



Account Name : Mrs. KARTHIK EDAGOTTU
Address : D,NO 16/46/4A
KUTAGULLA
KADIRI-515591
Anantapur
Date : 24 Aug 2018
Account Number : 00000032034073336
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : KADIRI
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 86186915030
IFS Code : SBIN0000849
MICR Code : 515002502
Nomination Registered : No
Balance as on 1 Aug 2018 : 0.00

Account Statement from 1 Aug 2018 to 31 Aug 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Aug 2018	3 Aug 2018	BY TRANSFER- UPI/CR/821511636889/K MOHAMM/SBIN/rafiq5413@-	TRANSFER FROM 4898977162094		2,500.00	2,500.00
3 Aug 2018	3 Aug 2018	BY TRANSFER- UPI/CR/821517964413/K MOHAMM/SBIN/rafiq5413@-	TRANSFER FROM 4898981162098		500.00	3,000.00
3 Aug 2018	3 Aug 2018	BY TRANSFER- NEFT*HDFC0004989*8080368 17391*INNOVSOURCE SERVICES-	TRANSFER FROM 3199676044305		674.00	3,674.00
3 Aug 2018	3 Aug 2018	TO TRANSFER-SBI charg for failed mandate txnBajaj Finance L-	TRANSFER TO 32071982532	295.00		3,379.00
3 Aug 2018	3 Aug 2018	Monthly Ave - Bal No--		11.26		3,367.74
4 Aug 2018	4 Aug 2018	BY TRANSFER- UPI/CR/821612895782/DERAN GUL/HDFC/kirankumar-	TRANSFER FROM 4897722162093		2,030.00	5,397.74
4 Aug 2018	4 Aug 2018	TO TRANSFER- P18472589437Tr For DDR BAJAJ-AUTO-	TRANSFER TO 31852206569	4,029.00		1,368.74
4 Aug 2018	4 Aug 2018	CSH DEP (CDM)-CDM 040106YOGIVEMANA BR KADIRE DANANTAPUR AP IN-			4,000.00	5,368.74
4 Aug 2018	4 Aug 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		5,343.74
6 Aug 2018	6 Aug 2018	TO TRANSFER- P18471935953Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708339464	1,892.00		3,451.74
6 Aug 2018	6 Aug 2018	TO TRANSFER- P18472031981Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708337660	1,729.00		1,722.74
6 Aug 2018	6 Aug 2018	BY TRANSFER- UPI/CR/821854604450/NUTHA LAP/SBIN/9247727377-	TRANSFER FROM 4898943162093		1,100.00	2,822.74
7 Aug 2018	7 Aug 2018	TO TRANSFER- UPI/DR/821906098010/Indiaide as/ICIC/indiaide-	TRANSFER TO 4898280162093	398.00		2,424.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Aug 2018	7 Aug 2018	TO TRANSFER-UPI/DR/821907183305/Coraza T/SBIN/tapzo@sbi/-	TRANSFER TO 4898731162094	448.00		1,976.74
7 Aug 2018	7 Aug 2018	CSH DEP (CDM)-CDM 040106KADIRICDM ANANTAPUR AP IN-			7,000.00	8,976.74
7 Aug 2018	7 Aug 2018	CDM SERVICE CHARGES--38976288	38976288	25.00		8,951.74
7 Aug 2018	7 Aug 2018	TO TRANSFER-P18474106194Tr For DDR BAJAJ-AUTO-	TRANSFER TO 32708337660	2,030.00		6,921.74
7 Aug 2018	7 Aug 2018	BY TRANSFER-NEFT*HDFC0004989*8080705 93091*INNOVSOURCE SERVICES-	TRANSFER FROM 3199679044302		170.00	7,091.74
7 Aug 2018	7 Aug 2018	TO TRANSFER-SBI charg for failed mandate txnBajaj Finance L-	TRANSFER TO 32071982532	295.00		6,796.74
8 Aug 2018	8 Aug 2018	TO TRANSFER-SBI charg for failed mandate txnKARTHIK EDAGOTT-	TRANSFER TO 32071982532	295.00		6,501.74
8 Aug 2018	8 Aug 2018	TO TRANSFER-UPI/DR/822007107548/K MOHAMM/SBIN/rafiq5413@-	TRANSFER TO 4897669162093	6,500.00		1.74
9 Aug 2018	9 Aug 2018	BY TRANSFER-UPI/CR/822112328380/VINOD RA/ANDB/9247727377-	TRANSFER FROM 4898974162097		900.00	901.74
9 Aug 2018	9 Aug 2018	TO TRANSFER-No-	TRANSFER TO 20286852427	900.00		1.74
9 Aug 2018	9 Aug 2018	BY TRANSFER-NEFT*HDFC0004989*8080928 79086*INNOVSOURCE SERVICES-	TRANSFER FROM 3199421044306		10,973.00	10,974.74
9 Aug 2018	9 Aug 2018	TO TRANSFER-No-	TRANSFER TO 20286852427	10,900.00		74.74
16 Aug 2018	16 Aug 2018	BY TRANSFER-NEFT*HDFC0004989*8081678 96317*INNOVSOURCE SERVICES-	TRANSFER FROM 3199678044303		400.00	474.74
16 Aug 2018	16 Aug 2018	BY TRANSFER-NEFT*HDFC0004989*8081679 01115*INNOVSOURCE SERVICES-	TRANSFER FROM 3199678044303		509.00	983.74
16 Aug 2018	16 Aug 2018	TO TRANSFER-UPI/DR/822819594724/K MOHAMM/SBIN/rafiq5413@-	TRANSFER TO 4897673162097	900.00		83.74
17 Aug 2018	17 Aug 2018	TO TRANSFER-UPI/DR/822910882523/K MOHAMM/SBIN/rafiq5413@-	TRANSFER TO 4897675162095	40.00		43.74
17 Aug 2018	17 Aug 2018	BY TRANSFER-INB IMPS822911353489/11111111 11/XX6004/2655398583-	MAC00015285887 6 MAC00015285887 6		999.00	1,042.74
17 Aug 2018	17 Aug 2018	TO TRANSFER-***-	TRANSFER TO 20286852427	1,000.00		42.74
18 Aug 2018	18 Aug 2018	BY TRANSFER-UPI/CR/823011956646/Bs Khaja/SBIN/bkhussain3-	TRANSFER FROM 4898991162096		700.00	742.74
18 Aug 2018	18 Aug 2018	TO TRANSFER-UPI/DR/823011787161/K MOHAMM/SBIN/rafiq5413@-	TRANSFER TO 4897682162096	700.00		42.74
18 Aug 2018	18 Aug 2018	BY TRANSFER-UPI/CR/823014460893/RANGA RE/SBIN/rangammaga-	TRANSFER FROM 4897722162093		2,500.00	2,542.74
18 Aug 2018	18 Aug 2018	TO TRANSFER-UPI/DR/823014936006/K MOHAMM/SBIN/rafiq5413@-	TRANSFER TO 4897681162097	2,500.00		42.74
18 Aug 2018	18 Aug 2018	BY TRANSFER-INB IMPS/P2A/UA88053500/XXXX XXX336SBIN-	UA88053500MOA AODRCZ7 TRANSFER FROM 2		1,100.00	1,142.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Aug 2018	18 Aug 2018	TO TRANSFER- UPI/DR/823015235085/K MOHAMM/SBIN/rafiq5413@-	TRANSFER TO 4897684162094	1,100.00		42.74
19 Aug 2018	19 Aug 2018	TO TRANSFER- UPI/DR/823106662455/billdesk/ ICIC/billdesk.d-	TRANSFER TO 4898758162093	40.00		2.74
20 Aug 2018	20 Aug 2018	BY TRANSFER- UPI/CR/823213358059/billdesk/ ICIC/billdesk-t-	TRANSFER FROM 4898937162091		40.00	42.74
20 Aug 2018	20 Aug 2018	BY TRANSFER- UPI/CR/823213443835/REVAN URU/SBIN/rajeshr836-	TRANSFER FROM 4898938162090		1,000.00	1,042.74
20 Aug 2018	20 Aug 2018	TO TRANSFER- UPI/DR/823213450663/K MOHAMM/SBIN/rafiq5413@-	TRANSFER TO 4897659162094	1,000.00		42.74
21 Aug 2018	21 Aug 2018	BY TRANSFER- NEFT*HDFC0004989*8082005 69024*INNOVSOURCE SERVICES-	TRANSFER FROM 3199416044303		590.00	632.74
21 Aug 2018	21 Aug 2018	TO TRANSFER-No-	TRANSFER TO 20286852427	600.00		32.74
24 Aug 2018	24 Aug 2018	BY TRANSFER- UPI/823213450663/REVERSAL -	TRANSFER FROM 4897690162095		1,000.00	1,032.74

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