



Account Name : Mr. SUNIL KUMAR JENA
 Address : NO.36 2ND CROSS
 SINGAYANAPALYA MAHADEVAPURA
 BANGALORE-560048
 Bangalore
 Date : 11 Jul 2019
 Account Number : 00000020198092598
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : ITI ANCILLARY IND ESTATE, MAHADEVAPURA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 87025705734
 IFS Code : SBIN0003028
 MICR Code : 560002019
 Nomination Registered : Yes
 Balance as on 1 May 2019 : 827.83

Account Statement from 1 May 2019 to 11 Jul 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 May 2019	1 May 2019	TO TRANSFER- UPI/DR/912132309074/Paytm/ PYTM/add-money@/Oid81173-	TRANSFER TO 4898738162097	30.00		797.83
1 May 2019	1 May 2019	TO TRANSFER- UPI/DR/912132319685/Paytm/ PYTM/add-money@/Oid81173-	TRANSFER TO 4898736162099	5.00		792.83
2 May 2019	2 May 2019	TO TRANSFER- UPI/DR/912233169008/Paytm Mall/PYTM/paytm-8726/Oid-	TRANSFER TO 4898742162091	279.00		513.83
2 May 2019	2 May 2019	TO TRANSFER- UPI/DR/912209232527/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898741162092	188.00		325.83
2 May 2019	2 May 2019	BY TRANSFER- UPI/CR/912284784229/ALOK RAN/KKBK/9741984348/Paym e-	TRANSFER FROM 4898969162094		2,500.00	2,825.83
3 May 2019	3 May 2019	DEBIT-ACHDr CITI00002000000037 BD- NACH-PaySen-		2,810.00		15.83
6 May 2019	6 May 2019	ECS/ACH RETURN CHG-- 38976288	38976288	15.83		0.00
7 May 2019	7 May 2019	BY TRANSFER- NEFT*INDB0001001*00018950 7961*G4S SECURE SOLUTIONS-	TRANSFER FROM 3199681044308		20,564.00	20,564.00
7 May 2019	7 May 2019	ATM WDL-ATM CASH 120 +MAHADEVAPURA II BANGALORE-		7,000.00		13,564.00
7 May 2019	7 May 2019	ATM WDL-ATM CASH 6143 SME BRANCH MAHADEVAPURBANGALORE -		2,000.00		11,564.00
7 May 2019	7 May 2019	ATM WDL-ATM CASH 6144 SME BRANCH MAHADEVAPURBANGALORE -		300.00		11,264.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 May 2019	7 May 2019	TO TRANSFER- UPI/DR/912715926749/ALOK RAN/KKBK/9741984348/Payme-	TRANSFER TO 4898832162099	2,500.00		8,764.00
7 May 2019	7 May 2019	TO TRANSFER- UPI/DR/912715345864/MD RUHUL/SBIN/9611753770/Payme-	TRANSFER TO 4898819162096	2,000.00		6,764.00
7 May 2019	7 May 2019	TO TRANSFER- UPI/DR/912760895809/BIDYA DHA/SBIN/9583382928/Payme-	TRANSFER TO 4898830162090	1,100.00		5,664.00
7 May 2019	7 May 2019	TO TRANSFER- UPI/DR/912776861557/Mr SUBHA/CBIN/9206688050/Payme-	TRANSFER TO 4898823162090	1,300.00		4,364.00
7 May 2019	7 May 2019	ECS/ACH RETURN CHG--		279.17		4,084.83
8 May 2019	8 May 2019	TO TRANSFER- UPI/DR/912816948408/930250 01/KARB/9302500100/Payme-	TRANSFER TO 4898844162095	2,800.00		1,284.83
8 May 2019	8 May 2019	ATM WDL-ATM CASH 6744 SME BRANCH MAHADEVAPURBANGALORE		1,000.00		284.83
9 May 2019	9 May 2019	ECS/ACH RETURN CHG-- 38976288	38976288	284.83		0.00
14 May 2019	14 May 2019	BY TRANSFER- UPI/CR/913440335115/Mr SUBHA/CBIN/9206688050/Payme-	TRANSFER FROM 4898953162091		1,000.00	1,000.00
14 May 2019	14 May 2019	BY TRANSFER- UPI/CR/913420889620/Mr SUBHA/CBIN/subhanaray/UPI-	TRANSFER FROM 4899338162095		1,000.00	2,000.00
14 May 2019	14 May 2019	ECS/ACH RETURN CHG--		10.17		1,989.83
15 May 2019	15 May 2019	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 38398119603		5,000.00	6,989.83
15 May 2019	15 May 2019	TO TRANSFER- UPI/DR/913512524029/DUMM Y NAME/karb/9302500100/UPI-	TRANSFER TO 4898847162092	1.00		6,988.83
15 May 2019	15 May 2019	CSH DEP (CDM)-CDM 040106+SBISMEMAHADEVAP URARECBANGALORE KA IN			900.00	7,888.83
15 May 2019	15 May 2019	TO TRANSFER- UPI/DR/913556880210/930250 01/KARB/9302500100/Payme-	TRANSFER TO 4897666162096	7,150.00		738.83
15 May 2019	15 May 2019	ATM WDL-ATM CASH 9606 SME BRANCH MAHADEVAPURBANGALORE		700.00		38.83
21 May 2019	21 May 2019	ECS/ACH RETURN CHG-- 38976288	38976288	38.83		0.00
23 May 2019	23 May 2019	BY TRANSFER- UPI/CR/914351492440/Mr SUBHA/CBIN/9206688050/Payme-	TRANSFER FROM 4899355162094		5,000.00	5,000.00
23 May 2019	23 May 2019	TO TRANSFER- UPI/DR/914319386144/BharatP e/YESB/BHARATPE90/Verif-	TRANSFER TO 4898742162091	70.00		4,930.00
23 May 2019	23 May 2019	ATM WDL-ATM CASH 91432 +3 SHIVAGANGA LAYOUT NEBENGALURU-		300.00		4,630.00
23 May 2019	23 May 2019	ECS/ACH RETURN CHG--		256.17		4,373.83
24 May 2019	24 May 2019	ATM WDL-ATM CASH 2336 SME BRANCH MAHADEVAPURBANGALORE		4,000.00		373.83

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 May 2019	25 May 2019	TO TRANSFER- UPI/DR/914519771646/KANHU CH/INDB/9348537971/Payme-	TRANSFER TO 4897684162094	50.00		323.83
27 May 2019	27 May 2019	BULK POSTING-SUNIL KUMAR JENA MJPJI-NEFT-EPFO-			40,000.00	40,323.83
27 May 2019	27 May 2019	ATM WDL-ATM CASH 5232 SBI INTOUCH WHITEFIELD BANGALORE-		20,000.00		20,323.83
27 May 2019	27 May 2019	ATM WDL-ATM CASH 5233 SBI INTOUCH WHITEFIELD BANGALORE-		10,000.00		10,323.83
27 May 2019	27 May 2019	TO TRANSFER- UPI/DR/914768846001/Mr SUBHA/CBIN/9206688050/Pay me-	TRANSFER TO 4897656162097	5,000.00		5,323.83
27 May 2019	27 May 2019	TO TRANSFER-INB RazorPay (Ecommerce) BILL_RAZECOM Payment-	QSB175837637491 GAGFNUVM2 TRANSFER TO	4,538.00		785.83
27 May 2019	27 May 2019	TO TRANSFER- UPI/DR/914751729550/Mr SUBHA/CBIN/9206688050/Pay me-	TRANSFER TO 4898814162091	400.00		385.83
28 May 2019	28 May 2019	ECS/ACH RETURN CHG-- 38976288	38976288	295.00		90.83
31 May 2019	31 May 2019	Monthly Ave - Bal No--		17.70		73.13
1 Jun 2019	1 Jun 2019	BY TRANSFER- UPI/CR/915214399412/RATHN AMA/SBIN/9448039695/Payme -	TRANSFER FROM 4898991162096		1,000.00	1,073.13
1 Jun 2019	1 Jun 2019	TO TRANSFER-INB One97 Communications Ltd-	201906011179669 95752IGAGGMLO J9 TRANS	1,000.00		73.13
3 Jun 2019	3 Jun 2019	CSH DEP (CDM)-CDM 040106+SBISMEMAHADEVAP URARECBANGALORE KA IN -			3,000.00	3,073.13
4 Jun 2019	4 Jun 2019	DEBIT-ACHDr CITI00002000000037 BD- NACH-PaySen-		2,810.00		263.13
4 Jun 2019	4 Jun 2019	TO TRANSFER- UPI/DR/915542923914/Paytm/ PYTM/payair7673/Oid84188-	TRANSFER TO 5097609162097	129.00		134.13
4 Jun 2019	4 Jun 2019	BY TRANSFER- UPI/CR/915518806723/Mr SUBHA/CBIN/9206688050/Pay me-	TRANSFER FROM 5098905162092		100.00	234.13
4 Jun 2019	4 Jun 2019	TO TRANSFER- UPI/DR/915580865130/ALOK RAN/PYTM/9741984348/Paym e-	TRANSFER TO 4898825162098	200.00		34.13
7 Jun 2019	7 Jun 2019	BY TRANSFER- NEFT*INDB0001001*00019539 0271*G4S SECURE SOLUTIONS-	TRANSFER FROM 3199410044308		21,062.00	21,096.13
7 Jun 2019	7 Jun 2019	BY TRANSFER- UPI/CR/915821434452/ALOK RAN/PYTM/9741984348/Paym e-	TRANSFER FROM 4898977162094		200.00	21,296.13
7 Jun 2019	7 Jun 2019	ATM WDL-ATM CASH 91582 +MAHADEVAPURA BANGALORE-		10,000.00		11,296.13
7 Jun 2019	7 Jun 2019	ATM WDL-ATM CASH 91582 +MAHADEVAPURA BANGALORE-		10,000.00		1,296.13
8 Jun 2019	8 Jun 2019	TO TRANSFER- UPI/DR/915846204544/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898288162096	499.00		797.13

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jun 2019	8 Jun 2019	TO TRANSFER- UPI/DR/915936071697/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898288162096	269.00		528.13
8 Jun 2019	8 Jun 2019	TO TRANSFER- UPI/DR/915909444059/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097977162096	124.00		404.13
8 Jun 2019	8 Jun 2019	TO TRANSFER- UPI/DR/915960774088/BIDYA DHA/SBIN/9583382928/Payme-	TRANSFER TO 5099733162099	400.00		4.13
9 Jun 2019	9 Jun 2019	BY TRANSFER- UPI/CR/916032991049/Mr SUBHA/CBIN/9206688050/Payme-	TRANSFER FROM 5099254162092		100.00	104.13
10 Jun 2019	10 Jun 2019	TO TRANSFER- UPI/DR/916160439342/KANHU CH/INDB/9348537971/Payme-	TRANSFER TO 5099343162092	100.00		4.13
11 Jun 2019	11 Jun 2019	CSH DEP (CDM)-CDM 040106+SBI BRIGADE METROPOLIBANGALORE KA IN-			11,600.00	11,604.13
11 Jun 2019	11 Jun 2019	TO TRANSFER- UPI/DR/916232621192/930250 01/KARB/9302500100/Payme-	TRANSFER TO 4898835162096	11,600.00		4.13
15 Jun 2019	15 Jun 2019	BY TRANSFER- UPI/CR/916606391299/Mr SUBHA/CBIN/subhanaray/UPI-	TRANSFER FROM 5099206162099		2,000.00	2,004.13
15 Jun 2019	15 Jun 2019	ATM WDL-ATM CASH 91661 +WSG MAHADEVUPURA BANGALORE M-		1,000.00		1,004.13
17 Jun 2019	17 Jun 2019	CSH DEP (CDM)-CDM 040106+SBI MEMMAHADEVAP URARECBANGALORE KA IN-			2,000.00	3,004.13
17 Jun 2019	17 Jun 2019	TO TRANSFER- UPI/DR/916813230888/930250 01/KARB/9302500100/Payme-	TRANSFER TO 5099343162092	3,000.00		4.13
22 Jun 2019	22 Jun 2019	ATM OR SMS CHARGES--		4.13		0.00
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			4.00	4.00
25 Jun 2019	25 Jun 2019	ATM OR SMS CHARGES--		4.00		0.00
27 Jun 2019	27 Jun 2019	BY TRANSFER-INB IMPS917812717835/11111111 11/XX0070/Saathifin-	MAA00031020061 6 MAA00031020061 6		2,587.00	2,587.00
27 Jun 2019	27 Jun 2019	TO TRANSFER- UPI/DR/917852901179/343625 00/SBIN/3436250012/Payme-	TRANSFER TO 4898861162095	1,000.00		1,587.00
27 Jun 2019	27 Jun 2019	ATM WDL-ATM CASH 9728 +SBI INTOUCH WHITEFIELBANGALORE-		1,500.00		87.00
27 Jun 2019	27 Jun 2019	ATM OR SMS CHARGES--		3.87		83.13
28 Jun 2019	28 Jun 2019	BY TRANSFER- UPI/CR/917915841175/PRASA D S/SBIN/prasadgowd/UPI-	TRANSFER FROM 5099131162093		5,000.00	5,083.13
28 Jun 2019	28 Jun 2019	TO TRANSFER-INB WHIZDM INNOVATIONS PVT LT-	300047327369IG AGLQNNM2 TRANSFER TO 4	4,545.00		538.13
28 Jun 2019	28 Jun 2019	TO TRANSFER- UPI/DR/917960379770/343625 00/SBIN/3436250012/Payme-	TRANSFER TO 4898893162097	500.00		38.13
30 Jun 2019	30 Jun 2019	TO TRANSFER- UPI/DR/918124181132/343625 00/SBIN/3436250012/Payme-	TRANSFER TO 4898916162096	30.00		8.13
30 Jun 2019	30 Jun 2019	Monthly Ave - Bal No--		8.13		0.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jul 2019	1 Jul 2019	BY TRANSFER- UPI/CR/918212706393/SWAR NAPR/SBIN/9663476504/Paym e-	TRANSFER FROM 4897697162099		100.00	100.00
1 Jul 2019	1 Jul 2019	TO TRANSFER- UPI/DR/918248797667/343625 00/SBIN/3436250012/Payme-	TRANSFER TO 4898814162091	90.00		10.00
1 Jul 2019	1 Jul 2019	Monthly Ave - Bal No--		9.57		0.43
3 Jul 2019	3 Jul 2019	BY TRANSFER- UPI/CR/918407739743/SWAR NAPR/SBIN/9663476504/Paym e-	TRANSFER FROM 5098985162098		3,000.00	3,000.43
3 Jul 2019	3 Jul 2019	DEBIT-ACHDr CITI00002000000037 BD- NACH-PaySen-		2,810.00		190.43
3 Jul 2019	3 Jul 2019	TO TRANSFER- UPI/DR/918448355685/343625 00/SBIN/3436250012/Payme-	TRANSFER TO 5099506162098	190.00		0.43
6 Jul 2019	6 Jul 2019	BY TRANSFER- NEFT*INDB0001001*00020096 2708*G4S SECURE SOLUTIONS-	TRANSFER FROM 3199681044308		16,586.00	16,586.43
6 Jul 2019	6 Jul 2019	TO TRANSFER- P19648601405DMI Finance PrivTr For DDR INSTALMENT-	TRANSFER TO 31852207314	4,431.00		12,155.43
6 Jul 2019	6 Jul 2019	TO TRANSFER- UPI/DR/918756165828/343625 00/SBIN/3436250012/Payme-	TRANSFER TO 4897680162097	6,000.00		6,155.43
6 Jul 2019	6 Jul 2019	TO TRANSFER- UPI/DR/918714766818/PRASA D S S/FDRL/prasadgowd/UPI-	TRANSFER TO 5099735162097	5,000.00		1,155.43
6 Jul 2019	6 Jul 2019	TO TRANSFER- UPI/DR/918734959817/343625 00/SBIN/3436250012/Payme-	TRANSFER TO 4898907162096	1,155.00		0.43
7 Jul 2019	7 Jul 2019	BY TRANSFER- UPI/CR/918854443978/SWAR NAPR/SBIN/9663476504/Paym e-	TRANSFER FROM 4899001162097		500.00	500.43
7 Jul 2019	7 Jul 2019	TO TRANSFER- UPI/DR/918818814974/RUDRE SH /SBIN/9686413199/Payme-	TRANSFER TO 4898921162099	400.00		100.43
7 Jul 2019	7 Jul 2019	TO TRANSFER- UPI/DR/918820933091/PRASA NTA/ANDB/8123671845/Paym e-	TRANSFER TO 5099808162095	50.00		50.43
8 Jul 2019	8 Jul 2019	BY TRANSFER- UPI/CR/918912953611/Mr SUBHA/CBIN/subhanaray/UPI-	TRANSFER FROM 4899326162099		1,000.00	1,050.43
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918948908498/343625 00/SBIN/3436250012/Payme-	TRANSFER TO 5099333162094	1,000.00		50.43
8 Jul 2019	8 Jul 2019	BY TRANSFER- UPI/CR/918956771250/SWAR NAPR/SBIN/9663476504/Paym e-	TRANSFER FROM 5098837162098		1,000.00	1,050.43
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918915312922/PRASH ANT/KKBK/prashanthh/UPI-	TRANSFER TO 4897658162095	500.00		550.43
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918936788804/343625 00/SBIN/3436250012/Payme-	TRANSFER TO 4897655162098	500.00		50.43
8 Jul 2019	8 Jul 2019	TO TRANSFER- UPI/DR/918960904248/BIDYA DHA/SBIN/9583382928/Payme -	TRANSFER TO 5099329162090	20.00		30.43
9 Jul 2019	9 Jul 2019	BY TRANSFER- UPI/CR/919036599765/SWAR NAPR/SBIN/9663476504/Paym e-	TRANSFER FROM 4899337162096		600.00	630.43
9 Jul 2019	9 Jul 2019	TO TRANSFER- UPI/DR/919036640310/343625 00/SBIN/3436250012/Payme-	TRANSFER TO 5099405162093	600.00		30.43

1. The first part of the document is a list of the names of the people who were present at the meeting. The names are listed in alphabetical order.

2. The second part of the document is a list of the topics that were discussed at the meeting.

3. The third part of the document is a list of the actions that were taken at the meeting. The actions are listed in chronological order.

Date	Meeting was held on	Page 1 of 1
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