5099231162099          |          | 1,000.00 | 1,313.76 |
| 24 Oct 2020 | 24 Oct 2020 | TO TRANSFER-UPI/DR/029891884372/Bharatp e/ICIC/BHARATPE.9/Payme-  | TRANSFER TO 5097992162097            | 190.00   |          | 1,123.76 |
| 25 Oct 2020 | 25 Oct 2020 | TO TRANSFER-UPI/DR/029901274355/BharatP e/YESB/BHARATPE09/Payme-  | TRANSFER TO 5098065162094            | 360.00   |          | 763.76   |

| Txn Date    | Value Date  | Description                                                     | Ref No./Cheque No.                 | Debit    | Credit   | Balance  |
|-------------|-------------|-----------------------------------------------------------------|------------------------------------|----------|----------|----------|
| 25 Oct 2020 | 25 Oct 2020 | TO TRANSFER-UPI/DR/029933396488/BharatPe/YESB/BHARATPE09/Payme- | TRANSFER TO 5098086162099          | 570.00   |          | 193.76   |
| 25 Oct 2020 | 25 Oct 2020 | TO TRANSFER-UPI/DR/029909496777/BharatPe/YESB/BHARATPE09/Payme- | TRANSFER TO 5098093162090          | 100.00   |          | 93.76    |
| 25 Oct 2020 | 25 Oct 2020 | TO TRANSFER-UPI/DR/029945816360/BharatPe/YESB/BHARATPE09/Payme- | TRANSFER TO 5098082162093          | 90.00    |          | 3.76     |
| 28 Oct 2020 | 28 Oct 2020 | BY TRANSFER-UPI/CR/030282138764/CHILUKA /PYTM/96400195@y/Payme- | TRANSFER FROM 4898956162098        |          | 100.00   | 103.76   |
| 28 Oct 2020 | 28 Oct 2020 | TO TRANSFER-UPI/DR/030249297602/BharatPe/ICIC/BHARATPE.9/Payme- | TRANSFER TO 5097717162094          | 100.00   |          | 3.76     |
| 28 Oct 2020 | 28 Oct 2020 | BY TRANSFER-UPI/CR/030232807674/KOTTURI /SBIN/7386384640/Payme- | TRANSFER FROM 5098958162090        |          | 200.00   | 203.76   |
| 28 Oct 2020 | 28 Oct 2020 | by debit card-SBIPOS002846609142CHALAMAIAH KUDIDHI KARIM NAG-   |                                    | 154.00   |          | 49.76    |
| 28 Oct 2020 | 28 Oct 2020 | TO TRANSFER-UPI/DR/030203226157/MOHAMMAD/SBIN/9666294522/Payme- | TRANSFER TO 5099482162092          | 49.00    |          | 0.76     |
| 29 Oct 2020 | 29 Oct 2020 | BY TRANSFER-INB IMPS030309123990/111111111/XX1002/Bank Accou-   | MAA000590717817<br>MAA000590717817 |          | 1.00     | 1.76     |
| 29 Oct 2020 | 29 Oct 2020 | BY TRANSFER-INB IMPS030316446552/9999999999/XX3340/9999999999-  | MAC000588885583<br>MAC000588885583 |          | 1.00     | 2.76     |
| 29 Oct 2020 | 29 Oct 2020 | BY TRANSFER-UPI/CR/030323087028/THOKALA /SBIN/9010706917/Payme- | TRANSFER FROM 5098510162099        |          | 150.00   | 152.76   |
| 30 Oct 2020 | 30 Oct 2020 | BY TRANSFER-INB IMPS030400950954/9999999999/XX7077/Urupee Fun-  | MAC000589184020<br>MAC000589184020 |          | 1,526.82 | 1,679.58 |
| 30 Oct 2020 | 30 Oct 2020 | TO TRANSFER-UPI/DR/030454655667/BOLLUA/SBIN/9553233554/Payme-   | TRANSFER TO 5097930162099          | 40.00    |          | 1,639.58 |
| 30 Oct 2020 | 30 Oct 2020 | TO TRANSFER-UPI/DR/030410515509/Mr Merug/IDIB/8333841224/Payme- | TRANSFER TO 5097961162094          | 500.00   |          | 1,139.58 |
| 30 Oct 2020 | 30 Oct 2020 | TO TRANSFER-UPI/DR/030478404665/CHENNOJU/SBIN/7036241724/Payme- | TRANSFER TO 5099644162090          | 1,000.00 |          | 139.58   |
| 30 Oct 2020 | 30 Oct 2020 | TO TRANSFER-UPI/DR/030435079537/VELLESR/PYTM/Q28659382@/Payme-  | TRANSFER TO 5097958162098          | 54.00    |          | 85.58    |
| 31 Oct 2020 | 31 Oct 2020 | BY TRANSFER-INB IMPS030511583256/6364900106/XX6751/FvOqN5ftVM-  | MAC000590208983<br>MAC000590208983 |          | 1.87     | 87.45    |
| 31 Oct 2020 | 31 Oct 2020 | by debit card-OTHPG 117809 RAZ*EQX Analytics Pvt South Delh-    |                                    | 1.00     |          | 86.45    |
| 31 Oct 2020 | 31 Oct 2020 | TO TRANSFER-UPI/DR/030530677809/PhonePe/YESB/BILLDESKPP/Paymen- | TRANSFER TO 5097985162096          | 48.00    |          | 38.45    |
| 31 Oct 2020 | 31 Oct 2020 | TO TRANSFER-UPI/DR/030530041885/KOMMUNA/ANDB/Q72412024@/Payme-  | TRANSFER TO 5099773162092          | 12.00    |          | 26.45    |

| Txn Date   | Value Date | Description                                                                 | Ref No./Cheque No.                         | Debit  | Credit | Balance |
|------------|------------|-----------------------------------------------------------------------------|--------------------------------------------|--------|--------|---------|
| 1 Nov 2020 | 1 Nov 2020 | TO TRANSFER-<br>UPI/DR/030610197884/THOKA<br>LA /SBIN/9010706917/Payme-     | TRANSFER TO<br>5098142162097               | 3.00   |        | 23.45   |
| 2 Nov 2020 | 2 Nov 2020 | BY TRANSFER-<br>UPI/CR/030716667306/MUNIG<br>ALA/SBIN/9908087969/UPI-       | TRANSFER<br>FROM<br>5098863162097          |        | 200.00 | 223.45  |
| 2 Nov 2020 | 2 Nov 2020 | TO TRANSFER-<br>UPI/DR/030716672023/MUNIG<br>ALA/INDB/bharatpe.0/MUNIG-     | TRANSFER TO<br>5097539162095               | 200.00 |        | 23.45   |
| 2 Nov 2020 | 2 Nov 2020 | BY TRANSFER-<br>UPI/CR/030759304628/MOGU<br>RAM<br>/SBIN/9866289239/Payme-  | TRANSFER<br>FROM<br>5098848162095          |        | 800.00 | 823.45  |
| 2 Nov 2020 | 2 Nov 2020 | TO TRANSFER-<br>UPI/DR/030719224688/Indian<br>O/YESB/q64024808@/UPI-        | TRANSFER TO<br>5097552162098               | 490.00 |        | 333.45  |
| 2 Nov 2020 | 2 Nov 2020 | BY TRANSFER-<br>UPI/CR/030770367044/ARNI<br>NAR/ANDB/arninaresh/Payme-      | TRANSFER<br>FROM<br>5098873162095          |        | 100.00 | 433.45  |
| 3 Nov 2020 | 3 Nov 2020 | BY TRANSFER-<br>UPI/CR/030722854136/GOOG<br>LEPAY/UTIB/goog-<br>payme/Rewa- | TRANSFER<br>FROM<br>5098227162092          |        | 5.00   | 438.45  |
| 3 Nov 2020 | 3 Nov 2020 | TO TRANSFER-<br>UPI/DR/030730406111/RAZOR<br>PAY/YESB/RAZORPAYON/Pay<br>me- | TRANSFER TO<br>5097625162098               | 100.00 |        | 338.45  |
| 3 Nov 2020 | 3 Nov 2020 | BY TRANSFER-<br>UPI/CR/030807801338/MUNIG<br>ALA/SBIN/9908087969/UPI-       | TRANSFER<br>FROM<br>5098894162090          |        | 500.00 | 838.45  |
| 3 Nov 2020 | 3 Nov 2020 | TO TRANSFER-<br>UPI/DR/030846569144/MD<br>khadeer/PYTM/paytmqr281/Pay<br>-  | TRANSFER TO<br>5097615162090               | 26.00  |        | 812.45  |
| 3 Nov 2020 | 3 Nov 2020 | TO TRANSFER-<br>UPI/DR/030859590159/CHILU<br>MUL/PYTM/9391065401/Paym<br>e- | TRANSFER TO<br>5097670162093               | 800.00 |        | 12.45   |
| 3 Nov 2020 | 3 Nov 2020 | TO TRANSFER-<br>UPI/DR/030853833830/SULTH<br>ANA/SBIN/6300466461/Payme-     | TRANSFER TO<br>5099406162092               | 7.00   |        | 5.45    |
| 3 Nov 2020 | 3 Nov 2020 | TO TRANSFER-<br>UPI/DR/030844791534/SULTH<br>ANA/SBIN/6300466461/Payme-     | TRANSFER TO<br>4897664162098               | 1.00   |        | 4.45    |
| 4 Nov 2020 | 4 Nov 2020 | BY TRANSFER-<br>UPI/CR/030906384577/MUNIG<br>ALA/SBIN/9908087969/UPI-       | TRANSFER<br>FROM<br>5098421162091          |        | 200.00 | 204.45  |
| 4 Nov 2020 | 4 Nov 2020 | TO TRANSFER-<br>UPI/DR/030939837945/SAYYA<br>D /FDRL/BHARATPE.9/Payme<br>-  | TRANSFER TO<br>5097734162093               | 30.00  |        | 174.45  |
| 4 Nov 2020 | 4 Nov 2020 | TO TRANSFER-<br>UPI/DR/030932523822/Puri<br>Jag/UTIB/gpay-11174/Payme-      | TRANSFER TO<br>4898282162092               | 12.00  |        | 162.45  |
| 4 Nov 2020 | 4 Nov 2020 | TO TRANSFER-<br>UPI/DR/030922605053/VADLA<br>KON/FDRL/BHARATPE.9/Pay<br>me- | TRANSFER TO<br>5097696162094               | 120.00 |        | 42.45   |
| 4 Nov 2020 | 4 Nov 2020 | TO TRANSFER-<br>UPI/DR/030900218559/Kareng<br>ul/FDRL/BHARATPE.9/Payme-     | TRANSFER TO<br>5097688162094               | 15.00  |        | 27.45   |
| 5 Nov 2020 | 5 Nov 2020 | TO TRANSFER-<br>UPI/DR/031008947878/MD<br>khadeer/PYTM/paytmqr281/Pay<br>-  | TRANSFER TO<br>5097801162097               | 16.00  |        | 11.45   |
| 5 Nov 2020 | 5 Nov 2020 | BY TRANSFER-INB<br>IMPS031018769314/99999999<br>99/XX0063/transferFa-       | MAB00058495099<br>4<br>MAB00058495099<br>4 |        | 882.00 | 893.45  |

| Txn Date   | Value Date | Description                                                     | Ref No./Cheque No.          | Debit  | Credit | Balance |
|------------|------------|-----------------------------------------------------------------|-----------------------------|--------|--------|---------|
| 5 Nov 2020 | 5 Nov 2020 | TO TRANSFER-UPI/DR/031039768336/KOMMU NA/ANDB/Q72412024@/Payme- | TRANSFER TO 5099569162095   | 24.00  |        | 869.45  |
| 5 Nov 2020 | 5 Nov 2020 | TO TRANSFER-UPI/DR/031083089641/MAMIDIS/PYTM/AMZN000262/Payme-  | TRANSFER TO 5099599162099   | 40.00  |        | 829.45  |
| 5 Nov 2020 | 5 Nov 2020 | TO TRANSFER-UPI/DR/031079909199/Bharatpe/ICIC/BHARATPE.9/Payme- | TRANSFER TO 5097815162092   | 200.00 |        | 629.45  |
| 5 Nov 2020 | 5 Nov 2020 | TO TRANSFER-UPI/DR/031070411922/Mr DUSS/FDRL/BHARATPE.9/Payme-  | TRANSFER TO 5097795162091   | 20.00  |        | 609.45  |
| 5 Nov 2020 | 5 Nov 2020 | TO TRANSFER-UPI/DR/031075319169/KOMMU NA/ANDB/Q72412024@/Payme- | TRANSFER TO 5099607162094   | 72.00  |        | 537.45  |
| 5 Nov 2020 | 5 Nov 2020 | TO TRANSFER-UPI/DR/031035881026/KANNURI /PYTM/6302457814/Payme- | TRANSFER TO 4898872162092   | 150.00 |        | 387.45  |
| 5 Nov 2020 | 5 Nov 2020 | BY TRANSFER-UPI/CR/031021965890/MUNIGALA/ANDB/a990808796/UPI-   | TRANSFER FROM 4898973162098 |        | 500.00 | 887.45  |
| 5 Nov 2020 | 5 Nov 2020 | TO TRANSFER-UPI/DR/031061179057/KANNURI /PYTM/6302457814/Payme- | TRANSFER TO 5097851162098   | 350.00 |        | 537.45  |
| 5 Nov 2020 | 5 Nov 2020 | TO TRANSFER-UPI/DR/031025194258/POREDY /ANDB/Q13315727@/Payme-  | TRANSFER TO 5099586162094   | 34.00  |        | 503.45  |
| 6 Nov 2020 | 6 Nov 2020 | TO TRANSFER-UPI/DR/031135106963/KOMMU V/FDRL/BHARATPE.9/Payme-  | TRANSFER TO 5097875162091   | 12.00  |        | 491.45  |
| 6 Nov 2020 | 6 Nov 2020 | TO TRANSFER-UPI/DR/031126190741/BIRIKIP/SBIN/Q32211836@/Payme-  | TRANSFER TO 5099697162098   | 186.00 |        | 305.45  |
| 6 Nov 2020 | 6 Nov 2020 | BY TRANSFER-UPI/CR/031175652877/KANNURI /PYTM/6302457814/Payme- | TRANSFER FROM 5099106162093 |        | 350.00 | 655.45  |
| 6 Nov 2020 | 6 Nov 2020 | TO TRANSFER-UPI/DR/031147246171/MOHAMMAD/SBIN/9666294522/Payme- | TRANSFER TO 5097947162091   | 500.00 |        | 155.45  |
| 6 Nov 2020 | 6 Nov 2020 | TO TRANSFER-UPI/DR/031138633012/KOMMU NA/ANDB/Q72412024@/Payme- | TRANSFER TO 5099662162099   | 29.00  |        | 126.45  |
| 6 Nov 2020 | 6 Nov 2020 | BY TRANSFER-UPI/CR/031100757676/MOHAMMAD/SBIN/9666294522/Payme- | TRANSFER FROM 5099138162096 |        | 500.00 | 626.45  |
| 6 Nov 2020 | 6 Nov 2020 | TO TRANSFER-UPI/DR/031142464756/KANNURI /PYTM/6302457814/Payme- | TRANSFER TO 5099699162096   | 350.00 |        | 276.45  |
| 6 Nov 2020 | 6 Nov 2020 | TO TRANSFER-UPI/DR/031121823003/MUNIGALA/ANDB/a990808796/UPI-   | TRANSFER TO 5099658162094   | 150.00 |        | 126.45  |
| 7 Nov 2020 | 7 Nov 2020 | TO TRANSFER-UPI/DR/031123353773/KOMMU NA/ANDB/happyhands/UPI-   | TRANSFER TO 5099717162099   | 12.00  |        | 114.45  |
| 7 Nov 2020 | 7 Nov 2020 | TO TRANSFER-UPI/DR/031242317424/KOMMU NA/ANDB/Q72412024@/Payme- | TRANSFER TO 5099760162096   | 12.00  |        | 102.45  |
| 7 Nov 2020 | 7 Nov 2020 | BY TRANSFER-UPI/REV/031242317424-                               | TRANSFER FROM 5099760162096 |        | 12.00  | 114.45  |

| Txn Date    | Value Date  | Description                                                     | Ref No./Cheque No.                 | Debit    | Credit   | Balance  |
|-------------|-------------|-----------------------------------------------------------------|------------------------------------|----------|----------|----------|
| 7 Nov 2020  | 7 Nov 2020  | TO TRANSFER-UPI/DR/031259748339/KOMMU NA/ANDB/Q72412024@/Payme- | TRANSFER TO 4898903162090          | 12.00    |          | 102.45   |
| 7 Nov 2020  | 7 Nov 2020  | TO TRANSFER-UPI/DR/031255290281/Bharatpe/ICIC/BHARATPE.9/Payme- | TRANSFER TO 5097975162098          | 25.00    |          | 77.45    |
| 7 Nov 2020  | 7 Nov 2020  | BY TRANSFER-UPI/CR/031212870368/CHENNOJU/SBIN/7036241724/UPI-   | TRANSFER FROM 5099247162091        |          | 4,500.00 | 4,577.45 |
| 7 Nov 2020  | 7 Nov 2020  | TO TRANSFER-UPI/DR/031284356950/RAMAGIRI/SBIN/9603014119/Payme- | TRANSFER TO 4898903162090          | 100.00   |          | 4,477.45 |
| 7 Nov 2020  | 7 Nov 2020  | TO TRANSFER-UPI/DR/031263072571/MOHAMMAD/SBIN/9666621106/Payme- | TRANSFER TO 5099745162095          | 500.00   |          | 3,977.45 |
| 7 Nov 2020  | 7 Nov 2020  | ATM WDL-ATM CASH 03121 TILAK NAGAR GODAVARIKHAGODAVARIKHAN-     |                                    | 1,500.00 |          | 2,477.45 |
| 7 Nov 2020  | 7 Nov 2020  | BULK POSTING-00000020956 311020 RAZ*EQX Analytics Pvt-          |                                    |          | 1.00     | 2,478.45 |
| 7 Nov 2020  | 7 Nov 2020  | ATM WDL-ATM CASH 03121 Ramagundam Karimnagar Karimnagar-        |                                    | 500.00   |          | 1,978.45 |
| 8 Nov 2020  | 8 Nov 2020  | TO TRANSFER-UPI/DR/031222108660/RAMAGIRI/SBIN/ramagirira/UPI-   | TRANSFER TO 5099763162094          | 400.00   |          | 1,578.45 |
| 8 Nov 2020  | 8 Nov 2020  | TO TRANSFER-UPI/DR/031222161522/RAMAGIRI/SBIN/ramagirira/UPI-   | TRANSFER TO 4898913162099          | 100.00   |          | 1,478.45 |
| 8 Nov 2020  | 8 Nov 2020  | TO TRANSFER-UPI/DR/031220411651/KOMMU NA/ANDB/Q72412024@/Payme- | TRANSFER TO 5099756162092          | 56.00    |          | 1,422.45 |
| 8 Nov 2020  | 8 Nov 2020  | TO TRANSFER-UPI/DR/031349160001/PUSALA /SBIN/9182070109/Payme-  | TRANSFER TO 5098132162099          | 580.00   |          | 842.45   |
| 8 Nov 2020  | 8 Nov 2020  | TO TRANSFER-UPI/DR/031316456913/SURAMSR/UTIB/7780557612/Payme-  | TRANSFER TO 5099821162099          | 25.00    |          | 817.45   |
| 8 Nov 2020  | 8 Nov 2020  | TO TRANSFER-UPI/DR/031325558812/Nallagas/SBIN/9502664738/Payme- | TRANSFER TO 5099786162097          | 340.00   |          | 477.45   |
| 8 Nov 2020  | 8 Nov 2020  | TO TRANSFER-UPI/DR/031324196575/KOMMU NA/ANDB/Q72412024@/Payme- | TRANSFER TO 5098112162093          | 12.00    |          | 465.45   |
| 8 Nov 2020  | 8 Nov 2020  | TO TRANSFER-UPI/DR/031347788209/SUTHARI /PYTM/Q93451258@/Payme- | TRANSFER TO 5099780162092          | 90.00    |          | 375.45   |
| 8 Nov 2020  | 8 Nov 2020  | TO TRANSFER-UPI/DR/031373560782/Bharatpe/ICIC/BHARATPE.9/Payme- | TRANSFER TO 5098109162097          | 350.00   |          | 25.45    |
| 8 Nov 2020  | 8 Nov 2020  | BY TRANSFER-UPI/CR/031301320606/KANNURI /PYTM/6302457814/Payme- | TRANSFER FROM 5099267162098        |          | 100.00   | 125.45   |
| 8 Nov 2020  | 8 Nov 2020  | TO TRANSFER-UPI/DR/031385374413/Nallagas/SBIN/9502664738/Payme- | TRANSFER TO 5099849162097          | 100.00   |          | 25.45    |
| 11 Nov 2020 | 11 Nov 2020 | BY TRANSFER-INB IMPS031615480475/9619719620/XX7325/Bank detail- | MAA000602617365<br>MAA000602617365 |          | 1.00     | 26.45    |
| 11 Nov 2020 | 11 Nov 2020 | TO TRANSFER-UPI/DR/031654999774/AGGIMALL/IOBA/kar.karthi/Payme- | TRANSFER TO 5099529162092          | 20.00    |          | 6.45     |

| Txn Date    | Value Date  | Description                                                     | Ref No./Cheque No.                      | Debit    | Credit    | Balance   |
|-------------|-------------|-----------------------------------------------------------------|-----------------------------------------|----------|-----------|-----------|
| 12 Nov 2020 | 12 Nov 2020 | BY TRANSFER-UPI/CR/031756130986/NAMANI H/ICIC/9705241301/Payme- | TRANSFER FROM 5098495162094             |          | 10.00     | 16.45     |
| 12 Nov 2020 | 12 Nov 2020 | TO TRANSFER-UPI/DR/031768263125/KETHAVAT/AIRP/7995494657/Payme- | TRANSFER TO 5099606162095               | 14.00    |           | 2.45      |
| 15 Nov 2020 | 15 Nov 2020 | BY TRANSFER-INB IMPS032012290670/0000000000/XX0033/BV16041273-  | MAB000593883604<br>MAB000593883604      |          | 1.00      | 3.45      |
| 19 Nov 2020 | 19 Nov 2020 | BY TRANSFER-INB IMPS032417171820/9619719620/XX7325/Bank detail- | MAB000597235757<br>MAB000597235757      |          | 1.00      | 4.45      |
| 19 Nov 2020 | 19 Nov 2020 | BY TRANSFER-INB IMPS032417735817/9999999999/XX0063/transfer-    | MAC000607396528<br>MAC000607396528      |          | 705.00    | 709.45    |
| 19 Nov 2020 | 19 Nov 2020 | TO TRANSFER-UPI/DR/032467891902/PhonePe/YESB/BILLDESKPP/Paymen- | TRANSFER TO 5097832162091               | 298.00   |           | 411.45    |
| 19 Nov 2020 | 19 Nov 2020 | BY TRANSFER-INB IMPS032418277507/9619719620/XX7325/Bank detail- | MAC000607476708<br>MAC000607476708      |          | 1.00      | 412.45    |
| 19 Nov 2020 | 19 Nov 2020 | TO TRANSFER-UPI/DR/032402527377/KOMMUNA/ANDB/Q72412024@/Payme-  | TRANSFER TO 4898861162095               | 103.00   |           | 309.45    |
| 20 Nov 2020 | 20 Nov 2020 | TO TRANSFER-UPI/DR/032589411883/Mr DUSS/FDRL/BHARATPE.9/Payme-  | TRANSFER TO 5097921162091               | 30.00    |           | 279.45    |
| 20 Nov 2020 | 20 Nov 2020 | TO TRANSFER-UPI/DR/032500590125/Mr DUSS/FDRL/BHARATPE.9/Payme-  | TRANSFER TO 5097876162090               | 20.00    |           | 259.45    |
| 20 Nov 2020 | 20 Nov 2020 | TO TRANSFER-UPI/DR/032536914427/SALIGANT/UTIB/9550336474/Payme- | TRANSFER TO 5097954162092               | 45.00    |           | 214.45    |
| 20 Nov 2020 | 20 Nov 2020 | TO TRANSFER-UPI/DR/032544970043/BOMMIKA /PYTM/6303215099/Payme- | TRANSFER TO 5099658162094               | 50.00    |           | 164.45    |
| 20 Nov 2020 | 20 Nov 2020 | TO TRANSFER-UPI/DR/032505269578/MEKALA /SBIN/9182234825/Payme-  | TRANSFER TO 5099683162094               | 130.00   |           | 34.45     |
| 20 Nov 2020 | 20 Nov 2020 | TO TRANSFER-UPI/DR/032513870541/Nallagas/SBIN/9502664738/Payme- | TRANSFER TO 5097938162092               | 24.00    |           | 10.45     |
| 21 Nov 2020 | 21 Nov 2020 | BY TRANSFER-INB IMPS032608252954/1111111111/XX1002/Bank Accou-  | MAA000610674680<br>MAA000610674680      |          | 1.00      | 11.45     |
| 21 Nov 2020 | 21 Nov 2020 | TO TRANSFER-UPI/DR/032626518463/PhonePe/YESB/EURONET@yb/Paymen- | TRANSFER TO 4898755162096               | 10.00    |           | 1.45      |
| 21 Nov 2020 | 21 Nov 2020 | BY TRANSFER-INB Deposit / Investment-                           | IHN8607757<br>TRANSFER FROM 36105590584 |          | 1,000.00  | 1,001.45  |
| 22 Nov 2020 | 22 Nov 2020 | TO TRANSFER-UPI/DR/032680277595/Srirama /PYTM/paytmqr281/Payme- | TRANSFER TO 5098005162094               | 1,000.00 |           | 1.45      |
| 22 Nov 2020 | 22 Nov 2020 | BY TRANSFER-UPI/CR/032710362637/SALIGANT/ANDB/laxmiprasa/Mny-   | TRANSFER FROM 4899387162097             |          | 30,000.00 | 30,001.45 |
| 22 Nov 2020 | 22 Nov 2020 | BY TRANSFER-INB Gift to relatives / Friends-                    | IHN8616746<br>TRANSFER FROM 62457126262 |          | 1,000.00  | 31,001.45 |

| Txn Date    | Value Date  | Description                                                     | Ref No./Cheque No.                 | Debit     | Credit | Balance   |
|-------------|-------------|-----------------------------------------------------------------|------------------------------------|-----------|--------|-----------|
| 22 Nov 2020 | 22 Nov 2020 | TO TRANSFER-UPI/DR/032711775503/KALVALA /BARB/kalvalavar/UPI-   | TRANSFER TO 5099796162095          | 1,000.00  |        | 30,001.45 |
| 22 Nov 2020 | 22 Nov 2020 | TO TRANSFER-UPI/DR/032703409524/Mr MD TA/CBIN/Q72939168@/Payme- | TRANSFER TO 5099808162095          | 13.00     |        | 29,988.45 |
| 22 Nov 2020 | 22 Nov 2020 | TO TRANSFER-UPI/DR/032713426357/Mr MD TA/CBIN/Q72939168@/Payme- | TRANSFER TO 5099822162098          | 20.00     |        | 29,968.45 |
| 22 Nov 2020 | 22 Nov 2020 | TO TRANSFER-UPI/DR/032752571906/GOTTES/SBIN/9550865354/Payme-   | TRANSFER TO 5098127162096          | 200.00    |        | 29,768.45 |
| 23 Nov 2020 | 23 Nov 2020 | ATM WDL-ATM CASH 7326 MAIN ROAD RAMAGUNDAM-                     |                                    | 20,000.00 |        | 9,768.45  |
| 23 Nov 2020 | 23 Nov 2020 | ATM WDL-ATM CASH 7327 MAIN ROAD RAMAGUNDAM-                     |                                    | 8,000.00  |        | 1,768.45  |
| 23 Nov 2020 | 23 Nov 2020 | TO TRANSFER-UPI/DR/032844051413/Nallagas/SBIN/9502664738/Payme- | TRANSFER TO 5097584162091          | 500.00    |        | 1,268.45  |
| 23 Nov 2020 | 23 Nov 2020 | by debit card-OTHPG 535067 Cashfree Payments 8888888888-        |                                    | 1,006.00  |        | 262.45    |
| 23 Nov 2020 | 23 Nov 2020 | BY TRANSFER-INB IMPS032813797348/9999999999/XX0063/transfer-    | MAA000612244470<br>MAA000612244470 |           | 874.00 | 1,136.45  |
| 23 Nov 2020 | 23 Nov 2020 | TO TRANSFER-UPI/DR/032871270173/MUNIGALA/SBIN/9908087969/Payme- | TRANSFER TO 4898812162093          | 1,000.00  |        | 136.45    |
| 23 Nov 2020 | 23 Nov 2020 | TO TRANSFER-UPI/DR/032813241128/KOMMU NA/ANDB/Q72412024@/Payme- | TRANSFER TO 4898815162090          | 36.00     |        | 100.45    |
| 24 Nov 2020 | 24 Nov 2020 | TO TRANSFER-UPI/DR/032990529252/SURAMSR/UTIB/7780557612/Payme-  | TRANSFER TO 5097673162091          | 24.00     |        | 76.45     |
| 24 Nov 2020 | 24 Nov 2020 | TO TRANSFER-UPI/DR/032915890704/EURONETG/ICIC/euronetgpa/UPI-   | TRANSFER TO 5097615162090          | 48.00     |        | 28.45     |
| 25 Nov 2020 | 25 Nov 2020 | BY TRANSFER-INB IMPS033016587528/9999999999/XX3340/Remitter-    | MAA000614042162<br>MAA000614042162 |           | 1.00   | 29.45     |
| 26 Nov 2020 | 26 Nov 2020 | TO TRANSFER-UPI/DR/033120703267/Cash Free/YESB/cashfree@y/Loan- | TRANSFER TO 5097822162093          | 10.00     |        | 19.45     |
| 27 Nov 2020 | 27 Nov 2020 | TO TRANSFER-UPI/DR/033289844896/Nallagas/SBIN/9502664738/Payme- | TRANSFER TO 4898880162091          | 12.00     |        | 7.45      |
| 27 Nov 2020 | 27 Nov 2020 | BY TRANSFER-UPI/CR/033269392923/NAMANI H/ICIC/harishnani/Payme- | TRANSFER FROM 5099163162096        |           | 10.00  | 17.45     |
| 27 Nov 2020 | 27 Nov 2020 | TO TRANSFER-UPI/DR/033223448226/KOMMU NA/ANDB/Q72412024@/Payme- | TRANSFER TO 5097927162095          | 12.00     |        | 5.45      |
| 27 Nov 2020 | 27 Nov 2020 | BY TRANSFER-INB IMPS033215592385/9619719620/XX7325/Bank detail- | MAA000615503554<br>MAA000615503554 |           | 1.00   | 6.45      |
| 28 Nov 2020 | 28 Nov 2020 | BY TRANSFER-UPI/CR/033369656969/CHelpURI/SBIN/7780200410/Payme- | TRANSFER FROM 4899374162092        |           | 400.00 | 406.45    |
| 28 Nov 2020 | 28 Nov 2020 | TO TRANSFER-UPI/DR/033363370743/SALIGANT/UTIB/saligantir/Payme- | TRANSFER TO 5099736162096          | 250.00    |        | 156.45    |
| 28 Nov 2020 | 28 Nov 2020 | ATM OR SMS CHARGES--                                            |                                    | 147.50    |        | 8.95      |

| Txn Date    | Value Date  | Description                                                            | Ref No./Cheque No.                 | Debit    | Credit   | Balance  |
|-------------|-------------|------------------------------------------------------------------------|------------------------------------|----------|----------|----------|
| 29 Nov 2020 | 29 Nov 2020 | BY TRANSFER-INB<br>IMPS033418394453/1111111111/XX1002/Bank Accou-      | MAA000617757073<br>MAA000617757073 |          | 1.00     | 9.95     |
| 30 Nov 2020 | 30 Nov 2020 | TO TRANSFER-<br>UPI/DR/033468884916/PHONE PE/YESB/PHONEPEUPI/Wallet -  | TRANSFER TO<br>5097552162098       | 1.00     |          | 8.95     |
| 30 Nov 2020 | 30 Nov 2020 | BY TRANSFER-INB<br>IMPS033423022954/1111111111/XX1002/Bank Accou-      | MAB000605580046<br>MAB000605580046 |          | 1.00     | 9.95     |
| 2 Dec 2020  | 2 Dec 2020  | BY TRANSFER-<br>NEFT*IDFB0010204*IDFBH20337715290*VAPSMART<br>TECHNOL- | TRANSFER<br>FROM<br>3199967044305  |          | 2,271.00 | 2,280.95 |
| 2 Dec 2020  | 2 Dec 2020  | ATM WDL-ATM CASH 03372<br>Pothuganti Srinivas<br>Karimnagar-           |                                    | 2,200.00 |          | 80.95    |
| 3 Dec 2020  | 3 Dec 2020  | TO TRANSFER-<br>UPI/DR/033812876873/Nallagasa/SBIN/9502664738/Payme-   | TRANSFER TO<br>5099589162091       | 32.00    |          | 48.95    |
| 3 Dec 2020  | 3 Dec 2020  | TO TRANSFER-<br>UPI/DR/033818720471/Nallagasa/SBIN/9502664738/Payme-   | TRANSFER TO<br>5097836162097       | 20.00    |          | 28.95    |
| 3 Dec 2020  | 3 Dec 2020  | BY TRANSFER-<br>UPI/CR/033858255552/POTHUGAN/SBIN/pothuganti/Payme-    | TRANSFER<br>FROM<br>4899356162093  |          | 180.00   | 208.95   |
| 4 Dec 2020  | 4 Dec 2020  | TO TRANSFER-<br>UPI/DR/033839950182/Nallagasa/SBIN/9502664738/Payme-   | TRANSFER TO<br>4897671162099       | 12.00    |          | 196.95   |
| 4 Dec 2020  | 4 Dec 2020  | TO TRANSFER-<br>UPI/DR/033890861082/SURAMSR/UTIB/7780557612/Payme-     | TRANSFER TO<br>5099672162097       | 32.00    |          | 164.95   |
| 4 Dec 2020  | 4 Dec 2020  | TO TRANSFER-<br>UPI/DR/033852752701/MANTHANI/FDRL/BHARATPE.9/Payme-    | TRANSFER TO<br>5097883162091       | 140.00   |          | 24.95    |
| 4 Dec 2020  | 4 Dec 2020  | TO TRANSFER-<br>UPI/DR/033981235444/KOMMU<br>NA/ANDB/Q72412024@/Payme- | TRANSFER TO<br>4897677162093       | 20.00    |          | 4.95     |
| 4 Dec 2020  | 4 Dec 2020  | BY TRANSFER-INB<br>IMPS033915653317/9999999999/XX0153/KREDITO Fu-      | MAC000615499370<br>MAC000615499370 |          | 3,654.00 | 3,658.95 |
| 4 Dec 2020  | 4 Dec 2020  | TO TRANSFER-<br>UPI/DR/033966928022/THOKALA /SBIN/9010706917/Payme-    | TRANSFER TO<br>4898893162097       | 500.00   |          | 3,158.95 |
| 4 Dec 2020  | 4 Dec 2020  | TO TRANSFER-<br>UPI/DR/033972648912/Srisant/YESB/Q64024808@/Payme-     | TRANSFER TO<br>5097885162099       | 599.00   |          | 2,559.95 |
| 4 Dec 2020  | 4 Dec 2020  | TO TRANSFER-<br>UPI/DR/033960725957/MUNIGALA/SBIN/9908087969/Payme-    | TRANSFER TO<br>5097932162098       | 450.00   |          | 2,109.95 |
| 4 Dec 2020  | 4 Dec 2020  | TO TRANSFER-<br>UPI/DR/033975313265/Mr<br>DUSS/FDRL/BHARATPE.9/Payme-  | TRANSFER TO<br>4898749162094       | 20.00    |          | 2,089.95 |
| 4 Dec 2020  | 4 Dec 2020  | TO TRANSFER-<br>UPI/DR/033929298649/Nallagasa/SBIN/9502664738/Payme-   | TRANSFER TO<br>5097952162094       | 12.00    |          | 2,077.95 |
| 5 Dec 2020  | 5 Dec 2020  | TO TRANSFER-<br>UPI/DR/034004815847/KOMMU<br>NA/ANDB/Q72412024@/Payme- | TRANSFER TO<br>5098055162095       | 12.00    |          | 2,065.95 |
| 5 Dec 2020  | 5 Dec 2020  | by debit card-OTHPG 170127<br>RAZ*Wecash Technology<br>Bangalore-      |                                    | 1,339.00 |          | 726.95   |

| Txn Date   | Value Date | Description                                                                    | Ref No./Cheque No.                         | Debit  | Credit | Balance |
|------------|------------|--------------------------------------------------------------------------------|--------------------------------------------|--------|--------|---------|
| 5 Dec 2020 | 5 Dec 2020 | BY TRANSFER-INB<br>IMPS034019330308/00000000<br>00/XX0040/BV19375911-          | MAC00061665305<br>0<br>MAC00061665305<br>0 |        | 1.00   | 727.95  |
| 5 Dec 2020 | 5 Dec 2020 | TO TRANSFER-<br>UPI/DR/034037179406/KOMM<br>U<br>NA/ANDB/Q72412024@/Paym<br>e- | TRANSFER TO<br>4898905162098               | 48.00  |        | 679.95  |
| 5 Dec 2020 | 5 Dec 2020 | BY TRANSFER-<br>UPI/CR/034074330662/KANNU<br>RI /SBIN/8341078107/Payme-        | TRANSFER<br>FROM<br>5099239162091          |        | 250.00 | 929.95  |
| 5 Dec 2020 | 5 Dec 2020 | TO TRANSFER-<br>UPI/DR/034000369332/Bharatp<br>e/ICIC/BHARATPE.9/Payme-        | TRANSFER TO<br>5097992162097               | 330.00 |        | 599.95  |
| 5 Dec 2020 | 5 Dec 2020 | TO TRANSFER-<br>UPI/DR/034069046028/Mr<br>DUSS/FDRL/BHARATPE.9/Pay<br>me-      | TRANSFER TO<br>5098010162097               | 20.00  |        | 579.95  |
| 5 Dec 2020 | 5 Dec 2020 | TO TRANSFER-<br>UPI/DR/034010195073/KOMM<br>U<br>NA/ANDB/Q72412024@/Paym<br>e- | TRANSFER TO<br>4898908162095               | 70.00  |        | 509.95  |
| 5 Dec 2020 | 5 Dec 2020 | TO TRANSFER-<br>UPI/DR/034060888369/PhoneP<br>e/YESB/BILLDESKPP/Paymen-        | TRANSFER TO<br>4898752162099               | 195.50 |        | 314.45  |
| 6 Dec 2020 | 6 Dec 2020 | TO TRANSFER-<br>UPI/DR/034010838652/KOMM<br>U<br>NA/ANDB/Q72412024@/Paym<br>e- | TRANSFER TO<br>5099705162092               | 50.00  |        | 264.45  |
| 6 Dec 2020 | 6 Dec 2020 | TO TRANSFER-<br>UPI/DR/034073023609/Nallaga<br>s/SBIN/9502664738/Payme-        | TRANSFER TO<br>5099777162098               | 250.00 |        | 14.45   |
| 6 Dec 2020 | 6 Dec 2020 | TO TRANSFER-<br>UPI/DR/034064608319/Nallaga<br>s/SBIN/9502664738/Payme-        | TRANSFER TO<br>4898921162099               | 12.00  |        | 2.45    |
| 6 Dec 2020 | 6 Dec 2020 | BY TRANSFER-<br>UPI/CR/034115287042/KANNU<br>RI /SBIN/8341078107/Payme-        | TRANSFER<br>FROM<br>5099302162090          |        | 5.00   | 7.45    |
| 6 Dec 2020 | 6 Dec 2020 | BY TRANSFER-<br>UPI/CR/034173666273/Korave<br>ni/SBIN/8106072662/Payme-        | TRANSFER<br>FROM<br>5099312162099          |        | 95.00  | 102.45  |
| 6 Dec 2020 | 6 Dec 2020 | TO TRANSFER-<br>UPI/DR/034174914168/PhoneP<br>e/YESB/BILLDESKPP/Paymen-        | TRANSFER TO<br>5098100162095               | 98.00  |        | 4.45    |
| 7 Dec 2020 | 7 Dec 2020 | BY TRANSFER-INB<br>IMPS034213053999/11111111<br>11/XX1002/Bank Accou-          | MAA00062470845<br>6<br>MAA00062470845<br>6 |        | 1.00   | 5.45    |
| 7 Dec 2020 | 7 Dec 2020 | BY TRANSFER-<br>UPI/CR/034212578009/KANNU<br>RI /PYTM/6302457814/Payme-        | TRANSFER<br>FROM<br>4899324162091          |        | 15.00  | 20.45   |
| 7 Dec 2020 | 7 Dec 2020 | TO TRANSFER-<br>UPI/DR/034286222373/Bharatp<br>e/ICIC/BHARATPE.9/Payme-        | TRANSFER TO<br>5097543162099               | 12.00  |        | 8.45    |
| 7 Dec 2020 | 7 Dec 2020 | BY TRANSFER-<br>UPI/CR/034254056421/NAMAN<br>I H/ICIC/harishnani/Payme-        | TRANSFER<br>FROM<br>5098850162090          |        | 40.00  | 48.45   |
| 7 Dec 2020 | 7 Dec 2020 | TO TRANSFER-<br>UPI/DR/034221747917/GADDA<br>M R/ANDB/8464870888/Payme<br>-    | TRANSFER TO<br>5097586162099               | 24.00  |        | 24.45   |
| 8 Dec 2020 | 8 Dec 2020 | BY TRANSFER-INB<br>IMPS034312716881/99999999<br>99/XX0063/transfer-            | MAC00061871411<br>8<br>MAC00061871411<br>8 |        | 874.00 | 898.45  |
| 8 Dec 2020 | 8 Dec 2020 | TO TRANSFER-<br>UPI/DR/034314333737/KOMM<br>U NA/ANDB/happyhands/UPI-          | TRANSFER TO<br>5099418162099               | 24.00  |        | 874.45  |
| 8 Dec 2020 | 8 Dec 2020 | by debit card-OTHPG 525925<br>LoanBro Bengaluru-                               |                                            | 24.90  |        | 849.55  |

| Txn Date    | Value Date  | Description                                                      | Ref No./Cheque No.          | Debit  | Credit | Balance |
|-------------|-------------|------------------------------------------------------------------|-----------------------------|--------|--------|---------|
| 8 Dec 2020  | 8 Dec 2020  | TO TRANSFER-UPI/DR/034301480553/Mr Kora/FDRL/BHARATPE.9/Payme-   | TRANSFER TO 5097598162095   | 100.00 |        | 749.55  |
| 8 Dec 2020  | 8 Dec 2020  | TO TRANSFER-UPI/DR/034342402132/Bharatpe/ICIC/BHARATPE.9/Payme-  | TRANSFER TO 5097629162094   | 330.00 |        | 419.55  |
| 9 Dec 2020  | 9 Dec 2020  | TO TRANSFER-UPI/DR/034485759133/Kings Fa/UTIB/gpay-11170/Payme-  | TRANSFER TO 4898740162092   | 30.00  |        | 389.55  |
| 9 Dec 2020  | 9 Dec 2020  | TO TRANSFER-UPI/DR/034414479001/KOMMU NA/ANDB/9866099923/Payme-  | TRANSFER TO 5099505162099   | 260.00 |        | 129.55  |
| 9 Dec 2020  | 9 Dec 2020  | TO TRANSFER-UPI/DR/034476481704/Bharatpe/ICIC/BHARATPE.9/Payme-  | TRANSFER TO 5097712162099   | 70.00  |        | 59.55   |
| 9 Dec 2020  | 9 Dec 2020  | TO TRANSFER-UPI/DR/034487158298/SUTHRALA/SBIN/Q60077093@/Payme-  | TRANSFER TO 5099496162096   | 40.00  |        | 19.55   |
| 9 Dec 2020  | 9 Dec 2020  | TO TRANSFER-UPI/DR/034466905937/KOMMU NA/ANDB/Q72412024@/Payme-  | TRANSFER TO 5099535162094   | 12.00  |        | 7.55    |
| 12 Dec 2020 | 12 Dec 2020 | BY TRANSFER-UPI/CR/034623058705/SALIGANT/ANDB/laxmiprasa/Mny-    | TRANSFER FROM 5098688162096 |        | 100.00 | 107.55  |
| 12 Dec 2020 | 12 Dec 2020 | TO TRANSFER-UPI/DR/034644044885/YELPU LA /ANDB/9703408426/Payme- | TRANSFER TO 5099771162094   | 100.00 |        | 7.55    |
| 12 Dec 2020 | 12 Dec 2020 | BY TRANSFER-UPI/CR/034737161988/YELPU LA /ANDB/9703408426/Payme- | TRANSFER FROM 5099191162092 |        | 100.00 | 107.55  |
| 12 Dec 2020 | 12 Dec 2020 | BY TRANSFER-UPI/CR/034737674698/YELPU LA /ANDB/9703408426/Payme- | TRANSFER FROM 5099227162095 |        | 100.00 | 207.55  |
| 12 Dec 2020 | 12 Dec 2020 | TO TRANSFER-UPI/DR/034730087282/PUSALA /SBIN/9182070109/Payme-   | TRANSFER TO 5099736162096   | 200.00 |        | 7.55    |
| 12 Dec 2020 | 12 Dec 2020 | BY TRANSFER-UPI/CR/034731619622/POGULAS/ICIC/pogulasrin/Payme-   | TRANSFER FROM 4898993162094 |        | 15.00  | 22.55   |
| 12 Dec 2020 | 12 Dec 2020 | TO TRANSFER-UPI/DR/034747870382/EKKETI/KKBK/Q80717405@/Payme-    | TRANSFER TO 4898908162095   | 12.00  |        | 10.55   |
| 13 Dec 2020 | 13 Dec 2020 | BY TRANSFER-UPI/CR/034723073771/SALIGANT/ANDB/laxmiprasa/Mny-    | TRANSFER FROM 5098786162094 |        | 300.00 | 310.55  |
| 13 Dec 2020 | 13 Dec 2020 | TO TRANSFER-UPI/DR/034841251499/KUMARASW/PYTM/Q44646230@/Payme-  | TRANSFER TO 5098133162098   | 12.00  |        | 298.55  |
| 13 Dec 2020 | 13 Dec 2020 | TO TRANSFER-UPI/DR/034829278083/KOMMU NA/ANDB/9866099923/Payme-  | TRANSFER TO 5099784162099   | 250.00 |        | 48.55   |
| 13 Dec 2020 | 13 Dec 2020 | TO TRANSFER-UPI/DR/034845718837/KOMMU NA/ANDB/Q72412024@/Payme-  | TRANSFER TO 5098136162095   | 38.00  |        | 10.55   |
| 16 Dec 2020 | 16 Dec 2020 | TO TRANSFER-UPI/DR/035113689156/Mr KALLE/IDIB/haveenkp15/UPI-    | TRANSFER TO 5099479162097   | 10.00  |        | 0.55    |

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

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.**