



Account Name : Mr. GURRAM KONDAIAH
Address : D NO 5-304
KOTHA NELLURU-522647
Guntur
Date : 4 Nov 2019
Account Number : 00000032894987851
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : VINUKONDA
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 86662256008
IFS Code : SBIN0000780
MICR Code : 522002542
Nomination Registered : No
Balance as on 1 Aug 2019 : 221.50

Account Statement from 1 Aug 2019 to 31 Oct 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2019	1 Aug 2019	ATM WDL-ATM CASH 5365 NEAR SWATHI THEATRE BVIJAYAWADA-		200.00		21.50
2 Aug 2019	2 Aug 2019	BY TRANSFER-UPI/CR/921414386031/KANAPART/ANDB/kanaparathi/Jo-	TRANSFER FROM 5099127162099		1.00	22.50
2 Aug 2019	2 Aug 2019	TO TRANSFER-UPI/DR/921415453386/KANAPART/ANDB/kanaparathi/UPI-	TRANSFER TO 4898877162097	1.00		21.50
5 Aug 2019	5 Aug 2019	BY TRANSFER-INB IMPS921714305320/8096051351/XX6736/cash-	MAB000317865885 MAB000317865885		120.00	141.50
5 Aug 2019	5 Aug 2019	TO TRANSFER-UPI/DR/921728675084/SWIGGY/YESB/SWIGGY8@yb/Payment-	TRANSFER TO 4898730162094	104.00		37.50
5 Aug 2019	5 Aug 2019	BY TRANSFER-NEFT*HDFC0000240*N217190893980444*STRATEGIC MANPOW-	TRANSFER FROM 3199416044303		8,609.00	8,646.50
5 Aug 2019	5 Aug 2019	TO TRANSFER-UPI/DR/921717315354/NAGARJUN/SBIN/nagarjunac/UPI-	TRANSFER TO 4898806162090	2,000.00		6,646.50
5 Aug 2019	5 Aug 2019	BY TRANSFER-UPI/CR/921718390748/KAKARLA /SBIN/rameshkaka/Tomor-	TRANSFER FROM 5098815162094		11,300.00	17,946.50
5 Aug 2019	5 Aug 2019	TO TRANSFER-UPI/DR/921719820174/KAKARLA /SBIN/rameshkaka/UPI-	TRANSFER TO 5099333162094	11,300.00		6,646.50
6 Aug 2019	6 Aug 2019	BY TRANSFER-UPI/CR/921812027142/NANDIGAM/SBIN/praveennan/Bii-	TRANSFER FROM 5098895162099		50.00	6,696.50
6 Aug 2019	6 Aug 2019	ATM WDL-ATM CASH 7724 NEAR SWATHI THEATRE BVIJAYAWADA-		200.00		6,496.50
6 Aug 2019	6 Aug 2019	TO TRANSFER-UPI/DR/921815639796/MOHAMMAD/SBIN/aamirmd868/UPI-	TRANSFER TO 4898825162098	500.00		5,996.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Aug 2019	6 Aug 2019	TO TRANSFER-UPI/DR/921815642871/KATTA P/SBIN/premkmr31@UPI-	TRANSFER TO 4898829162094	200.00		5,796.50
6 Aug 2019	6 Aug 2019	BY TRANSFER-UPI/CR/921815212126/BADIS A V/UTIB/venkatluck/Card-	TRANSFER FROM 4899334162099		3,000.00	8,796.50
6 Aug 2019	6 Aug 2019	BY TRANSFER-INB IMPS921819385812/80960513 51/XX6736/cash-	MAA00033081459 5 MAA00033081459 5		3,000.00	11,796.50
7 Aug 2019	7 Aug 2019	TO TRANSFER-UPI/DR/921823441703/RELIANCE/CITI/jio@citiba/Amoun-	TRANSFER TO 5097704162098	51.00		11,745.50
7 Aug 2019	7 Aug 2019	TO TRANSFER-UPI/DR/921911453844/TULLURI /UTIB/tulluriven/UPI-	TRANSFER TO 4898838162093	9,000.00		2,745.50
7 Aug 2019	7 Aug 2019	TO TRANSFER-UPI/DR/921911067833/PONU GUPA/SBIN/9640760737/Payme-	TRANSFER TO 5099511162092	500.00		2,245.50
7 Aug 2019	7 Aug 2019	ATM WDL-ATM CASH 8165 NEAR SWATHI THEATRE BHVIJAYWADA-		500.00		1,745.50
8 Aug 2019	8 Aug 2019	BY TRANSFER-UPI/CR/922015529380/PONU GUPA/SBIN/chinnaratn/UPI-	TRANSFER FROM 4898973162098		900.00	2,645.50
8 Aug 2019	8 Aug 2019	TO TRANSFER-UPI/DR/922030189337/PONU GUPA/SBIN/9640760737/Payme-	TRANSFER TO 5099575162097	900.00		1,745.50
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922160899535/SWIGGY/YESB/SWIGGY8@yb/Payment-	TRANSFER TO 5097888162096	194.00		1,551.50
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922140988284/B DHANAK/CNRB/9000624151/Payment-	TRANSFER TO 4897677162093	50.00		1,501.50
9 Aug 2019	9 Aug 2019	ATM WDL-ATM CASH 92212 BHAVANIPURAM BHAVANIPURAM-		200.00		1,301.50
10 Aug 2019	10 Aug 2019	ATM WDL-ATM CASH 2884 +VIJAYAWADA PNBS, DEPAVIJAYAWADA(U)-		1,000.00		301.50
14 Aug 2019	14 Aug 2019	TO TRANSFER-UPI/DR/922610405822/TULLURI /UTIB/tulluriven/UPI-	TRANSFER TO 5099490162091	5.00		296.50
14 Aug 2019	14 Aug 2019	TO TRANSFER-UPI/DR/922651316629/BUSSETTY /KVBL/Q67205879@/Payment-	TRANSFER TO 5099506162098	20.00		276.50
15 Aug 2019	15 Aug 2019	BY TRANSFER-INB IMPS922713801400/80960513 51/XX6736/hi-	MAA00033559039 7 MAA00033559039 7		400.00	676.50
15 Aug 2019	15 Aug 2019	TO TRANSFER-UPI/DR/922739709212/MANOHAR /SBIN/Q60851084@/Payment-	TRANSFER TO 5099579162093	300.00		376.50
16 Aug 2019	16 Aug 2019	ATM WDL-ATM CASH 1644 NEAR SWATHI THEATRE BHVIJAYWADA-		200.00		176.50
16 Aug 2019	16 Aug 2019	TO TRANSFER-UPI/DR/922863429801/B DHANAK/CNRB/9000624151/Payment-	TRANSFER TO 5099656162096	60.00		116.50
17 Aug 2019	17 Aug 2019	TO TRANSFER-UPI/DR/922913900866/SWIGGY/YESB/SWIGGY8@yb/Payment-	TRANSFER TO 5097983162098	90.00		26.50
18 Aug 2019	18 Aug 2019	BY TRANSFER-UPI/CR/923014678530/PONU GUPA/SBIN/chinnaratn/UPI-	TRANSFER FROM 4899382162092		200.00	226.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Aug 2019	18 Aug 2019	ATM WDL-ATM CASH 2567 NEAR SWATHI THEATRE BHVIJAYWADA-		200.00		26.50
18 Aug 2019	18 Aug 2019	TO TRANSFER-UPI/DR/923017188380/NANDI GAM/SBIN/praveennan/UPI-	TRANSFER TO 5099786162097	1.00		25.50
18 Aug 2019	18 Aug 2019	BY TRANSFER-UPI/CR/923017199650/Mr. NALL/IDIB/mohanraona/D-	TRANSFER FROM 5099254162092		25.00	50.50
19 Aug 2019	19 Aug 2019	by debit card-SBIPG 923040049067paytmbankPayT M Mumbai-		10.00		40.50
19 Aug 2019	19 Aug 2019	BY TRANSFER-UPI/CR/923021170946/INALA SR/UTIB/inala.srin/UPI-	TRANSFER FROM 4899002162096		200.00	240.50
19 Aug 2019	19 Aug 2019	BULK POSTING-BY SALARY-			12,061.00	12,301.50
19 Aug 2019	19 Aug 2019	TO TRANSFER-UPI/DR/923117675838/SYED MAH/BKID/sd.hussain/UPI-	TRANSFER TO 4898811162094	1,500.00		10,801.50
19 Aug 2019	19 Aug 2019	TO TRANSFER-UPI/DR/923117673824/TULLU RI /UTIB/tulluriven/UPI-	TRANSFER TO 5099358162095	3,100.00		7,701.50
19 Aug 2019	19 Aug 2019	BY TRANSFER-INB IMPS923122081744/80960513 51/XX6736/hi-	MAA00033770639 3 MAA00033770639 3		4,200.00	11,901.50
19 Aug 2019	19 Aug 2019	TO TRANSFER-UPI/DR/923122879215/VANGETI /UTIB/pradeep882/UPI-	TRANSFER TO 5099350162092	4,200.00		7,701.50
19 Aug 2019	19 Aug 2019	BY TRANSFER-UPI/CR/923122927055/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098835162090		17.00	7,718.50
20 Aug 2019	20 Aug 2019	TO TRANSFER-UPI/DR/923166664109/GURRAM K/UBIN/8106294303/Payme-	TRANSFER TO 5099331162096	7,500.00		218.50
20 Aug 2019	20 Aug 2019	BY TRANSFER-UPI/CR/923226584409/GURRAM K/UBIN/8106294303/Payme-	TRANSFER FROM 5098909162098		1,000.00	1,218.50
20 Aug 2019	20 Aug 2019	TO TRANSFER-UPI/DR/923256774561/KATTAP/SBIN/9524786702/Payme-	TRANSFER TO 5099416162091	1,200.00		18.50
20 Aug 2019	20 Aug 2019	BY TRANSFER-UPI/CR/923245052985/KATTAL/UTIB/9524786702/Payme-	TRANSFER FROM 5098892162092		1,200.00	1,218.50
20 Aug 2019	20 Aug 2019	by debit card-SBIPG 130055769051www.redbus.in Bangalore-		1,130.00		88.50
21 Aug 2019	21 Aug 2019	BY TRANSFER-UPI/CR/923307667032/GURRAM K/UBIN/8106294303/Payme-	TRANSFER FROM 5098969162098		5,000.00	5,088.50
21 Aug 2019	21 Aug 2019	TO TRANSFER-UPI/DR/923314675852/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898736162099	35.00		5,053.50
21 Aug 2019	21 Aug 2019	TO TRANSFER-UPI/DR/923314483684/BADISA V/UTIB/venkatluck/UPI-	TRANSFER TO 4898842162097	1,500.00		3,553.50
23 Aug 2019	23 Aug 2019	TO TRANSFER-UPI/DR/923554795674/GUDIVADA/UTIB/Q81706309@/Payme-	TRANSFER TO 5099654162098	40.00		3,513.50
23 Aug 2019	23 Aug 2019	by debit card-OTHPG 923513604463PAYTM Noida-		20.00		3,493.50
23 Aug 2019	23 Aug 2019	BY TRANSFER-UPI/CR/923520152587/VANGETI /UTIB/pradeep882/UPI-	TRANSFER FROM 5099128162098		4,000.00	7,493.50
24 Aug 2019	24 Aug 2019	by debit card-OTHPG 923606997505PAYTM NOIDA-		95.00		7,398.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Aug 2019	25 Aug 2019	TO TRANSFER-UPI/DR/923720807468/BADIS A V/UTIB/venkatluck/UPI-	TRANSFER TO 5099791162090	1,000.00		6,398.50
27 Aug 2019	27 Aug 2019	by debit card-OTHPG 923817757082PAYTM Noida-		80.00		6,318.50
27 Aug 2019	27 Aug 2019	TO TRANSFER-UPI/DR/923846768911/Akshay t/CNRB/Q41967435@/NA-	TRANSFER TO 5099329162090	85.00		6,233.50
27 Aug 2019	27 Aug 2019	ATM WDL-ATM CASH 92391 UBI BHAVANIPURAM VIJAYAWADA-		200.00		6,033.50
27 Aug 2019	27 Aug 2019	TO TRANSFER-UPI/DR/923916303599/91701008/utib/9170100824/UPI-	TRANSFER TO 5099416162091	700.00		5,333.50
27 Aug 2019	27 Aug 2019	by debit card-OTHPG 923915603610PAYTM 1204770770-		20.00		5,313.50
27 Aug 2019	27 Aug 2019	TO TRANSFER-UPI/DR/923945209585/Akshay t/CNRB/Q41967435@/NA-	TRANSFER TO 4898816162099	110.00		5,203.50
28 Aug 2019	28 Aug 2019	ATM WDL-ATM CASH 92392 BHAVANIPURAM KRISHNA-		1,000.00		4,203.50
28 Aug 2019	28 Aug 2019	TO TRANSFER-UPI/DR/923946068652/Sridevi /IOBA/Q00737869@/NA-	TRANSFER TO 4898816162099	30.00		4,173.50
28 Aug 2019	28 Aug 2019	TO TRANSFER-UPI/DR/924008214894/12401010/andb/1240101001/UPI-	TRANSFER TO 5099500162093	500.00		3,673.50
28 Aug 2019	28 Aug 2019	TO TRANSFER-UPI/DR/924016063643/VEMPA TAP/CNRB/guru.vempa/UPI-	TRANSFER TO 4898839162092	1,300.00		2,373.50
29 Aug 2019	29 Aug 2019	ATM WDL-ATM CASH 92411 BHAVANIPURAM KRISHNA-		200.00		2,173.50
29 Aug 2019	29 Aug 2019	TO TRANSFER-UPI/DR/924118222326/GURRAM M/ANDB/itsmegmk00/UPI-	TRANSFER TO 4898868162098	500.00		1,673.50
30 Aug 2019	30 Aug 2019	ATM WDL-ATM CASH 92412 BHAVANIPURAM KRISHNA-		400.00		1,273.50
30 Aug 2019	30 Aug 2019	ATM WDL-ATM CASH 4519 NEAR SWATHI THEATRE BVIJAYAWADA-		200.00		1,073.50
31 Aug 2019	31 Aug 2019	TO TRANSFER-UPI/DR/924380821154/KATTAP/SBIN/9524786702/Payme-	TRANSFER TO 5099708162099	1,000.00		73.50
1 Sep 2019	1 Sep 2019	BY TRANSFER-UPI/CR/924412652919/Mr. NALL/IDIB/mohanraona/D-	TRANSFER FROM 5099281162090		500.00	573.50
1 Sep 2019	1 Sep 2019	BY TRANSFER-UPI/CR/924416527341/BANDARU /ANDB/6309320800/Sunny-	TRANSFER FROM 4897731162092		1,000.00	1,573.50
2 Sep 2019	2 Sep 2019	TO TRANSFER-UPI/DR/924510151014/91701008/utib/9170100824/UPI-	TRANSFER TO 5099345162090	500.00		1,073.50
2 Sep 2019	2 Sep 2019	BY TRANSFER-UPI/CR/924540114862/PATTIPAT/UBIN/7396754455/Payme-	TRANSFER FROM 5098804162096		3,000.00	4,073.50
2 Sep 2019	2 Sep 2019	TO TRANSFER-UPI/DR/924511263185/PATTIPAT/ANDB/pattipatim/UPI-	TRANSFER TO 5099335162092	3,000.00		1,073.50
3 Sep 2019	3 Sep 2019	ATM WDL-ATM CASH 92461 BHAVANIPURAM BHAVANIPURAM-		200.00		873.50
4 Sep 2019	4 Sep 2019	BY TRANSFER-UPI/CR/924710108187/GURRAM K/UBIN/8106294303/Payme-	TRANSFER FROM 5098967162090		250.00	1,123.50
4 Sep 2019	4 Sep 2019	ATM WDL-ATM CASH 92471 BHAVANIPURAM KRISHNA-		500.00		623.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Sep 2019	6 Sep 2019	BY TRANSFER-NEFT*HDFC0000240*N248190920215801*STRATEGIC MANPOW-	TRANSFER FROM 3199414044305		8,910.00	9,533.50
7 Sep 2019	7 Sep 2019	TO TRANSFER-UPI/DR/925000935008/32894987/SBIN/3289498785/Payme-	TRANSFER TO 5099705162092	1,000.00		8,533.50
7 Sep 2019	7 Sep 2019	BY TRANSFER-UPI/CR/925000935008/GURRAM /SBIN/8106294303/Payme-	TRANSFER FROM 5099207162098		1,000.00	9,533.50
7 Sep 2019	7 Sep 2019	BY TRANSFER-UPI/CR/925000242553/GURRAM K/UBIN/8106294303/Payme-	TRANSFER FROM 5099212162092		800.00	10,333.50
7 Sep 2019	7 Sep 2019	TO TRANSFER-UPI/DR/925000699742/GURRAM K/UBIN/8106294303/Payme-	TRANSFER TO 5099728162096	500.00		9,833.50
7 Sep 2019	7 Sep 2019	TO TRANSFER-UPI/DR/925000357532/GURRAM K/UBIN/8106294303/Payme-	TRANSFER TO 4898911162091	2,000.00		7,833.50
7 Sep 2019	7 Sep 2019	TO TRANSFER-UPI/DR/925000545139/TULLURI /ICIC/tulluriven/UPI-	TRANSFER TO 5099724162090	6,500.00		1,333.50
7 Sep 2019	7 Sep 2019	BY TRANSFER-UPI/CR/925054531270/GURRAM K/UBIN/8106294303/Payme-	TRANSFER FROM 5099189162096		1,200.00	2,533.50
8 Sep 2019	8 Sep 2019	TO TRANSFER-UPI/DR/925172737931/CHITTEA/UTIB/chitteasho/Payme-	TRANSFER TO 4898930162097	500.00		2,033.50
8 Sep 2019	8 Sep 2019	TO TRANSFER-UPI/DR/925172379801/BADISA V/UTIB/9705044987/Payme-	TRANSFER TO 5099788162095	500.00		1,533.50
8 Sep 2019	8 Sep 2019	BY TRANSFER-UPI/CR/925119287223/CHITTEA/UTIB/ashokchitt/UPI-	TRANSFER FROM 4899001162097		500.00	2,033.50
10 Sep 2019	10 Sep 2019	by debit card-OTHPG 925313997352PAYTM NOIDA-		106.00		1,927.50
10 Sep 2019	10 Sep 2019	TO TRANSFER-UPI/DR/925380619081/KOTLAGA/ANDB/Q42372271 @/Payme-	TRANSFER TO 5099410162096	61.00		1,866.50
12 Sep 2019	12 Sep 2019	ATM WDL-ATM CASH 92551 UBI BHAVANIPURAM VIJAYAWADA-		1,000.00		866.50
15 Sep 2019	15 Sep 2019	TO TRANSFER-UPI/DR/925740047645/B DHANAK/CNRB/9000624151-	TRANSFER TO 5099710162095	60.00		806.50
15 Sep 2019	15 Sep 2019	ATM WDL-ATM CASH 92581 UBI BHAVANIPURAM VIJAYAWADA-		200.00		606.50
15 Sep 2019	15 Sep 2019	TO TRANSFER-UPI/DR/925820801965/GURRAM K/UBIN/8106294303-	TRANSFER TO 5099782162091	200.00		406.50
16 Sep 2019	16 Sep 2019	TO TRANSFER-UPI/DR/925960755389/MOHAMMAD/SBIN/9676789332/Payme-	TRANSFER TO 4898799162095	50.00		356.50
16 Sep 2019	16 Sep 2019	TO TRANSFER-UPI/DR/925957697871/B DHANAK/CNRB/9000624151/Payme-	TRANSFER TO 5099336162091	85.00		271.50
17 Sep 2019	17 Sep 2019	BY TRANSFER-NEFT*HDFC0000001*N260190929687324*GURRAM R C V KON-	TRANSFER FROM 3199421044306		2,000.00	2,271.50
17 Sep 2019	17 Sep 2019	TO TRANSFER-UPI/DR/926057058726/B DHANAK/CNRB/Q41967435 @/Payme-	TRANSFER TO 5099430162092	75.00		2,196.50
17 Sep 2019	17 Sep 2019	BY TRANSFER-UPI/CR/926019639537/BADISA V/UTIB/venkatesh/UPI-	TRANSFER FROM 5098898162096		20,000.00	22,196.50

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17 Sep 2019	17 Sep 2019	ATM WDL-ATM CASH 5721 NEAR SWATHI THEATRE BHVIJAYWADA-		20,000.00		2,196.50
17 Sep 2019	17 Sep 2019	BY TRANSFER-UPI/925740047645/REVERSAL -	TRANSFER FROM 4897695162091		60.00	2,256.50
18 Sep 2019	18 Sep 2019	TO TRANSFER-UPI/DR/926092902784/GURRAM K/UBIN/8106294303/Payme-	TRANSFER TO 5099511162092	500.00		1,756.50
18 Sep 2019	18 Sep 2019	TO TRANSFER-UPI/DR/926121803777/RELIANCE/CITI/jio@citiba/Amoun-	TRANSFER TO 4898738162097	149.00		1,607.50
18 Sep 2019	18 Sep 2019	by debit card-OTHPG 926116177676PAYTM Noida-		50.00		1,557.50
19 Sep 2019	19 Sep 2019	TO TRANSFER-UPI/DR/926221181147/Total fr/PYTM/paytmqr281/Payme-	TRANSFER TO 5097794162092	24.00		1,533.50
20 Sep 2019	20 Sep 2019	TO TRANSFER-UPI/DR/926336513970/Mareedu /SBIN/9052983893/Payme-	TRANSFER TO 5099638162098	1,000.00		533.50
20 Sep 2019	20 Sep 2019	TO TRANSFER-UPI/DR/926342824200/PATTIPAT/UBIN/Q18019603@/Payme-	TRANSFER TO 4898883162099	1.00		532.50
21 Sep 2019	21 Sep 2019	ATM WDL-ATM CASH 92641 UBI BHAVANIPURAM VIJAYAWADA-		500.00		32.50
21 Sep 2019	21 Sep 2019	BY TRANSFER-UPI/CR/926410242853/GURUSAN/IBKL/guru.vempa/UPI-	TRANSFER FROM 4898989162090		1,500.00	1,532.50
21 Sep 2019	21 Sep 2019	BY TRANSFER-UPI/CR/926444984217/HDFC0009/HDFC/8328238290/Payme -	TRANSFER FROM 5099208162097		1,000.00	2,532.50
21 Sep 2019	21 Sep 2019	TO TRANSFER-UPI/DR/926457857239/UBIN0567/UBIN/8106294303/Payme-	TRANSFER TO 4898909162094	31.00		2,501.50
21 Sep 2019	21 Sep 2019	TO TRANSFER-UPI/DR/926463192815/Total fr/PYTM/paytmqr281/Payme-	TRANSFER TO 5097979162094	57.00		2,444.50
23 Sep 2019	23 Sep 2019	ATM WDL-ATM CASH 3938 BUS STAND CAMPUS VIJAYAWADA-		500.00		1,944.50
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			17.00	1,961.50
29 Sep 2019	29 Sep 2019	ATM WDL-ATM CASH 92721 BHAVANIPURAM KRISHNA-		500.00		1,461.50
30 Sep 2019	30 Sep 2019	TO TRANSFER-UPI/DR/927363194621/ANAGANI /UTIB/hemanthkum/Payme-	TRANSFER TO 4898803162093	700.00		761.50
1 Oct 2019	1 Oct 2019	TO TRANSFER-UPI/DR/927428537889/MULAKOT/IOBA/Q00737869@/Payme-	TRANSFER TO 5099425162090	25.00		736.50
1 Oct 2019	1 Oct 2019	TO TRANSFER-UPI/DR/927463015746/CHEVALA /ANDB/9395143341/Payme-	TRANSFER TO 4898829162094	5.00		731.50
2 Oct 2019	2 Oct 2019	BY TRANSFER-UPI/CR/927509854478/INALASR/UTIB/inala.srin/UPI-	TRANSFER FROM 5098959162099		500.00	1,231.50
2 Oct 2019	2 Oct 2019	ATM WDL-ATM CASH 92751 BHAVANIPURAM KRISHNA-		700.00		531.50
2 Oct 2019	2 Oct 2019	BY TRANSFER-UPI/CR/927510387201/NAGARJUN/SBIN/9666649515/Payme-	TRANSFER FROM 5098959162099		1,000.00	1,531.50
2 Oct 2019	2 Oct 2019	ATM WDL-ATM CASH 92751 BANDARU ROAD KRISHNA Vijayawada-		500.00		1,031.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Oct 2019	2 Oct 2019	TO TRANSFER-UPI/DR/927519118506/BharatPe/YESB/BHARATPE90/Verif-	TRANSFER TO 5097697162093	25.00		1,006.50
3 Oct 2019	3 Oct 2019	TO TRANSFER-UPI/DR/927672446565/GURRAM K/UBIN/8106294303/Payme-	TRANSFER TO 5099585162095	1,000.00		6.50
5 Oct 2019	5 Oct 2019	BY TRANSFER-NEFT*HDFC0000240*N277190945733296*STRATEGIC MANPOW-	TRANSFER FROM 3199675044306		11,331.00	11,337.50
6 Oct 2019	6 Oct 2019	TO TRANSFER-UPI/DR/927942745331/GURRAM K/UBIN/8106294303/Payme-	TRANSFER TO 5099778162097	5,000.00		6,337.50
6 Oct 2019	6 Oct 2019	TO TRANSFER-UPI/DR/927956257894/GURRAM K/UBIN/8106294303/Payme-	TRANSFER TO 5099837162091	5,000.00		1,337.50
6 Oct 2019	6 Oct 2019	BY TRANSFER-UPI/CR/927914242579/GURRAM K/UBIN/8106294303/Payme-	TRANSFER FROM 4899005162093		5,000.00	6,337.50
6 Oct 2019	6 Oct 2019	TO TRANSFER-UPI/DR/927914058085/TULLURI /ICIC/tulluriven/UPI-	TRANSFER TO 5099795162096	4,000.00		2,337.50
7 Oct 2019	7 Oct 2019	TO TRANSFER-UPI/DR/928026936083/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097510162097	35.00		2,302.50
8 Oct 2019	8 Oct 2019	BY TRANSFER-UPI/CR/928119554986/CHITTA/UTIB/ashokchitt/UPI-	TRANSFER FROM 5098937162095		97.00	2,399.50
8 Oct 2019	8 Oct 2019	TO TRANSFER-UPI/DR/928119967291/billdesk/ICIC/billdesk.v/UPI-	TRANSFER TO 5097619162096	129.00		2,270.50
9 Oct 2019	9 Oct 2019	TO TRANSFER-UPI/DR/928210043970/SHAIK DA/KKBK/9052391812/Payme-	TRANSFER TO 5099531162098	130.00		2,140.50
9 Oct 2019	9 Oct 2019	ATM WDL-ATM CASH 7344 SBI, CHANDRAMOULI NAGAGUNTUR-		500.00		1,640.50
9 Oct 2019	9 Oct 2019	TO TRANSFER-UPI/DR/928238366506/PANGAHA/KKBK/Q56057236@/Payme e-	TRANSFER TO 5099515162098	36.00		1,604.50
10 Oct 2019	10 Oct 2019	by debit card-OTHPoS928311983810BASAVESWARA FILLING STVIJAYAWADA-		100.00		1,504.50
10 Oct 2019	10 Oct 2019	TO TRANSFER-UPI/DR/928318027362/TULLURI /ICIC/tulluriven/UPI-	TRANSFER TO 5099573162099	300.00		1,204.50
11 Oct 2019	11 Oct 2019	TO TRANSFER-UPI/DR/928430227964/GADDA LA /UCBA/8464979192/Payme-	TRANSFER TO 4897676162094	300.00		904.50
11 Oct 2019	11 Oct 2019	TO TRANSFER-UPI/DR/928454063392/GADDA LA /UCBA/8464979192/Payme-	TRANSFER TO 5099675162094	600.00		304.50
13 Oct 2019	13 Oct 2019	by debit card-OTHPG 928620257354PAYTM NOIDA-		30.00		274.50
13 Oct 2019	13 Oct 2019	BY TRANSFER-UPI/CR/928628097531/GURRAM K/UBIN/8106294303/Payme-	TRANSFER FROM 5099314162097		2,000.00	2,274.50
13 Oct 2019	13 Oct 2019	TO TRANSFER-UPI/DR/928614909541/12401010/andb/1240101001/UPI-	TRANSFER TO 4898935162093	2,000.00		274.50
14 Oct 2019	14 Oct 2019	TO TRANSFER-UPI/DR/928718614515/BharatPe/ICIC/bharatpe.9/Verif-	TRANSFER TO 5097506162093	35.00		239.50
16 Oct 2019	16 Oct 2019	BY TRANSFER-UPI/CR/928948446304/GURRAM K/UBIN/8106294303/Payme-	TRANSFER FROM 5099000162091		1,736.00	1,975.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Oct 2019	17 Oct 2019	TO TRANSFER-UPI/DR/929033777999/RELIANCE/CITI/jio@citiba/Amoun-	TRANSFER TO 5097801162097	159.00		1,816.50
17 Oct 2019	17 Oct 2019	BY TRANSFER-UPI/CR/929012143763/THUM MURI/ANDB/tummuriset/UPI-	TRANSFER FROM 4899354162095		3,000.00	4,816.50
17 Oct 2019	17 Oct 2019	BULK POSTING-00000000780 101019 HPCL 0.75% CASHLESS IN-			0.75	4,817.25
18 Oct 2019	18 Oct 2019	BY TRANSFER-UPI/CR/929108881596/VUMMI DID/SBIN/varma.nith/Nitin-	TRANSFER FROM 5099109162090		1,000.00	5,817.25
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929122985964/GURRAM K/UBIN/8106294303/Payme-	TRANSFER TO 5099630162095	5,500.00		317.25
18 Oct 2019	18 Oct 2019	BY TRANSFER-NEFT*HDFC0000240*N291190 958038893*STRATEGIC MANPOW-	TRANSFER FROM 3199424044303		2,130.00	2,447.25
19 Oct 2019	19 Oct 2019	TO TRANSFER-UPI/DR/929236455477/GURRAM K/UBIN/8106294303/Payme-	TRANSFER TO 5099760162096	2,400.00		47.25
22 Oct 2019	22 Oct 2019	BY TRANSFER-NEFT*DEUT0784PBC*DEUTN 19295388907*NARRA SREE VENKA-	TRANSFER FROM 3199682044307		3,000.00	3,047.25
22 Oct 2019	22 Oct 2019	ATM WDL-ATM CASH 92951 DARDANAGAR YAVATMAL YAVATMAL-		1,000.00		2,047.25
24 Oct 2019	24 Oct 2019	BY TRANSFER-UPI/CR/929700333017/GURRAM K/UBIN/8106294303/Payme-	TRANSFER FROM 5099095162091		6,000.00	8,047.25
24 Oct 2019	24 Oct 2019	TO TRANSFER-UPI/DR/929708158048/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097791162095	199.00		7,848.25
24 Oct 2019	24 Oct 2019	TO TRANSFER-UPI/DR/929710934292/PONU GUPA/SBIN/chinnaratn/UPI-	TRANSFER TO 5099555162090	180.00		7,668.25
24 Oct 2019	24 Oct 2019	BY TRANSFER-UPI/CR/929714586759/PONU GUPA/SBIN/chinnaratn/UPI-	TRANSFER FROM 5099086162092		3,000.00	10,668.25
24 Oct 2019	24 Oct 2019	TO TRANSFER-UPI/DR/929718136645/PONU GUPA/SBIN/chinnaratn/UPI-	TRANSFER TO 5099583162097	3,000.00		7,668.25
25 Oct 2019	25 Oct 2019	ATM WDL-ATM CASH 5085 +SBI DOMALGUDA HYDERABAD-		500.00		7,168.25
25 Oct 2019	25 Oct 2019	TO TRANSFER-UPI/DR/929848635879/KOTLAGA/ANDB/Q42372271@/Payme-	TRANSFER TO 4898894162096	70.00		7,098.25
26 Oct 2019	26 Oct 2019	TO TRANSFER-UPI/DR/929919838991/PATTIPAT/ANDB/pattipatim/UPI-	TRANSFER TO 4897683162095	2,000.00		5,098.25
26 Oct 2019	26 Oct 2019	BY TRANSFER-UPI/CR/929976487813/PATTIPAT/UBIN/7396754455/Payme-	TRANSFER FROM 5099204162091		2,000.00	7,098.25
27 Oct 2019	27 Oct 2019	BY TRANSFER-UPI/CR/930026693286/GADDA LA /UCBA/8464979192/Payme-	TRANSFER FROM 4897727162098		500.00	7,598.25
27 Oct 2019	27 Oct 2019	BY TRANSFER-INB IMPS930016014917/8048126351/XX3340/8048126351-	MAC000365152881 MAC000365152881		1.00	7,599.25
27 Oct 2019	27 Oct 2019	BY TRANSFER-INB IMPS930016322630/9886675097/XX0759/FUND TRANS-	MAA000377339511 MAA000377339511		2,146.00	9,745.25
27 Oct 2019	27 Oct 2019	BY TRANSFER-INB IMPS930017214873/9731224323/XX0059/-	MAB000365239791 MAB000365239791		1.00	9,746.25

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Oct 2019	28 Oct 2019	ATM WDL-ATM CASH 93010 UBI BHAVANIPURAM VIJAYAWADA-		500.00		9,246.25
28 Oct 2019	28 Oct 2019	TO TRANSFER- UPI/DR/930114414355/CHINT HAP/UBIN/iqbalmussu/UPI-	TRANSFER TO 5099374162096	123.00		9,123.25
28 Oct 2019	28 Oct 2019	TO TRANSFER- UPI/DR/930120729750/KOTLAGA/ANDB/Q77363881@/Payme-	TRANSFER TO 5099380162097	29.00		9,094.25
30 Oct 2019	30 Oct 2019	TO TRANSFER- UPI/DR/930336703698/KOTLAGA/ANDB/Q42372271@/Payme-	TRANSFER TO 4898845162094	20.00		9,074.25
31 Oct 2019	31 Oct 2019	BY TRANSFER- UPI/CR/930400476238/TULLURI /ICIC/tulluriven/UPI-	TRANSFER FROM 5099054162099		500.00	9,574.25
31 Oct 2019	31 Oct 2019	TO TRANSFER- UPI/DR/930400289111/TULLURI /ICIC/tulluriven/500-	TRANSFER TO 4898864162092	500.00		9,074.25

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:

SI 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.