



Account Name : Mr. TOUSIF KHAN
 Address : 304, ARUNDATHI NAGAR SLUM
 GANGONDANAHALLI, BEHIND VIDYA SAGAR SCHO
 BANGALORE 560039-560039
 Bangalore
 Date : 24 Oct 2019
 Account Number : 00000020281556896
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : CHANDRA LAYOUT
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 88189665546
 IFS Code : SBIN0004051
 MICR Code : 560002077
 Nomination Registered : Yes
 Balance as on 1 Jul 2019 : 6,159.92

Account Statement from 1 Jul 2019 to 24 Oct 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jul 2019	2 Jul 2019	TO TRANSFER- UPI/DR/918307794340/FARHA N/SBIN/9738504502/Curre-	TRANSFER TO 5099434162099	1,000.00		5,159.92
2 Jul 2019	2 Jul 2019	BY TRANSFER- UPI/CR/918363041025/SHAME ER/KKBK/8618786378/Paymen -	TRANSFER FROM 4899339162094		500.00	5,659.92
3 Jul 2019	3 Jul 2019	TO TRANSFER- P19644121979Tr For DDR BAJAJ-AUTO-	TRANSFER TO 31852207314	2,116.00		3,543.92
4 Jul 2019	4 Jul 2019	BULK POSTING- 00000004051 290619 BPCL 0.75% CASHLESS IN-			0.90	3,544.82
5 Jul 2019	5 Jul 2019	TO TRANSFER- P19648227441Tr For DDR RELIANCECF-	TRANSFER TO 31852207777	2,593.00		951.82
12 Jul 2019	12 Jul 2019	TO TRANSFER- UPI/DR/919348811500/SHARA NNA/KARB/7795109083/Paym e-	TRANSFER TO 4898889162093	1.00		950.82
12 Jul 2019	12 Jul 2019	TO TRANSFER- UPI/DR/919312997003/SHARA NNA/KARB/7795109083/Tousi-	TRANSFER TO 5099640162093	700.00		250.82
12 Jul 2019	12 Jul 2019	ATM WDL-ATM CASH 1583 CHANDRA LAYOUT II BANGALORE-		200.00		50.82
12 Jul 2019	12 Jul 2019	CASH DEPOSIT-CASH Deposited at GCC-			4,000.00	4,050.82
12 Jul 2019	12 Jul 2019	TO TRANSFER- UPI/DR/919342046777/111211 00/UJVN/1112110010/Ujiva-	TRANSFER TO 4898884162098	4,000.00		50.82
13 Jul 2019	13 Jul 2019	BY TRANSFER- UPI/CR/919439789136/RAHAT ALI/SBIN/9606514353/Pay-	TRANSFER FROM 5099193162090		10,000.00	10,050.82
13 Jul 2019	13 Jul 2019	BY TRANSFER- UPI/CR/919413086690/RAHAT ALI/SBIN/9606514353/Pay-	TRANSFER FROM 5099205162090		5,000.00	15,050.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jul 2019	13 Jul 2019	TO TRANSFER- UPI/DR/919460326728/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097976162097	9.00		15,041.82
18 Jul 2019	18 Jul 2019	TO TRANSFER- UPI/DR/919908802594/FARHAN/SBIN/9738504502/F-	TRANSFER TO 4897670162099	4,000.00		11,041.82
19 Jul 2019	19 Jul 2019	BY TRANSFER- UPI/CR/920028551005/IBRATH K/KARB/9535613686/Paymen-	TRANSFER FROM 4899367162091		4,000.00	15,041.82
19 Jul 2019	19 Jul 2019	BY TRANSFER- UPI/CR/920019050413/FARHANAAZ/ICIC/9738504502/Pay-	TRANSFER FROM 4899369162099		5,000.00	20,041.82
19 Jul 2019	19 Jul 2019	ATM WDL-ATM CASH 92001 +TIMMAIAH RD BHARATINGRBENGALURU-		10,000.00		10,041.82
19 Jul 2019	19 Jul 2019	ATM WDL-ATM CASH 92001 +TIMMAIAH RD BHARATINGRBENGALURU-		10,000.00		41.82
20 Jul 2019	20 Jul 2019	BY TRANSFER- UPI/CR/920140798565/FARHAN/SBIN/9738504502/Paymen-	TRANSFER FROM 5099208162097		1,600.00	1,641.82
20 Jul 2019	20 Jul 2019	ATM WDL-ATM CASH 92011 +CHORD RD,VIJAYA NAGAR BANGALORE-		1,600.00		41.82
20 Jul 2019	20 Jul 2019	BY TRANSFER- UPI/CR/920138475870/RAHATALI/SBIN/9606514353/Pay-	TRANSFER FROM 4899371162095		2,500.00	2,541.82
20 Jul 2019	20 Jul 2019	ATM WDL-ATM CASH 7887 SBI CHANDRA LAYOUT UNDEFINED-		2,500.00		41.82
21 Jul 2019	21 Jul 2019	BY TRANSFER- UPI/CR/920122550678/MALIKSU/UBIN/syedmalik1/Hello-	TRANSFER FROM 4898993162094		3,000.00	3,041.82
21 Jul 2019	21 Jul 2019	by debit card- OTHPOS920203427829CHETTY S PIT STOP BANGALORE -		120.00		2,921.82
21 Jul 2019	21 Jul 2019	ATM WDL-ATM CASH 92020 +WSG GANGONANAHALLI BANGALORE M-		1,423.60		1,498.22
22 Jul 2019	22 Jul 2019	ATM WDL-ATM CASH 92030 +NAYANDANAHALLI OATM BANGALORE-RU-		123.60		1,374.62
22 Jul 2019	22 Jul 2019	ATM WDL-ATM CASH 92031 +NAYANDANAHALLI OATM BANGALORE-RU-		123.60		1,251.02
23 Jul 2019	23 Jul 2019	ATM WDL-ATM CASH 92040 +NAYANDANAHALLI OATM BANGALORE-RU-		1,223.60		27.42
23 Jul 2019	23 Jul 2019	BY TRANSFER- UPI/CR/920421209922/RAHATALI/SBIN/9606514353/Pay-	TRANSFER FROM 4898947162099		5,000.00	5,027.42
24 Jul 2019	24 Jul 2019	ATM WDL-ATM CASH 92050 +EPS NAYANDANAHALLI BANGALORE M-		5,023.60		3.82
25 Jul 2019	25 Jul 2019	TO TRANSFER-INB INDIA_BULLS-	295837862301IG AGQVRVK3 TRANSFER TO 3	1.00		2.82
25 Jul 2019	25 Jul 2019	BY TRANSFER- UPI/CR/920613625564/RAHATALI/SBIN/9606514353/Pay-	TRANSFER FROM 4899353162096		2,000.00	2,002.82
25 Jul 2019	25 Jul 2019	TO TRANSFER- UPI/DR/920652521513/DARSHAN /SBIN/8660982084/Paymen-	TRANSFER TO 5099570162091	200.00		1,802.82
25 Jul 2019	25 Jul 2019	BY TRANSFER-INB IMPS920614403596/0000000000/XX8201/remarks250-	MAC00031209444 1 MAC00031209444 1		11,901.00	13,703.82
25 Jul 2019	25 Jul 2019	ATM WDL-ATM CASH 92061 KBL CHANDRALAYOUT BANGALORE-		5,723.60		7,980.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jul 2019	26 Jul 2019	TO TRANSFER-UPI/DR/920709948381/FARHAN/SBIN/9738504502/Payme-	TRANSFER TO 4898883162099	3,000.00		4,980.22
26 Jul 2019	26 Jul 2019	TO TRANSFER-P19656053857Tr For DDR RELIANCECF-	TRANSFER TO 31852207777	2,593.00		2,387.22
26 Jul 2019	26 Jul 2019	TO TRANSFER-UPI/DR/920748527033/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 4898286162098	35.00		2,352.22
26 Jul 2019	26 Jul 2019	BULK POSTING-00000004051 210719 CHETYS PIT STOP-			0.90	2,353.12
27 Jul 2019	27 Jul 2019	by debit card--		120.00		2,233.12
27 Jul 2019	27 Jul 2019	by debit card-OTHPOS920804041309CREATIE CUT BANGALORE-		170.00		2,063.12
27 Jul 2019	27 Jul 2019	ATM WDL-ATM CASH 4686 CHANDRA LAYOUT II BANGALORE-		500.00		1,563.12
27 Jul 2019	27 Jul 2019	BY TRANSFER-UPI/CR/920812290518/SHARANNA/KARB/7795109083/Payme-	TRANSFER FROM 5099191162092		700.00	2,263.12
28 Jul 2019	28 Jul 2019	ATM WDL-ATM CASH 92082 +NAYANDANAHALLI OATM BANGALORE-RU-		123.60		2,139.52
28 Jul 2019	28 Jul 2019	ATM WDL-ATM CASH 4943 CHANDRA LAYOUT II BANGALORE-		500.00		1,639.52
29 Jul 2019	29 Jul 2019	BY TRANSFER-UPI/CR/921014108353/Ullas R/IDFB/ullassallu/UPI-	TRANSFER FROM 4898940162095		100.00	1,739.52
30 Jul 2019	30 Jul 2019	BULK POSTING-BY SALARY-			2,593.00	4,332.52
2 Aug 2019	2 Aug 2019	TO TRANSFER-P19660310446Tr For DDR BAJAJ-AUTO-	TRANSFER TO 31852206569	2,052.00		2,280.52
2 Aug 2019	2 Aug 2019	BY TRANSFER-UPI/CR/921418607608/FARHANAAZ/SBIN/9738504502/UPI-	TRANSFER FROM 5099106162093		500.00	2,780.52
4 Aug 2019	4 Aug 2019	by debit card-OTHPOS921616991031ATO*I N TEXTILES Bangalore-		2,700.00		80.52
4 Aug 2019	4 Aug 2019	BY TRANSFER-UPI/CR/921616531413/FARHANAAZ/SBIN/9738504502/UPI-	TRANSFER FROM 5099274162099		2,700.00	2,780.52
5 Aug 2019	5 Aug 2019	TO TRANSFER-P19664847620Tr For DDR RELIANCECF-	TRANSFER TO 31852207777	2,593.00		187.52
6 Aug 2019	6 Aug 2019	BY TRANSFER-UPI/CR/921814636783/FARHANAAZ/SBIN/9738504502/UPI-	TRANSFER FROM 4898948162098		1,000.00	1,187.52
6 Aug 2019	6 Aug 2019	TO TRANSFER-UPI/DR/921860921798/ANNAPPA /PYTM/paytmqr281/Payme-	TRANSFER TO 5097607162099	160.00		1,027.52
6 Aug 2019	6 Aug 2019	by debit card-SBIPOS001878421358BANGALORE WINE STORES BANGALORE-		1,015.00		12.52
8 Aug 2019	8 Aug 2019	BY TRANSFER-UPI/CR/922060017336/M NANDINI/CNRB/9113503806/Paym-	TRANSFER FROM 5099043162092		10,000.00	10,012.52
8 Aug 2019	8 Aug 2019	ATM WDL-ATM CASH 92202 +EPS_NAYANDANAHALLI BANGALORE M-		10,000.00		12.52
9 Aug 2019	9 Aug 2019	BY TRANSFER-UPI/CR/922172312073/IBRATH K/KARB/9535613686/Payme-	TRANSFER FROM 5099120162095		3,000.00	3,012.52
13 Aug 2019	13 Aug 2019	DEBIT-SWOS 00000004051 11 -AUG-19 6320 S1NB004051004 4591-		3,000.00		12.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Aug 2019	13 Aug 2019	BY TRANSFER-UPI/CR/922563990056/AJAYKRIS/UBIN/7025825899/Payme-	TRANSFER FROM 5098908162099		1,000.00	1,012.52
13 Aug 2019	13 Aug 2019	ATM WDL-ATM CASH 92252 KSRTC B STND RAMANAGARARamanagara-		1,000.00		12.52
15 Aug 2019	15 Aug 2019	BY TRANSFER-UPI/CR/922719540665/FARHANAAZ/ICIC/9738504502/Pay-	TRANSFER FROM 4897715162092		10,000.00	10,012.52
16 Aug 2019	16 Aug 2019	ATM WDL-ATM CASH 92280 +NAYANDANAHALLI OATM BANGALORE-RU-		10,000.00		12.52
16 Aug 2019	16 Aug 2019	BY TRANSFER-UPI/CR/922821592659/FARHANAAZ/SBIN/9738504502/UPI-	TRANSFER FROM 4899363162095		1,500.00	1,512.52
16 Aug 2019	16 Aug 2019	BY TRANSFER-UPI/CR/922821680275/FARHANAAZ/SBIN/9738504502/UPI-	TRANSFER FROM 5099121162095		10,000.00	11,512.52
17 Aug 2019	17 Aug 2019	ATM WDL-ATM CASH 92290 +NAYANDANAHALLI OATM BANGALORE-RU-		10,000.00		1,512.52
17 Aug 2019	17 Aug 2019	BY TRANSFER-UPI/CR/922980658610/FARHAN/SBIN/9738504502/Payme-	TRANSFER FROM 4897722162093		5,300.00	6,812.52
17 Aug 2019	17 Aug 2019	TO TRANSFER-UPI/DR/922940465773/JAYESH V/SBIN/8147767324/Gold-	TRANSFER TO 5099730162091	5,000.00		1,812.52
18 Aug 2019	18 Aug 2019	BY TRANSFER-INB IMPS923010407800/9738504502/XX6449/NA-	MAC000324649506 MAC000324649506		1.00	1,813.52
18 Aug 2019	18 Aug 2019	BY TRANSFER-INB IMPS923010408793/9738504502/XX6449/NA-	MAB000324707212 MAB000324707212		21,499.00	23,312.52
18 Aug 2019	18 Aug 2019	ATM WDL-ATM CASH 6439 BYRAVESHWAR NAGAR BBMP(M CORP.)-		10,000.00		13,312.52
18 Aug 2019	18 Aug 2019	BY TRANSFER-UPI/CR/923014709184/FARHAN/SBIN/9738504502/Payme-	TRANSFER FROM 4898997162090		3,245.00	16,557.52
18 Aug 2019	18 Aug 2019	TO TRANSFER-UPI/DR/923028908812/MALIKSU/UBIN/9663000629/Chiti-	TRANSFER TO 4898935162093	7,000.00		9,557.52
18 Aug 2019	18 Aug 2019	TO TRANSFER-UPI/DR/923030339878/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5098072162095	284.00		9,273.52
18 Aug 2019	18 Aug 2019	ATM WDL-ATM CASH 92301 +NAYANDANAHALLI OATM BANGALORE-RU-		223.60		9,049.92
18 Aug 2019	18 Aug 2019	by debit card-OTHPPOS923014060422AL TAJ FAST FOOD BANGALORE-		325.00		8,724.92
19 Aug 2019	19 Aug 2019	TO TRANSFER-UPI/DR/923148456718/VENKATES/SBIN/Q89180565@/Payme-	TRANSFER TO 5099362162090	180.00		8,544.92
19 Aug 2019	19 Aug 2019	ATM WDL-ATM CASH 92311 +RAMCHANRAPRUAM CD BANGLORE-		523.60		8,021.32
19 Aug 2019	19 Aug 2019	TO TRANSFER-UPI/DR/923113688247/DEEPAK S/SBIN/Q14217029@/Paym-	TRANSFER TO 4898800162095	55.00		7,966.32
19 Aug 2019	19 Aug 2019	ATM WDL-ATM CASH 92311 +WSG GANGONDANAHALLI-2 BENGALURU UR-		223.60		7,742.72
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 92320 +NAYANDANAHALLI OATM BANGALORE-RU-		2,523.60		5,219.12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 92321 +NAYANDANAHALLI OATM BANGALORE-RU-		223.60		4,995.52
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 92322 +NAYANDANAHALLI OATM BANGALORE-RU-		923.60		4,071.92
21 Aug 2019	21 Aug 2019	TO TRANSFER- UPI/DR/923308101276/FARHAN/SBIN/9738504502/Payme-	TRANSFER TO 4898838162093	1,000.00		3,071.92
21 Aug 2019	21 Aug 2019	TO TRANSFER- UPI/DR/923318594569/KAVERI H/CNRB/Q49678011@/Payme-	TRANSFER TO 5099501162093	500.00		2,571.92
22 Aug 2019	22 Aug 2019	ATM WDL-ATM CASH 4216 +SBI MARUTHI NAGAR BANGALORE-		500.00		2,071.92
22 Aug 2019	22 Aug 2019	CSH DEP (CDM)- CDM4040109+RPCLAYOUT BANGALORE KA IN-			7,000.00	9,071.92
23 Aug 2019	23 Aug 2019	TO TRANSFER- UPI/DR/923527115139/FARHAN/SBIN/9738504502/Payme-	TRANSFER TO 4898893162097	800.00		8,271.92
23 Aug 2019	23 Aug 2019	ATM WDL-ATM CASH 790 SBI CHANDRA LAYOUT UNDEFINED-		200.00		8,071.92
23 Aug 2019	23 Aug 2019	TO TRANSFER- UPI/DR/923520981247/VENKATES/CNRB/9481248566/Sir-	TRANSFER TO 5099647162097	2,000.00		6,071.92
24 Aug 2019	24 Aug 2019	TO TRANSFER- UPI/DR/923626290124/SHARANNA/KARB/7795109083/Eveni-	TRANSFER TO 5099732162090	1,000.00		5,071.92
25 Aug 2019	25 Aug 2019	ATM WDL-ATM CASH 1424 SBI CHANDRA LAYOUT UNDEFINED-		1,000.00		4,071.92
27 Aug 2019	27 Aug 2019	BY TRANSFER- UPI/CR/923954897541/VENKATES/CNRB/9481248566/Payme-	TRANSFER FROM 4897703162095		2,000.00	6,071.92
27 Aug 2019	27 Aug 2019	CSH DEP (CDM)- CDM3040107+RPCLAYOUT BANGALORE KA IN-			10,000.00	16,071.92
27 Aug 2019	27 Aug 2019	TO TRANSFER- UPI/DR/923972494500/MALIKSU/UBIN/9663000629/Chiti-	TRANSFER TO 5099412162095	10,000.00		6,071.92
28 Aug 2019	28 Aug 2019	ATM WDL-ATM CASH 92401 MANDYA MANDYA-		6,000.00		71.92
1 Sep 2019	1 Sep 2019	BY TRANSFER- UPI/CR/924417390530/MALIKSU/UBIN/syedmalik1/Hi-	TRANSFER FROM 5099268162097		700.00	771.92
1 Sep 2019	1 Sep 2019	BY TRANSFER-INB IMPS924418092127/8892625976/XX9422/IMPS Txn-	MAC000332107941 MAC000332107941		2,300.00	3,071.92
1 Sep 2019	1 Sep 2019	TO TRANSFER- UPI/DR/924436268435/ALIYATA/PYTM/9036306568/Payme-	TRANSFER TO 5099785162098	60.00		3,011.92
1 Sep 2019	1 Sep 2019	TO TRANSFER- UPI/DR/924457273081/FARHAN/SBIN/9738504502/Payme-	TRANSFER TO 5099785162098	50.00		2,961.92
2 Sep 2019	2 Sep 2019	DEBIT-CMP MANDATE DEBIT BAJAJ FINANCE LTD-		2,052.00		909.92
2 Sep 2019	2 Sep 2019	ATM WDL-ATM CASH 92450 +NAYANDANAHALLI OATM BANGALORE-RU-		500.00		409.92
3 Sep 2019	3 Sep 2019	ATM WDL-ATM CASH 5570 +SBI MARUTHI NAGAR BANGALORE-		100.00		309.92
3 Sep 2019	3 Sep 2019	TO TRANSFER- UPI/DR/924648700937/SHAIKSH/CORP/Q12393024@/Payme-	TRANSFER TO 4898834162097	10.00		299.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Sep 2019	3 Sep 2019	by debit card-OTHPPOS924612532847SRINIVASA SERVICE STATBANGALORE-		120.00		179.92
4 Sep 2019	4 Sep 2019	TO TRANSFER-UPI/DR/924718541691/SHAIKSH/CORP/Q12393024@/Payme-	TRANSFER TO 5099480162093	29.00		150.92
4 Sep 2019	4 Sep 2019	TO TRANSFER-UPI/DR/924720671727/35288541/SBIN/3528854153/Payme-	TRANSFER TO 4898838162093	100.00		50.92
4 Sep 2019	4 Sep 2019	CHQ RET CHARGES--835431	835431	50.92		0.00
4 Sep 2019	4 Sep 2019	BY TRANSFER-INB IMPS924720354393/0000000000/XX3032/to TOUSIF-	MAC000333899852 MAC000333899852		44,100.00	44,100.00
4 Sep 2019	4 Sep 2019	CHQ RET CHARGES--		539.08		43,560.92
5 Sep 2019	5 Sep 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LIMITED-		1,323.00		42,237.92
5 Sep 2019	5 Sep 2019	TO TRANSFER-P19676932865Tr For DDR RELIANCECF-	TRANSFER TO 31852208330	2,593.00		39,644.92
5 Sep 2019	5 Sep 2019	TO TRANSFER-UPI/DR/924856853658/GAJENDRA/VIJB/Q37470295@/Payme-	TRANSFER TO 5099565162099	32.00		39,612.92
5 Sep 2019	5 Sep 2019	ATM WDL-ATM CASH 5773 +SBI MARUTHI NAGAR BANGALORE-		4,300.00		35,312.92
6 Sep 2019	6 Sep 2019	TO TRANSFER-UPI/DR/924910109568/GAJENDRA/VIJB/Q37470295@/Payme-	TRANSFER TO 5099648162096	59.00		35,253.92
6 Sep 2019	6 Sep 2019	TO TRANSFER-UPI/DR/924920093394/MALIKSU/UBIN/9663000629/Bakas-	TRANSFER TO 4897675162095	5,200.00		30,053.92
6 Sep 2019	6 Sep 2019	ATM WDL-ATM CASH 2287 CHANDRA LAYOUT II BANGALORE-		4,000.00		26,053.92
7 Sep 2019	7 Sep 2019	ATM WDL-ATM CASH 92500 +WSG GANGONDANAHALLI-2 BENGALURU UR-		500.00		25,553.92
7 Sep 2019	7 Sep 2019	TO TRANSFER-UPI/DR/925052105313/GAJENDRA/VIJB/9945199188/Payme-	TRANSFER TO 4898901162092	22.00		25,531.92
7 Sep 2019	7 Sep 2019	BY TRANSFER-UPI/CR/925054847269/FARHAN/SBIN/9738504502/Payme-	TRANSFER FROM 5099182162093		500.00	26,031.92
7 Sep 2019	7 Sep 2019	by debit card-OTHPG 925020219804StashFin South Delh-		2,856.60		23,175.32
8 Sep 2019	8 Sep 2019	TO TRANSFER-UPI/DR/925148706042/KHAJALI/SBIN/Q19554928@/Pay-	TRANSFER TO 4898925162095	26.00		23,149.32
8 Sep 2019	8 Sep 2019	ATM WDL-ATM CASH 92511 +OTC ROAD BANGALORE BANGALORE-		1,000.00		22,149.32
9 Sep 2019	9 Sep 2019	ATM WDL-ATM CASH 92520 +NAYANDANAHALLI OATM BANGALORE-RU-		2,123.60		20,025.72
9 Sep 2019	9 Sep 2019	by debit card-OTHPPOS925210719081CHETTY S PIT STOP BANGALORE -		120.00		19,905.72
9 Sep 2019	9 Sep 2019	by debit card-OTHPPOS925212780322SRI GURUKRUPA BANGALORE-		120.00		19,785.72
9 Sep 2019	9 Sep 2019	ATM WDL-ATM CASH 3455 CHANDRA LAYOUT II BANGALORE-		6,200.00		13,585.72

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Sep 2019	10 Sep 2019	ATM WDL-ATM CASH 3658 CHANDRA LAYOUT II BANGALORE-		5,000.00		8,585.72
11 Sep 2019	11 Sep 2019	TO TRANSFER- UPI/DR/925438709344/11121100/UJVN/1112110010/Ujiva-	TRANSFER TO 5099486162098	4,000.00		4,585.72
12 Sep 2019	12 Sep 2019	TO TRANSFER- UPI/DR/925560524292/FARHAN/SBIN/9738504502/J-	TRANSFER TO 5099564162090	500.00		4,085.72
15 Sep 2019	15 Sep 2019	TO TRANSFER- UPI/DR/925812116515/HASHIM S/CNRB/8892454802-	TRANSFER TO 4898933162095	2,000.00		2,085.72
16 Sep 2019	16 Sep 2019	BULK POSTING- 00000004051 090919 CHETTY'S PIT STOP-			0.90	2,086.62
16 Sep 2019	16 Sep 2019	BULK POSTING- 00000004051 090919 SRI GURUKRUPA FUEL JUN-			0.90	2,087.52
16 Sep 2019	16 Sep 2019	BY TRANSFER- UPI/CR/925917783707/MALIK SU/UBIN/9663000629/OK-	TRANSFER FROM 4897701162097		19,500.00	21,587.52
17 Sep 2019	17 Sep 2019	ATM WDL-ATM CASH 5240 CHANDRA LAYOUT II BANGALORE-		1,500.00		20,087.52
17 Sep 2019	17 Sep 2019	ATM WDL-ATM CASH 7301 +SBI MARUTHI NAGAR BANGALORE-		1,500.00		18,587.52
17 Sep 2019	17 Sep 2019	BY TRANSFER- UPI/CR/926021420050/FARHAN/SBIN/9738504502/Payme-	TRANSFER FROM 5098892162092		100.00	18,687.52
17 Sep 2019	17 Sep 2019	ATM WDL-ATM CASH 92602 +NAYANDANAHALLI OATM BANGALORE-RU-		123.60		18,563.92
18 Sep 2019	18 Sep 2019	BY TRANSFER- UPI/CR/926132301765/FARHANAAZ/ICIC/9738504502/Pay-	TRANSFER FROM 5098970162094		5,000.00	23,563.92
18 Sep 2019	18 Sep 2019	ATM WDL-ATM CASH 9939 SBI CHANDRA LAYOUT UNDEFINED-		5,000.00		18,563.92
18 Sep 2019	18 Sep 2019	ATM WDL-ATM CASH 92611 +WSG GANGONDANAHALLI BANGALORE M-		523.60		18,040.32
18 Sep 2019	18 Sep 2019	BY TRANSFER- UPI/CR/926163316476/XXXPGN K/KKBK/9738172185/Payme-	TRANSFER FROM 4898965162098		500.00	18,540.32
19 Sep 2019	19 Sep 2019	ATM WDL-ATM CASH 92621 +EPS_NAYANDANAHALLI BANGALORE M-		523.60		18,016.72
20 Sep 2019	20 Sep 2019	ATM WDL-ATM CASH 442 SBI CHANDRA LAYOUT UNDEFINED-		1,000.00		17,016.72
20 Sep 2019	20 Sep 2019	DEBIT- SMS CHARGES JUN-AUG 2019-		12.00		17,004.72
23 Sep 2019	23 Sep 2019	ATM WDL-ATM CASH 7733 +SBI MARUTHI NAGAR BANGALORE-		1,500.00		15,504.72
23 Sep 2019	23 Sep 2019	ATM WDL-ATM CASH 7734 +SBI MARUTHI NAGAR BANGALORE-		1,000.00		14,504.72
23 Sep 2019	23 Sep 2019	TO TRANSFER- UPI/DR/926663156036/BASAWARA/SBIN/9964610611/Payme-	TRANSFER TO 4898807162099	750.00		13,754.72
23 Sep 2019	23 Sep 2019	ATM WDL-ATM CASH 1118 SBI CHANDRA LAYOUT UNDEFINED-		1,200.00		12,554.72
24 Sep 2019	24 Sep 2019	ATM WDL-ATM CASH 1288 SBI CHANDRA LAYOUT UNDEFINED-		500.00		12,054.72
25 Sep 2019	25 Sep 2019	ATM WDL-ATM CASH 7817 CHANDRA LAYOUT II BANGALORE-		1,000.00		11,054.72

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Sep 2019	25 Sep 2019	TO TRANSFER-UPI/DR/926856533958/MALIK SU/UBIN/9663000629/Chiti-	TRANSFER TO 4898836162095	5,000.00		6,054.72
25 Sep 2019	25 Sep 2019	BY TRANSFER-UPI/REV/926856533958-	TRANSFER FROM 4898836162095		5,000.00	11,054.72
25 Sep 2019	25 Sep 2019	ATM WDL-ATM CASH 7108 RPC LAYOUT UNDEFINED IN-		1,000.00		10,054.72
25 Sep 2019	25 Sep 2019	TO TRANSFER-UPI/DR/926842566924/MALIK SU/UBIN/9663000629/Chiti-	TRANSFER TO 4898853162094	5,000.00		5,054.72
25 Sep 2019	25 Sep 2019	TO TRANSFER-UPI/DR/926857148635/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898738162097	336.00		4,718.72
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			59.00	4,777.72
26 Sep 2019	26 Sep 2019	by debit card-OTHPPOS926822326855MSW* CHETTYS PITSTOP Bangalore-		210.00		4,567.72
26 Sep 2019	26 Sep 2019	ATM WDL-ATM CASH 1584 SBI CHANDRA LAYOUT UNDEFINED-		2,500.00		2,067.72
26 Sep 2019	26 Sep 2019	BY TRANSFER-UPI/CR/926954634991/VENKATES/CNRB/9481248566/Payme-	TRANSFER FROM 5099048162097		2,500.00	4,567.72
27 Sep 2019	27 Sep 2019	TO TRANSFER-UPI/DR/927039218447/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097889162095	399.00		4,168.72
27 Sep 2019	27 Sep 2019	TO TRANSFER-UPI/DR/927072254804/FARHAN/SBIN/9738504502/Payme-	TRANSFER TO 5099629162099	4,000.00		168.72
27 Sep 2019	27 Sep 2019	BY TRANSFER-UPI/CR/927060482876/FARHAN/SBIN/9738504502/Payme-	TRANSFER FROM 4897717162090		500.00	668.72
28 Sep 2019	28 Sep 2019	TO TRANSFER-UPI/DR/927115479931/SUMANTH/KARB/Q25600811@/Paymen-	TRANSFER TO 5099706162091	55.00		613.72
28 Sep 2019	28 Sep 2019	TO TRANSFER-UPI/DR/927138084392/FARHAN/SBIN/9738504502/Payme-	TRANSFER TO 4898902162091	500.00		113.72
1 Oct 2019	1 Oct 2019	BY TRANSFER-UPI/CR/927416503283/SHABENA/SYNB/9036513670/Payme-	TRANSFER FROM 5098901162096		19,000.00	19,113.72
1 Oct 2019	1 Oct 2019	BY TRANSFER-UPI/CR/927464033492/SHABENA/SYNB/9036513670/Payme-	TRANSFER FROM 5098886162090		10,000.00	29,113.72
1 Oct 2019	1 Oct 2019	BY TRANSFER-UPI/CR/927417010858/SHABENA/SYNB/9036513670/Payme-	TRANSFER FROM 4897703162095		10,000.00	39,113.72
1 Oct 2019	1 Oct 2019	TO TRANSFER-UPI/DR/927442446439/MUNIR AJA A/KARB/8123005000/Pay-	TRANSFER TO 5099434162099	500.00		38,613.72
2 Oct 2019	2 Oct 2019	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.-		2,052.00		36,561.72
2 Oct 2019	2 Oct 2019	TO TRANSFER-UPI/DR/927510292401/FARHAN/SBIN/9738504502/Hi-	TRANSFER TO 5099497162095	500.00		36,061.72
2 Oct 2019	2 Oct 2019	TO TRANSFER-UPI/DR/927540723739/BharatPe/YESB/BHARATPE90/Verif-	TRANSFER TO 5097696162094	22.00		36,039.72
3 Oct 2019	3 Oct 2019	ATM WDL-ATM CASH 92752 +WSG GANGONDANAHALLI-2 BENGALURU UR-		200.00		35,839.72

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Oct 2019	3 Oct 2019	by debit card- OTHPOS927609294340CHETT YS PIT STOP BANGALORE -		110.00		35,729.72
3 Oct 2019	3 Oct 2019	ATM WDL-ATM CASH 92761 +WSG GANGONDANAHALLI- 2 BENGALURU UR-		200.00		35,529.72
3 Oct 2019	3 Oct 2019	TO TRANSFER- UPI/DR/927680280677/BharatP e/YESB/BHARATPE90/Verif-	TRANSFER TO 5097817162090	25.00		35,504.72
4 Oct 2019	4 Oct 2019	ATM WDL-ATM CASH 4741 SBI CHANDRA LAYOUT UNDEFINED-		400.00		35,104.72
4 Oct 2019	4 Oct 2019	TO TRANSFER- UPI/DR/927716051900/563402 01/UBIN/5634020100/Loan-	TRANSFER TO 4898885162097	1,450.00		33,654.72
4 Oct 2019	4 Oct 2019	TO TRANSFER- UPI/DR/927748569044/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097897162095	399.00		33,255.72
4 Oct 2019	4 Oct 2019	TO TRANSFER- UPI/DR/927788339852/MALIK SU/UBIN/9663000629/Payme-	TRANSFER TO 5099679162090	1,500.00		31,755.72
5 Oct 2019	5 Oct 2019	TO CLEARING-HDF AKARA CAPITAL ADVISORS-835432	835432	2,833.00		28,922.72
5 Oct 2019	5 Oct 2019	BY TRANSFER- UPI/CR/927824805958/FARHA NAAZ/ICIC/9738504502/Pay-	TRANSFER FROM 4899374162092		1,500.00	30,422.72
5 Oct 2019	5 Oct 2019	TO TRANSFER- UPI/DR/927832855608/ANAND RA/CORP/anandscind/Hospi-	TRANSFER TO 4898902162091	2,500.00		27,922.72
5 Oct 2019	5 Oct 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,323.00		26,599.72
5 Oct 2019	5 Oct 2019	TO TRANSFER- P19686530853Tr For DDR RELIANCECF-	TRANSFER TO 31852208330	2,593.00		24,006.72
5 Oct 2019	5 Oct 2019	ATM WDL-ATM CASH 5168 SBI CHANDRA LAYOUT UNDEFINED-		4,000.00		20,006.72
5 Oct 2019	5 Oct 2019	BY TRANSFER- UPI/CR/927876438592/FARHA N/SBIN/9738504502/Payme-	TRANSFER FROM 5099189162096		1,000.00	21,006.72
5 Oct 2019	5 Oct 2019	BY TRANSFER- UPI/CR/927838280811/FARHA N/SBIN/9738504502/Payme-	TRANSFER FROM 4898989162090		1,000.00	22,006.72
5 Oct 2019	5 Oct 2019	ATM WDL-ATM CASH 92782 WSG TANK BUND ROAD MYSOMYSORE-		1,000.00		21,006.72
5 Oct 2019	5 Oct 2019	ATM WDL-ATM CASH 92782 WSG TANK BUND ROAD MYSOMYSORE-		1,100.00		19,906.72
5 Oct 2019	5 Oct 2019	BY TRANSFER- UPI/CR/927863963715/ALIYA BANU/UJVN/7204718505/Pay-	TRANSFER FROM 5099222162090		1.00	19,907.72
6 Oct 2019	6 Oct 2019	TO TRANSFER- UPI/DR/927927808221/TABRE Z T F/JAKA/Q42858187@/Pay-	TRANSFER TO 4898931162097	120.00		19,787.72
6 Oct 2019	6 Oct 2019	ATM WDL-ATM CASH 5802 SBI CHANDRA LAYOUT UNDEFINED-		3,200.00		16,587.72
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928056219126/911020 03/UTIB/9110200369/Pop-	TRANSFER TO 5099375162095	5,800.00		10,787.72
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928015307949/GIRISH M/SBIN/Q45994024@/Paym-	TRANSFER TO 5099392162094	25.00		10,762.72
7 Oct 2019	7 Oct 2019	ATM WDL-ATM CASH 591 CHANDRA LAYOUT II BANGALORE-		2,400.00		8,362.72
7 Oct 2019	7 Oct 2019	ATM WDL-ATM CASH 592 CHANDRA LAYOUT II BANGALORE-		1,300.00		7,062.72

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Oct 2019	7 Oct 2019	BY TRANSFER- UPI/CR/928038904368/ALIYA BANU/UJVN/7204718505/Pay-	TRANSFER FROM 5098808162092		1.00	7,063.72
7 Oct 2019	7 Oct 2019	by debit card- OTHPOS928016655104MARU THI MEDICALS VIJAYBANGALORE-		379.00		6,684.72
7 Oct 2019	7 Oct 2019	by debit card- SBIPOS002020215747MEDPL US OPTIVAL LTD BANGALORE-		580.00		6,104.72
7 Oct 2019	7 Oct 2019	FEE EXCESS DRS--		106.20		5,998.52
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 9504 +SBI MARUTHI NAGAR BANGALORE-		4,500.00		1,498.52
9 Oct 2019	9 Oct 2019	ATM WDL-ATM CASH 92822 +EPS_NAYANDANAHALLI BANGALORE M-		500.00		998.52
9 Oct 2019	9 Oct 2019	TO TRANSFER- UPI/DR/928242370920/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898738162097	399.00		599.52
10 Oct 2019	10 Oct 2019	TO TRANSFER- UPI/DR/928333615764/MALIK SU/UBIN/9663000629/Payme-	TRANSFER TO 5099555162090	150.00		449.52
10 Oct 2019	10 Oct 2019	TO TRANSFER- UPI/DR/928322681447/FARHA N/SBIN/9738504502/Payme-	TRANSFER TO 5099604162097	100.00		349.52
10 Oct 2019	10 Oct 2019	BULK POSTING- 00000004051 031019 CHETTYS PIT STOP-			0.83	350.35
10 Oct 2019	10 Oct 2019	BY TRANSFER- UPI/CR/928338078084/SYED ZAID/ICIC/9731256297/Paym-	TRANSFER FROM 5099052162091		10,000.00	10,350.35
10 Oct 2019	10 Oct 2019	BY TRANSFER- UPI/CR/928340092746/SYED ZAID/ICIC/9731256297/Paym-	TRANSFER FROM 5099058162095		7,500.00	17,850.35
10 Oct 2019	10 Oct 2019	BY TRANSFER- UPI/CR/928380304171/FARHA N/SBIN/9738504502/Payme-	TRANSFER FROM 5099030162096		200.00	18,050.35
10 Oct 2019	10 Oct 2019	BY TRANSFER-INB IMPS928321206499/88606368 85/XX3182/-	MAB00035490250 0 MAB00035490250 0		2,000.00	20,050.35
10 Oct 2019	10 Oct 2019	ATM WDL-ATM CASH 9770 +SBI MARUTHI NAGAR BANGALORE-		10,000.00		10,050.35
10 Oct 2019	10 Oct 2019	ATM WDL-ATM CASH 9771 +SBI MARUTHI NAGAR BANGALORE-		10,000.00		50.35
10 Oct 2019	10 Oct 2019	TO TRANSFER- UPI/DR/928321992600/BharatP e/YESB/BHARATPE90/Verif-	TRANSFER TO 4898742162091	27.00		23.35
12 Oct 2019	12 Oct 2019	BY TRANSFER- UPI/CR/928517543795/MALIK SU/UBIN/9663000629/Payme-	TRANSFER FROM 5099214162090		200.00	223.35
13 Oct 2019	13 Oct 2019	TO TRANSFER- UPI/DR/928612420463/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5098095162098	35.00		188.35
14 Oct 2019	14 Oct 2019	ATM WDL-ATM CASH 1291 CHANDRA LAYOUT II BANGALORE-		100.00		88.35
15 Oct 2019	15 Oct 2019	BY TRANSFER- UPI/CR/928812625745/MUSAR ATH/SBIN/misbasiddi/UPI-	TRANSFER FROM 5098944162096		1.00	89.35
15 Oct 2019	15 Oct 2019	BY TRANSFER- UPI/CR/928812633241/MUSAR ATH/SBIN/misbasiddi/UPI-	TRANSFER FROM 5098888162098		8,000.00	8,089.35
15 Oct 2019	15 Oct 2019	ATM WDL-ATM CASH 92881 +NAYANDANAHALLI OATM BANGALORE-RU-		8,023.60		65.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Oct 2019	16 Oct 2019	BY TRANSFER- UPI/CR/928918699121/FARHA NAAZ/ICIC/9738504502/UPI-	TRANSFER FROM 5098959162099		3,000.00	3,065.75
16 Oct 2019	16 Oct 2019	ATM WDL-ATM CASH 92891 +NAYANDANAHALLI OATM BANGALORE-RU-		3,023.60		42.15
16 Oct 2019	16 Oct 2019	BY TRANSFER- UPI/CR/928980682452/FARHA NAAZ/ICIC/9738504502/Pay-	TRANSFER FROM 5098987162096		200.00	242.15
17 Oct 2019	17 Oct 2019	TO TRANSFER- UPI/DR/929000718044/PhonePe/YESB/EURONET@yib/Paymen-	TRANSFER TO 4898743162090	35.00		207.15
17 Oct 2019	17 Oct 2019	BY TRANSFER- UPI/CR/929016606104/FARHA NAAZ/ICIC/9738504502/Pay-	TRANSFER FROM 5099081162097		6,500.00	6,707.15
17 Oct 2019	17 Oct 2019	ATM WDL-ATM CASH 483 +SBI MARUTHI NAGAR BANGALORE-		6,300.00		407.15
17 Oct 2019	17 Oct 2019	ATM WDL-ATM CASH 484 +SBI MARUTHI NAGAR BANGALORE-		400.00		7.15
17 Oct 2019	17 Oct 2019	BY TRANSFER- UPI/CR/929033314340/TABREZ K/HDFC/9632770360/Paymen-	TRANSFER FROM 5099080162097		30,000.00	30,007.15
17 Oct 2019	17 Oct 2019	ATM WDL-ATM CASH 511 +SBI MARUTHI NAGAR BANGALORE-		10,000.00		20,007.15
19 Oct 2019	19 Oct 2019	TO TRANSFER- UPI/DR/929233352376/SRINIVAS/CNRB/8197129808/Elect-	TRANSFER TO 5099721162093	1,803.00		18,204.15
19 Oct 2019	19 Oct 2019	BY TRANSFER- UPI/CR/929217360182/MOHAMMED/ICIC/mohammedim/UPI-	TRANSFER FROM 5099244162094		4,600.00	22,804.15
19 Oct 2019	19 Oct 2019	ATM WDL-ATM CASH 92921 BANGALORE MYSORE ROAD CHANNAPATNA-		1,523.60		21,280.55
19 Oct 2019	19 Oct 2019	TO TRANSFER- UPI/DR/929221023818/MOHAMMED/UBIN/8892915747/Paymen-	TRANSFER TO 5099770162094	110.00		21,170.55
20 Oct 2019	20 Oct 2019	ATM WDL-ATM CASH 2687 CHANDRA LAYOUT II BANGALORE-		1,000.00		20,170.55
20 Oct 2019	20 Oct 2019	ATM WDL-ATM CASH 2688 CHANDRA LAYOUT II BANGALORE-		10,000.00		10,170.55
20 Oct 2019	20 Oct 2019	ATM WDL-ATM CASH 2689 CHANDRA LAYOUT II BANGALORE-		5,000.00		5,170.55
21 Oct 2019	21 Oct 2019	TO TRANSFER- UPI/DR/929418067319/YOGESHAY/VIJB/Q21936710@/Paymen-	TRANSFER TO 4898814162091	192.00		4,978.55
21 Oct 2019	21 Oct 2019	ATM WDL-ATM CASH 92941 +NAYANDANAHALLI OATM BANGALORE-RU-		4,523.60		454.95
22 Oct 2019	22 Oct 2019	ATM WDL-ATM CASH 92950 +NAYANDANAHALLI OATM BANGALORE-RU-		423.60		31.35
22 Oct 2019	22 Oct 2019	BY TRANSFER- UPI/CR/929511622026/MUSARATH/SBIN/misbasiddi/UPI-	TRANSFER FROM 5098925162099		2,000.00	2,031.35
22 Oct 2019	22 Oct 2019	ATM WDL-ATM CASH 92952 +WSG GANGONDANAHALLI-2 BENGALURU UR-		1,823.60		207.75
23 Oct 2019	23 Oct 2019	BY TRANSFER- UPI/CR/929615522350/PAVAN C/KARB/9035264281/Paymen-	TRANSFER FROM 5099019162092		42.00	249.75
23 Oct 2019	23 Oct 2019	BY TRANSFER- UPI/CR/929688281430/SRIDHAR M/HSBC/virat1816@/Paymen-	TRANSFER FROM 5099005162097		29.00	278.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Oct 2019	24 Oct 2019	BY TRANSFER-INB IMPS929710137261/7506360269/XX3340/7506360269-	MAB000362893104 MAB000362893104		1.00	279.75
24 Oct 2019	24 Oct 2019	BY TRANSFER-INB IMPS929710138645/7506360269/XX3340/7506360269-	MAC000362842117 MAC000362842117		1.00	280.75
24 Oct 2019	24 Oct 2019	BY TRANSFER-INB IMPS929715202066/0000000000/XX2063/remarks241-	MAC000363080270 MAC000363080270		24.00	304.75
24 Oct 2019	24 Oct 2019	BY TRANSFER- UPI/CR/929734020058/MOHA MMED/KKBK/8892915747/Pay me-	TRANSFER FROM 5099062162090		800.00	1,104.75

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.

**This is a computer generated statement and does not require a signature.

With effect from 01.05.2019, Interest rates on Savings bank accounts have been linked to RBI Repo Rate, as under:

Sl No.	Balance in the account	Rate of Interest
1	Up to Rs. 1 lakh	3.5%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.