



Account Name : Mr. MUNA SETHY  
 Address : AT- KAILASH NAGAR  
 PO- ADIPUR  
 VIA- BUGUDA-761118  
 Ganjam  
 Date : 16 Dec 2019  
 Account Number : 00000035270559390  
 Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR  
 Branch : BUGUDA  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 3.25  
 MOD Balance : 0.00  
 CIF No. : 88726773358  
 IFS Code : SBIN0010910  
 MICR Code : 760002504  
 Nomination Registered : Yes  
 Balance as on 1 Jul 2019 : 117.27

Account Statement from 1 Jul 2019 to 16 Dec 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2019	1 Jul 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1161891436*FUTURE RETAIL LTD*S-			10,480.00	10,597.27
2 Jul 2019	2 Jul 2019	TO TRANSFER-UPI/DR/918320605207/NIROJ B/SBIN/9668832267/Payme-		9,000.00		1,597.27
2 Jul 2019	2 Jul 2019	ECS/ACH RETURN CHG-CAPITAL FIRST LTD-38976288	38976288	295.00		1,302.27
2 Jul 2019	2 Jul 2019	ECS/ACH RETURN CHG-CAPITAL FIRST LTD-38976288	38976288	295.00		1,007.27
2 Jul 2019	2 Jul 2019	BY TRANSFER-INB IMPS918315848461/8270632120/XX2120/comments-	MAC000300535388 MAC000300535388		9,047.28	10,054.55
2 Jul 2019	2 Jul 2019	BY TRANSFER-UPI/CR/918348575473/USHAR ANI/SBIN/8596953771/Payme-			1,750.00	11,804.55
2 Jul 2019	2 Jul 2019	TO TRANSFER-UPI/DR/918372370326/PhonePe/YESB/TPSLCARD@y/Paymen-		3,000.00		8,804.55
2 Jul 2019	2 Jul 2019	TO TRANSFER-UPI/DR/918384937808/PhonePe/YESB/EURONET@yb/Paymen-		9.00		8,795.55
3 Jul 2019	3 Jul 2019	TO TRANSFER-UPI/DR/918452596948/ANKIT P/SBIN/7008843664/Payme-		5,000.00		3,795.55
4 Jul 2019	4 Jul 2019	ECS/ACH RETURN CHG-CAPITAL FIRST LTD-38976288	38976288	295.00		3,500.55
4 Jul 2019	4 Jul 2019	DEBIT-ACHDr ICIC00261000001992 TPCapfrst IDFC-		3,045.00		455.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Jul 2019	6 Jul 2019	CSH DEP (CDM)- CDM0040104KALINGA VIHAR CASH POIKHORDHA OR IN -			22,500.00	22,955.55
6 Jul 2019	6 Jul 2019	by debit card-OTHPOS944531 BPCL VANIVIHAR SERVICEBHUBANESWA-		813.85		22,141.70
6 Jul 2019	6 Jul 2019	TO TRANSFER- UPI/DR/918711741531/AKASH KU/SBIN/akashsethy/UPI-		3,000.00		19,141.70
8 Jul 2019	8 Jul 2019	by debit card-OTHPG 314547 PTM*PAYTM NOIDA-		1,377.35		17,764.35
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918845532922/Paytm/ PYTM/paytm-2733/Oid86866-		14,000.00		3,764.35
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918845579960/OCL CCBi/PYTM/paytm-neft/Oid86-		1,864.00		1,900.35
8 Jul 2019	8 Jul 2019	ECS/ACH RETURN CHG- CAPITAL FIRST LTD- 38976288	38976288	295.00		1,605.35
9 Jul 2019	9 Jul 2019	BY TRANSFER- UPI/CR/919013056388/AKASH KU/SBIN/akashsethy/UPI-			2,000.00	3,605.35
9 Jul 2019	9 Jul 2019	by debit card-OTHPG 626585 TPS*CAPITAL FIRST LTD MUMBAI-		3,200.00		405.35
10 Jul 2019	10 Jul 2019	BY TRANSFER- UPI/CR/919168070292/DEBEN DRA/IBKL/9338691393/Loan-			1,000.00	1,405.35
11 Jul 2019	11 Jul 2019	BY TRANSFER- UPI/CR/919212986739/RATIKA NT/KKBK/9658944675/4th-			1,333.00	2,738.35
11 Jul 2019	11 Jul 2019	BY TRANSFER- UPI/CR/919226507550/ANKIT P/SBIN/7008843664/Payme-			11,000.00	13,738.35
11 Jul 2019	11 Jul 2019	TO TRANSFER- P19651763294Camden Town TechTr For DDR INSTALMENT-		418.00		13,320.35
11 Jul 2019	11 Jul 2019	TO TRANSFER- UPI/DR/919280417012/PERW EJ A/IOBA/Q72331935@/Payme-		650.00		12,670.35
12 Jul 2019	12 Jul 2019	by debit card-OTHPG 611940 TPS*CAPITAL FIRST LTD MUMBAI-		1,749.00		10,921.35
12 Jul 2019	12 Jul 2019	DEBIT-ACHDr ICIC00261000001992 TPCapfrst IDFC-		1,749.00		9,172.35
12 Jul 2019	12 Jul 2019	TO TRANSFER- UPI/DR/919352738259/PhoneP e/YESB/EURONET@yb/Payme n-		145.00		9,027.35
12 Jul 2019	12 Jul 2019	by debit card-OTHPG 599698 IVL Finance Limited MUMBAI-		1,000.00		8,027.35
12 Jul 2019	12 Jul 2019	TO TRANSFER-Chrg recvd- mandate fail txn dt.01/07/19Camden Tow-		295.00		7,732.35
15 Jul 2019	15 Jul 2019	by debit card-OTHPOS517944 BIG BAZAAR BHUBANESHW-		440.00		7,292.35
15 Jul 2019	15 Jul 2019	BY TRANSFER- UPI/CR/919638536868/JHUNIL AT/CORP/9583588401/Payme-			500.00	7,792.35
15 Jul 2019	15 Jul 2019	ATM WDL-ATM CASH 8473 SBI PATRAPADA BHUBANESWAR-		500.00		7,292.35
16 Jul 2019	16 Jul 2019	BY TRANSFER- NEFT*YESB0000001*N197190 262048670*CAMDEN TOWN TECH-			18.00	7,310.35

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jul 2019	17 Jul 2019	TO TRANSFER- UPI/DR/919866586276/PhonePe/YESB/EURONET@yb/Payme n-		98.00		7,212.35
18 Jul 2019	18 Jul 2019	BY TRANSFER- UPI/CR/919910999846/MUNASE/KKBK/8270632120/W-			35.00	7,247.35
18 Jul 2019	18 Jul 2019	BY TRANSFER- UPI/CR/919944429663/AKASH KU/SBIN/9938537666/Payme-			1,500.00	8,747.35
18 Jul 2019	18 Jul 2019	TO TRANSFER- P19653728562Camden Town TechTr For DDR INSTALMENT-		2,817.00		5,930.35
18 Jul 2019	18 Jul 2019	CASH DEPOSIT-CASH Deposited at GCC-			3,000.00	8,930.35
18 Jul 2019	18 Jul 2019	by debit card-OTHPG 436530 KRAZYBEE MUMBAI-		8,324.31		606.04
18 Jul 2019	18 Jul 2019	BY TRANSFER-INB IMPS919914036847/99999999 99/XX0330/Disbursal-	MAB00030892276 4 MAB00030892276 4		7,410.00	8,016.04
18 Jul 2019	18 Jul 2019	ATM WDL-ATM CASH 1349 KALINGA VIHAR E- CORNERKHORDHA-		3,500.00		4,516.04
18 Jul 2019	18 Jul 2019	by debit card-SBIPG 919970035279paytm PayTM Mumbai-		2,178.00		2,338.04
19 Jul 2019	19 Jul 2019	TO TRANSFER- UPI/DR/920013760236/PhonePe/YESB/TPSLCARD@y/Payme n-		1,000.00		1,338.04
19 Jul 2019	19 Jul 2019	by debit card- SBIPOS001840790042AIRPLA ZA RETAIL HOLDIN BHUBANESH-		370.80		967.24
21 Jul 2019	21 Jul 2019	BY TRANSFER- UPI/CR/920215143605/PRADI P K/SBIN/pradiprab/Pay-			500.00	1,467.24
21 Jul 2019	21 Jul 2019	BY TRANSFER- UPI/CR/920215148273/PRADI P K/SBIN/pradiprab/Pay-			3,500.00	4,967.24
21 Jul 2019	21 Jul 2019	TO TRANSFER- UPI/DR/920215537743/AKASH KU/SBIN/akashsethy/UPI-		2,300.00		2,667.24
21 Jul 2019	21 Jul 2019	BY TRANSFER- UPI/CR/920215191859/AKASH KU/SBIN/akashsethy/UPI-			3,600.00	6,267.24
21 Jul 2019	21 Jul 2019	TO TRANSFER- UPI/DR/920215867472/ANKIT P/SBIN/7008843664/Payme-		5,000.00		1,267.24
22 Jul 2019	22 Jul 2019	by debit card-OTHPOS510930 BIG BAZAAR BHUBANESHW-		19.00		1,248.24
22 Jul 2019	22 Jul 2019	CHQ RET CHARGES--682543	682543	590.00		658.24
22 Jul 2019	22 Jul 2019	TO TRANSFER- P19655043321Camden Town TechTr For DDR INSTALMENT-		127.00		531.24
22 Jul 2019	22 Jul 2019	BY TRANSFER- NEFT*YESB0000001*N203190 264132422*CAMDEN TOWN TECH-			234.00	765.24
23 Jul 2019	23 Jul 2019	BY TRANSFER-INB IMPS920414786890/87631152 59/XX2897/NA-	MAB00031116548 2 MAB00031116548 2		1,000.00	1,765.24
23 Jul 2019	23 Jul 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1183 539006*FUTURE RETAIL LTD*T-			5,008.00	6,773.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Jul 2019	23 Jul 2019	TO TRANSFER-UPI/DR/920464521821/SHARA DAP/SBIN/9439631004/Payme-		5,000.00		1,773.24
24 Jul 2019	24 Jul 2019	TO TRANSFER-UPI/DR/920526347184/RAJAT KU/UCBA/8763115259/Payme-		1,000.00		773.24
26 Jul 2019	26 Jul 2019	TO TRANSFER-UPI/DR/920735886966/Paytm/PYTM/paytm-2733/Oid88377-		329.00		444.24
26 Jul 2019	26 Jul 2019	BY TRANSFER-UPI/CR/920735888869/Paytm/PYTM/paytm-2733/express-			329.00	773.24
26 Jul 2019	26 Jul 2019	TO TRANSFER-P19656231537Camden Town TechTr For DDR INSTALMENT-		132.00		641.24
29 Jul 2019	29 Jul 2019	CSH DEP (CDM)-CDM4040105KHANDAGIRISQ UARE BHUBANESWAR OR IN-			1,700.00	2,341.24
29 Jul 2019	29 Jul 2019	TO TRANSFER-P19656660782Tr For DDR HCIFPL-		2,244.00		97.24
29 Jul 2019	29 Jul 2019	CSH DEP (CDM)-CDM8040109KHANDAGIRISQ UARE BHUBANESWAR OR IN-			9,600.00	9,697.24
30 Jul 2019	30 Jul 2019	TO TRANSFER-UPI/DR/921115864206/ANKIT P/SBIN/7008843664/Payme-		5,000.00		4,697.24
31 Jul 2019	31 Jul 2019	ATM WDL-ATM CASH 6093 SBIKALINGA NAGAR ATM BHUBANESWAR-		200.00		4,497.24
31 Jul 2019	31 Jul 2019	TO TRANSFER-P19657958941Camden Town TechTr For DDR INSTALMENT-		418.00		4,079.24
31 Jul 2019	31 Jul 2019	ATM WDL-ATM CASH 92121 CHANDESWAR BHUBANESWAR KHURDA-		500.00		3,579.24
1 Aug 2019	1 Aug 2019	by debit card-OTHPOS432711 HIGHWAY DIESEL BHUBANESHW-		300.00		3,279.24
1 Aug 2019	1 Aug 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1193 110489*FUTURE RETAIL LTD*S-			10,896.00	14,175.24
1 Aug 2019	1 Aug 2019	by debit card-OTHPOS639335 SAROJINI SATPATHY FL SBHUBANESHW-		520.00		13,655.24
2 Aug 2019	2 Aug 2019	DEBIT-ACHDr ICIC00261000001992 TPCapfrst IDFC-		4,949.00		8,706.24
2 Aug 2019	2 Aug 2019	DEBIT-ACHDr ICIC00261000001992 TPCapfrst IDFC-		1,333.00		7,373.24
2 Aug 2019	2 Aug 2019	BY TRANSFER-UPI/CR/921414319373/USHAR ANI/SBIN/8596953771/Usha-			1,750.00	9,123.24
2 Aug 2019	2 Aug 2019	ATM WDL-ATM CASH 4187 BOLAGARH NAYAGARH-		500.00		8,623.24
3 Aug 2019	3 Aug 2019	TO TRANSFER-UPI/DR/921509372770/PRADI P K/SBIN/pradipprab/UPI-		4,000.00		4,623.24
3 Aug 2019	3 Aug 2019	by debit card-SBIPOS001872589129REL RETAIL LTD-FRESH KHURDA-		215.60		4,407.64
4 Aug 2019	4 Aug 2019	TO TRANSFER-UPI/DR/921569989178/DILLIP K/UTIB/Q22697932@/Payme-		100.00		4,307.64

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Aug 2019	4 Aug 2019	TO TRANSFER- UPI/DR/921656180321/ANKIT P/SBIN/7008843664/Payme-		4,000.00		307.64
4 Aug 2019	4 Aug 2019	BY TRANSFER- UPI/CR/921657220436/ANKIT P/SBIN/7008843664/Payme-			3,000.00	3,307.64
5 Aug 2019	5 Aug 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LIMITED-		1,075.00		2,232.64
5 Aug 2019	5 Aug 2019	BY TRANSFER- UPI/921569989178/REVERSAL -			100.00	2,332.64
5 Aug 2019	5 Aug 2019	CSH DEP (CDM)- CDM9040102KALINGA VIHAR CASH POIKHORDHA OR IN -			4,000.00	6,332.64
6 Aug 2019	6 Aug 2019	BY TRANSFER- UPI/CR/921824562111/AKASH KU/SBIN/9938537666/Payme-			2,000.00	8,332.64
6 Aug 2019	6 Aug 2019	TO TRANSFER- UPI/DR/921812230723/PHONE PEC/YESB/PHONEPECAR/Pa yme-		8,142.00		190.64
6 Aug 2019	6 Aug 2019	BY TRANSFER- NEFT*YESB0000001*N218190 270769247*CAMDEN TOWN TECH-			18.00	208.64
7 Aug 2019	7 Aug 2019	BY TRANSFER- UPI/CR/921913142733/ANKIT P/SBIN/7008843664/Payme-			10,000.00	10,208.64
7 Aug 2019	7 Aug 2019	TO TRANSFER- UPI/DR/921913892147/MMANI SH /BKID/9658118831/Payme-		1,500.00		8,708.64
7 Aug 2019	7 Aug 2019	by debit card-SBIPG 921970043653paytm PayTM Mumbai-		1,105.68		7,602.96
7 Aug 2019	7 Aug 2019	ATM WDL-ATM CASH 8605 KALINGA VIHAR - II BHUBANESWAR-		500.00		7,102.96
8 Aug 2019	8 Aug 2019	by debit card-OTHPOS154757 HIGHWAY DIESEL BHUBANESHW-		500.00		6,602.96
9 Aug 2019	9 Aug 2019	TO TRANSFER- UPI/DR/922142854355/TIMBE RLAND/PYTM/paytmqr281/Pay -		95.00		6,507.96
9 Aug 2019	9 Aug 2019	TO TRANSFER- UPI/DR/922157684597/DEBEN DRA/IBKL/9338691393/Payme-		1,000.00		5,507.96
10 Aug 2019	10 Aug 2019	TO TRANSFER- UPI/DR/922236040843/BIKAS H N/DCBL/9348324878/Payme-		4,500.00		1,007.96
10 Aug 2019	10 Aug 2019	BY TRANSFER- UPI/CR/922211517354/AKASH KU/SBIN/akashsethy/UPI-			1,400.00	2,407.96
10 Aug 2019	10 Aug 2019	BY TRANSFER- UPI/CR/922215189987/ANAMI TRA/ICIC/zinc18@oki/Big b-			2,028.00	4,435.96
11 Aug 2019	11 Aug 2019	BY TRANSFER- UPI/CR/922352466333/Mr KANHU/CBIN/8908444763/Pay me-			5,000.00	9,435.96
11 Aug 2019	11 Aug 2019	TO TRANSFER- UPI/DR/922326354219/Mr KANHU/CBIN/8908444763/Pay me-		5,000.00		4,435.96
13 Aug 2019	13 Aug 2019	BULK POSTING- 00000010910 010819 HIGHWAY DIESEL\NH 5 PA-			2.25	4,438.21
13 Aug 2019	13 Aug 2019	TO TRANSFER- UPI/DR/922528770534/TIMBE RLAND/PYTM/paytmqr281/Pay -		100.00		4,338.21

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Aug 2019	14 Aug 2019	ATM WDL-ATM CASH 2993 SBI PATRAPADA BHUBANESWAR-		500.00		3,838.21
14 Aug 2019	14 Aug 2019	BULK POSTING-00000010910 080819 HIGHWAY DIESEL\NH 5 PA-			3.75	3,841.96
15 Aug 2019	15 Aug 2019	TO TRANSFER-UPI/DR/922666414284/MyAirtel /YESB/MYAIRTELPR/Payme-		98.00		3,743.96
15 Aug 2019	15 Aug 2019	TO TRANSFER-UPI/DR/922701221261/PhonePe/YESB/BILLDESKPP/Paymen-		149.00		3,594.96
15 Aug 2019	15 Aug 2019	BY TRANSFER-UPI/CR/922701693965/MUNASETHY/PYTM/8270632120/UPI-			1.00	3,595.96
15 Aug 2019	15 Aug 2019	ATM WDL-ATM CASH 4798 SBI SIRIPUR SQUARE I BHUBANESWAR-		1,000.00		2,595.96
17 Aug 2019	17 Aug 2019	TO TRANSFER-UPI/DR/922911429760/AKASH KU/SBIN/akashsethy/UPI-		600.00		1,995.96
17 Aug 2019	17 Aug 2019	BY TRANSFER-UPI/CR/922911503210/GOOGLEPAY/UTIB/goog-payme/UPI-			15.00	2,010.96
17 Aug 2019	17 Aug 2019	BY TRANSFER-UPI/CR/922915461070/SHARADAP/SBIN/saradalenk/UPI-			4,700.00	6,710.96
17 Aug 2019	17 Aug 2019	BY TRANSFER-UPI/CR/922915545612/SHARADAP/SBIN/saradalenk/UPI-			200.00	6,910.96
17 Aug 2019	17 Aug 2019	BY TRANSFER-UPI/CR/922915398942/AKASH KU/SBIN/akashsethy/UPI-			2,000.00	8,910.96
17 Aug 2019	17 Aug 2019	by debit card-OTHPG 984201 KRAZYBEE MUMBAI-		8,283.88		627.08
17 Aug 2019	17 Aug 2019	BY TRANSFER-INB IMPS922915438037/9999999999/XX0330/Disbursal-	MAA000336580566 MAA000336580566		7,410.00	8,037.08
17 Aug 2019	17 Aug 2019	TO TRANSFER-UPI/DR/922945015241/JAGABAND/SBIN/6360125039/Payme-		1,000.00		7,037.08
17 Aug 2019	17 Aug 2019	BY TRANSFER-UPI/CR/922934259556/RATIKA NT/SBIN/9658944675/Payme-			1,333.00	8,370.08
18 Aug 2019	18 Aug 2019	TO TRANSFER-UPI/DR/923036772269/PhonePe/YESB/TPSLCARD@y/Paymen-		3,520.00		4,850.08
19 Aug 2019	19 Aug 2019	TO TRANSFER-P19671357896Camden Town TechTr For DDR INSTALMENT-		2,817.00		2,033.08
20 Aug 2019	20 Aug 2019	by debit card-SBIPOS001908245405AAO FRIENDS BEER PARLO KHORDA-		170.00		1,863.08
20 Aug 2019	20 Aug 2019	TO TRANSFER-UPI/DR/923212085535/ALOK SAH/PUNB/Q23892992@/Payme-		85.00		1,778.08
20 Aug 2019	20 Aug 2019	by debit card-SBIPOS001909699935AAO FRIENDS BEER PARLO KHORDA-		140.00		1,638.08
20 Aug 2019	20 Aug 2019	by debit card-SBIPOS001909703026AAO FRIENDS BEER PARLO KHORDA-		110.00		1,528.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 2944 TRISHNA P P, PATIA BHUBANESWAR-		500.00		1,028.08
21 Aug 2019	21 Aug 2019	TO TRANSFER-UPI/DR/923309657045/AKASH KU/SBIN/akashsethy/UPI-		130.00		898.08
21 Aug 2019	21 Aug 2019	TO TRANSFER-P19672260880Camden Town TechTr For DDR INSTALMENT-		127.00		771.08
21 Aug 2019	21 Aug 2019	ATM WDL-ATM CASH 92331 KHURDA BR KHURDA -		500.00		271.08
21 Aug 2019	21 Aug 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-210819-		23.60		247.48
21 Aug 2019	21 Aug 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-210819-		23.60		223.88
22 Aug 2019	22 Aug 2019	BY TRANSFER-NEFT*YESB0000001*N234190 276752764*CAMDEN TOWN TECH-			234.00	457.88
23 Aug 2019	23 Aug 2019	TO TRANSFER-UPI/DR/923543985892/Paytm/PYTM/add-money@/Oid90598-		25.00		432.88
23 Aug 2019	23 Aug 2019	BY TRANSFER-UPI/CR/923543986889/Paytm/PYTM/walletmone/NA-			500.02	932.90
23 Aug 2019	23 Aug 2019	TO TRANSFER-UPI/DR/923576036014/RABIN DRA/PUNB/Q81906267@/Payme-		850.00		82.90
27 Aug 2019	27 Aug 2019	CSH DEP (CDM)-CDM3040101SBI PANPOSH SUNDARGARH OR IN-			4,500.00	4,582.90
27 Aug 2019	27 Aug 2019	ATM WDL-ATM CASH 2633 DAILY MARKET ROURKELA ROURKELA-		500.00		4,082.90
27 Aug 2019	27 Aug 2019	by debit card-SBIPOS001924629557AIRPLAZA RETAIL HOLDINGROURKELA-		954.00		3,128.90
28 Aug 2019	28 Aug 2019	TO TRANSFER-P19673436861Tr For DDR HCIFPL-		2,244.00		884.90
28 Aug 2019	28 Aug 2019	BY TRANSFER-UPI/CR/924021873807/SURYA KA/SBIN/9778003789/Payme-			4,000.00	4,884.90
28 Aug 2019	28 Aug 2019	TO TRANSFER-UPI/DR/924084369180/ANKIT P/SBIN/7008843664/Payme-		4,000.00		884.90
29 Aug 2019	29 Aug 2019	by debit card-OTHPG 531749 PAYTM Noida-		440.40		444.50
30 Aug 2019	30 Aug 2019	TO TRANSFER-UPI/DR/924213891173/AKASH KU/SBIN/akashsethy/UPI-		100.00		344.50
30 Aug 2019	30 Aug 2019	BY TRANSFER-UPI/CR/924244566700/RATIKA NT/SBIN/9658944675/Payme-			1,333.00	1,677.50
31 Aug 2019	31 Aug 2019	TO TRANSFER-P19674918280Camden Town TechTr For DDR INSTALMENT-		418.00		1,259.50
31 Aug 2019	31 Aug 2019	by debit card-OTHPG 433123 PAYTM Noida-		116.00		1,143.50
31 Aug 2019	31 Aug 2019	TO TRANSFER-UPI/DR/924316509715/PhonePe/YESB/EURONET@yb/Paymen-		38.00		1,105.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Aug 2019	31 Aug 2019	ATM WDL-ATM CASH 5682 SBI PATRAPADA BHUBANESWAR-		500.00		605.50
31 Aug 2019	31 Aug 2019	TO TRANSFER- UPI/DR/924346452958/Paytm/ PYTM/payair7673/Oid91213-		24.80		580.70
1 Sep 2019	1 Sep 2019	BY TRANSFER-INB IMPS924403461349/11111111 11/XX3569/ZestMoney-	MAB00033177617 9 MAB00033177617 9		1.00	581.70
1 Sep 2019	1 Sep 2019	by debit card-OTHPG 315307 PTM*PAYTM NOIDA-		382.00		199.70
2 Sep 2019	2 Sep 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1224 246420*FUTURE RETAIL LTD*S-			9,498.00	9,697.70
2 Sep 2019	2 Sep 2019	DEBIT-ACHDr ICIC0026100001992 TPCapfrst IDFC-		4,949.00		4,748.70

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