



Account Name : Mr. Deep Ram
 Address : S/O: Bachi Ram, Machi hatan chonk Ward N
 o. 19
 Samana-147101
 048:Patiala
 Date : 1 Nov 2019
 Account Number : 00000037822225279
 Account Description : DIGITAL SAVING BANK -IND-INR
 Branch : SAMANA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 90142565345
 IFS Code : SBIN0050017
 MICR Code : 147002202
 Nomination Registered : Yes
 Balance as on 1 Aug 2019 : 1,205.97

Account Statement from 1 Aug 2019 to 1 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2019	1 Aug 2019	by debit card-OTHPG 351084 GOOGLE *SERVICES g.co/help-		1.00		1,204.97
1 Aug 2019	1 Aug 2019	REVERSE POS PUR--			1.00	1,205.97
1 Aug 2019	1 Aug 2019	BULK POSTING- IGAGQYNKK4 TEST AMOUNT REFUND-			1.00	1,206.97
1 Aug 2019	1 Aug 2019	by debit card-OTHPG 600690 ONE97 COMMUNICATIONS LNODA-		1,000.00		206.97
2 Aug 2019	2 Aug 2019	BY TRANSFER- NEFT*CITI0100000*CITIN1901 1684544*PAYPAL PAYMENTS -	TRANSFER FROM 3199417044302		1.12	208.09
2 Aug 2019	2 Aug 2019	BY TRANSFER- NEFT*CITI0100000*CITIN1901 1686586*PAYPAL PAYMENTS -	TRANSFER FROM 3199683044306		1.08	209.17
3 Aug 2019	3 Aug 2019	ATM WDL-ATM CASH 92151 SAMANA FATEHGARH SAMANA-		200.00		9.17
5 Aug 2019	5 Aug 2019	BY TRANSFER- UPI/CR/921717667489/Mr RAJES/ALLA/9041068549/july-	TRANSFER FROM 4899321162094		8,000.00	8,009.17
5 Aug 2019	5 Aug 2019	TO TRANSFER- UPI/DR/921720855300/LEKH RAJ/PYTM/9198886600/payme -	TRANSFER TO 5099336162091	4,800.00		3,209.17
5 Aug 2019	5 Aug 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 040819-	TRANSFER TO 3199937500171	23.60		3,185.57
6 Aug 2019	6 Aug 2019	ATM WDL-ATM CASH 1744 BUS STAND SAMANA SAMANA-		2,500.00		685.57
6 Aug 2019	6 Aug 2019	by debit card-OTHPG 464504 ACCELYST SOLUTIONS PVTMUMBAI-		190.00		495.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Aug 2019	7 Aug 2019	DEBIT- APY AUG19 Mont 5000_1170 0201585744230_50010244351 1-		409.00		86.57
10 Aug 2019	10 Aug 2019	CSH DEP (CDM)- CDM6040107SAMANA SAMANA PB IN-			14,000.00	14,086.57
10 Aug 2019	10 Aug 2019	TO TRANSFER- UPI/DR/922211232872/MANPR EET/SBIN/9988442991/payme-	TRANSFER TO 4897680162097	7,000.00		7,086.57
10 Aug 2019	10 Aug 2019	by debit card-OTHPG 047367 CashBean Central De-		1,150.81		5,935.76
11 Aug 2019	11 Aug 2019	by debit card-OTHPG 617955 GOOGLE *SERVICES g.co/help-		1.00		5,934.76
11 Aug 2019	11 Aug 2019	by debit card-OTHPG 832129 Globemax Technology inDelhi-		1.00		5,933.76
11 Aug 2019	11 Aug 2019	REVERSE POS PUR--			1.00	5,934.76
11 Aug 2019	11 Aug 2019	TO TRANSFER- UPI/DR/922312956961/jaswind e/SBIN/6520807429/payme-	TRANSFER TO 5099788162095	1.00		5,933.76
11 Aug 2019	11 Aug 2019	TO TRANSFER- UPI/DR/922312957457/jaswind e/SBIN/6520807429/payme-	TRANSFER TO 5099805162098	1,000.00		4,933.76
11 Aug 2019	11 Aug 2019	DEBIT-ATMCard AMC 2019-20 517574*2760 PLATINUM-		295.00		4,638.76
12 Aug 2019	12 Aug 2019	by debit card-OTHPG 055995 OP*VESTEXP Prague-		3,546.23		1,092.53
13 Aug 2019	13 Aug 2019	by debit card-OTHPG 738691 ACCELYST SOLUTIONS PVTMUMBAI-		69.00		1,023.53
13 Aug 2019	13 Aug 2019	by debit card-OTHPG 331938 PAYPAL *INDITAB INDITA2261451400-		69.00		954.53
14 Aug 2019	14 Aug 2019	BY TRANSFER- UPI/CR/922620318218/JASWI NDE/SBIN/9501360709/trf-	TRANSFER FROM 5098961162096		1,000.00	1,954.53
16 Aug 2019	16 Aug 2019	DEBIT- 00000050017INT surcharge/tips dt120819 365681-		18.10		1,936.43
16 Aug 2019	16 Aug 2019	ATM WDL-ATM CASH 4093 BUS STAND SAMANA SAMANA-		1,500.00		436.43
17 Aug 2019	17 Aug 2019	BULK POSTING- 00000050017 120819 OP*VESTEXP-			3,207.90	3,644.33
20 Aug 2019	20 Aug 2019	by debit card-SBIPG QT7890460604AMAZON MUMBAI-		144.00		3,500.33
20 Aug 2019	20 Aug 2019	BY TRANSFER- SBIPG 190820825121AMAZON MUMBAI-	TRANSFER FROM 2399465042921		144.00	3,644.33
20 Aug 2019	20 Aug 2019	BULK POSTING- 00000050017 130819 ACCELYST SOLUTIONS PVT-			69.00	3,713.33
20 Aug 2019	20 Aug 2019	BULK POSTING- 00000050017 130819 Globemax Technology in-			1.00	3,714.33
20 Aug 2019	20 Aug 2019	TO TRANSFER- UPI/DR/923220769124/gurvind e/UTIB/9170100382/vesti-	TRANSFER TO 4898818162097	286.00		3,428.33
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 4848 BUS STAND SAMANA SAMANA-		1,500.00		1,928.33
24 Aug 2019	24 Aug 2019	ATM WDL-ATM CASH 92361 SHOPNO3JOHRI COMPLEX SASAMANA-		1,500.00		428.33
27 Aug 2019	27 Aug 2019	BY TRANSFER- UPI/CR/923910507563/Mr RAJES/ALLA/9041068549/trf-	TRANSFER FROM 5098897162097		1,500.00	1,928.33

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Aug 2019	27 Aug 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-270819-	TRANSFER TO 3199937500171	23.60		1,904.73
27 Aug 2019	27 Aug 2019	by debit card-SBIPG QT7913791662AMAZON MUMBAI-		35.00		1,869.73
27 Aug 2019	27 Aug 2019	TO TRANSFER-UPI/DR/923912594438/jaswind e/SBIN/6520807429/payme-	TRANSFER TO 5099428162097	600.00		1,269.73
27 Aug 2019	27 Aug 2019	TO TRANSFER-UPI/DR/923914682233/222333 00/yesb/2223330045/UPI-	TRANSFER TO 4898827162096	1,000.00		269.73
28 Aug 2019	28 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108655494305IG AGWOUJB1 TRANSFER TO 4	64.16		205.57
28 Aug 2019	28 Aug 2019	BY TRANSFER-UPI/CR/924038000513/LEKH RAJ/IBKL/9888660081/NA-	TRANSFER FROM 5098983162090		1,500.00	1,705.57
28 Aug 2019	28 Aug 2019	TO TRANSFER-UPI/DR/924014532450/222333 00/yesb/2223330045/UPI-	TRANSFER TO 5099479162097	1,448.00		257.57
29 Aug 2019	29 Aug 2019	TO TRANSFER-UPI/DR/924115996488/jaswind e/SBIN/6520807429/jaswi-	TRANSFER TO 5099563162091	200.00		57.57
31 Aug 2019	31 Aug 2019	Monthly Ave - Bal No--		8.85		48.72
2 Sep 2019	2 Sep 2019	BY TRANSFER-INB IMPS924520044661/10000034 27/XX8852/IMPS to Ac-	MAB00033277691 1 MAB00033277691 1		1.00	49.72
2 Sep 2019	2 Sep 2019	BY TRANSFER-INB IMPS924520044241/10000034 27/XX8852/IMPS to Ac-	MAA00034492593 7 MAA00034492593 7		5,000.00	5,049.72
2 Sep 2019	2 Sep 2019	BY TRANSFER-INB IMPS924520044253/10000034 27/XX8852/IMPS to Ac-	MAA00034492596 5 MAA00034492596 5		2,000.00	7,049.72
2 Sep 2019	2 Sep 2019	TO TRANSFER-UPI/DR/924520123905/Balbir S/SBIN/5516009709/bajaj-	TRANSFER TO 4898806162090	1,417.00		5,632.72
2 Sep 2019	2 Sep 2019	TO TRANSFER-UPI/DR/924520705577/208120 10/cnrb/2081201002/84535-	TRANSFER TO 4897657162096	1,000.00		4,632.72
2 Sep 2019	2 Sep 2019	BY TRANSFER-UPI/CR/924520174132/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098831162094		7.00	4,639.72
3 Sep 2019	3 Sep 2019	DEBIT-CMP MANDATE DEBIT TECHPROCESS PAYMENT SERVICES LTD-		4,234.00		405.72
3 Sep 2019	3 Sep 2019	TO TRANSFER-UPI/DR/924610978988/208120 10/cnrb/2081201002/84535-	TRANSFER TO 4897664162098	400.00		5.72
3 Sep 2019	3 Sep 2019	BY TRANSFER-UPI/CR/924634326906/LEKH RAJ/UTIB/9888660081/NA-	TRANSFER FROM 4898955162099		500.00	505.72
3 Sep 2019	3 Sep 2019	TO TRANSFER-UPI/DR/924611218677/208120 10/cnrb/2081201002/84535-	TRANSFER TO 4898819162096	156.00		349.72
3 Sep 2019	3 Sep 2019	by debit card-OTHPOS686818 PAUL PETRO SERVICES RAMNAGAR-		288.00		61.72
10 Sep 2019	10 Sep 2019	BY TRANSFER-UPI/CR/925315896807/MANPR EET/SBIN/9988442991/perso-	TRANSFER FROM 5098905162092		1,200.00	1,261.72
10 Sep 2019	10 Sep 2019	ATM WDL-ATM CASH 9581 BUS STAND SAMANA SAMANA-		1,000.00		261.72
13 Sep 2019	13 Sep 2019	ATM WDL-ATM CASH 92560 YBL SAMANA1 PATIALA-		200.00		61.72

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Sep 2019	13 Sep 2019	REVERSE ATM WDL--			200.00	261.72
13 Sep 2019	13 Sep 2019	CASH DEPOSIT-CASH Deposited at GCC-			3,000.00	3,261.72
13 Sep 2019	13 Sep 2019	BY TRANSFER-UPI/CR/925615868511/JASWI NDE/SBIN/9501360709/NO RE -	TRANSFER FROM 5099130162093		300.00	3,561.72
13 Sep 2019	13 Sep 2019	TO TRANSFER-UPI/DR/925615403681/22233300/yesb/2223330045-	TRANSFER TO 5099661162090	3,466.00		95.72
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925615655029/9999999999/XX8320/FTTransfer-	MAB000338971189 MAB000338971189		1.00	96.72
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925615130672/1111111111/XX0070/PC FINANCI-	MAA000351099807 MAA000351099807		4,000.00	4,096.72
13 Sep 2019	13 Sep 2019	ATM WDL-ATM CASH 361 BUS STAND SAMANA SAMANA-		4,000.00		96.72
19 Sep 2019	19 Sep 2019	CHEQUE DEPOSIT--581809	TRANSFER TO 65102692822 / 581809		50,000.00	50,096.72
19 Sep 2019	19 Sep 2019	ATM WDL-ATM CASH 4489 SBP SAMANA CHUNGI SAMANA-		10,000.00		40,096.72
19 Sep 2019	19 Sep 2019	ATM WDL-ATM CASH 4490 SBP SAMANA CHUNGI SAMANA-		30,000.00		10,096.72
19 Sep 2019	19 Sep 2019	BY TRANSFER-INB IMPS926217505701/0000000000/XX3356/jRVAAZ1721-	MAA000354551427 MAA000354551427		1.00	10,097.72
19 Sep 2019	19 Sep 2019	TO TRANSFER-UPI/DR/926218282100/MANPREET/SBIN/9988442991/pay-	TRANSFER TO 4898861162095	1,500.00		8,597.72
19 Sep 2019	19 Sep 2019	TO TRANSFER-UPI/DR/926218295711/LEKH RAJ/IBKL/1852104000/okk-	TRANSFER TO 4898864162092	1,620.00		6,977.72
20 Sep 2019	20 Sep 2019	DEBIT- APY_SEP19_Mont_5000_11700201588200409_500102443511-		409.00		6,568.72
20 Sep 2019	20 Sep 2019	TO TRANSFER-UPI/DR/926318016402/satveer /SBIN/3778361028/payme-	TRANSFER TO 5099639162097	2,600.00		3,968.72
20 Sep 2019	20 Sep 2019	by debit card-OTHPG 485649 PayZapp Wallet Load Bangalore-		390.00		3,578.72
20 Sep 2019	20 Sep 2019	ATM WDL-ATM CASH 2144 BUS STAND SAMANA SAMANA-		2,000.00		1,578.72
22 Sep 2019	22 Sep 2019	DEBIT- SMS CHARGES JUN-AUG 2019-		12.00		1,566.72
23 Sep 2019	23 Sep 2019	TO TRANSFER-UPI/DR/926609512426/MANPREET/SBIN/9988442991/pay-	TRANSFER TO 5099353162090	1,000.00		566.72
24 Sep 2019	24 Sep 2019	BY TRANSFER-UPI/CR/926713405619/Mr RAJES/ALLA/9041068549/NO RE-	TRANSFER FROM 4899334162099		1,000.00	1,566.72
25 Sep 2019	25 Sep 2019	TO TRANSFER-INB Sachar Gaming Pvt Ltd TECH_SHCGMLD Payment-	907370400IGAHB VQSS4 TRANSFER TO 4599	200.00		1,366.72
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			9.00	1,375.72
26 Sep 2019	26 Sep 2019	ATM WDL-ATM CASH 92691 ABHAYPUR PANCHKULA UR-		1,000.00		375.72

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Sep 2019	26 Sep 2019	BY TRANSFER- UPI/CR/926917854754/Mr RAJES/ALLA/9041068549/zirak -	TRANSFER FROM 5099033162094		1,000.00	1,375.72
27 Sep 2019	27 Sep 2019	TO TRANSFER- UPI/DR/927012972191/222333 00/yesb/2223330045/Loan-	TRANSFER TO 4898881162091	1,300.00		75.72
27 Sep 2019	27 Sep 2019	BY TRANSFER- UPI/CR/927038508794/LEKH RAJ/UTIB/9888660081/NA-	TRANSFER FROM 4897717162090		600.00	675.72
27 Sep 2019	27 Sep 2019	BY TRANSFER- UPI/CR/927015432454/MANPR EET/SBIN/9988442991/bal.-	TRANSFER FROM 4899361162097		1,900.00	2,575.72
27 Sep 2019	27 Sep 2019	TO TRANSFER- UPI/DR/927015748991/222333 00/yesb/2223330045/Loan-	TRANSFER TO 5099640162093	2,500.00		75.72
27 Sep 2019	27 Sep 2019	BY TRANSFER- UPI/CR/927015770628/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897720162094		8.00	83.72
27 Sep 2019	27 Sep 2019	BY TRANSFER- UPI/CR/927015773992/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099108162091		34.00	117.72
27 Sep 2019	27 Sep 2019	BY TRANSFER- UPI/CR/927017497414/MANPR EET/SBIN/9988442991/cash-	TRANSFER FROM 4899369162099		800.00	917.72
27 Sep 2019	27 Sep 2019	TO TRANSFER- UPI/DR/927017153297/222333 00/yesb/2223330045/Loan-	TRANSFER TO 5099645162099	847.00		70.72
28 Sep 2019	28 Sep 2019	BY TRANSFER-INB IMPS927108134334/95606047 33/XX0063/PC Financi-	MAB00034695994 9 MAB00034695994 9		3,000.00	3,070.72
28 Sep 2019	28 Sep 2019	TO TRANSFER- UPI/DR/927109479512/185210 40/ibkl/1852104000/Lucky-	TRANSFER TO 5099737162095	600.00		2,470.72
28 Sep 2019	28 Sep 2019	TO TRANSFER- UPI/DR/927110489789/551600 97/sbin/5516009709/Last-	TRANSFER TO 5099733162099	1,417.00		1,053.72
28 Sep 2019	28 Sep 2019	ATM WDL-ATM CASH 92711 INDUSIND BANK LIMITED HOSHIARPUR-		1,000.00		53.72
30 Sep 2019	30 Sep 2019	Monthly Ave - Bal No--		11.80		41.92
8 Oct 2019	8 Oct 2019	BY TRANSFER- UPI/CR/928113223751/Mr RAJES/ALLA/9041068549/mat er-	TRANSFER FROM 5098929162095		2,000.00	2,041.92
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 92811 TEHSIL ROAD SPATIALA SAMANA-		2,000.00		41.92
11 Oct 2019	11 Oct 2019	BY TRANSFER-INB IMPS928410026470/73032033 28/XX3340/7303203328-	MAC00035504939 7 MAC00035504939 7		1.00	42.92
12 Oct 2019	12 Oct 2019	BY TRANSFER- UPI/CR/928509733921/MANPR EET/SBIN/9988442991/perso-	TRANSFER FROM 5099219162095		4,000.00	4,042.92
12 Oct 2019	12 Oct 2019	TO TRANSFER- UPI/DR/928510264975/222333 00/yesb/2223330045/UPI-	TRANSFER TO 4898896162094	3,450.00		592.92
12 Oct 2019	12 Oct 2019	BY TRANSFER-INB IMPS928511004857/11111111 11/XX0070/PC FINANCI-	MAC00035569814 5 MAC00035569814 5		3,500.00	4,092.92
12 Oct 2019	12 Oct 2019	ATM WDL-ATM CASH 92851 SAMANA FATEHGARH SAMANA-		4,000.00		92.92
15 Oct 2019	15 Oct 2019	BY TRANSFER-INB IMPS928813147617/73048689 78/XX3340/7304868978-	MAC00035754451 7 MAC00035754451 7		1.00	93.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Oct 2019	15 Oct 2019	BY TRANSFER-INB IMPS928814444407/81301069 60/XX0309/FUND TRANS-	MAA00036977290 1 MAA00036977290 1		3,820.00	3,913.92
15 Oct 2019	15 Oct 2019	DEBIT- APY OCT19 Mont 5000 1170 0201591120168_50010244351 1-		409.00		3,504.92
15 Oct 2019	15 Oct 2019	TO TRANSFER- UPI/DR/928818039303/MANPR EET/PYTM/9988442991/payme -	TRANSFER TO 5099417162090	3,000.00		504.92
16 Oct 2019	16 Oct 2019	ATM WDL-ATM CASH 92890 SAMANA OFFSITE TEHSILRDPATIALA-		500.00		4.92
16 Oct 2019	16 Oct 2019	BY TRANSFER- UPI/CR/928942122349/LEKH RAJ/IBKL/9888660081/NA-	TRANSFER FROM 4899342162099		1,000.00	1,004.92
17 Oct 2019	17 Oct 2019	ATM WDL-ATM CASH 92900 BOI TEHSIL ROAD PATIALA-		1,000.00		4.92
21 Oct 2019	21 Oct 2019	BY TRANSFER- UPI/CR/929416836284/MANPR EET/SBIN/9988442991/vicky-	TRANSFER FROM 5098841162092		9,781.00	9,785.92
21 Oct 2019	21 Oct 2019	TO TRANSFER- UPI/DR/929416845345/MANPR EET/SBIN/9988442991/payme-	TRANSFER TO 4898807162099	7,981.00		1,804.92
21 Oct 2019	21 Oct 2019	TO TRANSFER- UPI/DR/929416857017/Babu m/ICIC/1547015228/payment-	TRANSFER TO 5099330162096	1,800.00		4.92
25 Oct 2019	25 Oct 2019	by debit card-OTHPG 618550 GOOGLE *GOOGLE *TEMPOR855-836-39-		1.00		3.92
25 Oct 2019	25 Oct 2019	REVERSE POS PUR--			1.00	4.92
26 Oct 2019	26 Oct 2019	BY TRANSFER- UPI/CR/929935654797/LEKH RAJ/IBKL/9888660081/NA-	TRANSFER FROM 5099215162099		3,000.00	3,004.92
26 Oct 2019	26 Oct 2019	TO TRANSFER- UPI/DR/929912188239/cash bean/YESB/2223330045/loan-	TRANSFER TO 5099755162093	3,000.00		4.92
26 Oct 2019	26 Oct 2019	BY TRANSFER- UPI/CR/929913318337/SATNA M /SBIN/buttasaman/free-	TRANSFER FROM 5099229162093		50.00	54.92
26 Oct 2019	26 Oct 2019	BY TRANSFER- UPI/CR/929913400959/SATNA M /SBIN/buttasaman/UPI-	TRANSFER FROM 5099247162091		1,000.00	1,054.92
26 Oct 2019	26 Oct 2019	TO TRANSFER- UPI/DR/929913411453/222333 00/yesb/2223330045/Payme-	TRANSFER TO 5099756162092	1,025.00		29.92
26 Oct 2019	26 Oct 2019	BY TRANSFER-INB IMPS929913073074/11111111 11/XX0070/PC FINANCI-	MAB00036448473 4 MAB00036448473 4		4,000.00	4,029.92
26 Oct 2019	26 Oct 2019	TO TRANSFER- UPI/DR/929913452606/SATNA M /SBIN/buttasaman/UPI-	TRANSFER TO 5099720162093	50.00		3,979.92
26 Oct 2019	26 Oct 2019	TO TRANSFER- UPI/DR/929913467231/SATNA M /SBIN/buttasaman/UPI-	TRANSFER TO 5099722162092	1,000.00		2,979.92
26 Oct 2019	26 Oct 2019	TO TRANSFER- UPI/DR/929913251726/LEKH RAJ/IBKL/1852104000/payme-	TRANSFER TO 5099722162092	2,979.00		0.92
31 Oct 2019	31 Oct 2019	BY TRANSFER- UPI/CR/930412020584/Mr RAJES/ALLA/9041068549/pati a-	TRANSFER FROM 5099096162090		1,200.00	1,200.92
31 Oct 2019	31 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 311019-	TRANSFER TO 3199937500171	23.60		1,177.32

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Oct 2019	31 Oct 2019	BY TRANSFER- UPI/CR/930442142367/LEKH RAJ/IBKL/9888660081/NA-	TRANSFER FROM 4897716162091		3,000.00	4,177.32
31 Oct 2019	31 Oct 2019	BY TRANSFER-INB IMPS930418153530/10000034 27/XX8852/IMPS to Ac-	MAC00036749952 6 MAC00036749952 6		5,000.00	9,177.32
31 Oct 2019	31 Oct 2019	BY TRANSFER-INB IMPS930418153579/10000034 27/XX8852/IMPS to Ac-	MAB00036755160 2 MAB00036755160 2		500.00	9,677.32
31 Oct 2019	31 Oct 2019	by debit card-OTHPG 188318 Mount New Delhi-		5,597.50		4,079.82
31 Oct 2019	31 Oct 2019	BY TRANSFER- UPI/CR/930443698989/LEKH RAJ/UTIB/9888660081/NA-	TRANSFER FROM 5099061162091		200.00	4,279.82
31 Oct 2019	31 Oct 2019	by debit card-OTHPG 196330 FriendLoan Chennai-		4,234.00		45.82
31 Oct 2019	31 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 311019-	TRANSFER TO 3199937500171	23.60		22.22
31 Oct 2019	31 Oct 2019	Monthly Ave - Bal No--		14.16		8.06
1 Nov 2019	1 Nov 2019	BY TRANSFER-INB IMPS930510139081/81301069 60/XX0309/FUND TRANS-	MAA00037999807 5 MAA00037999807 5		3,820.00	3,828.06
1 Nov 2019	1 Nov 2019	BY TRANSFER-INB IMPS930510936234/73032033 28/XX3340/7303203328-	MAB00036787023 4 MAB00036787023 4		1.00	3,829.06
1 Nov 2019	1 Nov 2019	by debit card-OTHPG 319569 GOOGLE *California 855-836 -39-		588.00		3,241.06

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.