



Account Name : Ms. KRISHNA GIRISHKUMAR SHINGALA
 Address : 1ST FLOOR F 4 VISHWAKARMA VIHAR SOCIETY
 NR JODHPUR CROSS ROAD
 AHMEDABAD-380015
 Ahmadabad
 Date : 11 Sep 2021
 Account Number : 00000034269687233
 Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
 Branch : SADHU VASWANI ROAD, RAJKOT
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 87753287795
 IFS Code : SBIN0015056
 MICR Code : 360002035
 Nomination Registered : Yes
 Balance as on 1 Jun 2021 : 2,244.12

Account Statement from 1 Jun 2021 to 11 Sep 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2021	1 Jun 2021	BULK POSTING-BY SALARY-			91,143.00	93,387.12
2 Jun 2021	2 Jun 2021	WITHDRAWAL TRANSFER--		2,543.00		90,844.12
3 Jun 2021	3 Jun 2021	TO TRANSFER-SBILT03062021093637327138-Faiba-		10,000.00		80,844.12
5 Jun 2021	5 Jun 2021	DEBIT-ACHDr NACH00000000006006 DHANI LOANS SE-		87.00		80,757.12
5 Jun 2021	5 Jun 2021	TO TRANSFER-INB Paytm Payments Bank LTD-	20210605172875572983IGALGJFWI5	79.00		80,678.12
8 Jun 2021	8 Jun 2021	TO TRANSFER-INB One97 Communications Ltd-	20210608173452987983IGALGTPTP3	15,835.00		64,843.12
9 Jun 2021	9 Jun 2021	TO TRANSFER-INB IMPS/P2A/116017586377/XXX XXXX580PUNBnull-	LT0906171577949MOAEOXTUU1	10,000.00		54,843.12
9 Jun 2021	9 Jun 2021	TO TRANSFER-INB IMPS/P2A/116017586936/XXX XXXX210UBINnull-	LT0906171602274MOAEOXTTC1	30,000.00		24,843.12
10 Jun 2021	10 Jun 2021	TO TRANSFER-INB Paytm Payments Bank LTD-	20210610174070278483IGALHFQFE8	105.00		24,738.12
12 Jun 2021	12 Jun 2021	TO TRANSFER-INB IMPS/P2A/116307579183/XXX XXXX580PUNBnull-	LT1206071923540MOAEPGLXH4	5,000.00		19,738.12
14 Jun 2021	14 Jun 2021	TO TRANSFER-INB IMPS/P2A/116511695994/XXX XXXX580PUNBnull-	LT1406115560610MOAEPNAFK8	19,000.00		738.12
14 Jun 2021	14 Jun 2021	BY TRANSFER-INB IMPS116513388392/1111111111/XX1002/Bank Accou-	MAB000779661226 MAB000779661226		1.00	739.12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jun 2021	14 Jun 2021	BY TRANSFER-NEFT*ICIC0SF0002*136880174*SWETA BHARATBHAI KATKOR-			10,000.00	10,739.12
14 Jun 2021	14 Jun 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			11,000.00	21,739.12
14 Jun 2021	14 Jun 2021	TO TRANSFER-INB PayU Payments Private Lim-	13267303647IGA LHWDFC6	6,500.00		15,239.12
14 Jun 2021	14 Jun 2021	TO TRANSFER-INB Kreditbee-	13268014527IGA LHWNDN6	3,684.16		11,554.96
15 Jun 2021	15 Jun 2021	BULK POSTING-BY SALARY-			4,366.00	15,920.96
16 Jun 2021	16 Jun 2021	TO TRANSFER-SBILT16062021104949695762 -Faiba-		900.00		15,020.96
16 Jun 2021	16 Jun 2021	BY TRANSFER-INB IMPS116711107248/0000000000/XX0033/BV53522550-	MAB000781147791 MAB000781147791		1.00	15,021.96
16 Jun 2021	16 Jun 2021	TO TRANSFER-SBILT16062021151150889017 -Faiba-		13,000.00		2,021.96
16 Jun 2021	16 Jun 2021	TO TRANSFER-INB Razorpay Software Private-	HNisNWnJHUXnD AIGALIGHNR9	1.00		2,020.96
17 Jun 2021	17 Jun 2021	TO TRANSFER-SBILT17062021123000338554 -Self-		1,500.00		520.96
17 Jun 2021	17 Jun 2021	TO TRANSFER-SBILT17062021133020506487 -Mine-		200.00		320.96
17 Jun 2021	17 Jun 2021	BY TRANSFER-INB IMPS116819187430/1111111111/XX1002/Bank Accou-	MAB000782331828 MAB000782331828		1.00	321.96
17 Jun 2021	17 Jun 2021	BY TRANSFER-INB IMPS116819747217/0000000000/XX0705/BV53962408-	MAA000794107908 MAA000794107908		1.00	322.96
18 Jun 2021	18 Jun 2021	BY TRANSFER-UPI/CR/116925223524/KRISHNA /PUNB/shingalacr/UPI-			2,500.00	2,822.96
18 Jun 2021	18 Jun 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			9,000.00	11,822.96
21 Jun 2021	21 Jun 2021	BY TRANSFER-INB IMPS117201004707/1234567890/XX0168/Account va-	MAC000758747297 MAC000758747297		1.00	11,823.96
21 Jun 2021	21 Jun 2021	BY TRANSFER-INB IMPS117218073889/9898837650/XX0175/+CF-	MAB000785154934 MAB000785154934		1,500.00	13,323.96
23 Jun 2021	23 Jun 2021	BY TRANSFER-UPI/CR/117428990810/VRAJK UNV/SBIN/9898837650/NA-			20,000.00	33,323.96
23 Jun 2021	23 Jun 2021	TO TRANSFER-INB IMPS/P2A/117410531132/XXX XXXX605PUNBTest-	LT2306105972327MOAEQPCSC6	1.00		33,322.96
23 Jun 2021	23 Jun 2021	TO TRANSFER-INB IMPS/P2A/117411532541/XXX XXXX605PUNBHiral-	LT2306110101047MOAEQPCXX1	10,000.00		23,322.96
23 Jun 2021	23 Jun 2021	BY TRANSFER-INB IMPS117411086471/1111111111/XX1002/Bank Accou-	MAB000786420687 MAB000786420687		1.00	23,323.96
23 Jun 2021	23 Jun 2021	BY TRANSFER-INB IMPS117420194016/1111111111/XX1002/Bank Accou-	MAA000798646334 MAA000798646334		1.00	23,324.96

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jun 2021	24 Jun 2021	TO TRANSFER-INB IMPS/P2A/117508982379/XXX XXXX580PUNBnull-	LT2406085335408MOAEQRSSN2	20,000.00		3,324.96
25 Jun 2021	25 Jun 2021	BY TRANSFER-INB IMPS117614607009/9898837650/XX0175/+CF-	MAC000762332868 MAC000762332868		1,900.00	5,224.96
25 Jun 2021	25 Jun 2021	BY TRANSFER-INB IMPS117620928433/6364859977/XX7325/Bank detai-	MAA000800190330 MAA000800190330		1.00	5,225.96
25 Jun 2021	25 Jun 2021	BY TRANSFER-INB IMPS117620727504/9999999999/XX5797/52-	MAA000800191086 MAA000800191086		1,114.00	6,339.96
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			192.00	6,531.96
27 Jun 2021	27 Jun 2021	BY TRANSFER-INB IMPS117722411270/0000000000/XX4788/-	MAB000789186725 MAB000789186725		14,550.00	21,081.96
27 Jun 2021	27 Jun 2021	TO TRANSFER-INB Flipkart Payments-	PZT2106262237V364501IGALKAYQK0	6,999.00		14,082.96
27 Jun 2021	27 Jun 2021	TO TRANSFER-INB E mandate -	665f7e4521374c51ab9b0847alGALKAXAX5	59.00		14,023.96
27 Jun 2021	27 Jun 2021	TO TRANSFER-INB PASFAR Technologies Priva-	1480985215IGALKCHQJ5	1,288.00		12,735.96
27 Jun 2021	27 Jun 2021	TO TRANSFER-INB WELL FIN SECURITIES LIMIT-	447127967IGALKCHSO1	2,551.70		10,184.26
27 Jun 2021	27 Jun 2021	TO TRANSFER-INB IMPS/P2A/117812718958/XXX XXXX580PUNBnull-	LT2706122704874MOAERBMGS3	5,500.00		4,684.26
27 Jun 2021	27 Jun 2021	TO TRANSFER-INB Wynn Limited-	13381017833IGA LKDJHG8	399.00		4,285.26
28 Jun 2021	28 Jun 2021	TO TRANSFER-INB Avenues India Private Lim-	110198348548IGALKIXVF1	251.00		4,034.26
29 Jun 2021	29 Jun 2021	BY TRANSFER-INB IMPS118012098188/0000000000/XX0705/BV56489398-	MAB000790925670 MAB000790925670		1.00	4,035.26
29 Jun 2021	29 Jun 2021	TO TRANSFER-INB Swiggy-	20210629179339899215IGALKNLNA6	189.00		3,846.26
1 Jul 2021	1 Jul 2021	BULK POSTING-BY SALARY-			26,814.00	30,660.26
2 Jul 2021	2 Jul 2021	WITHDRAWAL TRANSFER--		2,543.00		28,117.26
2 Jul 2021	2 Jul 2021	TO TRANSFER-INB PayU Payments Private Lim-	13423974229IGALLAHLU2	50.00		28,067.26
2 Jul 2021	2 Jul 2021	TO TRANSFER-INB Avenues India Private Lim-	110202094993IGALLAPHR2	71.90		27,995.36
2 Jul 2021	2 Jul 2021	TO TRANSFER-INB TechProcess Payment Servi-	1486054147IGALLBTDG4	1.00		27,994.36
3 Jul 2021	3 Jul 2021	TO TRANSFER-INB Gift to relatives / Friends-	IT00GDBDV5	15,000.00		12,994.36
3 Jul 2021	3 Jul 2021	TO TRANSFER-INB Payment towards loan repayment-	IT00GDCAS4	7,000.00		5,994.36
3 Jul 2021	3 Jul 2021	BY TRANSFER-INB IMPS118417158492/0000000000/XX6922/IM932318 b-	MAB000794691221 MAB000794691221		2,469.00	8,463.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jul 2021	4 Jul 2021	BY TRANSFER-UPI/CR/118523040177/VRAJK UNV/SBIN/9898837650/NA-			20,000.00	28,463.36
4 Jul 2021	4 Jul 2021	TO TRANSFER-INB Whizdm Innovations Pvt Lt-	HUgiv4U1PXv9q WIGALLIZRNO	2,644.00		25,819.36
4 Jul 2021	4 Jul 2021	TO TRANSFER-INB IMPS/P2A/118508805821/XXX XXXX210UBIN-	IMPS0016831316 5MOAESCKIU5	20,000.00		5,819.36
4 Jul 2021	4 Jul 2021	TO TRANSFER-INB CreditMantri Finserve Pri-	110204235468IG ALLLKVI0	1,179.00		4,640.36
5 Jul 2021	5 Jul 2021	DEBIT-ACHDr NACH00000000006006 DHANI LOANS SE-		87.00		4,553.36
5 Jul 2021	5 Jul 2021	TO TRANSFER-INB Get Simpl Technologies Pr TECH_PGAMES Payments-	1489151656IGAL LQUXM9	1,186.00		3,367.36
6 Jul 2021	6 Jul 2021	TO TRANSFER-INB One97 Communications Ltd-	202107061808958 01383IGALLTCVD 7	3,322.80		44.56
6 Jul 2021	6 Jul 2021	BY TRANSFER-INB IMPS118711494136/98988376 50/XX0175/+CF-	MAA00080880832 9 MAA00080880832 9		2,300.00	2,344.56
6 Jul 2021	6 Jul 2021	BY TRANSFER-UPI/CR/118795984852/VRAJK UNV/SBIN/9898837650/NA-			500.00	2,844.56
6 Jul 2021	6 Jul 2021	TO TRANSFER-INB Avenues India Private Lim-	110206080231IG ALLVSQS6	2,500.00		344.56
6 Jul 2021	6 Jul 2021	BY TRANSFER-INB Refund of IGALLAPHR2-	1102020949931IX GAWVJTV3		71.90	416.46
8 Jul 2021	8 Jul 2021	BY TRANSFER-INB IMPS118914938995/81415554 45/XX6210/ Gift-	MAB00079908717 2 MAB00079908717 2		2,500.00	2,916.46
8 Jul 2021	8 Jul 2021	BY TRANSFER-UPI/CR/118953226660/VRAJK UNV/SBIN/9898837650/NA-			200.00	3,116.46
8 Jul 2021	8 Jul 2021	TO TRANSFER-INB WELL FIN SECURITIES LIMIT-	456810078IGALM FPEG5	3,084.70		31.76
8 Jul 2021	8 Jul 2021	BY TRANSFER-INB IMPS118916528140/98988376 50/XX0175/+CF-	MAB00079920584 1 MAB00079920584 1		2,700.00	2,731.76
11 Jul 2021	11 Jul 2021	BY TRANSFER-INB IMPS119206187997/99999999 99/XX3340/GOLDAN-	MAB00080133528 4 MAB00080133528 4		1.00	2,732.76
11 Jul 2021	11 Jul 2021	BY TRANSFER-INB IMPS119207866717/99999999 99/XX9023/TechPvtLtd-	MAB00080134355 4 MAB00080134355 4		1.00	2,733.76
11 Jul 2021	11 Jul 2021	TO TRANSFER-INB Avenues India Private Lim-	110210317078IG ALMREFI7	71.90		2,661.86
11 Jul 2021	11 Jul 2021	BY TRANSFER-INB IMPS119210621898/99999999 99/XX0059/Purposeofd-	MAB00080143565 0 MAB00080143565 0		1,860.00	4,521.86
11 Jul 2021	11 Jul 2021	TO TRANSFER-INB WELL FIN SECURITIES LIMIT-	459202289IGALM RJYY3	3,617.70		904.16
11 Jul 2021	11 Jul 2021	BY TRANSFER-INB IMPS119210457925/98988376 50/XX0175/+CF-	MAB00080145757 0 MAB00080145757 0		3,100.00	4,004.16

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jul 2021	11 Jul 2021	TO TRANSFER-INB IMPS/P2A/119213741333/XXX XXXX580PUNBnull-	LT110713420635 4MOAETGHIN3	2,500.00		1,504.16
15 Jul 2021	15 Jul 2021	BY TRANSFER-INB IMPS119610212147/11111111 11/XX1002/Bank Accou-	MAA00081656299 1 MAA00081656299 1		1.00	1,505.16
15 Jul 2021	15 Jul 2021	BY TRANSFER-INB IMPS119610212150/11111111 11/XX1002/Bank Accou-	MAA00081656300 3 MAA00081656300 3		1.00	1,506.16
15 Jul 2021	15 Jul 2021	BY TRANSFER-INB IMPS119610212146/11111111 11/XX1002/Bank Accou-	MAB00080480738 8 MAB00080480738 8		1.00	1,507.16
15 Jul 2021	15 Jul 2021	BY TRANSFER-INB IMPS119621774209/98799145 66/XX2147/trf-	MAC00077965866 6 MAC00077965866 6		15,000.00	16,507.16
16 Jul 2021	16 Jul 2021	BY TRANSFER- UPI/CR/119742948033/KRISH NA /PUNB/shingalagr/UPI-			100.00	16,607.16
16 Jul 2021	16 Jul 2021	TO TRANSFER-INB DATSON EXPORTS LTD-	HZLPJQPnihugRs IGALNPBJS6	16,575.00		32.16
16 Jul 2021	16 Jul 2021	BY TRANSFER-INB IMPS119712393284/00000000 00/XX4788/-	MAA00081752892 4 MAA00081752892 4		14,550.00	14,582.16
16 Jul 2021	16 Jul 2021	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	11000033675424I GALNQPUL7	3,182.63		11,399.53
16 Jul 2021	16 Jul 2021	TO TRANSFER-INB WELL FIN SECURITIES LIMIT-	463593207IGALN QQZY8	4,151.70		7,247.83
16 Jul 2021	16 Jul 2021	TO TRANSFER-INB IMPS/P2A/119712619659/XXX XXXX580PUNBnull-	LT160712291460 1MOAETXQEO9	1,500.00		5,747.83
16 Jul 2021	16 Jul 2021	BY TRANSFER-INB IMPS119713893868/99999999 99/XX0063/transfer61-	MAC00078006467 9 MAC00078006467 9		791.00	6,538.83
16 Jul 2021	16 Jul 2021	BY TRANSFER-INB IMPS119718127708/98988376 50/XX0175/+CF-	MAC00078030132 1 MAC00078030132 1		3,500.00	10,038.83
16 Jul 2021	16 Jul 2021	BY TRANSFER-INB IMPS119718160512/99999999 99/XX0394/Redemetion-	MAA00081786935 3 MAA00081786935 3		1,860.00	11,898.83
16 Jul 2021	16 Jul 2021	BY TRANSFER-INB IMPS119719333623/00000000 00/XX6922/IM763787 b-	MAB00080618330 0 MAB00080618330 0		3,292.00	15,190.83
16 Jul 2021	16 Jul 2021	BY TRANSFER-INB IMPS119719334435/99999999 99/XX0394/Redemetion-	MAA00081793920 2 MAA00081793920 2		1,240.00	16,430.83
16 Jul 2021	16 Jul 2021	TO TRANSFER-INB IMPS/P2A/119722986294/XXX XXXX580PUNBnull-	LT160722179521 0MOAETZUSV3	1,500.00		14,930.83
17 Jul 2021	17 Jul 2021	TO TRANSFER-INB IMPS/P2A/119812687085/XXX XXXX580PUNBnull-	LT170712071493 7MOAEUAZWB0	4,930.00		10,000.83
17 Jul 2021	17 Jul 2021	TO TRANSFER-INB PayU Payments Private Lim-	13571604011IGA LNXLXF5	929.00		9,071.83
18 Jul 2021	18 Jul 2021	BY TRANSFER-INB IMPS119911688782/99999999 99/XX0063/transfer61-	MAC00078152316 4 MAC00078152316 4		1,582.00	10,653.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Jul 2021	18 Jul 2021	BY TRANSFER-INB IMPS119911865505/99999999 99/XX0394/Redemetion-	MAA00081908537 9 MAA00081908537 9		1,240.00	11,893.83
18 Jul 2021	18 Jul 2021	TO TRANSFER-INB Bundl technologies Pvt Lt-	HaPsxS6VhRajFfl GALOAYKT4	596.00		11,297.83
19 Jul 2021	19 Jul 2021	BY TRANSFER-INB IMPS120009492501/99999999 99/XX0394/Redemetion-	MAA00081971035 3 MAA00081971035 3		1,240.00	12,537.83
19 Jul 2021	19 Jul 2021	TO TRANSFER-INB WELL FIN SECURITIES LIMIT-	466175724IGALO CXVU4	4,684.70		7,853.13
19 Jul 2021	19 Jul 2021	BY TRANSFER-INB IMPS120013169676/99999999 99/XX3340/1b4e9355 f-	MAC00078241186 6 MAC00078241186 6		1.00	7,854.13
19 Jul 2021	19 Jul 2021	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	11000034178107I GALOEHFJ8	4,243.50		3,610.63
19 Jul 2021	19 Jul 2021	TO TRANSFER-INB Payzhub Payment Solutions-	202107192546670 92259IGALOEPA B5	500.00		3,110.63
19 Jul 2021	19 Jul 2021	BY TRANSFER-INB IMPS120015541917/98988376 50/XX0175/+CF-	MAB00080833773 7 MAB00080833773 7		3,900.00	7,010.63
19 Jul 2021	19 Jul 2021	TO TRANSFER-INB Payzhub Payment Solutions-	202107191850165 35085IGALOFDM D0	2,300.00		4,710.63
20 Jul 2021	20 Jul 2021	BY TRANSFER-INB IMPS120108390835/00000000 00/XX5635/-	MAB00080881945 3 MAB00080881945 3		500.00	5,210.63
20 Jul 2021	20 Jul 2021	BY TRANSFER-INB IMPS120112509101/99999999 99/XX0394/Redemetion-	MAA00082079177 6 MAA00082079177 6		3,100.00	8,310.63
20 Jul 2021	20 Jul 2021	TO TRANSFER-INB IMPS/P2A/120114911958/XXX XXXX580PUNBnull-	LT200714515742 4MOAEULEJV7	3,000.00		5,310.63
20 Jul 2021	20 Jul 2021	BY TRANSFER-INB IMPS120115971265/00000000 00/XX6922/IM294288 b-	MAB00080919316 1 MAB00080919316 1		3,292.00	8,602.63
20 Jul 2021	20 Jul 2021	TO TRANSFER-INB Payzhub Payment Solutions-	202107201851661 57403IGALOMCV Y0	200.00		8,402.63
21 Jul 2021	21 Jul 2021	TO TRANSFER-INB IMPS/P2A/120205696041/XXX XXXX580PUNBnull-	LT210705046639 4MOAEUMWMU3	1,400.00		7,002.63
21 Jul 2021	21 Jul 2021	TO TRANSFER-INB One97 Communications Ltd-	202107211854933 27883IGALOMWK Y3	3,272.80		3,729.83
21 Jul 2021	21 Jul 2021	TO TRANSFER-INB Payzhub Payment Solutions-	202107211857714 63921IGALONRR P6	3,000.00		729.83
21 Jul 2021	21 Jul 2021	BY TRANSFER-INB IMPS120215881983/00000000 00/XX5635/24159-	MAA00082176825 8 MAA00082176825 8		1,970.00	2,699.83
21 Jul 2021	21 Jul 2021	TO TRANSFER-INB Payzhub Payment Solutions-	202107211853988 42337IGALOWR A8	900.00		1,799.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jul 2021	21 Jul 2021	BY TRANSFER-INB IMPS120219096928/00000000 00/XX5635/24214-	MAA00082195700 4 MAA00082195700 4		1,379.00	3,178.83
21 Jul 2021	21 Jul 2021	TO TRANSFER-INB Payzhub Payment Solutions-	202107211854231 40531IGALOPISM 0	700.00		2,478.83
21 Jul 2021	21 Jul 2021	BY TRANSFER-INB IMPS120219854532/99999999 99/XX0394/Redemetion-	MAB00081022532 3 MAB00081022532 3		3,100.00	5,578.83
21 Jul 2021	21 Jul 2021	TO TRANSFER-INB Paisabazaar marketing and-	202107211857569 95570IGALOPMX Z7	1,179.00		4,399.83
21 Jul 2021	21 Jul 2021	TO TRANSFER- SBILT21072021204931161194 -Faiba-		2,005.00		2,394.83
21 Jul 2021	21 Jul 2021	TO TRANSFER-INB Payzhub Payment Solutions-	202107211861149 69797IGALOQAB Q8	1,000.00		1,394.83
22 Jul 2021	22 Jul 2021	TO TRANSFER-INB Payzhub Payment Solutions-	202107221860091 02927IGALOQYY S3	1,200.00		194.83
22 Jul 2021	22 Jul 2021	BY TRANSFER-INB IMPS120311909832/99999999 99/XX0063/transfer61-	MAC00078474004 0 MAC00078474004 0		791.00	985.83
22 Jul 2021	22 Jul 2021	BY TRANSFER-INB IMPS120313075623/99999999 99/XX0394/payment-	MAA00082237968 4 MAA00082237968 4		2,115.00	3,100.83
23 Jul 2021	23 Jul 2021	TO TRANSFER-INB IMPS/P2A/120408754376/XXX XXXX580PUNBnull-	LT230708156902 4MOAEUTFFI1	2,000.00		1,100.83
23 Jul 2021	23 Jul 2021	BY TRANSFER-INB IMPS120410972981/99999999 99/XX0394/Redemetion-	MAC00078544962 9 MAC00078544962 9		1,240.00	2,340.83
23 Jul 2021	23 Jul 2021	BY TRANSFER-INB IMPS120412005589/12345678 90/XX0168/Account va-	MAA00082308276 7 MAA00082308276 7		1.00	2,341.83
23 Jul 2021	23 Jul 2021	BY TRANSFER-INB IMPS120414050876/12345678 90/XX0168/Account va-	MAC00078565030 3 MAC00078565030 3		1.00	2,342.83
23 Jul 2021	23 Jul 2021	TO TRANSFER-INB E mandate -	17a105b3f95b4efb 9549fd958IGALO XNSM3	59.00		2,283.83
24 Jul 2021	24 Jul 2021	BY TRANSFER-INB IMPS120514670012/00000000 00/XX0003/-	MAC00078642517 5 MAC00078642517 5		1.00	2,284.83
24 Jul 2021	24 Jul 2021	BY TRANSFER-INB IMPS120514671076/00000000 00/XX0003/-	MAC00078642531 7 MAC00078642531 7		41.00	2,325.83
24 Jul 2021	24 Jul 2021	BY TRANSFER-INB IMPS120515184877/99999999 99/XX0394/Redemetion-	MAB00081224718 2 MAB00081224718 2		1,860.00	4,185.83
25 Jul 2021	25 Jul 2021	BY TRANSFER- UPI/CR/120650221100/KRISH NA /PUNB/shingalagr/UPI-			500.00	4,685.83
25 Jul 2021	25 Jul 2021	BY TRANSFER- UPI/CR/120663320698/VRAJK UNV/SBIN/9898837650/NA-			50.00	4,735.83
25 Jul 2021	25 Jul 2021	TO TRANSFER-INB IMPS/P2A/120617598440/XXX XXXX580PUNBnull-	LT250717291015 6MOAEVBLLLE3	4,735.00		0.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jul 2021	25 Jul 2021	BY TRANSFER-INB IMPS120617654280/99999999 99/XX0394/Redemetion-	MAA00082482351 7 MAA00082482351 7		3,100.00	3,100.83
25 Jul 2021	25 Jul 2021	TO TRANSFER-INB IMPS/P2A/120617611989/XXX XXXX580PUNBnull-	LT250717584491 3MOAEVBNEO9	3,000.00		100.83
25 Jul 2021	25 Jul 2021	BY TRANSFER-INB IMPS120618731569/99999999 99/XX0394/Redemetion-	MAB00081310093 3 MAB00081310093 3		2,170.00	2,270.83
25 Jul 2021	25 Jul 2021	TO TRANSFER-INB Fabshopco BILL_RM KVS Payments-	WSBI0140052357 IGALPGMBB9	471.00		1,799.83
25 Jul 2021	25 Jul 2021	BY TRANSFER-INB IMPS120620280243/81415554 45/XX6210/ Deposit T-	MAC00078741080 0 MAC00078741080 0		100.00	1,899.83
25 Jul 2021	25 Jul 2021	BY TRANSFER-INB IMPS120620280412/81415554 45/XX6210/ Deposit T-	MAA00082496620 8 MAA00082496620 8		5,000.00	6,899.83
25 Jul 2021	25 Jul 2021	BY TRANSFER-INB IMPS120620280778/81415554 45/XX6210/ Deposit T-	MAC00078741369 4 MAC00078741369 4		2,900.00	9,799.83
25 Jul 2021	25 Jul 2021	TO TRANSFER-INB Citrus Payment Solutions-	052107079613429 IGALPHAYO2	2,508.00		7,291.83
25 Jul 2021	25 Jul 2021	TO TRANSFER-INB IMPS/P2A/120620695516/XXX XXXX580PUNBnull-	LT250720537426 9MOAEVCAJP5	5,200.00		2,091.83
25 Jul 2021	25 Jul 2021	BY TRANSFER-INB IMPS120621027862/98988376 50/XX0175/+CF-	MAA00082498718 2 MAA00082498718 2		4,300.00	6,391.83
26 Jul 2021	26 Jul 2021	TO TRANSFER-INB IMPS/P2A/120702749398/XXX XXXX580PUNBnull-	LT260702568268 7MOAEVCIIQ2	6,300.00		91.83
26 Jul 2021	26 Jul 2021	BY TRANSFER-INB IMPS120709701662/99999999 99/XX0394/Redemetion-	MAA00082516804 9 MAA00082516804 9		3,100.00	3,191.83

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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