



Account Name : Mr. ATIK MOHMADHANIF DHADA  
Address : MEMANWADA-BAWA-CHOWK

JUNAGADH-362001

Junagadh

Date : 11 Jul 2021

Account Number : 00000032778934868

Account Description : SBCHQ-RSP-PUBIND-SILVER-INR

Branch : CIRCLE CHOWK, JUNAGADH

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7

MOD Balance : 0.00

CIF No. : 86585285648

IFS Code : SBIN0060046

(Indian Financial System)

MICR Code : 362002003

(Magnetic Ink Character Recognition)

Nomination Registered : Yes

Balance as on 11 Jan 2021 : 12,668.71

## Account Statement from 11 Jan 2021 to 11 Jul 2021

| Txn Date    | Value Date  | Description                                                       | Ref No./Cheque No.                    | Debit    | Credit    | Balance   |
|-------------|-------------|-------------------------------------------------------------------|---------------------------------------|----------|-----------|-----------|
| 11 Jan 2021 | 11 Jan 2021 | by debit card-OTHPG 101162473345GOOGLE *TEMPORARY HOLDg.co/help-  |                                       | 1.00     |           | 12,667.71 |
| 11 Jan 2021 | 11 Jan 2021 | REVERSE POS PUR--                                                 |                                       |          | 1.00      | 12,668.71 |
| 11 Jan 2021 | 11 Jan 2021 | by debit card-OTHPG 101105413078GOOGLE* EZ APP STUDIO 650-253000- |                                       | 19.95    |           | 12,648.76 |
| 11 Jan 2021 | 11 Jan 2021 | CSH DEP (CDM)-9879153995-                                         |                                       |          | 500.00    | 13,148.76 |
| 11 Jan 2021 | 11 Jan 2021 | CDM SERVICE CHARGES-- 38976288                                    | 38976288                              | 25.00    |           | 13,123.76 |
| 11 Jan 2021 | 11 Jan 2021 | TO TRANSFER-INB Razorpay Software Private-                        | GO2Ai645V6nKftI GAKGDWKR3 TRANSFER TO | 1.00     |           | 13,122.76 |
| 11 Jan 2021 | 11 Jan 2021 | BY TRANSFER-INB IMPS101120332759/999999999 99/XX4340/IMPS-CMS-f-  | MAA00066552021 9 MAA00066552021 9     |          | 33,310.00 | 46,432.76 |
| 12 Jan 2021 | 12 Jan 2021 | ATM WDL-ATM CASH 9747 VANTHALI CP 621 JUNAGADH-                   |                                       | 5,000.00 |           | 41,432.76 |
| 13 Jan 2021 | 13 Jan 2021 | ATM WDL-ATM CASH 9937 VANTHALI CP 621 JUNAGADH-                   |                                       | 5,000.00 |           | 36,432.76 |
| 13 Jan 2021 | 13 Jan 2021 | ATM WDL-ATM CASH 9938 VANTHALI CP 621 JUNAGADH-                   |                                       | 1,000.00 |           | 35,432.76 |
| 13 Jan 2021 | 13 Jan 2021 | REVERSE ATM WDL--                                                 |                                       |          | 1,000.00  | 36,432.76 |
| 13 Jan 2021 | 13 Jan 2021 | ATM WDL-ATM CASH 2400 MADHURAM OFF SITE JUNAGADH-                 |                                       | 6,000.00 |           | 30,432.76 |

| Txn Date    | Value Date  | Description                                                       | Ref No./Cheque No.                 | Debit    | Credit   | Balance   |
|-------------|-------------|-------------------------------------------------------------------|------------------------------------|----------|----------|-----------|
| 15 Jan 2021 | 15 Jan 2021 | ATM WDL-ATM CASH 6612 BSA JUNAGADH BRANCH JUNAGADH-               |                                    | 5,000.00 |          | 25,432.76 |
| 16 Jan 2021 | 16 Jan 2021 | ATM WDL-ATM CASH 3993 SANVADCOMPLEX JUNAGADH-                     |                                    | 5,000.00 |          | 20,432.76 |
| 17 Jan 2021 | 17 Jan 2021 | ATM WDL-ATM CASH 10171 Vanthali Rd, Junagadh Junagadh-            |                                    | 5,000.00 |          | 15,432.76 |
| 19 Jan 2021 | 19 Jan 2021 | ATM WDL-ATM CASH 10191 BOI NEAR ST BUS STAND JUNAGADH-            |                                    | 2,500.00 |          | 12,932.76 |
| 19 Jan 2021 | 19 Jan 2021 | by debit card-OTHPG 101922597789INDIA LOANS 4U INDORE-            |                                    | 296.00   |          | 12,636.76 |
| 20 Jan 2021 | 20 Jan 2021 | BY TRANSFER-INB IMPS102000090561/1111111111/XX1002/Bank Accou-    | MAB000660609363<br>MAB000660609363 |          | 1.00     | 12,637.76 |
| 20 Jan 2021 | 20 Jan 2021 | BY TRANSFER-INB IMPS102019926006/9999999999/XX0011/FUND TRANS-    | MAB000661262324<br>MAB000661262324 |          | 1.00     | 12,638.76 |
| 20 Jan 2021 | 20 Jan 2021 | BY TRANSFER-INB IMPS102023097057/9619719620/XX7325/Bank detai-    | MAB000661456846<br>MAB000661456846 |          | 1.00     | 12,639.76 |
| 20 Jan 2021 | 20 Jan 2021 | BY TRANSFER-INB IMPS102023828706/9999999999/XX0063/transfer-      | MAA000673246596<br>MAA000673246596 |          | 2,115.00 | 14,754.76 |
| 21 Jan 2021 | 21 Jan 2021 | by debit card-OTHPG 102017501362PAYU MONEY 0124305400-            |                                    | 299.00   |          | 14,455.76 |
| 21 Jan 2021 | 21 Jan 2021 | by debit card-SBIPG 102010096331itcraftmumbaiPa yTM Mumbai-       |                                    | 69.60    |          | 14,386.16 |
| 21 Jan 2021 | 21 Jan 2021 | by debit card-SBIPG 102030031454itcraftmumbaiPa yTM Mumbai-       |                                    | 69.60    |          | 14,316.56 |
| 21 Jan 2021 | 21 Jan 2021 | by debit card-OTHPG 102101105660luckyone Gautam Bud-              |                                    | 85.00    |          | 14,231.56 |
| 21 Jan 2021 | 21 Jan 2021 | BY TRANSFER-INB IMPS102102290583/1111111111/XX1002/Bank Accou-    | MAB000661503497<br>MAB000661503497 |          | 1.00     | 14,232.56 |
| 21 Jan 2021 | 21 Jan 2021 | by debit card-OTHPG 102103115339MY SALARY DOST FINTECHGurgaon-    |                                    | 234.82   |          | 13,997.74 |
| 21 Jan 2021 | 21 Jan 2021 | by debit card-OTHPG 102019621372Cashfree 9620050705-              |                                    | 145.00   |          | 13,852.74 |
| 21 Jan 2021 | 21 Jan 2021 | by debit card-OTHPG 102044722249GOOGLE *TEMPORARY HOLDg.co/helpp- |                                    | 1.00     |          | 13,851.74 |
| 21 Jan 2021 | 21 Jan 2021 | REVERSE POS PUR--                                                 |                                    |          | 1.00     | 13,852.74 |
| 21 Jan 2021 | 21 Jan 2021 | by debit card-OTHPG 102046501330GOOGLE *RORTOS g.co/helpp-        |                                    | 29.00    |          | 13,823.74 |
| 21 Jan 2021 | 21 Jan 2021 | by debit card-OTHPG 102173679936GOOGLE *WPS SOFTWARE 855-836-39-  |                                    | 320.00   |          | 13,503.74 |
| 22 Jan 2021 | 22 Jan 2021 | BY TRANSFER-INB IMPS102200029419/9999999999/XX2933/-              | MAA000674133755<br>MAA000674133755 |          | 1.00     | 13,504.74 |
| 22 Jan 2021 | 22 Jan 2021 | ATM WDL-ATM CASH 1397 MADHURAM SOCIETY AREA JUNAGADH-             |                                    | 500.00   |          | 13,004.74 |

| Txn Date    | Value Date  | Description                                                       | Ref No./Cheque No.                    | Debit    | Credit    | Balance   |
|-------------|-------------|-------------------------------------------------------------------|---------------------------------------|----------|-----------|-----------|
| 22 Jan 2021 | 22 Jan 2021 | by debit card-OTHPG 102216769110RAZ*Anand Property FinPune-       |                                       | 25.50    |           | 12,979.24 |
| 23 Jan 2021 | 23 Jan 2021 | ATM WDL-ATM CASH 5970 VANTHALI VANTHALI-                          |                                       | 300.00   |           | 12,679.24 |
| 26 Jan 2021 | 26 Jan 2021 | TO TRANSFER-INB BALANCEHERO INDIA PVT LTD-                        | 052101075737308 IGAKIXAOK7 TRANSFER T | 50.00    |           | 12,629.24 |
| 28 Jan 2021 | 28 Jan 2021 | BY TRANSFER-NEFT*YESB0000001*N028210 502138267*RAZORPAY SOFTWARE- | TRANSFER FROM 3199969044303           |          | 4,410.00  | 17,039.24 |
| 28 Jan 2021 | 28 Jan 2021 | ATM WDL-ATM CASH 7258 HEERAPANNA COM.031 JNDJUNAGADH-             |                                       | 1,500.00 |           | 15,539.24 |
| 28 Jan 2021 | 28 Jan 2021 | CSH DEP (CDM)-9879153995-                                         |                                       |          | 500.00    | 16,039.24 |
| 28 Jan 2021 | 28 Jan 2021 | CDM SERVICE CHARGES-- 38976288                                    | 38976288                              | 25.00    |           | 16,014.24 |
| 28 Jan 2021 | 28 Jan 2021 | by debit card-OTHPG 102835932982GOOGLE *TEMPORARY HOLDg.co/helpp- |                                       | 1.00     |           | 16,013.24 |
| 28 Jan 2021 | 28 Jan 2021 | REVERSE POS PUR--                                                 |                                       |          | 1.00      | 16,014.24 |
| 28 Jan 2021 | 28 Jan 2021 | by debit card-OTHPG 102812145444Cashfree Payments 8888888888-     |                                       | 3,260.70 |           | 12,753.54 |
| 28 Jan 2021 | 28 Jan 2021 | BY TRANSFER-INB IMPS102819299450/98791539 95/XX2014/1-            | MAB00066787394 7 MAB00066787394 7     |          | 1,700.00  | 14,453.54 |
| 28 Jan 2021 | 28 Jan 2021 | by debit card-OTHPG 102822203554Balancehero India PrivGurgaon-    |                                       | 50.00    |           | 14,403.54 |
| 28 Jan 2021 | 28 Jan 2021 | by debit card-OTHPG 102817592360PAYU PAYMENTS PVT LTD 0001243054- |                                       | 50.00    |           | 14,353.54 |
| 29 Jan 2021 | 29 Jan 2021 | by debit card-OTHPG 102823579095truecredits Gurgaon-              |                                       | 1,170.00 |           | 13,183.54 |
| 29 Jan 2021 | 29 Jan 2021 | BULK POSTING- 000000000000000000000000 000Salary of Jan 20210817- |                                       |          | 25,927.00 | 39,110.54 |
| 29 Jan 2021 | 29 Jan 2021 | by debit card-OTHPG 102975562645GOOGLE *TEMPORARY HOLDg.co/helpp- |                                       | 1.00     |           | 39,109.54 |
| 29 Jan 2021 | 29 Jan 2021 | REVERSE POS PUR--                                                 |                                       |          | 1.00      | 39,110.54 |
| 29 Jan 2021 | 29 Jan 2021 | by debit card-OTHPG 102935993456GOOGLE *TEMPORARY HOLDg.co/helpp- |                                       | 1.00     |           | 39,109.54 |
| 29 Jan 2021 | 29 Jan 2021 | REVERSE POS PUR--                                                 |                                       |          | 1.00      | 39,110.54 |
| 29 Jan 2021 | 29 Jan 2021 | TO TRANSFER-INB PayU Payments Private Lim-                        | 12171102859IGA KJLINI8 TRANSFER TO 45 | 1,631.00 |           | 37,479.54 |
| 29 Jan 2021 | 29 Jan 2021 | by debit card-OTHPG 102967571661GOOGLE *TEMPORARY HOLDg.co/helpp- |                                       | 1.00     |           | 37,478.54 |
| 29 Jan 2021 | 29 Jan 2021 | REVERSE POS PUR--                                                 |                                       |          | 1.00      | 37,479.54 |
| 29 Jan 2021 | 29 Jan 2021 | by debit card-OTHPG 102948343475GOOGLE *TEMPORARY HOLDg.co/helpp- |                                       | 1.00     |           | 37,478.54 |

| Txn Date    | Value Date  | Description                                                       | Ref No./Cheque No.                    | Debit     | Credit    | Balance   |
|-------------|-------------|-------------------------------------------------------------------|---------------------------------------|-----------|-----------|-----------|
| 29 Jan 2021 | 29 Jan 2021 | REVERSE POS PUR--                                                 |                                       |           | 1.00      | 37,479.54 |
| 29 Jan 2021 | 29 Jan 2021 | TO TRANSFER-INB HOME CREDIT INDIA FINANCE-                        | 12171154187IGA KJLJUR1 TRANSFER TO 45 | 2,696.00  |           | 34,783.54 |
| 29 Jan 2021 | 29 Jan 2021 | ATM WDL-ATM CASH 4301 AGRI UNIVERSITY GATE2 JUNAGADH-             |                                       | 20,000.00 |           | 14,783.54 |
| 29 Jan 2021 | 29 Jan 2021 | by debit card-OTHPG 102916930875Balancehero Ind GurgaoGurgaon-    |                                       | 1,465.00  |           | 13,318.54 |
| 29 Jan 2021 | 29 Jan 2021 | CSH DEP (CDM)-9879153995-                                         |                                       |           | 10,000.00 | 23,318.54 |
| 29 Jan 2021 | 29 Jan 2021 | CDM SERVICE CHARGES-- 38976288                                    | 38976288                              | 25.00     |           | 23,293.54 |
| 29 Jan 2021 | 29 Jan 2021 | TO TRANSFER-NEFT UTR NO: SBIN221029955613- Payme india            | TRANSFER TO 99506044303 / Payme india | 5,250.00  |           | 18,043.54 |
| 29 Jan 2021 | 29 Jan 2021 | TO TRANSFER-INB Kartbee Technologies Priv BILL_RTCTOI Payments-   | VSBI9700871241I GAKJMMRT2 TRANSFER TO | 2,086.98  |           | 15,956.56 |
| 29 Jan 2021 | 29 Jan 2021 | TO TRANSFER-INB Kartbee Technologies Priv BILL_RTCTOI Payments-   | VSBI9700880346I GAKJMNDM6 TRANSFER TO | 2,097.98  |           | 13,858.58 |
| 30 Jan 2021 | 30 Jan 2021 | ATM WDL-ATM CASH 6697 SANVADCOMPLEX JUNAGADH-                     |                                       | 1,200.00  |           | 12,658.58 |
| 30 Jan 2021 | 30 Jan 2021 | CSH DEP (CDM)- CDM3040102VANTHALI CP 621 JUNAGADH GJ IN-          |                                       |           | 500.00    | 13,158.58 |
| 30 Jan 2021 | 30 Jan 2021 | by debit card-OTHPG 103007591489Payu Payments Pvt Ltd Gurgaon-    |                                       | 500.00    |           | 12,658.58 |
| 30 Jan 2021 | 30 Jan 2021 | BY TRANSFER-NEFT*UTIB0001705*AXISP001 76798602*FINKURVE FINANCI - | TRANSFER FROM 3199677044304           |           | 4,689.00  | 17,347.58 |
| 31 Jan 2021 | 31 Jan 2021 | CSH DEP (CDM)-9879153995-                                         |                                       |           | 100.00    | 17,447.58 |
| 31 Jan 2021 | 31 Jan 2021 | CDM SERVICE CHARGES-- 38976288                                    | 38976288                              | 25.00     |           | 17,422.58 |
| 31 Jan 2021 | 31 Jan 2021 | TO TRANSFER-INB IMPS/P2A/103113785900/XXX XXXX715KKBKAtik-        | LT310113036766 6MOADXCFUY7 TRANSFER T | 85.00     |           | 17,337.58 |
| 31 Jan 2021 | 31 Jan 2021 | ATM WDL-ATM CASH 70562 SANVADCOMPLEX JUNAGADH-                    |                                       | 4,500.00  |           | 12,837.58 |
| 2 Feb 2021  | 2 Feb 2021  | by debit card-OTHPG 103219427660GOOGLE* NGO XUAN HUY 650-253000-  |                                       | 65.00     |           | 12,772.58 |
| 2 Feb 2021  | 2 Feb 2021  | by debit card-OTHPG 103307589685RAZ*Anand Property FinPune-       |                                       | 81.60     |           | 12,690.98 |
| 2 Feb 2021  | 2 Feb 2021  | by debit card-OTHPG 103336004556GOOGLE *TEMPORARY HOLDg.co/helpp- |                                       | 1.00      |           | 12,689.98 |
| 2 Feb 2021  | 2 Feb 2021  | REVERSE POS PUR--                                                 |                                       |           | 1.00      | 12,690.98 |
| 2 Feb 2021  | 2 Feb 2021  | WITHDRAWAL TRANSFER--                                             | TRANSFER TO 39737785506               | 12,350.00 |           | 340.98    |
| 2 Feb 2021  | 2 Feb 2021  | BULK POSTING- 00000060046 290121 Balancehero Ind Gurgao-          |                                       |           | 1,465.00  | 1,805.98  |
| 3 Feb 2021  | 3 Feb 2021  | BY TRANSFER-INB IMPS103401954310/00000000 00/XX0898/2021020311-   | MAA00068458619 5 MAA00068458619 5     |           | 1.00      | 1,806.98  |

| Txn Date    | Value Date  | Description                                                                | Ref No./Cheque No.                          | Debit     | Credit    | Balance   |
|-------------|-------------|----------------------------------------------------------------------------|---------------------------------------------|-----------|-----------|-----------|
| 13 Feb 2021 | 13 Feb 2021 | BY TRANSFER-INB<br>IMPS104420411253/00000000<br>00/XX5402/-                | MAB00068282539<br>0<br>MAB00068282539<br>0  |           | 1,646.00  | 3,452.98  |
| 17 Feb 2021 | 17 Feb 2021 | BY TRANSFER-INB<br>IMPS104819357857/11111111<br>11/XX1002/Bank Accou-      | MAA00069807775<br>8<br>MAA00069807775<br>8  |           | 1.00      | 3,453.98  |
| 26 Feb 2021 | 26 Feb 2021 | BULK POSTING-<br>000000000000000000000000<br>000Salary of Feb 20210817-    |                                             |           | 25,503.00 | 28,956.98 |
| 26 Feb 2021 | 26 Feb 2021 | DEBIT-Mandate fail Chrg txn<br>dt.25012021-SBI Life Insur-                 |                                             | 295.00    |           | 28,661.98 |
| 26 Feb 2021 | 26 Feb 2021 | by debit card-OTHPG<br>105710871806RAZ*Developing<br>Panda Lucknow-        |                                             | 399.00    |           | 28,262.98 |
| 26 Feb 2021 | 26 Feb 2021 | by debit card-OTHPG<br>105772445260GOOGLE<br>*TEMPORARY<br>HOLDg.co/helpp- |                                             | 1.00      |           | 28,261.98 |
| 26 Feb 2021 | 26 Feb 2021 | REVERSE POS PUR--                                                          |                                             |           | 1.00      | 28,262.98 |
| 26 Feb 2021 | 26 Feb 2021 | by debit card-OTHPG<br>105705978361PAYTM APP<br>NOIDA-                     |                                             | 305.00    |           | 27,957.98 |
| 26 Feb 2021 | 26 Feb 2021 | by debit card-OTHPG<br>105742989147GOOGLE<br>*TEMPORARY<br>HOLDg.co/helpp- |                                             | 1.00      |           | 27,956.98 |
| 26 Feb 2021 | 26 Feb 2021 | REVERSE POS PUR--                                                          |                                             |           | 1.00      | 27,957.98 |
| 26 Feb 2021 | 26 Feb 2021 | by debit card-OTHPG<br>105747564565GOOGLE<br>*TEMPORARY<br>HOLDg.co/helpp- |                                             | 1.00      |           | 27,956.98 |
| 26 Feb 2021 | 26 Feb 2021 | REVERSE POS PUR--                                                          |                                             |           | 1.00      | 27,957.98 |
| 26 Feb 2021 | 26 Feb 2021 | by debit card-OTHPG<br>105706222755PaytmAddMone<br>y 1204770770-           |                                             | 599.00    |           | 27,358.98 |
| 26 Feb 2021 | 26 Feb 2021 | by debit card-OTHPG<br>105706223181Cashfree<br>9620050705-                 |                                             | 149.00    |           | 27,209.98 |
| 26 Feb 2021 | 26 Feb 2021 | DEBIT-CMP MANDATE DEBIT<br>CASH-                                           |                                             | 7,216.00  |           | 19,993.98 |
| 26 Feb 2021 | 26 Feb 2021 | by debit card-OTHPG<br>105748820294GOOGLE<br>*TEMPORARY<br>HOLDg.co/helpp- |                                             | 1.00      |           | 19,992.98 |
| 26 Feb 2021 | 26 Feb 2021 | REVERSE POS PUR--                                                          |                                             |           | 1.00      | 19,993.98 |
| 26 Feb 2021 | 26 Feb 2021 | by debit card-OTHPG<br>105706030826PAYU MONEY<br>GURGAON-                  |                                             | 199.00    |           | 19,794.98 |
| 26 Feb 2021 | 26 Feb 2021 | by debit card-SBIPG<br>VT9783108683INDIATODAY<br>MUMBAI-                   |                                             | 999.00    |           | 18,795.98 |
| 26 Feb 2021 | 26 Feb 2021 | ATM WDL-ATM CASH 8506<br>SBI-DIWAN CHOWK<br>JUNAGADH-                      |                                             | 6,100.00  |           | 12,695.98 |
| 26 Feb 2021 | 26 Feb 2021 | TO TRANSFER-INB<br>IMPS/P2A/105721890695/XXX<br>XXXX014NSPBPersons-        | LT260221256010<br>4MOAEASZTG0<br>TRANSFER T | 70.00     |           | 12,625.98 |
| 2 Mar 2021  | 2 Mar 2021  | WITHDRAWAL TRANSFER--                                                      | TRANSFER TO<br>39737785506                  | 12,350.00 |           | 275.98    |
| 4 Mar 2021  | 4 Mar 2021  | BY TRANSFER-INB<br>IMPS106319307573/63649001<br>06/XX9522/Kissht Fas-      | MAC00067248738<br>4<br>MAC00067248738<br>4  |           | 4,115.00  | 4,390.98  |
| 25 Mar 2021 | 25 Mar 2021 | CREDIT INTEREST--                                                          |                                             |           | 62.00     | 4,452.98  |

| Txn Date    | Value Date  | Description                                                      | Ref No./Cheque No.      | Debit     | Credit    | Balance   |
|-------------|-------------|------------------------------------------------------------------|-------------------------|-----------|-----------|-----------|
| 2 Apr 2021  | 2 Apr 2021  | BULK POSTING-000000000000000000000000Salary of Mar 20210817-     |                         |           | 33,369.00 | 37,821.98 |
| 2 Apr 2021  | 2 Apr 2021  | DEBIT-CMP MANDATE DEBIT CASHe-                                   |                         | 7,216.00  |           | 30,605.98 |
| 2 Apr 2021  | 2 Apr 2021  | ATM WDL-ATM CASH 4382 SBI SHAPUR VANTHALI-                       |                         | 17,000.00 |           | 13,605.98 |
| 2 Apr 2021  | 2 Apr 2021  | WITHDRAWAL TRANSFER--                                            | TRANSFER TO 39737785506 | 12,350.00 |           | 1,255.98  |
| 30 Apr 2021 | 30 Apr 2021 | BULK POSTING-000000000000000000000000Salary of Apr 20210817-     |                         |           | 27,725.00 | 28,980.98 |
| 30 Apr 2021 | 30 Apr 2021 | ATM WDL-ATM CASH 7162 VANTHALI CP 621 JUNAGADH-                  |                         | 16,300.00 |           | 12,680.98 |
| 2 May 2021  | 2 May 2021  | WITHDRAWAL TRANSFER--                                            | TRANSFER TO 39737785506 | 12,350.00 |           | 330.98    |
| 31 May 2021 | 31 May 2021 | BULK POSTING-Salary of May 20210817-                             |                         |           | 25,159.00 | 25,489.98 |
| 31 May 2021 | 31 May 2021 | ATM WDL-ATM CASH 9286 SBI SHAPUR VANTHALI-                       |                         | 12,500.00 |           | 12,989.98 |
| 31 May 2021 | 31 May 2021 | DEBIT-Mandate fail Chrg txn dt.06042021-Huey Technolog-          |                         | 295.00    |           | 12,694.98 |
| 2 Jun 2021  | 2 Jun 2021  | WITHDRAWAL TRANSFER--                                            | TRANSFER TO 39737785506 | 12,350.00 |           | 344.98    |
| 25 Jun 2021 | 25 Jun 2021 | BULK POSTING- PENAL RFND FOR 39072601329 DLTLC SC Guid-          |                         |           | 19.84     | 364.82    |
| 25 Jun 2021 | 25 Jun 2021 | BULK POSTING- PENAL RFND FOR 39137528233 DLTLC SC Guid-          |                         |           | 18.27     | 383.09    |
| 25 Jun 2021 | 25 Jun 2021 | CREDIT INTEREST--                                                |                         |           | 10.00     | 393.09    |
| 28 Jun 2021 | 28 Jun 2021 | BULK POSTING-Salary of Jun 20210817-                             |                         |           | 27,785.00 | 28,178.09 |
| 28 Jun 2021 | 28 Jun 2021 | ATM WDL-ATM CASH 1853 SBI SHAPUR VANTHALI-                       |                         | 9,000.00  |           | 19,178.09 |
| 28 Jun 2021 | 28 Jun 2021 | ATM WDL-ATM CASH 1854 SBI SHAPUR VANTHALI-                       |                         | 6,500.00  |           | 12,678.09 |
| 29 Jun 2021 | 29 Jun 2021 | by debit card-OTHPG 118062436146GOOGLE *TEMPORARY HOLDg.co/help- |                         | 1.00      |           | 12,677.09 |
| 29 Jun 2021 | 29 Jun 2021 | REVERSE POS PUR--                                                |                         |           | 1.00      | 12,678.09 |
| 29 Jun 2021 | 29 Jun 2021 | by debit card-OTHPG 118031532648GOOGLE *TEMPORARY HOLDg.co/help- |                         | 1.00      |           | 12,677.09 |
| 29 Jun 2021 | 29 Jun 2021 | REVERSE POS PUR--                                                |                         |           | 1.00      | 12,678.09 |
| 29 Jun 2021 | 29 Jun 2021 | CSH DEP (CDM)-9879153995-                                        |                         |           | 500.00    | 13,178.09 |
| 29 Jun 2021 | 29 Jun 2021 | CDM SERVICE CHARGES--38976288                                    | 38976288                | 25.00     |           | 13,153.09 |
| 29 Jun 2021 | 29 Jun 2021 | by debit card-OTHPG 118034269270GOOGLE *TEMPORARY HOLDg.co/help- |                         | 1.00      |           | 13,152.09 |
| 29 Jun 2021 | 29 Jun 2021 | REVERSE POS PUR--                                                |                         |           | 1.00      | 13,153.09 |
| 29 Jun 2021 | 29 Jun 2021 | by debit card-OTHPG 118013094107PAYTM APP NOIDA-                 |                         | 305.00    |           | 12,848.09 |

| Txn Date    | Value Date  | Description                                                                | Ref No./Cheque No.                         | Debit     | Credit   | Balance   |
|-------------|-------------|----------------------------------------------------------------------------|--------------------------------------------|-----------|----------|-----------|
| 30 Jun 2021 | 30 Jun 2021 | by debit card-OTHPG<br>118035655136GOOGLE<br>*TEMPORARY<br>HOLDg.co/helpp- |                                            | 1.00      |          | 12,847.09 |
| 30 Jun 2021 | 30 Jun 2021 | REVERSE POS PUR--                                                          |                                            |           | 1.00     | 12,848.09 |
| 30 Jun 2021 | 30 Jun 2021 | by debit card-OTHPG<br>118101157283PayU Gurgaon<br>Gurgaon-                |                                            | 228.00    |          | 12,620.09 |
| 30 Jun 2021 | 30 Jun 2021 | BY TRANSFER-INB<br>IMPS118100094608/11111111<br>11/XX1002/Bank Accou-      | MAC00076563195<br>7<br>MAC00076563195<br>7 |           | 1.00     | 12,621.09 |
| 30 Jun 2021 | 30 Jun 2021 | BY TRANSFER-INB<br>IMPS118108495235/98791539<br>95/XX2014/1-               | MAB00079151848<br>0<br>MAB00079151848<br>0 |           | 1,550.00 | 14,171.09 |
| 30 Jun 2021 | 30 Jun 2021 | ATM WDL-ATM CASH 11810<br>BOI JUNAGADH<br>JUNAGADH-                        |                                            | 1,500.00  |          | 12,671.09 |
| 30 Jun 2021 | 30 Jun 2021 | by debit card-OTHPG<br>118167514629GOOGLE<br>*TEMPORARY<br>HOLDg.co/helpp- |                                            | 1.00      |          | 12,670.09 |
| 30 Jun 2021 | 30 Jun 2021 | REVERSE POS PUR--                                                          |                                            |           | 1.00     | 12,671.09 |
| 30 Jun 2021 | 30 Jun 2021 | by debit card-OTHPG<br>118112351277PayU Gurgaon<br>Gurgaon-                |                                            | 10.00     |          | 12,661.09 |
| 1 Jul 2021  | 1 Jul 2021  | by debit card-OTHPG<br>118263254240GOOGLE<br>*TEMPORARY<br>HOLDg.co/helpp- |                                            | 1.00      |          | 12,660.09 |
| 1 Jul 2021  | 1 Jul 2021  | REVERSE POS PUR--                                                          |                                            |           | 1.00     | 12,661.09 |
| 1 Jul 2021  | 1 Jul 2021  | TO TRANSFER-<br>UPI/DR/118249821276/Atik/NS<br>PB/5010015220/NA-           | TRANSFER TO<br>5099560162093               | 30.00     |          | 12,631.09 |
| 2 Jul 2021  | 2 Jul 2021  | WITHDRAWAL TRANSFER--                                                      | TRANSFER TO<br>39737785506                 | 12,350.00 |          | 281.09    |
| 11 Jul 2021 | 11 Jul 2021 | BY TRANSFER-INB<br>IMPS119210014339/12345678<br>90/XX0168/Account va-      | MAA00081320889<br>1<br>MAA00081320889<br>1 |           | 1.00     | 282.09    |

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.