

Account Name JONNALA PARAMESWARA RAO

Address 2/251 RAMALAYAM STREET, GUDIVADA, KRISHNA, Krishna

Date 04 Nov 2019

Account Number 20310460263

Account Description Savings A/c

Branch GUDIVADA (DIST. KRISHNA)

Drawing Power 0.00

Interest Rate(%p.a.) 3.25

CIF No. 88575451228

IFS Code SBIN0000841

MICR Code 520002502

Nomination Registered No

Balance as on 03 NOV 2019 INR 25177.05

Search for 29 JUN 2019 to 03 NOV 2019

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 NOV 2019	TRANSFER TO 5099835162093 - UPI/DR/930719141459/15421010/and b/1542101000/J par		10000.00	-	25177.05
03 NOV 2019	TRANSFER FROM 5099298162091 - UPI/CR/930708380149/SEETHALA/S BIN/naniseetha/J		-	2100.00	35177.05
02 NOV 2019	- CDM8040103CMSHYOSUNGRECYC LERGUDIKRISHNA AP IN		-	6000.00	33077.05
02 NOV 2019	- CMP MANDATE DEBIT Bajaj Finance Ltd.		3042.00	-	27077.05
01 NOV 2019	TRANSFER TO 3199608162090 - INB SBICARD FOR BILLDESK SBICARD Payments - RSBI8157517634IGAHIWTRQ1		5718.00	-	30119.05

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 NOV 2019	TRANSFER FROM 4898010162093 - INB IMPS930515372382/9880321364/XX9987/Loan From -		-	18545.00	35837.05
01 NOV 2019	TRANSFER TO 5097900162094 - UPI/DR/930513561813/billdesk/ICIC/billdesk.s/UPI		97.00	-	17292.05
01 NOV 2019	TRANSFER FROM 5099160162098 - UPI/CR/930520994950/BATHULA /ANDB/8897263867/Payme		-	1000.00	17389.05
01 NOV 2019	TRANSFER TO 5097912162092 - UPI/DR/930509852005/billdesk/ICIC/billdesk.s/UPI		1142.00	-	16389.05
31 OCT 2019	TRANSFER FROM 4898002162093 - INB IMPS930420559424/8067650908/XX7540/1329703514 -		-	1.00	17531.05
31 OCT 2019	TRANSFER FROM 4597949162092 - INB IMPS930418167685/1111111111/XX3569/ZestMoney -		-	1.00	17530.05
29 OCT 2019	TRANSFER TO 4898821162092 - UPI/DR/930210742859/J Parame/UBIN/5534020100/jpara		2500.00	-	17529.05
26 OCT 2019	TRANSFER FROM 4899378162098 - UPI/CR/929913563497/KORADA /SBIN/nageswarar/UPI		-	2000.00	20029.05
24 OCT 2019	TRANSFER TO 36183521085 SBI LIFE INSURANCE CO - SBILT24102019223532356173-241019503285-J		481.44	-	18029.05
24 OCT 2019	TRANSFER FROM 4597945162096 - INB IMPS929722061651/9876543210/XX0175/transfer C -		-	596.92	18510.49
24 OCT 2019	TRANSFER TO 38070499129 ONE97 COMMUNICATIONS P - INB IRCTC Rail Connect App - 20191024065551052487IGAHHP		1616.46	-	17913.57
24 OCT 2019	TRANSFER TO 38129297608 ONE97 COMMUNICATIONS P - INB IRCTC Rail Connect App - 20191024065762228023IGAHHP		1856.46	-	19530.03
20 OCT 2019	TRANSFER TO 38778591348 Mr. JONNALA PARAMESWA -		8967.00	-	21386.49
19 OCT 2019	TRANSFER FROM 4899374162092 - UPI/CR/929210339217/GOOGLEPAY/UTIB/goog-payme/UPI		-	14.00	30353.49

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 OCT 2019	TRANSFER TO 5099705162092 - UPI/DR/929210047178/22233300/yes b/2223330022/J par		3450.00	-	30339.49
19 OCT 2019	TRANSFER TO 4898914162098 - UPI/DR/929210938432/22233300/yes b/2223330022/J par		1.00	-	33789.49
17 OCT 2019	TRANSFER TO 5099610162099 - UPI/DR/929008267456/85793931/idib/857939319@/J par		1000.00	-	33790.49
16 OCT 2019	TRANSFER FROM 5098976162099 - UPI/CR/928919953323/SEETHALA/S BIN/naniseetha/J		-	600.00	34790.49
15 OCT 2019	TRANSFER TO 5097614162091 - UPI/DR/928811314922/billdesk/ICIC/billdesk.s/UPI		454.00	-	34190.49
15 OCT 2019	TRANSFER TO 5097622162091 - UPI/DR/928811308293/billdesk/ICIC/billdesk.s/UPI		553.00	-	34644.49
15 OCT 2019	TRANSFER TO 4599317162097 - INB Transerv Pvt Ltd - 923112607IGAHPVVR1		589.00	-	35197.49
15 OCT 2019	TRANSFER TO 3199590162094 - INB SBICARD FOR BILLDESK SBICARD Payments - RSBI8094961375IGAHPFTFS2		1100.00	-	35786.49
10 OCT 2019	TRANSFER TO 3199609162099 - INB SBICARD FOR BILLDESK SBICARD Payments - RSBI8078846874IGAHEVLWR4		589.00	-	36886.49
09 OCT 2019	TRANSFER FROM 5098991162090 - UPI/CR/928219579558/BATTULA /SBIN/8074238868/Payme		-	5000.00	37475.49
09 OCT 2019	TRANSFER FROM 4897983162094 - INB IMPS928211047473/1234567890/XX0168/Account va -		-	1.00	32475.49
08 OCT 2019	TRANSFER TO 3199591162094 - INB SBICARD FOR BILLDESK SBICARD Payments - RSBI8069618762IGAHEHRIT4		3094.00	-	32474.49
07 OCT 2019	TRANSFER FROM 4897949162095 - INB IMPS928012414348/9876543210/XX0981/1909160102 -		-	3000.00	35568.49
07 OCT 2019	TRANSFER FROM 4597932162091 - INB IMPS928012125155/7506360269/XX0961/IMPS Txn -		-	1.00	32568.49

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
06 OCT 2019	TRANSFER FROM 4899389162095 - UPI/CR/927920213705/GOOGLEPAY/UTIB/goog-payme/UPI		-	16.00	32567.49
06 OCT 2019	TRANSFER TO 4898916162096 - UPI/DR/927920688401/20117755/sbin/2011775512/J par		5000.00	-	32551.49
05 OCT 2019	- CMP MANDATE DEBIT Bajaj Finance Ltd.		5401.00	-	37551.49
05 OCT 2019	TRANSFER TO 3199615162092 - INB Pasfar Technologies Pvt L BILL_PASFTPL Payment - RSBI8060687117IGAHDUPGZ0		599.18	-	42952.49
04 OCT 2019	TRANSFER TO 3199617162090 - INB SBICARD FOR BILLDESK SBICARD Payments - RSBI8060269018IGAHDUGDG1		589.00	-	43551.67
04 OCT 2019	TRANSFER FROM 4898981162098 - UPI/CR/927718587173/SEETHALA/S BIN/naniseetha/P		-	12100.00	44140.67
04 OCT 2019	- OTHPG 098341 IRCTC E TICKETING Delhi		2627.70	-	32040.67
04 OCT 2019	TRANSFER TO 5097902162093 - UPI/DR/927701945900/RELIANCE/CI TI/jio@citiba/Amoun		349.00	-	34668.37
02 OCT 2019	- CMP MANDATE DEBIT Bajaj Finance Ltd.		3042.00	-	35017.37
01 OCT 2019	TRANSFER TO 4898818162097 - UPI/DR/927460173851/20133500/SBI N/2013350075/Payme		10000.00	-	38059.37
01 OCT 2019	TRANSFER FROM 62057769376 Mr. VASU MURARI - TRF	538195	232000.00	-	48059.37
29 SEP 2019	TRANSFER FROM 5099258162098 - UPI/CR/927219489597/JONNALA /ANDB/jparameswa/j Par		-	2000.00	280059.37
27 SEP 2019	TRANSFER TO 4898893162097 - UPI/DR/927012951121/15421010/and b/1542101000/j Par		1000.00	-	278059.37
26 SEP 2019	TRANSFER TO 3199599162096 - INB SBICARD FOR BILLDESK SBICARD Payments - RSBI8021297057IGAHCCEIY0		589.00	-	279059.37

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
26 SEP 2019	TRANSFER FROM 4897980162096 - INB IMPS926822425681/0000000000/XX8201/remarks250 -		-	9065.00	279648.37
26 SEP 2019	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB INDIA_BULLS - DHKROSZRGDRUUYG8IGAHBZYCU		1.00	-	270583.37
25 SEP 2019	CREDIT INTEREST		-	661.00	270584.37
25 SEP 2019	TRANSFER FROM 4597944162097 - INB IMPS926821004454/9762148373/XX0002/Account va -		-	1.00	269923.37
25 SEP 2019	TRANSFER FROM 4897989162098 - INB IMPS926819031829/9762148373/XX0002/Account va -		-	1.00	269922.37
25 SEP 2019	TRANSFER FROM 3199410044308 - NEFT*UBIN0555347*000037875969*JONNALA SAILAJA*/URG		-	50000.00	269921.37
25 SEP 2019	TRANSFER FROM 3199411044308 - NEFT*UBIN0555347*000037874526*JONNALA SAILAJA*/URG		-	50000.00	219921.37
25 SEP 2019	TRANSFER FROM 4897981162096 - INB IMPS926815373011/8143804265/XX5237/j paramesw -		-	40000.00	169921.37
25 SEP 2019	TRANSFER FROM 4897977162092 - INB IMPS926815372919/8143804265/XX5237/j paramesw -		-	100.00	129921.37
25 SEP 2019	TRANSFER FROM 3199682044307 - NEFT*UBIN0555347*000037843072*JONNALA SAILAJA*/URG		-	100.00	129821.37
22 SEP 2019	TRANSFER TO 3199621162094 - INB SBICARD FOR BILLDESK SBICARD Payments - QSB18008623452IGAHBLIAR6		290.00	-	129721.37
22 SEP 2019	- ATM CASH 7401 MARKET CENTER GUDIVADAKRISHNA		6500.00	-	130011.37
21 SEP 2019	TRANSFER TO 38070499617 ONE97 COMMUNICATIONS P - INB IRCTC UTS - 20190921061256000881IGAHBHA		10.21	-	136511.37
21 SEP 2019	TRANSFER FROM 5099201162094 - UPI/CR/926414982693/Battula /SBIN/bvr4545-2@/UPI		-	10000.00	136521.58

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20 SEP 2019	TRANSFER TO 5099637162099 - UPI/DR/926308016973/18060100/icic/1806010011/j Par		2000.00	-	126521.58
20 SEP 2019	TRANSFER TO 38778591348 Mr. JONNALA PARAMESWA -		8967.00	-	128521.58
19 SEP 2019	- NEFT UTR NO: SBIN219262834543	538194	25000.00	-	137488.58
19 SEP 2019	TRANSFER TO 5099579162093 - UPI/DR/926211053423/37563070/synb/3756307000/J Par		25000.00	-	162488.58
19 SEP 2019	TRANSFER TO 5099566162098 - UPI/DR/926211050761/37563070/synb/3756307000/j Par		25000.00	-	187488.58
19 SEP 2019	TRANSFER FROM 38778591348 Mr. JONNALA PARAMESWA -		-	100000.00	212488.58
19 SEP 2019	TRANSFER TO 3199603162095 - INB SBICARD FOR BILLDESK SBICARD Payments - QSBI7995861444IGAHAUWUB3		290.00	-	112488.58
18 SEP 2019	- ATM CASH 6537 MARKET CENTER GUDIVADAKRISHNA		6000.00	-	112778.58
18 SEP 2019	- ATM CASH 6536 MARKET CENTER GUDIVADAKRISHNA		10000.00	-	118778.58
18 SEP 2019	TRANSFER FROM 4899345162096 - UPI/CR/926132568287/Battula /SBIN/9492324597/Payme		-	3000.00	128778.58
17 SEP 2019	TRANSFER FROM 4898947162099 - UPI/CR/926017509613/IRCTCC/HDFC/razorpay.i/Refund		-	415.00	125778.58
16 SEP 2019	TRANSFER TO 3197761004052 -		69.00	-	125363.58
16 SEP 2019	TRANSFER FROM 35752626170 AISECT LTD BC SETTLEME - 003425946444843430 MoneyTRF TXN @KO 32811467		-	7000.00	125432.58
15 SEP 2019	- OTHPG 267307 RELIANCEJIO MUMBAI		299.00	-	118432.58

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15 SEP 2019	TRANSFER FROM 4898044162094 - INB IMPS925812260448/8067650908/XX7540/1295998873 -		-	1.00	118731.58
15 SEP 2019	TRANSFER FROM 4899004162094 - UPI/CR/925811920632/JONNALA/ANDB/jparameswa/self		-	40000.00	118730.58
13 SEP 2019	TRANSFER TO 4599569162098 - INB Flipkart - 9043167315IGAGZKFLX2		364.00	-	78730.58
11 SEP 2019	TRANSFER TO 5099492162090 - UPI/DR/925417582743/50498100/barb/5049810000/j Par		1000.00	-	79094.58
11 SEP 2019	TRANSFER FROM 4898959162095 - UPI/CR/925416823434/PhonePe/YESB/phonepemer/PhoneP		-	640.89	80094.58
10 SEP 2019	TRANSFER TO 4898280162093 - UPI/DR/925315774604/IRCTCC/HDFC/razorpay.i/IRCTC T		640.89	-	79453.69
10 SEP 2019	TRANSFER TO 5097604162092 - UPI/DR/925330506620/IRCTC/YESB/IRCTC@ybl/Payment		640.89	-	80094.58
10 SEP 2019	TRANSFER TO 5099422162093 - UPI/DR/925311862217/SEETHALA/SBIN/naniseetha/j Par		20000.00	-	80735.47
06 SEP 2019	- ATM CASH 92491 SAIBABA SHIRD BRANCH AHMED NAGAR		6000.00	-	100735.47
05 SEP 2019	- CMP MANDATE DEBIT BAJAJ FINANCE LTD		5401.00	-	106735.47
03 SEP 2019	TRANSFER FROM 4899332162091 - UPI/CR/924648870321/SEETHALA/SBIN/9989583277/Payme		-	2200.00	112136.47
02 SEP 2019	- CMP MANDATE DEBIT BAJAJ FINANCE LTD		3042.00	-	109936.47
01 SEP 2019	TRANSFER TO 4898921162099 - UPI/DR/924418314540/J Parame/UBIN/5534020100/j par		5000.00	-	112978.47
01 SEP 2019	TRANSFER TO 5099812162090 - UPI/DR/924418160658/15421010/andb/1542101000/j Par		2500.00	-	117978.47

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31 AUG 2019	TRANSFER FROM 3199675044306 - NEFT*UTIB0001454*AXIC192434253944*DEEP DREDGING IN		-	50000.00	120478.47
30 AUG 2019	TRANSFER FROM 4899362162096 - UPI/CR/924220511874/Battula /SBIN/bathulamah/Mahes		-	3100.00	70478.47
27 AUG 2019	TRANSFER FROM 4897963162098 - INB IMPS923910225999/9949996653/XX9518/Quick Pay -		-	2000.00	67378.47
26 AUG 2019	TRANSFER FROM 5098823162094 - UPI/CR/923723959589/PhonePe/YES B/phonepemer/PhoneP		-	170.00	65378.47
26 AUG 2019	TRANSFER FROM 5099268162097 - UPI/CR/923722872265/PhonePe/YES B/phonepemer/PhoneP		-	165.00	65208.47
22 AUG 2019	TRANSFER TO 5097794162092 - UPI/DR/923420766865/billdesk/ICIC/billdesk.i/UPI		119.00	-	65043.47
18 AUG 2019	TRANSFER TO 4898934162094 - UPI/DR/923020534945/J Parame/UBIN/5534020100/j par		5000.00	-	65162.47
18 AUG 2019	TRANSFER FROM 5099810162091 - UPI/REV/923020530359		-	5000.00	70162.47
18 AUG 2019	TRANSFER TO 5099810162091 - UPI/DR/923020530359/kumaris/SBIN/3737711182/j par		5000.00	-	65162.47
18 AUG 2019	TRANSFER FROM 4898934162094 - UPI/REV/923020968042		-	5000.00	70162.47
18 AUG 2019	TRANSFER TO 4898934162094 - UPI/DR/923020968042/37377111/sbin/3737711182/j Par		5000.00	-	65162.47
18 AUG 2019	TRANSFER FROM 5099787162096 - UPI/REV/923020970769		-	5000.00	70162.47
18 AUG 2019	TRANSFER TO 5099787162096 - UPI/DR/923020970769/37377111/sbin/3737711182/j Par		5000.00	-	65162.47
17 AUG 2019	TRANSFER FROM 4898022162090 - INB IMPS922913671906/9885504472/XX6762/Quick Pay -		-	10000.00	70162.47

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15 AUG 2019	TRANSFER TO 4898743162090 - UPI/DR/922712324611/billdesk/ICIC/billdesk.s/UPI		556.00	-	60162.47
15 AUG 2019	TRANSFER TO 5097794162092 - UPI/DR/922710951170/billdesk/ICIC/billdesk.a/UPI		35.00	-	60718.47
15 AUG 2019	TRANSFER TO 4898745162098 - UPI/DR/922710938407/billdesk/ICIC/billdesk.a/UPI		35.00	-	60753.47
15 AUG 2019	TRANSFER TO 4898856162091 - UPI/DR/922710923335/85793931/idib/857939319@/J Par		1000.00	-	60788.47
15 AUG 2019	TRANSFER TO 5097786162092 - UPI/DR/922710913590/billdesk/ICIC/billdesk.a/UPI		119.00	-	61788.47
14 AUG 2019	TRANSFER TO 3197761110505 -		20.00	-	61907.47
14 AUG 2019	TRANSFER FROM 32223194256 CSC e-GOVERNANCE SERVI - 000570621279742785 MoneyTRF TXN @KO 1A68X915		-	2020.00	61927.47
13 AUG 2019	TRANSFER FROM 4897702162096 - UPI/CR/922512321816/billdesk/ICIC/billdesk-t/rever		-	129.00	59907.47
11 AUG 2019	TRANSFER TO 5098075162092 - UPI/DR/922320191884/billdesk/ICIC/billdesk.a/UPI		129.00	-	59778.47
05 AUG 2019	TRANSFER TO 32708338880 INVESTMENT INTERMEDIAR - P19663485047Tr For DDR BAJAJ-AUTO		5401.00	-	59907.47
02 AUG 2019	TRANSFER FROM 5099130162093 - UPI/CR/921412514155/SEETHALA/SBIN/naniseetha/G		-	2000.00	65308.47
02 AUG 2019	TRANSFER FROM 4898008162097 - INB IMPS921411922250/9999999999/XX7152/ - MAA000328338816		-	5000.00	63308.47
02 AUG 2019	TRANSFER TO 32708338880 INVESTMENT INTERMEDIAR - P19659379494Tr For DDR BAJAJ-AUTO		3042.00	-	58308.47
30 JUL 2019	TRANSFER FROM 4897705162093 - UPI/CR/921121244124/Battula /SBIN/bvr4545@ok/UPI		-	5000.00	61350.47

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30 JUL 2019	TRANSFER FROM 5098897162097 - UPI/CR/921142549822/KATARI /SBIN/8341533020/Payme		-	3000.00	56350.47
27 JUL 2019	TRANSFER TO 5097969162096 - UPI/DR/920810039141/billdesk/ICIC/billdesk.a/UPI		129.00	-	53350.47
26 JUL 2019	TRANSFER TO 4898883162099 - UPI/DR/920713181191/55340201/ubin /5534020100/j Par		2000.00	-	53479.47
23 JUL 2019	TRANSFER FROM 4898953162091 - UPI/CR/920418834000/Battula /SBIN/9492324597/Payme		-	3000.00	55479.47
20 JUL 2019	TRANSFER TO 5097982162099 - UPI/DR/920115767644/billdesk/ICIC/billdesk.a/UPI		129.00	-	52479.47
19 JUL 2019	TRANSFER TO 5097887162097 - UPI/DR/920012575380/billdesk/ICIC/billdesk.a/UPI		119.00	-	52608.47
18 JUL 2019	TRANSFER TO 5097786162092 - UPI/DR/919932434631/IRCTC/YESB/IRCTC@ybl/Payment		290.49	-	52727.47
18 JUL 2019	TRANSFER TO 5097788162090 - UPI/DR/919916722340/billdesk/ICIC/billdesk.s/UPI		322.00	-	53017.96
16 JUL 2019	TRANSFER TO 5099435162098 - UPI/DR/919718018828/10304560/sbin /1030456045/j Par		22600.00	-	53339.96
16 JUL 2019	TRANSFER FROM 5098891162093 - UPI/CR/919709628204/GOOGLEPAY/UTIB/goog-payme/Rewa		-	4.00	75939.96
16 JUL 2019	TRANSFER FROM 4897704162094 - UPI/CR/919709627480/GOOGLEPAY/UTIB/goog-payme/UPI		-	14.00	75935.96
16 JUL 2019	TRANSFER TO 5099405162093 - UPI/DR/919709961171/85793931/idib/857939319@j Par		1000.00	-	75921.96
15 JUL 2019	TRANSFER TO 5097501162098 - UPI/DR/919618236932/billdesk/ICIC/billdesk.s/UPI		432.00	-	76921.96
13 JUL 2019	TRANSFER TO 5097979162094 - UPI/DR/919452235453/IRCTC/YESB/IRCTC@ybl/Payment		225.49	-	77353.96

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13 JUL 2019	TRANSFER TO 5097968162097 - UPI/DR/919448449719/RELIANCE/CI TI/jio@citiba/Amoun		349.00	-	77579.45
09 JUL 2019	TRANSFER TO 5097600162095 - UPI/DR/919020897199/billdesk/ICIC/billdesk.a/UPI		129.00	-	77928.45
08 JUL 2019	TRANSFER TO 4898726162091 - UPI/DR/918910198227/billdesk/ICIC/billdesk.a/UPI		169.00	-	78057.45
08 JUL 2019	- SBIPG 918950008095onlinesaishirdiSBlePay Mumbai		418.00	-	78226.45
05 JUL 2019	TRANSFER FROM 5099133162091 - UPI/CR/918668730067/SEETHALA/SBIN/9989583277/Payme		-	21200.00	78644.45
05 JUL 2019	TRANSFER TO 5097874162092 - UPI/DR/918613316736/billdesk/ICIC/billdesk.r/UPI		349.00	-	57444.45
05 JUL 2019	TRANSFER FROM 5099114162094 - UPI/CR/918613436090/PhonePe/YES B/phonepemer/PhoneP		-	349.00	57793.45
05 JUL 2019	TRANSFER TO 5097888162096 - UPI/DR/918639034564/PhonePe/YES B/EURONET@yb/Paymen		349.00	-	57444.45
05 JUL 2019	TRANSFER FROM 5099130162093 - UPI/CR/918609271900/SEETHALA/SBIN/naniseetha/p		-	20000.00	57793.45
05 JUL 2019	TRANSFER TO 31852207777 INVESTMENT INTERMEDIAR - P19646594950Tr For DDR BAJAJ-AUTO		5401.00	-	37793.45
04 JUL 2019	TRANSFER FROM 4897713162094 - UPI/CR/918516242371/SEETHALA/SBIN/naniseetha/j		-	2100.00	43194.45
02 JUL 2019	TRANSFER TO 32708337660 INVESTMENT INTERMEDIAR - P19641112038Tr For DDR BAJAJ-AUTO		3106.00	-	41094.45
01 JUL 2019	TRANSFER FROM 4898938162090 - UPI/CR/918212005264/GOOGLEPAY/UTIB/goog-payme/UPI		-	11.00	44200.45
01 JUL 2019	TRANSFER TO 5099328162091 - UPI/DR/918211229401/AMIT KU/SBIN/amit944026/j Par		40000.00	-	44189.45

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01 JUL 2019	TRANSFER FROM 4898942162094 - UPI/CR/918210165339/GOOGLEPAY/UTIB/goog-payme/Rewa		-	4.00	84189.45
01 JUL 2019	TRANSFER TO 5097514162094 - UPI/DR/918210680349/billdesk/ICIC/billdesk.s/UPI		967.00	-	84185.45
29 JUN 2019	TRANSFER TO 5097970162092 - UPI/DR/918010477466/billdesk/ICIC/billdesk.a/UPI		129.00	-	85152.45
29 JUN 2019	TRANSFER TO 5099731162091 - UPI/DR/918009176499/15421010/and b/1542101000/j Par		2500.00	-	85281.45

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 ask for such information.

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