State Bank of India

SBI

Account Name	Mr. PRATIK BALDEVBHAI PARMAR
Address	A-39, HARIGANGA TENAMENT, VRUNDAVAN CHAR RASTA, WAGHODIA ROAD VADODARA, Vadodara
Date	10 Oct 2019
Account Number	35387555678
Account Description	Savings A/c
Branch	VRUNDAVAN CHAR RASTA
Drawing Power	0.00
Interest Rate(%p.a.)	3.50
CIF No.	86448408342
IFS Code	SBIN0011045
MICR Code	390002059
Nomination Registered	No
Balance as on	09 OCT 2019 INR 2091.59
Search for	14 MAY 2019 to 09 OCT 2019

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 OCT 2019	TRANSFER TO 5099528162093 - UPI/DR/928217956181/LAKHABHA/UBIN/bharwadlak/UPI		1200.00	-	2091.59
09 OCT 2019	TRANSFER FROM 4897984162093 - INB IMPS928215656589/9974701255/XX1817/topappu -		-	3000.00	3291.59
09 OCT 2019	- 00000011045 290919 SARDAR PETROLEUM		-	0.60	291.59
07 OCT 2019	- ACHDr SCBL00316000029663 SHRIRAM HOUSIN		12237.00	-	290.99
06 OCT 2019	- CDM 04010 NEW VIP ROAD RECYCLER VADODARA GJ IN		-	12000.00	12527.99

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
06 OCT 2019	- ATM CASH 3811 VRUNDAVAN BRANCH RECYCVADODARA		6000.00	-	527.99
06 OCT 2019	TRANSFER FROM 4597960162097 - INB IMPS927912061039/7738922707/XX0961/IMPS Txn -		-	1.00	6527.99
05 OCT 2019	- ATM CASH 2594 SBI C-7 SURESH PARK-2 VADODARA		400.00	-	6526.99
05 OCT 2019	- OTHPOS927809713214AMIT CORPORATION BARODA		150.00	-	6926.99
05 OCT 2019	TRANSFER TO 5099737162095 - UPI/DR/927809713142/LAKHABHA/UBIN/bharwadlak/UPI		800.00	-	7076.99
05 OCT 2019	- OTHPOS927718354289SARDAR PETROLEUM BARODA		100.00	-	7876.99
03 OCT 2019	- ATM CASH 92761 +WAGHODIA ROAD VADODARA		500.00	-	7976.99
02 OCT 2019	TRANSFER FROM 5098956162092 - UPI/CR/927518129537/GOOGLEPAY/UTIB/goog-payme/UPI		-	12.00	8476.99
02 OCT 2019	TRANSFER TO 4897666162096 - UPI/DR/927518359547/LAKHABHA/UBIN/bharwadlak/UPI		400.00	-	8464.99
02 OCT 2019	- ATM CASH 92751 WAGHODIA RD VADODARA VADODARA		3000.00	-	8864.99
01 OCT 2019	- ATM CASH 8904 RAMESHWARI 2 ND ATM VADODARA		2000.00	-	11864.99
01 OCT 2019	TRANSFER TO 5099408162090 - UPI/DR/927417041684/LAKHABHA/UBIN/bharwadlak/UPI		1200.00	-	13864.99
01 OCT 2019	- ATM CASH 2269 SBI C-7 SURESH PARK-2 VADODARA		600.00	-	15064.99
30 SEP 2019	Monthly Ave - Bal No		11.80	-	15664.99

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 SEP 2019	TRANSFER FROM 4597932162091 - INB IMPS927319204446/1111111111/XX0070/PC FINANCI -		-	4000.00	15676.79
30 SEP 2019	- OTHPG 927313676626PAYTM NOIDA		2925.89	-	11676.79
30 SEP 2019	- CDM7040108VRUNDAVAN BRANCH RECYCVADODARA GJ IN		-	14000.00	14602.68
30 SEP 2019	TRANSFER FROM 4897951162091 - INB IMPS927318300933/9558483904/XX8316/a2Y0I00000 -		-	1.00	602.68
30 SEP 2019	- CDM4040101NEW VIP ROAD RECYCLER VADODARA GJ IN		-	600.00	601.68
30 SEP 2019	- ATM CASH 6945 VRUNDAVAN CHAR RASTA VADODARA		400.00	-	1.68
30 SEP 2019	- CDM9040104NEW VIP ROAD RECYCLER VADODARA GJ IN		-	400.00	401.68
30 SEP 2019	- OTHPOS927217895347SARDAR PETROLEUM BARODA		80.00	-	1.68
28 SEP 2019	TRANSFER TO 5099736162096 - UPI/DR/927111900249/LAKHABHA/UBIN/bharwadlak/UPI		400.00	-	81.68
28 SEP 2019	- CDM 04010 NEW VIP ROAD RECYCLER VADODARA GJ IN		-	300.00	481.68
27 SEP 2019	- 00000011045 230919 SARDAR PETROLEUM		-	0.90	181.68
25 SEP 2019	CREDIT INTEREST		-	25.00	180.78
23 SEP 2019	- OTHPOS926612695984SARDAR PETROLEUM BARODA		120.00	-	155.78
22 SEP 2019	TRANSFER TO 5098066162093 - UPI/DR/926506531888/billdesk/ICIC/billdesk.v/UPI		245.00	-	275.78

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
21 SEP 2019	- ATM CASH 27 SBI GF-9 RAMESHWARI SHVADODARA		500.00	-	520.78
21 SEP 2019	- 00000011045 160919 SARDAR PETROLEUM		-	1.05	1020.78
21 SEP 2019	- SMS CHARGES JUN-AUG 2019		12.00	-	1019.73
20 SEP 2019	- ATM CASH 607 SBI C-7 SURESH PARK-2 VADODARA		400.00	-	1031.73
19 SEP 2019	TRANSFER FROM 4898003162092 - INB IMPS926211732966/9999999201/XX0025/MR PRATIK -		-	190.00	1431.73
19 SEP 2019	TRANSFER FROM 4898002162093 - INB IMPS926211732525/9999999201/XX0025/MR PRATIK -		-	177.00	1241.73
19 SEP 2019	TRANSFER FROM 4897994162091 - INB IMPS926211732007/9999999201/XX0025/MR PRATIK -		-	187.00	1064.73
19 SEP 2019	TRANSFER FROM 4897993162092 - INB IMPS926211731313/9999999201/XX0025/MR PRATIK -		-	202.00	877.73
19 SEP 2019	TRANSFER FROM 4897991162094 - INB IMPS926211730517/9999999201/XX0025/MR PRATIK -		-	212.00	675.73
19 SEP 2019	TRANSFER FROM 4897991162094 - INB IMPS926211730016/9999999201/XX0025/MR PRATIK -		-	155.00	463.73
19 SEP 2019	TRANSFER FROM 4897997162098 - INB IMPS926211729379/9999999201/XX0025/MR PRATIK -		-	173.00	308.73
19 SEP 2019	TRANSFER FROM 4897996162099 - INB IMPS926211728905/9999999201/XX0025/MR PRATIK -		-	135.00	135.73
18 SEP 2019	- ATM CASH 7657 26,SUNRISE COMPLEX VADODARA		300.00	-	0.73
16 SEP 2019	- OTHPOS925914433961SARDAR PETROLEUM BARODA		140.00	-	300.73

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 SEP 2019	- ATM CASH 4311 VRUNDAVAN CHAR RASTA VADODARA		2500.00	-	440.73
16 SEP 2019	TRANSFER FROM 4897947162097 - INB IMPS925914384360/1111111111/XX0070/PC FINANCI -		-	2500.00	2940.73
16 SEP 2019	TRANSFER FROM 4897951162091 - INB IMPS925914111426/9999999999/XX8320/FTTransfer -		-	1.00	440.73
16 SEP 2019	- ATM CASH 92590 UDAY NAGAR SOCIETY VADODARA		1500.00	-	439.73
16 SEP 2019	TRANSFER FROM 4897956162096 - INB IMPS925908757440/9999999201/XX0025/MR PRATIK -		-	174.00	1939.73
16 SEP 2019	TRANSFER FROM 4897956162096 - INB IMPS925908756698/9999999201/XX0025/MR PRATIK -		-	143.00	1765.73
16 SEP 2019	TRANSFER FROM 4597933162090 - INB IMPS925908756614/9999999201/XX0025/MR PRATIK -		-	142.00	1622.73
16 SEP 2019	TRANSFER FROM 4897948162096 - INB IMPS925908756240/9999999201/XX0025/MR PRATIK -		-	145.00	1480.73
16 SEP 2019	TRANSFER FROM 4897948162096 - INB IMPS925908756043/9999999201/XX0025/MR PRATIK -		-	138.00	1335.73
16 SEP 2019	TRANSFER FROM 4897948162096 - INB IMPS925908755729/9999999201/XX0025/MR PRATIK -		-	108.00	1197.73
15 SEP 2019	TRANSFER FROM 10719586845 Mr. JAYDIPSINH SHANKAR - UPI/DR/925814557339/35387555/SBIN/3538755567/Pay t		-	1000.00	1089.73
14 SEP 2019	- ATM CASH 92571 WAGHODIA RD VADODARA VADODARA		1000.00	-	89.73
12 SEP 2019	- ATM CASH 1585 VRUNDAVAN BRANCH RECYCVADODARA		3700.00	-	1089.73
11 SEP 2019	TRANSFER FROM 4897979162090 - INB IMPS925409443274/9999999201/XX0025/MR PRATIK -		-	612.00	4789.73

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 SEP 2019	TRANSFER FROM 4897987162090 - INB IMPS925409442752/9999999201/XX0025/MR PRATIK -		-	398.00	4177.73
11 SEP 2019	TRANSFER FROM 4597943162098 - INB IMPS925409442306/9999999201/XX0025/MR PRATIK -		-	483.00	3779.73
11 SEP 2019	TRANSFER FROM 4897978162091 - INB IMPS925409441800/9999999201/XX0025/MR PRATIK -		-	423.00	3296.73
11 SEP 2019	TRANSFER FROM 4897990162094 - INB IMPS925408415420/9999999201/XX0025/MR PRATIK -		-	398.00	2873.73
11 SEP 2019	TRANSFER FROM 4897986162091 - INB IMPS925408415002/9999999201/XX0025/MR PRATIK -		-	895.00	2475.73
10 SEP 2019	TRANSFER FROM 4597935162098 - INB IMPS925317021169/9999999201/XX0025/MR PRATIK -		-	448.00	1580.73
10 SEP 2019	TRANSFER FROM 4897966162095 - INB IMPS925317018020/9999999201/XX0025/MR PRATIK -		-	303.00	1132.73
07 SEP 2019	- ACHDr SCBL00316000029663 SHRIRAM HOUSIN		12237.00	-	829.73
06 SEP 2019	- CDM7040100VRUNDAVAN BRANCH RECYCVADODARA GJ IN		-	10000.00	13066.73
06 SEP 2019	- ATM CASH 641 SHEETAL PLAZA, NAVJIVAVADODARA		3000.00	-	3066.73
04 SEP 2019	TRANSFER TO 3199937110455 - INSUF BAL POS DECLINE CHARGE-250819		23.60	-	6066.73
03 SEP 2019	Monthly Ave - Bal No		10.42	-	6090.33
03 SEP 2019	- ATM CASH 931 VRUNDAVAN CHAR RASTA VADODARA		4700.00	-	6100.75
03 SEP 2019	TRANSFER FROM 4897965162096 - INB IMPS924617157322/9999999201/XX0025/MR PRATIK -		-	2000.00	10800.75

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 SEP 2019	TRANSFER FROM 4897972162097 - INB IMPS924617156566/9999999201/XX0025/MR PRATIK -		-	500.00	8800.75
03 SEP 2019	TRANSFER FROM 4897963162098 - INB IMPS924617155778/9999999201/XX0025/MR PRATIK -		-	500.00	8300.75
03 SEP 2019	TRANSFER FROM 4897969162092 - INB IMPS924617154042/9999999201/XX0025/MR PRATIK -		-	1600.00	7800.75
03 SEP 2019	TRANSFER FROM 4897972162097 - INB IMPS924617153053/9999999201/XX0025/MR PRATIK -		-	1500.00	6200.75
03 SEP 2019	TRANSFER FROM 4897968162093 - INB IMPS924617152315/9999999201/XX0025/MR PRATIK -		-	1500.00	4700.75
03 SEP 2019	TRANSFER FROM 4897966162095 - INB IMPS924617151374/9999999201/XX0025/MR PRATIK -		-	1800.00	3200.75
03 SEP 2019	TRANSFER FROM 4897970162098 - INB IMPS924617150716/9999999201/XX0025/MR PRATIK -		-	1400.00	1400.75
03 SEP 2019	- 00000011045 250819 SARDAR PETROLEUM		-	0.75	0.75
31 AUG 2019	Monthly Ave - Bal No		1.38	-	0.00
25 AUG 2019	- OTHPOS923709147452SARDAR PETROLEUM BARODA		100.00	-	1.38
25 AUG 2019	- ATM CASH 92371 AJWA-WAGHODIA ROAD VADODARA		3000.00	-	101.38
24 AUG 2019	- OTHPOS923605208973AMIT CORPORATION BARODA		80.00	-	3101.38
23 AUG 2019	- OTHPG 923432994059GOOGLE *King g.co/helpp		549.00	-	3181.38
21 AUG 2019	- OTHPOS923305428068BABUL BARODA		1480.00	-	3730.38

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 AUG 2019	TRANSFER TO 5098068162091 - UPI/DR/923025084888/Paytm/PYTM/payvod0796/Oid90178		245.00	-	5210.38
16 AUG 2019	- 00000011045 110819 SARDAR PETROLEUM		-	0.38	5455.38
13 AUG 2019	TRANSFER TO 3197761149996 -		54.00	-	5455.00
13 AUG 2019	TRANSFER FROM 32084892755 GUJARAT INFOTECH LIMIT - 000410602870676309 MoneyTRF TXN @KO 3B331684		-	5500.00	5509.00
11 AUG 2019	- ATM CASH 9417 SBI DHANLAXMI COMPLEX VADODARA		700.00	-	9.00
11 AUG 2019	- OTHPOS922314404879SARDAR PETROLEUM BARODA		50.00	-	709.00
07 AUG 2019	- ACHDr SCBL00316000029663 SHRIRAM HOUSIN		12237.00	-	759.00
06 AUG 2019	CDM SERVICE CHARGES	38976288	25.00	-	12996.00
06 AUG 2019	- 9825770708		-	13000.00	13021.00
30 JUL 2019	- ATM CASH 50 SBI JAMMU JAMMU		4000.00	-	21.00
30 JUL 2019	REVERSE ATM WDL		-	4000.00	4021.00
30 JUL 2019	- ATM CASH 49 SBI JAMMU JAMMU		4000.00	-	21.00
28 JUL 2019	CDM SERVICE CHARGES	38976288	25.00	-	4021.00
28 JUL 2019	- 9825770708		-	4000.00	4046.00

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26 JUL 2019	- ATM CASH 92071 PAHALGAM OATM ANANTNAG		3000.00	-	46.00
24 JUL 2019	- ATM CASH 92051 DAL LAKE SRINAGAR OATM SRINAGAR		5000.00	-	3046.00
21 JUL 2019	- ATM CASH 1562 ADMIN OFFICE GATE ATM JAMMU		5000.00	-	8046.00
19 JUL 2019	- CDM2040105NEW VIP ROAD RECYCLER VADODARA GJ IN		-	12500.00	13046.00
18 JUL 2019	- ATM CASH 3576 E-LOBBY, BARODA MAIN BVADODARA		1000.00	-	546.00
17 JUL 2019	- ATM CASH 7593 SBI POONAM SOCIETY VADODARA		2500.00	-	1546.00
15 JUL 2019	- ATM CASH 91961 AJWA-WAGHODIA ROAD VADODARA		1700.00	-	4046.00
15 JUL 2019	- ATM CASH 6149 SHEETAL PLAZA, NAVJIVAVADODARA		1200.00	-	5746.00
15 JUL 2019	TRANSFER FROM 4897950162091 - INB IMPS919611626255/9999999201/XX0025/MR PRATIK -		-	6900.00	6946.00
15 JUL 2019	- ATM CASH 3541 VALLABHACHARYA APT.ZAVVADODARA		800.00	-	46.00
08 JUL 2019	- ACHDr SCBL00316000029663 SHRIRAM HOUSIN		12237.00	-	846.00
06 JUL 2019	- CDM 04010 RECYCLERNAVJIVANHOUSINBARODA GJ IN		-	13000.00	13083.00
06 JUL 2019	- ATM CASH 5085 VRUNDAVAN CHAR RASTA VADODARA		7000.00	-	83.00
03 JUL 2019	- ATM CASH 3918 SBI POONAM SOCIETY VADODARA		5000.00	-	7083.00

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02 JUL 2019	- CDM4040101NEW VIP ROAD RECYCLER VADODARA GJ IN		-	11400.00	12083.00
30 JUN 2019	Monthly Ave - Bal No		17.70	-	683.00
29 JUN 2019	- ATM CASH 2667 SHEETAL PLAZA, NAVJIVAVADODARA		600.00	-	700.70
29 JUN 2019	TRANSFER TO 5097979162094 - UPI/DR/918024134508/Paytm/PYTM/payvod0796/Oid86135		245.00	-	1300.70
29 JUN 2019	- CDM8040109NEW VIP ROAD RECYCLER VADODARA GJ IN		-	1500.00	1545.70
25 JUN 2019	CREDIT INTEREST		-	19.00	45.70
25 JUN 2019	- SMS CHARGES MAR-MAY 2019		12.00	-	26.70
13 JUN 2019	- 00000011045 070619 SARDAR PETROLEUM		-	0.60	38.70
08 JUN 2019	- ATM CASH 8288 SHEETAL PLAZA, NAVJIVAVADODARA		300.00	-	38.10
08 JUN 2019	- OTHPOS915818218839SARDAR PETROLEUM BARODA		80.00	-	338.10
07 JUN 2019	FEE EXCESS DRS		64.90	-	418.10
07 JUN 2019	- ACHDr SCBL00316000029663 SHRIRAM HOUSIN		12237.00	-	483.00
06 JUN 2019	- CDM 04010 VRUNDAVAN BRANCH RECYCVADODARA GJ IN		-	2200.00	12720.00
06 JUN 2019	- CDM 04010 NEW VIP ROAD RECYCLER VADODARA GJ IN		-	10500.00	10520.00

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05 JUN 2019	TRANSFER TO 4898839162092 - UPI/DR/915639511786/PARMAR /SBIN/0000003762/NA		32.00	-	20.00
02 JUN 2019	- ATM CASH 91531 AJWA-WAGHODIA ROAD VADODARA		100.00	-	52.00
02 JUN 2019	TRANSFER TO 4897688162090 - UPI/DR/915342423357/PARMAR /SBIN/0000003762/NA		79.00	-	152.00
30 MAY 2019	- ATM CASH 3225 EG/15,GIRIDHAR KRUPA SVADODARA		1500.00	-	231.00
28 MAY 2019	- OTHPOS914816086275A MART VADODARA		2000.00	-	1731.00
28 MAY 2019	- ATM CASH 3654 SAI SADAN KHANDERAO MAVADODARA		9000.00	-	3731.00
27 MAY 2019	- ATM CASH 630 E-LOBBY, NAVJIVAN BR VADODARA		500.00	-	12731.00
27 MAY 2019	- CDM 040106RECYCLERNAVJIVANHOUSINBARODA GJ IN		-	11500.00	13231.00
26 MAY 2019	- ATM CASH 91462 +SAMA BRANCH VADODARA		2023.60	-	1731.00
26 MAY 2019	TRANSFER FROM 4899383162091 - UPI/CR/914621162520/RAKESH R/SBIN/9898974256/NA		-	700.00	3754.60
24 MAY 2019	- ATM CASH 91441 AJWA-WAGHODIA ROAD VADODARA		3023.60	-	3054.60
23 MAY 2019	- ATM CASH 91431 NEAR KAMLA NAGAR AJWA VADODARA		1100.00	-	6078.20
22 MAY 2019	- CDM 040106RECYCLERNAVJIVANHOUSINBARODA GJ IN		-	7100.00	7178.20
19 MAY 2019	- ATM CASH 1742 NEW VIP ROAD RECYCLER VADODARA		900.00	-	78.20

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 MAY 2019	- ATM CASH 852 EG/15,GIRIDHAR KRUPA SVADODARA		1200.00	-	978.20
16 MAY 2019	TRANSFER FROM 4897712162095 - UPI/CR/913633490587/PARMAR /SBIN/9558483904/NA		-	100.00	2178.20
15 MAY 2019	- ATM CASH 91351 AJWA-WAGHODIA ROAD VADODARA		2500.00	-	2078.20
14 MAY 2019	- ATM CASH 620 EG/15,GIRIDHAR KRUPA SVADODARA		400.00	-	4578.20