



Account Name : Mr. BHUPEN NEOG
Address : S/O: CHANDHASWAR NEOG, KURUABAHI ROAD
NEAR SHIV MANDIR, SAMAGURI
KURUABAHI, SAMAGURI-782140
Nagaon
Date : 14 Jun 2021
Account Number : 00000011410253024
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : BOKAJAN
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 81150957407
IFS Code : SBIN0002028
(Indian Financial System)
MICR Code : 797002502
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Mar 2021 : 1,994.90

Account Statement from 1 Mar 2021 to 14 Jun 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Mar 2021	2 Mar 2021	BY TRANSFER-NEFT*RBIS0GOASEP*RBI0612172669011*CHABUA SUB-TREAS-	TRANSFER FROM 3199958044305		15,500.00	17,494.90
2 Mar 2021	2 Mar 2021	ATM WDL-ATM CASH 7174 SBI PANITOLA RLY GATE PANITOLA-		2,000.00		15,494.90
2 Mar 2021	2 Mar 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 39247491873	700.00		14,794.90
2 Mar 2021	2 Mar 2021	TO TRANSFER-UPI/DR/106115253201/32338758/sbin/3233875827/Pay-	TRANSFER TO 5097647162092	1,000.00		13,794.90
2 Mar 2021	2 Mar 2021	TO TRANSFER-UPI/DR/106116294077/73740100/utbi/7374010005/Pay-	TRANSFER TO 5097672162092	300.00		13,494.90
3 Mar 2021	3 Mar 2021	ATM WDL-ATM CASH 7817 SBI PANITOLA RLY GATE PANITOLA-		500.00		12,994.90
5 Mar 2021	5 Mar 2021	ATM WDL-ATM CASH 8362 SBI PANITOLA RLY GATE PANITOLA-		1,000.00		11,994.90
7 Mar 2021	7 Mar 2021	BY TRANSFER-UPI/CR/106615639534/GOOGLEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 5098764162090		4.00	11,998.90
8 Mar 2021	8 Mar 2021	TO TRANSFER-UPI/DR/106718134331/73740100/utbi/7374010005/Pay-	TRANSFER TO 5099378162092	250.00		11,748.90
9 Mar 2021	9 Mar 2021	TO TRANSFER-INSUFFICIENT BAL ATM DECLINE CHARGE-	TRANSFER TO 3199937020286	23.60		11,725.30
10 Mar 2021	10 Mar 2021	ATM WDL-ATM CASH 9960 SBI PANITOLA RLY GATE PANITOLA-		500.00		11,225.30
10 Mar 2021	10 Mar 2021	TO TRANSFER-UPI/DR/106916940178/37255790/sbin/3725579091/Bill-	TRANSFER TO 5097743162092	1,200.00		10,025.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Mar 2021	11 Mar 2021	TO TRANSFER- UPI/DR/107010920979/73740100/utbi/7374010005/UPI-	TRANSFER TO 5099581162099	2,000.00		8,025.30
11 Mar 2021	11 Mar 2021	ATM WDL-ATM CASH 442 SBI PANITOLA RLY GATE PANITOLA-		500.00		7,525.30
12 Mar 2021	12 Mar 2021	BY TRANSFER- NEFT*RBIS0GOASEP*RBI072 2189044839*CHABUA SUB- TREAS-	TRANSFER FROM 3199415044304		45,268.00	52,793.30
13 Mar 2021	13 Mar 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 37486165171	20,000.00		32,793.30
13 Mar 2021	13 Mar 2021	ATM WDL-ATM CASH 813 SBI PANITOLA RLY GATE PANITOLA-		500.00		32,293.30
13 Mar 2021	13 Mar 2021	ATM WDL-ATM CASH 814 SBI PANITOLA RLY GATE PANITOLA-		8,000.00		24,293.30
14 Mar 2021	14 Mar 2021	ATM WDL-ATM CASH 1427 SBI PANITOLA RLY GATE PANITOLA-		1,000.00		23,293.30
16 Mar 2021	16 Mar 2021	ATM WDL-ATM CASH 1855 SBI PANITOLA RLY GATE PANITOLA-		2,000.00		21,293.30
17 Mar 2021	17 Mar 2021	TO TRANSFER- UPI/DR/107617267603/372557 90/sbin/3725579091/Pay-	TRANSFER TO 5099497162095	1,000.00		20,293.30
20 Mar 2021	20 Mar 2021	TO TRANSFER- UPI/DR/107910159764/323387 58/sbin/3233875827/UPI-	TRANSFER TO 5099764162093	3,400.00		16,893.30
20 Mar 2021	20 Mar 2021	ATM WDL-ATM CASH 3085 SBI PANITOLA RLY GATE PANITOLA-		500.00		16,393.30
21 Mar 2021	21 Mar 2021	ATM WDL-ATM CASH 3308 SBI PANITOLA RLY GATE PANITOLA-		500.00		15,893.30
21 Mar 2021	21 Mar 2021	ATM WDL-ATM CASH 3498 SBI PANITOLA RLY GATE PANITOLA-		500.00		15,393.30
22 Mar 2021	22 Mar 2021	ATM WDL-ATM CASH 3839 SBI PANITOLA RLY GATE PANITOLA-		500.00		14,893.30
24 Mar 2021	24 Mar 2021	ATM WDL-ATM CASH 1651 SBI CHABUA BRANCH ONSICHABUA-		2,000.00		12,893.30
24 Mar 2021	24 Mar 2021	ATM WDL-ATM CASH 596 2ND CD CHABUA MES TINICHABUA-		500.00		12,393.30
25 Mar 2021	25 Mar 2021	TO TRANSFER- UPI/DR/108416186168/NIHAR K/SBIN/nihar.konw/Pay-	TRANSFER TO 5099585162095	1,250.00		11,143.30
25 Mar 2021	25 Mar 2021	ATM WDL-ATM CASH 7302 CHABUA BRANCH CHABUA-		1,000.00		10,143.30
25 Mar 2021	25 Mar 2021	CREDIT INTEREST--			132.00	10,275.30
26 Mar 2021	26 Mar 2021	TO TRANSFER- UPI/DR/108515708342/329293 30/sbin/3292933096/Bill-	TRANSFER TO 5099685162092	2,000.00		8,275.30
27 Mar 2021	27 Mar 2021	TO TRANSFER- UPI/DR/108617497373/372557 90/sbin/3725579091/Pay-	TRANSFER TO 5099719162097	750.00		7,525.30
29 Mar 2021	29 Mar 2021	ATM WDL-ATM CASH 7860 CHABUA MES TINIALI CHABUA-		2,000.00		5,525.30
29 Mar 2021	29 Mar 2021	TO TRANSFER- UPI/DR/108819689289/JITEND RA/SBIN/jitendrara/Ok-	TRANSFER TO 5099400162097	1,200.00		4,325.30
30 Mar 2021	30 Mar 2021	TO TRANSFER- UPI/DR/108918811975/BITUP ON /SBIN/bituponkum/pay-	TRANSFER TO 4898826162097	500.00		3,825.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Mar 2021	31 Mar 2021	ATM WDL-ATM CASH 8509 CHABUA BRANCH CHABUA-		1,000.00		2,825.30
2 Apr 2021	2 Apr 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 39247491873	700.00		2,125.30
2 Apr 2021	2 Apr 2021	TO TRANSFER-UPI/DR/109214047775/FRIEN DSO/SBIN/tissofrien/pay-	TRANSFER TO 5099687162090	610.00		1,515.30
2 Apr 2021	2 Apr 2021	TO TRANSFER-UPI/DR/109220444171/FRIEN DSO/SBIN/tissofrien/pay-	TRANSFER TO 5099642162092	200.00		1,315.30
3 Apr 2021	3 Apr 2021	TO TRANSFER-UPI/DR/109318172904/BITUP ON /SBIN/bituponkum/pay-	TRANSFER TO 5099771162094	100.00		1,215.30
4 Apr 2021	4 Apr 2021	TO TRANSFER-UPI/DR/109403653962/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 5098064162095	16.00		1,199.30
5 Apr 2021	5 Apr 2021	BY TRANSFER-UPI/CR/109514836782/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098232162095		3.00	1,202.30
5 Apr 2021	5 Apr 2021	TO TRANSFER-UPI/DR/109514125658/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 4898277162099	49.00		1,153.30
5 Apr 2021	5 Apr 2021	TO TRANSFER-UPI/DR/109516784109/BITUP ON /SBIN/bituponkum/pay-	TRANSFER TO 5099343162092	500.00		653.30
5 Apr 2021	5 Apr 2021	BY TRANSFER-UPI/CR/109516979027/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898941162095		5.00	658.30
5 Apr 2021	5 Apr 2021	ATM WDL-ATM CASH 828 CHABUA MES TINIALI CHABUA-		500.00		158.30
7 Apr 2021	7 Apr 2021	BY TRANSFER-NEFT*RBIS0GOASEP*RBI098 2127692900*CHABUA SUB-TREAS-	TRANSFER FROM 3199422044305		45,268.00	45,426.30
7 Apr 2021	7 Apr 2021	TO TRANSFER-UPI/DR/109714573424/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 5097731162096	199.00		45,227.30
7 Apr 2021	7 Apr 2021	ATM WDL-ATM CASH 6243 SBI CHABUA BRANCH ONSICHABUA-		7,000.00		38,227.30
7 Apr 2021	7 Apr 2021	TO TRANSFER-UPI/DR/109716733155/725701 00/utbi/7257010005/pay-	TRANSFER TO 5099516162097	3,300.00		34,927.30
7 Apr 2021	7 Apr 2021	TO TRANSFER-UPI/DR/109717090958/913010 02/utib/9130100284/pay-	TRANSFER TO 4898843162096	6,000.00		28,927.30
7 Apr 2021	7 Apr 2021	BY TRANSFER-UPI/REV/109717090958-	TRANSFER FROM 4898843162096		6,000.00	34,927.30
7 Apr 2021	7 Apr 2021	TO TRANSFER-UPI/DR/109717124970/913010 02/utib/9130100284/pay-	TRANSFER TO 5099533162096	6,000.00		28,927.30
8 Apr 2021	8 Apr 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 37486165171	20,000.00		8,927.30
8 Apr 2021	8 Apr 2021	TO TRANSFER-UPI/DR/109812292094/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097813162094	49.00		8,878.30
8 Apr 2021	8 Apr 2021	TO TRANSFER-UPI/DR/109815797931/913010 02/utib/9130100284/UPI-	TRANSFER TO 5097856162093	1,000.00		7,878.30
9 Apr 2021	9 Apr 2021	TO TRANSFER-UPI/DR/109909617370/323387 58/sbin/3233875827/kunja-	TRANSFER TO 4898894162096	2,300.00		5,578.30
9 Apr 2021	9 Apr 2021	BY TRANSFER-UPI/CR/109919111511/EURON ETG/ICIC/euronetgpa/refun-	TRANSFER FROM 5099139162095		49.00	5,627.30
13 Apr 2021	13 Apr 2021	TO TRANSFER-UPI/DR/110315699601/372557 90/sbin/3725579091/pay-	TRANSFER TO 5099412162095	1,000.00		4,627.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Apr 2021	13 Apr 2021	TO TRANSFER-UPI/DR/110318694421/BITUP ON /SBIN/bituponkum/UPI-	TRANSFER TO 5099460162097	500.00		4,127.30
13 Apr 2021	13 Apr 2021	BY TRANSFER-UPI/CR/110318800001/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098325162091		4.00	4,131.30
13 Apr 2021	13 Apr 2021	TO TRANSFER-UPI/DR/110319397027/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097640162098	16.00		4,115.30
14 Apr 2021	14 Apr 2021	TO TRANSFER-UPI/DR/110415688483/EURON ETG/ICIC/euronetgpa/UPI-	TRANSFER TO 5097688162094	16.00		4,099.30
14 Apr 2021	14 Apr 2021	TO TRANSFER-UPI/DR/110418376041/SRIMANTA/BARB/9864240242/pay-	TRANSFER TO 5099492162090	180.00		3,919.30
14 Apr 2021	14 Apr 2021	TO TRANSFER-UPI/DR/110422573049/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097712162099	98.00		3,821.30
16 Apr 2021	16 Apr 2021	TO TRANSFER-UPI/DR/110618019447/07070150/icic/0707015054/pay-	TRANSFER TO 5097953162093	1,500.00		2,321.30
16 Apr 2021	16 Apr 2021	TO TRANSFER-UPI/DR/110618212251/SRIMANTA/BARB/9864240242/pay-	TRANSFER TO 5097947162091	200.00		2,121.30
17 Apr 2021	17 Apr 2021	TO TRANSFER-UPI/DR/110711354829/37255790/sbin/3725579091/UPI-	TRANSFER TO 4898906162097	500.00		1,621.30
17 Apr 2021	17 Apr 2021	TO TRANSFER-UPI/DR/110722291495/BITUP ON /SBIN/bituponkum/UPI-	TRANSFER TO 5098023162093	800.00		821.30
21 Apr 2021	21 Apr 2021	TO TRANSFER-UPI/DR/111116136835/MD ALI /SBIN/alikhan123/pay-	TRANSFER TO 4694032162095	800.00		21.30
24 Apr 2021	24 Apr 2021	TO TRANSFER-UPI/DR/111322782587/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097898162094	16.00		5.30
4 May 2021	4 May 2021	BY TRANSFER-NEFT*RBIS0GOASEP*RBI1252177615021*CHABUA SUB-TREAS-	TRANSFER FROM 3199410044308		45,268.00	45,273.30
5 May 2021	5 May 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 39247491873	700.00		44,573.30
5 May 2021	5 May 2021	TO TRANSFER-UPI/DR/112556320280/G.D HOSP/CNRB/1153201000/NA-	TRANSFER TO 5099478162098	5,000.00		39,573.30
5 May 2021	5 May 2021	TO TRANSFER-UPI/DR/112562983339/Paytm Re/PYTM/paybil3066/Oid13-	TRANSFER TO 5097696162094	209.00		39,364.30
5 May 2021	5 May 2021	BY TRANSFER-UPI/CR/112563008765/Paytm/PYTM/payouts-87/Rechargi-	TRANSFER FROM 4693263162090		10.00	39,374.30
6 May 2021	6 May 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 37486165171	20,000.00		19,374.30
7 May 2021	7 May 2021	TO TRANSFER-UPI/DR/112793891996/KHABIT C/SBIN/AMZN000663/NA-	TRANSFER TO 4694227162095	210.00		19,164.30
9 May 2021	9 May 2021	TO TRANSFER-UPI/DR/112930126079/SHANK AR /SBIN/9706303244/NA-	TRANSFER TO 4694473162093	500.00		18,664.30
9 May 2021	9 May 2021	TO TRANSFER-UPI/DR/112930750004/HP Petro/YESB/Q81317886@/NA-	TRANSFER TO 5098064162095	250.00		18,414.30
9 May 2021	9 May 2021	TO TRANSFER-UPI/DR/112932752604/Lakhi th/BDBL/5019002782/NA-	TRANSFER TO 5099804162099	300.00		18,114.30
9 May 2021	9 May 2021	TO TRANSFER-UPI/DR/112935263593/KHABIT C/SBIN/AMZN000663/NA-	TRANSFER TO 4694439162094	100.00		18,014.30
9 May 2021	9 May 2021	TO TRANSFER-UPI/DR/112939202719/Dhurba J/PYTM/paytm-6389/Oid20-	TRANSFER TO 4692675162099	500.00		17,514.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 May 2021	9 May 2021	TO TRANSFER-UPI/DR/112944381624/Paytm Re/PYTM/paybil3066/Oid13-	TRANSFER TO 5098068162091	11.00		17,503.30
10 May 2021	10 May 2021	TO TRANSFER-UPI/DR/113053034791/Dhurbaj/PYTM/paytm-6389/Oid20-	TRANSFER TO 5097546162096	500.00		17,003.30
10 May 2021	10 May 2021	ATM WDL-ATM CASH 5663 SBI SAMAGURI 2ND ATM SAMAGURI GRAN-		5,000.00		12,003.30
11 May 2021	11 May 2021	ATM WDL-ATM CASH 11311 UBI NAGAON JAIL ROAD NAGAON-		5,000.00		7,003.30
11 May 2021	11 May 2021	ATM WDL-ATM CASH 11311 UBI NAGAON JAIL ROAD NAGAON-		2,000.00		5,003.30
11 May 2021	11 May 2021	ATM WDL-ATM CASH 11311 NAGAON NAGAON-		1,000.00		4,003.30
11 May 2021	11 May 2021	TO TRANSFER-UPI/DR/113181665609/MONJUB/SBIN/7002635603/NA-	TRANSFER TO 4898817162098	1,000.00		3,003.30
15 May 2021	15 May 2021	ATM WDL-ATM CASH 11351 UBI NAGAON JAIL ROAD NAGAON-		3,000.00		3.30
16 May 2021	16 May 2021	BY TRANSFER-INB IMPS113619734223/0000000000/XX1214/X913YXBYM3-	MAC000733701297 MAC000733701297		1.00	4.30
17 May 2021	17 May 2021	BY TRANSFER-UPI/CR/113710474607/BIKISA/SBIN/bikisaikia/Tf-	TRANSFER FROM 5098834162091		100.00	104.30
17 May 2021	17 May 2021	TO TRANSFER-INB E mandate -	b34ccdb8e3414d72ba9fc275eIGALD KPGG3	59.00		45.30
25 May 2021	25 May 2021	BY TRANSFER-1585933681 BLPGCM27251DT2305 21BZ1SB-	TRANSFER FROM 4599400105213		62.60	107.90
29 May 2021	29 May 2021	TO TRANSFER-PMJJBY RENEWAL SBISB10521202114904816298 -	TRANSFER TO 4899273105219	12.00		95.90
1 Jun 2021	1 Jun 2021	BY TRANSFER-NEFT*RBIS0GOASEP*RBI1532106262919*CHABUA SUB-TREAS-	TRANSFER FROM 3199969044303		42,778.00	42,873.90
2 Jun 2021	2 Jun 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 39247491873	700.00		42,173.90
3 Jun 2021	3 Jun 2021	BY TRANSFER-INB IMPS115410943149/9999999999/XX3340/1b4e9355 f-	MAB000771192080 MAB000771192080		1.00	42,174.90
3 Jun 2021	3 Jun 2021	BY TRANSFER-INB IMPS115410748103/9999999999/XX9716/EQX Analyt-	MAB000771212831 MAB000771212831		1.78	42,176.68
4 Jun 2021	4 Jun 2021	TO TRANSFER-UPI/DR/115568406820/BAJARANG/PYTM/paytm-9108/Oid20-	TRANSFER TO 5097873162093	100.00		42,076.68
5 Jun 2021	5 Jun 2021	TO TRANSFER-UPI/DR/115686164295/Razorpay/SBIN/razor.pay@/Salar-	TRANSFER TO 5098004162095	234.82		41,841.86
5 Jun 2021	5 Jun 2021	by debit card-OTHPG 115602469784EQX Analytics Pvt L 110003-		1.00		41,840.86
5 Jun 2021	5 Jun 2021	ATM WDL-ATM CASH 4593 SBI M.D. ROAD NAGAON NAGAON-		5,000.00		36,840.86
5 Jun 2021	5 Jun 2021	TO TRANSFER-UPI/DR/115697343429/MONJUB/SBIN/7002635603/NA-	TRANSFER TO 5098043162099	800.00		36,040.86
6 Jun 2021	6 Jun 2021	WITHDRAWAL TRANSFER--	TRANSFER TO 37486165171	20,000.00		16,040.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jun 2021	6 Jun 2021	TO TRANSFER- UPI/DR/115702883436/razorpay/ICIC/razorpay@ii/ANTWO-	TRANSFER TO 5098103162093	589.00		15,451.86
6 Jun 2021	6 Jun 2021	TO TRANSFER- UPI/DR/115720403613/MONJUB/SBIN/7002635603/NA-	TRANSFER TO 4694494162098	400.00		15,051.86
8 Jun 2021	8 Jun 2021	BY TRANSFER- NEFT*ICIC0000104*CMS1968977623*EQX ANALYTICS PVT L-	TRANSFER FROM 3199963044309		5,000.00	20,051.86
8 Jun 2021	8 Jun 2021	TO TRANSFER- UPI/DR/115960300383/MONJUB/SBIN/7002635603/NA-	TRANSFER TO 5097667162099	4,500.00		15,551.86
8 Jun 2021	8 Jun 2021	ATM WDL-ATM CASH 2269 BARABAZAR,M.AZAD ROAD NAGAON-		3,000.00		12,551.86
8 Jun 2021	8 Jun 2021	TO TRANSFER- UPI/DR/115965236447/MONJUB/SBIN/7002635603/NA-	TRANSFER TO 4693901162097	500.00		12,051.86
8 Jun 2021	8 Jun 2021	TO TRANSFER- UPI/DR/115968313010/Paytm/PYTM/add-money@/Oid20210-	TRANSFER TO 4692485162094	240.00		11,811.86
8 Jun 2021	8 Jun 2021	BY TRANSFER- UPI/CR/115968337815/MONJUB/SBIN/7002635603/NA-	TRANSFER FROM 4693098162096		200.00	12,011.86
8 Jun 2021	8 Jun 2021	BULK POSTING- 00000002028 050621 EQX ANALYTICS PVT. LTD-			1.00	12,012.86
8 Jun 2021	8 Jun 2021	TO TRANSFER- UPI/DR/115974226914/Paytm Re/PYTM/paybil3066/Oid13-	TRANSFER TO 4692494162093	11.00		12,001.86
9 Jun 2021	9 Jun 2021	BY TRANSFER-INB IMPS116012162395/6364859977/XX7325/Bank detail-	MAB000775880987 MAB000775880987		1.00	12,002.86
9 Jun 2021	9 Jun 2021	TO TRANSFER- UPI/DR/116091280011/KHABITC/SBIN/AMZN000663/NA-	TRANSFER TO 4694066162096	630.00		11,372.86
9 Jun 2021	9 Jun 2021	TO TRANSFER- UPI/DR/116094442859/Paytm/PYTM/add-money@/Oid20210-	TRANSFER TO 5097687162095	80.00		11,292.86
9 Jun 2021	9 Jun 2021	TO TRANSFER- UPI/DR/116094473619/Paytm/PYTM/add-money@/Oid20210-	TRANSFER TO 4692536162098	80.00		11,212.86
9 Jun 2021	9 Jun 2021	TO TRANSFER- UPI/DR/116094938654/Paytm Re/PYTM/paybil3066/Oid13-	TRANSFER TO 5097699162091	21.00		11,191.86
10 Jun 2021	10 Jun 2021	TO TRANSFER- UPI/DR/116107750924/MONJUB/SBIN/7002635603/NA-	TRANSFER TO 5099572162090	150.00		11,041.86
12 Jun 2021	12 Jun 2021	TO TRANSFER- UPI/DR/116366128452/Paytm Re/PYTM/paybil3066/Oid13-	TRANSFER TO 5097966162099	199.00		10,842.86
12 Jun 2021	12 Jun 2021	TO TRANSFER- UPI/DR/116368109730/Paytm Ai/PYTM/payair7673/Oid13-	TRANSFER TO 5097992162097	149.00		10,693.86
12 Jun 2021	12 Jun 2021	TO TRANSFER- UPI/DR/116368730115/Finheal/PYTM/paytm-5564/OidOR-	TRANSFER TO 4692636162095	305.00		10,388.86
12 Jun 2021	12 Jun 2021	TO TRANSFER- UPI/DR/116370837732/MRIDUPA/SBIN/9101907790/NA-	TRANSFER TO 5099776162099	180.00		10,208.86
13 Jun 2021	13 Jun 2021	TO TRANSFER- UPI/DR/116486565864/MONJUB/SBIN/7002635603/NA-	TRANSFER TO 5098129162094	200.00		10,008.86

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