

Account Name Mr. SYED NOOR

Address S/O SYED AHMED, 328 2ND BLOCK, WARD NO 24,
YARABNAGAR, RAMANAGARAM, 562159

Date 14 Nov 2020

Account Number 64161161661

Account Description Savings

Branch VIDYANAGAR RAMANAGRAM

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 74081816434

IFS Code SBIN0040796

MICR Code 571002554

Nomination Registered Yes

Balance as on 13 NOV 2020 INR 45.54

Search for 28 OCT 2020 to 13 NOV 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 NOV 2020	TRANSFER TO 4699174407969 - TDS DEDUCTION UNDER SECTION 194N		61.00	-	45.54
13 NOV 2020	- ATM CASH 03181 KBL RAMANAGARAM RAMANAGARAM		3023.60	-	106.54
13 NOV 2020	TRANSFER TO 5097965162090 - UPI/DR/031825753384/05931012/CN RB/0593101209/Payme		400.00	-	3130.14
13 NOV 2020	TRANSFER FROM 4898008162097 - INB IMPS031816952020/9999999999/XX0 153/RHINO FINA -		-	3342.00	3530.14
13 NOV 2020	TRANSFER TO 5097909162096 - UPI/DR/031873903575/RAZORPAY/Y ESB/RAZORPAYLO/Payme		2417.00	-	188.14

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 NOV 2020	TRANSFER FROM 5099124162092 - UPI/CR/031816457363/MUJAHID /CNRB/mk740395@o/UPI		-	400.00	2605.14
13 NOV 2020	TRANSFER TO 4898877162097 - UPI/DR/031837707166/MUJEER U/KVBL/Q44656118@/Payme		100.00	-	2205.14
12 NOV 2020	TRANSFER TO 5099587162093 - UPI/DR/031700280677/MOHAMMED/UBIN/8892065090/Payme		100.00	-	2305.14
12 NOV 2020	TRANSFER FROM 4898871162093 - UPI/REV/031751742989		-	100.00	2405.14
12 NOV 2020	TRANSFER TO 4898871162093 - UPI/DR/031751742989/SYED SA/SBIN/syedsadaqa/Payme		100.00	-	2305.14
12 NOV 2020	TRANSFER TO 4699174407969 - TDS DEDUCTION UNDER SECTION 194N		60.00	-	2405.14
12 NOV 2020	- ATM CASH 274 OLD BUS STAND ROAD RAMANAGARA		3000.00	-	2465.14
12 NOV 2020	TRANSFER TO 5099590162097 - UPI/DR/031780041836/NADEEM P/UCBA/8892329209/Payme		1000.00	-	5465.14
12 NOV 2020	- CMP MANDATE DEBIT Bajaj Finance Ltd.		1000.00	-	6465.14
12 NOV 2020	TRANSFER FROM 4597945162096 - INB IMPS031713813503/9667799060/XX0728/FUND TRANS -		-	3820.00	7465.14
12 NOV 2020	TRANSFER TO 4599296162096 - INB MOUNT SHIKHAR FINANCIAL S - 11000002625468IGAJVCZNH6		5361.50	-	3645.14
12 NOV 2020	CDM SERVICE CHARGES	38976288	25.00	-	9006.64
12 NOV 2020	- 9845088476		-	9000.00	9031.64
11 NOV 2020	TRANSFER TO 4699174407969 - TDS DEDUCTION UNDER SECTION 194N		2.00	-	31.64

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 NOV 2020	- SBIPG 250001713814Paytm Noida		80.00	-	33.64
11 NOV 2020	TRANSFER TO 4699174407969 - TDS DEDUCTION UNDER SECTION 194N		2.00	-	113.64
11 NOV 2020	- SBIPG 350001533986Paytm Noida		80.00	-	115.64
10 NOV 2020	TRANSFER TO 5099462162096 - UPI/DR/031577521152/MUJEER U/KVBL/Q44656118@/Payme		150.00	-	195.64
10 NOV 2020	TRANSFER TO 4699174407969 - TDS DEDUCTION UNDER SECTION 194N		10.00	-	345.64
10 NOV 2020	- ATM CASH 03151 EPS_RAMANAGARAM RAILWAYRAMANAGAR		500.00	-	355.64
10 NOV 2020	TRANSFER TO 4699174407969 - TDS DEDUCTION UNDER SECTION 194N		40.00	-	855.64
10 NOV 2020	- ATM CASH 03151 EPS_RAMANAGARAM RAILWAYRAMANAGAR		2000.00	-	895.64
10 NOV 2020	TRANSFER TO 5099463162095 - UPI/DR/031515455465/SAQIB A/UJVN/9742343150/Payme		100.00	-	2895.64
09 NOV 2020	TRANSFER TO 4899772162099 - INB HECTOR LENDKARO INDIA PRI - Fz0ie0YNDa7j8dIGAJulZQA7		4842.34	-	2995.64
09 NOV 2020	TRANSFER FROM 4597932162091 - INB IMPS031414680585/9999999999/XX0153/RupeeLoan -		-	2115.00	7837.98
09 NOV 2020	- CMP MANDATE DEBIT Bajaj Finance Ltd.		3000.00	-	5722.98
09 NOV 2020	TRANSFER TO 4599293162099 - INB RAZORPAY SFT PVT LTD NODA - 500111952777IGAJulXTY3		3270.00	-	8722.98
09 NOV 2020	TRANSFER FROM 4897954162098 - INB IMPS031413617918/9999999999/XX0153/Kissht Fas -		-	6101.84	11992.98

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 NOV 2020	TRANSFER TO 4899771162090 - INB Kissht - Fyzu8rljdg6scDIGAJULQDO5		6605.40	-	5891.14
09 NOV 2020	CDM SERVICE CHARGES	38976288	25.00	-	12496.54
09 NOV 2020	- 9845088476		-	12500.00	12521.54
09 NOV 2020	TRANSFER TO 5099847162099 - UPI/DR/031335202467/NADEEM P/UCBA/8892329209/Payme		200.00	-	21.54
08 NOV 2020	TRANSFER TO 4699174407969 - TDS DEDUCTION UNDER SECTION 194N		2.00	-	221.54
08 NOV 2020	- OTHPG 570584 PAYTM 1204770770		80.00	-	223.54
08 NOV 2020	TRANSFER TO 4699174407969 - TDS DEDUCTION UNDER SECTION 194N		4.00	-	303.54
08 NOV 2020	- SBIPG 031320014042paytmbankPayTM Mumbai		200.00	-	307.54
08 NOV 2020	TRANSFER TO 4699174407969 - TDS DEDUCTION UNDER SECTION 194N		4.00	-	507.54
08 NOV 2020	- SBIPG 180027968101Paytm Noida		200.00	-	511.54
08 NOV 2020	TRANSFER TO 4699174407969 - TDS DEDUCTION UNDER SECTION 194N		4.00	-	711.54
08 NOV 2020	- SBIPG 210027952214Paytm Noida		200.00	-	715.54
07 NOV 2020	TRANSFER FROM 5099234162096 - UPI/CR/031286258611/MUJAHID /CNRB/7349620727/NA		-	50.00	915.54
07 NOV 2020	TRANSFER TO 4897684162094 - UPI/DR/031286112512/MUJAHID /CNRB/7349620727/NA		50.00	-	865.54

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
07 NOV 2020	TRANSFER TO 4898899162091 - UPI/DR/031277350721/NADEEM P/UCBA/8892329209/Payme		3000.00	-	915.54
07 NOV 2020	- ATM CASH 03121 EPS_RAMANAGARAM RAILWAYRAMANAGAR		2000.00	-	3915.54
07 NOV 2020	TRANSFER FROM 4597958162091 - INB IMPS031214310801/9486051264/XX5 268/a - MAC000596638615		-	3000.00	5915.54
07 NOV 2020	- ATM CASH 03121 EPS_RAMANAGARAM RAILWAYRAMANAGAR		3000.00	-	2915.54
07 NOV 2020	TRANSFER TO 5099704162093 - UPI/DR/031264813960/SYED SA/SBIN/syedsadaqa/Payme		50.00	-	5915.54
07 NOV 2020	- AYE FINA NACH FAIL INSUF BAL SBIN0000000038542125	38976288	295.00	-	5965.54
07 NOV 2020	TRANSFER TO 5098028162098 - UPI/DR/031278328196/ASLAM PA/INDB/9008889886/NA		500.00	-	6260.54
07 NOV 2020	TRANSFER FROM 5099756162092 - UPI/REV/031278186914		-	500.00	6760.54
07 NOV 2020	TRANSFER TO 5099756162092 - UPI/DR/031278186914/NATIONAL/UCBA/nationaldi/NA		500.00	-	6260.54
07 NOV 2020	TRANSFER FROM 4898022162090 - INB IMPS031211659178/9999999999/XX0 153/RHINO FINA -		-	1998.00	6760.54
07 NOV 2020	TRANSFER TO 4899788162091 - INB RHINO FINANCE PRIVATE LIM - FyADAUVG106b84IGAJUCSDG6		1217.00	-	4762.54
07 NOV 2020	TRANSFER TO 5097966162099 - UPI/DR/031274206367/Paytm Ai/PYTM/payair7673/Oid12		149.00	-	5979.54
07 NOV 2020	TRANSFER FROM 5098705162099 - UPI/CR/031255822456/SYED SA/SBIN/syedsadaqa/Payme		-	100.00	6128.54
07 NOV 2020	TRANSFER FROM 4898986162093 - UPI/CR/031273784908/Paytm/PYTM/payout-872/Transfer		-	5.00	6028.54

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07 NOV 2020	TRANSFER FROM 5099220162091 - UPI/CR/031273781229/Paytm/PYTM/payout-872/Paying u		-	10.00	6023.54
07 NOV 2020	TRANSFER TO 5099752162096 - UPI/DR/031273774523/SYED SA/SBIN/syedsadaqa/NA		50.00	-	6013.54
07 NOV 2020	TRANSFER TO 4898911162091 - UPI/DR/031273750455/SYED SA/SBIN/syedsadaqa/NA		50.00	-	6063.54
07 NOV 2020	TRANSFER FROM 3199955044308 - NEFT*HDFC0000240*N31220130036 8720*AKARA CAPITAL AD		-	1500.00	6113.54
06 NOV 2020	TRANSFER FROM 5098578162091 - UPI/CR/031170301082/Paytm/PYTM/walletmone/NA		-	70.00	4613.54
06 NOV 2020	TRANSFER FROM 4597950162098 - INB IMPS031115276441/0000000000/XX0 040/BV15114934 -		-	1.00	4543.54
06 NOV 2020	TRANSFER TO 4899702162091 - INB Pasfar Technologies Priva - 1024646470884286464IGAJTZJCK8		503.00	-	4542.54
06 NOV 2020	TRANSFER FROM 5099131162093 - UPI/CR/031103658724/NADEEM P/UCBA/8892329209/Payme		-	5000.00	5045.54
06 NOV 2020	TRANSFER FROM 5099176162091 - UPI/CR/031177817492/SYED SA/SBIN/syedsadaqa/Payme		-	20.00	45.54
06 NOV 2020	TRANSFER TO 5097940162097 - UPI/DR/031154264121/SYED SA/SBIN/syedsadaqa/NA		10.00	-	25.54
06 NOV 2020	TRANSFER TO 5099680162096 - UPI/DR/031154039070/SYED SA/SBIN/syedsadaqa/NA		10.00	-	35.54
05 NOV 2020	TRANSFER TO 5097838162095 - UPI/DR/031083098164/PRASAD R/UBIN/7019169253/Payme		650.00	-	45.54
05 NOV 2020	TRANSFER TO 5097837162096 - UPI/DR/031021668635/NADEEM P/UCBA/8892329209/Payme		10.00	-	695.54
05 NOV 2020	TRANSFER TO 5097861162097 - UPI/DR/031034555689/NADEEM P/UCBA/8892329209/Payme		30.00	-	705.54

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 NOV 2020	TRANSFER TO 5097869162099 - UPI/DR/031039989377/34342033/SBIN/3434203353/Payme		1000.00	-	735.54
05 NOV 2020	TRANSFER FROM 5099071162099 - UPI/CR/031042247612/SYEDA PA/HDFC/9901232789/Payme		-	1000.00	1735.54
04 NOV 2020	TRANSFER TO 4897668162094 - UPI/DR/030931581718/05931012/CN RB/0593101209/Payme		50.00	-	735.54
04 NOV 2020	TRANSFER TO 5097767162095 - UPI/DR/030962114833/05931012/CN RB/0593101209/Payme		300.00	-	785.54
04 NOV 2020	TRANSFER TO 5097757162096 - UPI/DR/030964802582/05931012/CN RB/0593101209/Payme		620.00	-	1085.54
04 NOV 2020	- SBI TRF	599934	3000.00	-	1705.54
04 NOV 2020	TRANSFER TO 5097755162098 - UPI/DR/030930311522/SYED SA/SBIN/syedsadaqa/Payme		25.00	-	4705.54
04 NOV 2020	TRANSFER FROM 5098993162098 - UPI/CR/030962184652/SYED SA/SBIN/syedsadaqa/Payme		-	2000.00	4730.54
04 NOV 2020	TRANSFER TO 5099485162099 - UPI/DR/030961267061/34342033/SBIN/3434203353/Payme		2100.00	-	2730.54
04 NOV 2020	TRANSFER FROM 4897985162092 - INB IMPS030913671094/9999999999/XX7077/Crazycash -		-	1800.00	4830.54
04 NOV 2020	- CASH WITHDRAWAL BY CHQ	599937	174200.00	-	3030.54
04 NOV 2020	TRANSFER TO 37763739223 Miss. SAHINUR KHATUN - trf	321525	-	174200.00	177230.54
04 NOV 2020	TRANSFER FROM 5098998162093 - UPI/CR/030910138192/MUJAHID /CNRB/mk740395@o/UPI		-	20.00	3030.54
03 NOV 2020	TRANSFER TO 5099437162096 - UPI/DR/030855132211/SYED SA/SBIN/syedsadaqa/Payme		30.00	-	3010.54

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 NOV 2020	TRANSFER FROM 5098887162099 - UPI/CR/030823499781/MUJAHID /CNRB/7349620727/Payme		-	300.00	3040.54
03 NOV 2020	- Mandate fail Chrg txn dt.02112020-Bajaj Finance		295.00	-	2740.54
03 NOV 2020	TRANSFER TO 5097622162091 - UPI/DR/030879545184/SURESH H Y/FDRL/BHARATPE.9/Pay		270.00	-	3035.54
03 NOV 2020	TRANSFER FROM 5098899162095 - UPI/CR/030891430793/MUJAHID /CNRB/7349620727/Payme		-	270.00	3305.54
03 NOV 2020	TRANSFER TO 5097655162092 - UPI/DR/030844661717/05931012/CN RB/0593101209/Payme		1760.00	-	3035.54
03 NOV 2020	TRANSFER FROM 4897968162093 - INB IMPS030810765933/9999999999/XX7 077/FINEXPRESS -		-	3525.00	4795.54
03 NOV 2020	- ATM CASH 03072 FBL- RAMANAGARAM RAMANAGAR		500.00	-	1270.54
03 NOV 2020	TRANSFER FROM 4899321162094 - UPI/CR/030722087990/SYED SA/SBIN/syedsadaqa/F		-	500.00	1770.54
02 NOV 2020	TRANSFER TO 4899774162097 - INB EQX Analytics Pvt Ltd - FwMHG1dWmcTrsulGAJTUEUY0		1758.04	-	1270.54
02 NOV 2020	TRANSFER TO 5099339162098 - UPI/DR/030728347615/SYED SA/SBIN/syedsadaqa/Payme		1800.00	-	3028.58
02 NOV 2020	TRANSFER FROM 4897949162095 - INB IMPS030716836326/9999999999/XX0 153/BilyCash F -		-	1800.00	4828.58
02 NOV 2020	TRANSFER FROM 4898940162095 - UPI/CR/030765712124/SYED SA/SBIN/syedsadaqa/Payme		-	10.00	3028.58
02 NOV 2020	TRANSFER TO 5097579162098 - UPI/DR/030724279496/SYED SA/SBIN/syedsadaqa/Payme		120.00	-	3018.58
02 NOV 2020	TRANSFER TO 5099357162096 - UPI/DR/030712372449/MOHAMMED/ KVBL/mpeer5151@UPI		49000.00	-	3138.58

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 NOV 2020	TRANSFER TO 5099364162098 - UPI/DR/030712370214/MOHAMMED/KVBL/mpeer5151@/Self		1.00	-	52138.58
02 NOV 2020	TRANSFER TO 64020635872 NOOR SILK CENTRE -	402165	-	50000.00	52139.58
02 NOV 2020	TRANSFER FROM 4897952162090 - INB IMPS030711835544/9999999999/XX7077/newcash Fu -		-	1800.00	2139.58
02 NOV 2020	TRANSFER TO 4898726162091 - UPI/DR/030709086291/BSE/YESB/BS ELTD@ybl/Payment		100.00	-	339.58
01 NOV 2020	TRANSFER TO 5098075162092 - UPI/DR/030668010748/PAYU/YESB/PAYUPAYMEN/Payment		10.00	-	439.58
01 NOV 2020	TRANSFER TO 4599575162090 - INB PayU Payments Private Lim - 11504997235IGAJTATLC5		10.00	-	449.58
01 NOV 2020	TRANSFER FROM 4898046162092 - INB IMPS030616951304/9876543210/XX0175/1322854534 -		-	325.00	459.58
31 OCT 2020	- ATM CASH 8326 SHERIFF COMPLEX RAMANAGARA		4000.00	-	134.58
31 OCT 2020	TRANSFER TO 4898912162090 - UPI/DR/030543802298/SYED SA/SBIN/syedsadaqa/Payme		200.00	-	4134.58
31 OCT 2020	TRANSFER FROM 4597955162094 - INB IMPS030516857379/9999999999/XX0153/Rummy Bull -		-	4230.00	4334.58
31 OCT 2020	TRANSFER TO 4599298162094 - INB RAZORPAY SFT PVT LTD NODA - 500110787969IGAJSWJJT8		5035.00	-	104.58
31 OCT 2020	TRANSFER FROM 4898020162091 - INB IMPS030516850327/9999999999/XX0153/RHINO FINA -		-	991.00	5139.58
31 OCT 2020	TRANSFER FROM 4898025162097 - INB IMPS030515799098/9999999999/XX7077/RupeeSpace -		-	3525.00	4148.58
31 OCT 2020	TRANSFER TO 5098048162094 - UPI/DR/030518488444/SHIVU S/CNRB/9880912590/Paymen		1.00	-	623.58

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 OCT 2020	TRANSFER TO 4599298162094 - INB RAZORPAY SFT PVT LTD NODA - 500110718880IGAJSTEMC0		200.00	-	624.58
30 OCT 2020	TRANSFER TO 4898892162098 - UPI/DR/030428634195/NADEEM P/UCBA/8892329209/Payme		5000.00	-	824.58
30 OCT 2020	TRANSFER FROM 4898006162099 - INB IMPS030415387181/9876543210/XX0 175/ CF - MAC000589662920		-	2450.00	5824.58
30 OCT 2020	TRANSFER FROM 4898010162093 - INB IMPS030413748139/9999999999/XX7 077/AcemoneyIn -		-	2820.00	3374.58
30 OCT 2020	TRANSFER TO 4899785162094 - INB HECTOR LENDKARO INDIA PRI - Fv2XP52JCLNjNUIGAJSQSPE0		3539.34	-	554.58
30 OCT 2020	TRANSFER FROM 4597950162098 - INB IMPS030412662913/9876543210/XX0 175/1322064135 -		-	1950.00	4093.92
30 OCT 2020	TRANSFER TO 4899701162092 - INB Pasfar Technologies Priva - 1022062575928107008IGAJSQCJN7		3071.00	-	2143.92
30 OCT 2020	TRANSFER FROM 4898017162097 - INB IMPS030411608449/9999999999/XX7 077/X10 Financ -		-	4230.00	5214.92
30 OCT 2020	TRANSFER TO 4899783162096 - INB X10 Financial Services Li - Fv0TRsjji5LVTfiGAJSPYGV0		5035.00	-	984.92
30 OCT 2020	CDM SERVICE CHARGES	38976288	25.00	-	6019.92
30 OCT 2020	- 9845088476		-	5000.00	6044.92
30 OCT 2020	TRANSFER TO 4898876162098 - UPI/DR/030466397699/SYED SA/SBIN/syedsadaqa/Payme		100.00	-	1044.92
29 OCT 2020	TRANSFER TO 5099624162094 - UPI/DR/030392273092/SYED SA/SBIN/syedsadaqa/Payme		200.00	-	1144.92
29 OCT 2020	TRANSFER TO 5099607162094 - UPI/DR/030329277162/SANTHOSH P/UTIB/7406881006/Pay		12250.00	-	1344.92

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29 OCT 2020	TRANSFER FROM 4897993162092 - INB IMPS030312082245/9667799060/XX0728/FUND TRANS -		-	3820.00	13594.92
29 OCT 2020	TRANSFER FROM 4898003162092 - INB IMPS030312600052/8299323240/XX3340/8299323240 -		-	1.00	9774.92
29 OCT 2020	TRANSFER FROM 4897999162096 - INB IMPS030312600834/8299323240/XX3340/8299323240 -		-	1.00	9773.92
29 OCT 2020	TRANSFER FROM 4898004162091 - INB IMPS030312600041/8299323240/XX3340/8299323240 -		-	1.00	9772.92
29 OCT 2020	- CASH WITHDRAWAL BY CHQ	599933	80000.00	-	9771.92
29 OCT 2020	TRANSFER TO 64020635872 NOOR SILK CENTRE - TRF	402161	-	80000.00	89771.92
29 OCT 2020	TRANSFER FROM 4898000162094 - INB IMPS030311982798/9999999999/XX7077/SweetCash -		-	4230.00	9771.92
29 OCT 2020	TRANSFER TO 4599296162096 - INB RAZORPAY SFT PVT LTD NODA - 500110492275IGAJSKUGO3		5192.00	-	5541.92
28 OCT 2020	TRANSFER TO 4599296162096 - INB RAZORPAY SFT PVT LTD NODA - 500110441059IGAJSJJUG1		200.00	-	10733.92
28 OCT 2020	TRANSFER TO 5099546162091 - UPI/DR/030240047334/50100360/HD FC/5010036072/Payme		3000.00	-	10933.92
28 OCT 2020	- ATM CASH 3521 OLD BUS STAND ROAD RAMANAGARA		4200.00	-	13933.92
28 OCT 2020	TRANSFER TO 5099549162098 - UPI/DR/030226706762/SEEMA T S/ORBC/9739617250/Paym		1690.00	-	18133.92
28 OCT 2020	TRANSFER TO 5099535162094 - UPI/DR/030224145726/SEEMA T S/ORBC/9739617250/Paym		1.00	-	19823.92
28 OCT 2020	TRANSFER TO 5099486162098 - UPI/DR/030235414403/50100360/HD FC/5010036072/Payme		7500.00	-	19824.92

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
28 OCT 2020	TRANSFER FROM 5098984162099 - UPI/CR/030218805674/MOHAMMED/KVBL/mpeer5151@UPI		-	24900.00	27324.92
28 OCT 2020	TRANSFER FROM 5098964162093 - UPI/CR/030218788041/MOHAMMED/KVBL/mpeer5151@UPI		-	100.00	2424.92
28 OCT 2020	TRANSFER TO 5097763162099 - UPI/DR/030216698721/SRI VINA/KKBK/architha49/Self		6600.00	-	2324.92
28 OCT 2020	TRANSFER TO 5097768162094 - UPI/DR/030216689939/SRI VINA/KKBK/architha49/UPI		1.00	-	8924.92

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