



Account Name : Mrs. DURGA BHAVANI MADASU
 Address : D.NO.12-1723,SUNDARAYANAGAR,
 NEAR MANIPAL HOSPITAL,
 TADEPALLI MANDAL-522501
 Guntur
 Date : 12 Nov 2019
 Account Number : 00000020097801293
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : TADEPALLI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 86037061304
 IFS Code : SBIN0012870
 MICR Code : 522002669
 Nomination Registered : Yes
 Balance as on 1 Sep 2019 : 547.49

Account Statement from 1 Sep 2019 to 12 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Sep 2019	1 Sep 2019	by debit card- OTHPOS924413017328RADH A KRISHNA SERVICE VIJAYAWADA-		198.50		348.99
2 Sep 2019	2 Sep 2019	BY TRANSFER-INB IMPS924509762468/95504319 31/XX0006/Durga-	MAA00034451687 0 MAA00034451687 0		850.00	1,198.99
2 Sep 2019	2 Sep 2019	TO TRANSFER- UPI/DR/924510754018/201516 30/SBIN/2015163002/Payme-	TRANSFER TO 5099340162094	900.00		298.99
2 Sep 2019	2 Sep 2019	BY TRANSFER-INB IMPS924516829782/88110127 86/XX0273/Mdurga-	MAC00033259983 1 MAC00033259983 1		25,000.00	25,298.99
2 Sep 2019	2 Sep 2019	by debit card- OTHPOS924516595158BRIND ABAN FILLING ANGUL-		7,000.00		18,298.99
2 Sep 2019	2 Sep 2019	by debit card- OTHPOS924516595737BRIND ABAN FILLING ANGUL-		7,110.00		11,188.99
3 Sep 2019	3 Sep 2019	TO TRANSFER- UPI/DR/924617854800/RAVI SAN/SBIN/r0071134@o/UPI-	TRANSFER TO 4898828162095	500.00		10,688.99
3 Sep 2019	3 Sep 2019	by debit card- OTHPOS924614055091BHAR AT PETROLEUM . BARGARH-		4,000.00		6,688.99
4 Sep 2019	4 Sep 2019	BY TRANSFER- UPI/CR/924706625774/RAVI SAN/SBIN/r0071134@o/UPI-	TRANSFER FROM 5098954162094		500.00	7,188.99
4 Sep 2019	4 Sep 2019	DEBIT- 00000012870DOM surcharge/tips/rate diff dtd-		578.20		6,610.79
4 Sep 2019	4 Sep 2019	BY TRANSFER- UPI/CR/924768316606/PEDAP UDI/SBIN/9441718559/Payme-	TRANSFER FROM 5098976162099		5,000.00	11,610.79
4 Sep 2019	4 Sep 2019	by debit card- OTHPOS924712508473PUNJA B FUELS IOCL RAJNANDGAO-		4,500.00		7,110.79

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Sep 2019	4 Sep 2019	by debit card- OTHPOS924713873890MAHA RASHTRA BORDER CHEDEONI-		159.30		6,951.49
4 Sep 2019	4 Sep 2019	by debit card- SBIPOS001943148381ASHOK A HIGHWAYS BHANDA BHANDARA-		455.00		6,496.49
5 Sep 2019	5 Sep 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LIMITED-		1,921.00		4,575.49
5 Sep 2019	5 Sep 2019	BY TRANSFER- UPI/CR/924824984357/SRI HARI/SBIN/9912072755/Payme -	TRANSFER FROM 5099036162091		2,000.00	6,575.49
5 Sep 2019	5 Sep 2019	TO TRANSFER- P19676746880Tr For DDR CAPITAL-FT-	TRANSFER TO 32708337660	4,187.00		2,388.49
5 Sep 2019	5 Sep 2019	TO TRANSFER- P19676780463Tr For DDR CAPITAL-FT-	TRANSFER TO 31852206569	1,999.00		389.49
7 Sep 2019	7 Sep 2019	BY TRANSFER-INB IMPS925009766748/95504319 31/XX0006/Durga-	MAC00033522961 6 MAC00033522961 6		2,500.00	2,889.49
7 Sep 2019	7 Sep 2019	ATM WDL-ATM CASH 92501 UBI SURYANAGAR NAGPUR-		1,000.00		1,889.49
7 Sep 2019	7 Sep 2019	ATM WDL-ATM CASH 92501 UBI SURYANAGAR NAGPUR-		1,000.00		889.49
7 Sep 2019	7 Sep 2019	by debit card- OTHPOS925012019839THE ANDHRA ENGIN VIJAYAWADA-		200.00		689.49
7 Sep 2019	7 Sep 2019	ATM WDL-ATM CASH 7490 NEAR SWATHI THEATRE BVIJAYAWADA-		400.00		289.49
7 Sep 2019	7 Sep 2019	FEE EXCESS DRS--		70.99		218.50
9 Sep 2019	9 Sep 2019	BULK POSTING- 00000012870 030919 BHARAT PETROLEUM CORPO-			30.00	248.50
9 Sep 2019	9 Sep 2019	BULK POSTING- 00000012870 020919 BRINDABAN FILLING STAT-			45.00	293.50
9 Sep 2019	9 Sep 2019	BULK POSTING- 00000012870 020919 BRINDABAN FILLING STAT-			45.00	338.50
9 Sep 2019	9 Sep 2019	CSH DEP (CDM)-8897782127-			1,500.00	1,838.50
9 Sep 2019	9 Sep 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		1,813.50
9 Sep 2019	9 Sep 2019	TO TRANSFER- UPI/DR/925264878824/SRI HARI/SBIN/9912072755/Payme -	TRANSFER TO 5099362162090	1,500.00		313.50
9 Sep 2019	9 Sep 2019	BY TRANSFER-INB IMPS925219440710/00000000 00/XX3032/to DURGA B-	MAC00033670217 0 MAC00033670217 0		33,367.41	33,680.91
9 Sep 2019	9 Sep 2019	FEE EXCESS DRS--		64.71		33,616.20
10 Sep 2019	10 Sep 2019	TO TRANSFER- UPI/DR/925316021961/SRI HARI/SBIN/9912072755/Payme -	TRANSFER TO 4898835162096	7,000.00		26,616.20
10 Sep 2019	10 Sep 2019	TO TRANSFER- UPI/DR/925328182381/YENUG UDA/UTIB/8897972837/Payme-	TRANSFER TO 5099419162098	1,000.00		25,616.20
11 Sep 2019	11 Sep 2019	TO TRANSFER- UPI/DR/925406275308/201800 64/SBIN/2018006466/Payme-	TRANSFER TO 4898845162094	8,000.00		17,616.20
11 Sep 2019	11 Sep 2019	ATM WDL-ATM CASH 556 JET UNDAVALLI TADEPALLE-		4,000.00		13,616.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Sep 2019	11 Sep 2019	TO TRANSFER- UPI/DR/925413501940/KVIVEK AN/SYNB/8247367999/Payme-	TRANSFER TO 5099495162097	1,300.00		12,316.20
11 Sep 2019	11 Sep 2019	BULK POSTING- 00000012870 040919 PUNJAB FUELS IOCL-			33.75	12,349.95
11 Sep 2019	11 Sep 2019	by debit card- OTHPOS925416205943USHO DAYA SUPER HYDERABAD-		336.07		12,013.88
12 Sep 2019	12 Sep 2019	by debit card-OTHPG 925512946619WWW MANAPPURAM COM GURGAON-		998.00		11,015.88
12 Sep 2019	12 Sep 2019	BULK POSTING- 00000012870 DT070919 RR925012019839-			1.50	11,017.38
12 Sep 2019	12 Sep 2019	TO TRANSFER- UPI/DR/925551030142/DAMAR LA /BKID/6303165285/Payme-	TRANSFER TO 5099584162096	1,600.00		9,417.38
12 Sep 2019	12 Sep 2019	by debit card- SBIPOS001961253024RAJEE V ENTERPRISES GUNTUR-		420.00		8,997.38
12 Sep 2019	12 Sep 2019	ATM WDL-ATM CASH 3599 MANGALAGIRI, MPDO OFF MANGALAGIRI-		1,000.00		7,997.38
12 Sep 2019	12 Sep 2019	REVERSE ATM WDL--			1,000.00	8,997.38
13 Sep 2019	13 Sep 2019	by debit card- OTHPOS925619000592GOPU FILLING STATION THADEPALLI-		271.00		8,726.38
13 Sep 2019	13 Sep 2019	ATM WDL-ATM CASH 2044 JET UNDAVALLI TADEPALLE-		1,500.00		7,226.38
15 Sep 2019	15 Sep 2019	TO TRANSFER- UPI/DR/925809018823/PUPPA LA /ANDB/rameshpriy-	TRANSFER TO 5099812162090	700.00		6,526.38
15 Sep 2019	15 Sep 2019	BY TRANSFER- UPI/CR/925809327803/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898996162091		10.00	6,536.38
15 Sep 2019	15 Sep 2019	BY TRANSFER- UPI/CR/925809328888/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899389162095		15.00	6,551.38
15 Sep 2019	15 Sep 2019	by debit card- SBIPOS001967606019CHILLIE S RESTAURANT ANDKRISHNA-		700.00		5,851.38
15 Sep 2019	15 Sep 2019	ATM WDL-ATM CASH 92581 TADEPALLI, GUNTUR GUNTUR-		500.00		5,351.38
16 Sep 2019	16 Sep 2019	TO TRANSFER- UPI/DR/925914133846/Pattirip/ IDFB/saikishore-	TRANSFER TO 5099331162096	2,000.00		3,351.38
17 Sep 2019	17 Sep 2019	ATM WDL-ATM CASH 92601 KRISHNA REDDY STREET IIVIJAYAWADA-		1,000.00		2,351.38
18 Sep 2019	18 Sep 2019	BY TRANSFER-INB IMPS926122304901/95504319 31/XX0006/Tr-	MAB00034205371 3 MAB00034205371 3		30,000.00	32,351.38
19 Sep 2019	19 Sep 2019	by debit card- OTHPOS926117658608BHAR AT PETROLEUM. RAJANAGARA-		18,145.00		14,206.38
19 Sep 2019	19 Sep 2019	by debit card- OTHPOS926117659071BHAR AT PETROLEUM. RAJANAGARA-		3,000.00		11,206.38
19 Sep 2019	19 Sep 2019	BULK POSTING- 00000012870 DT130919 RR925619000592-			2.03	11,208.41

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Sep 2019	19 Sep 2019	ATM WDL-ATM CASH 9759 SBI NANDIGAM,SKLM DISTNANDIGAM-		2,000.00		9,208.41
19 Sep 2019	19 Sep 2019	TO TRANSFER-UPI/DR/926218944699/RAVI SAN/SBIN/r0071134@o/UPI-	TRANSFER TO 5099570162091	300.00		8,908.41
19 Sep 2019	19 Sep 2019	BY TRANSFER-UPI/CR/926218381506/RAVI SAN/SBIN/r0071134@o/Emi-	TRANSFER FROM 5099030162096		300.00	9,208.41
19 Sep 2019	19 Sep 2019	TO TRANSFER-UPI/DR/926218967284/RAVI SAN/SBIN/r0071134@o/UPI-	TRANSFER TO 4898862162094	300.00		8,908.41
19 Sep 2019	19 Sep 2019	ATM WDL-ATM CASH 92622 MANIPAL HOSPITALS TADEPALLI-		600.00		8,308.41
19 Sep 2019	19 Sep 2019	BY TRANSFER-UPI/CR/926221633395/BASA NAG/HDFC/9533045557/Payme-	TRANSFER FROM 5099046162099		700.00	9,008.41
20 Sep 2019	20 Sep 2019	BY TRANSFER-UPI/CR/926300624325/GANGI RED/SBIN/balajigang/UPI-	TRANSFER FROM 5099124162092		1,200.00	10,208.41
20 Sep 2019	20 Sep 2019	BY TRANSFER-UPI/CR/926300656711/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099119162099		16.00	10,224.41
20 Sep 2019	20 Sep 2019	BY TRANSFER-INB IMPS926308151863/95504319 31/XX0006/Tr-	MAC000342601079 MAC000342601079		20,000.00	30,224.41
20 Sep 2019	20 Sep 2019	TO TRANSFER-UPI/DR/926324408454/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097885162099	149.00		30,075.41
20 Sep 2019	20 Sep 2019	BY TRANSFER-UPI/CR/926309340590/RAVI SAN/SBIN/r0071134@o/Ee-	TRANSFER FROM 4897717162090		300.00	30,375.41
20 Sep 2019	20 Sep 2019	TO TRANSFER-UPI/DR/926309684699/SRI HARI/SBIN/9912072755/Payme-	TRANSFER TO 4898894162096	10,000.00		20,375.41
20 Sep 2019	20 Sep 2019	TO TRANSFER-UPI/DR/926330475028/034310 10/ANDB/0343101000/Payme-	TRANSFER TO 4898877162097	400.00		19,975.41
20 Sep 2019	20 Sep 2019	TO TRANSFER-UPI/DR/926330978106/501002 91/HDFC/5010029172/Payme-	TRANSFER TO 5099643162091	700.00		19,275.41
20 Sep 2019	20 Sep 2019	TO TRANSFER-UPI/DR/926311615249/GANGI RED/SBIN/balajigang/UPI-	TRANSFER TO 4898889162093	1,300.00		17,975.41
20 Sep 2019	20 Sep 2019	by debit card-OTHPOS926313610308RELIA NCE PETRO MARKETIWEST MEDIN-		7,000.00		10,975.41
20 Sep 2019	20 Sep 2019	by debit card-OTHPOS926313619917RELIA NCE PETRO MARKETIWEST MEDIN-		7,000.00		3,975.41
21 Sep 2019	21 Sep 2019	BY TRANSFER-UPI/CR/926410930006/GANGI RED/SBIN/balajigang/UPI-	TRANSFER FROM 5099184162091		1,000.00	4,975.41
21 Sep 2019	21 Sep 2019	DEBIT- SMS CHARGES JUN-AUG 2019-		12.00		4,963.41
21 Sep 2019	21 Sep 2019	by debit card-OTHPOS926413010200ATO*M URSHIDABAD SERVICISAGARDIGHI-		4,500.00		463.41
21 Sep 2019	21 Sep 2019	ATM WDL-ATM CASH 92642 MANIPAL HOSPITALS TADEPALLI-		223.60		239.81
22 Sep 2019	22 Sep 2019	BY TRANSFER-INB IMPS926515028609/77024977 09/XX3329/IMPS Txn-	MAA000356041154 MAA000356041154		600.00	839.81

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Sep 2019	23 Sep 2019	TO TRANSFER-UPI/DR/926520622423/Pattirip/IDFB/saikishore/UPI-	TRANSFER TO 5099788162095	600.00		239.81
24 Sep 2019	24 Sep 2019	CSH DEP (CDM)-CDM5040100CASH POINT LUMDIENGJRIGARIKHANA ML IN-			8,100.00	8,339.81
24 Sep 2019	24 Sep 2019	TO TRANSFER-UPI/DR/926724244647/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898733162092	199.00		8,140.81
24 Sep 2019	24 Sep 2019	TO TRANSFER-UPI/DR/926748912819/33128011/SBIN/3312801175/Payme-	TRANSFER TO 4898817162098	1,000.00		7,140.81
24 Sep 2019	24 Sep 2019	TO TRANSFER-UPI/DR/926714900349/SHAIK KH/ANDB/mohiddinkh/UPI-	TRANSFER TO 4898818162097	500.00		6,640.81
24 Sep 2019	24 Sep 2019	BY TRANSFER-UPI/CR/926714542706/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098879162099		5.00	6,645.81
24 Sep 2019	24 Sep 2019	BY TRANSFER-UPI/CR/926714543273/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898948162098		18.00	6,663.81
25 Sep 2019	25 Sep 2019	TO TRANSFER-UPI/DR/926821518729/33128011/SBIN/3312801175/Payme-	TRANSFER TO 5099497162095	2,000.00		4,663.81
25 Sep 2019	25 Sep 2019	TO TRANSFER-COMM-ATM Card Maint/Replace FEE Sent to TE by App-	TRANSFER TO 99597128708	354.00		4,309.81
25 Sep 2019	25 Sep 2019	DEBIT- 00000012870DOM surcharge/tips/rate diff dtd-		132.75		4,177.06
25 Sep 2019	25 Sep 2019	BULK POSTING-00000012870 180919 BHARAT PETROLEUM CORPO-			22.50	4,199.56
25 Sep 2019	25 Sep 2019	BULK POSTING-00000012870 180919 BHARAT PETROLEUM CORPO-			45.00	4,244.56
25 Sep 2019	25 Sep 2019	TO TRANSFER-UPI/DR/926852958606/35743071/SBIN/3574307167/Payme-	TRANSFER TO 4898847162092	3,010.00		1,234.56
25 Sep 2019	25 Sep 2019	BY TRANSFER-INB IMPS926814009226/7702497709/XX2085/IMPS Txn-	MAB000345514838 MAB000345514838		2,000.00	3,234.56
25 Sep 2019	25 Sep 2019	TO TRANSFER-UPI/DR/926828745747/35980734/SBIN/3598073457/Payme-	TRANSFER TO 5099483162091	1,200.00		2,034.56
25 Sep 2019	25 Sep 2019	TO TRANSFER-UPI/DR/926832845943/33128011/SBIN/3312801175/Payme-	TRANSFER TO 5099500162093	1,500.00		534.56
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			46.00	580.56
26 Sep 2019	26 Sep 2019	BY TRANSFER-UPI/CR/926920786623/CHITURI/SBIN/9963099443/Payme-	TRANSFER FROM 5099057162096		1,000.00	1,580.56
26 Sep 2019	26 Sep 2019	DEBIT-3999 4362330 95280892 PAI 2 LACS-		100.00		1,480.56
26 Sep 2019	26 Sep 2019	TO TRANSFER-UPI/DR/926980083061/33128011/SBIN/3312801175/Payme-	TRANSFER TO 5099555162090	1,000.00		480.56
27 Sep 2019	27 Sep 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-270919-	TRANSFER TO 3199937059225	23.60		456.96
27 Sep 2019	27 Sep 2019	BY TRANSFER-UPI/CR/927020989968/SRI HARI/SBIN/9912072755/Payme -	TRANSFER FROM 5099113162095		300.00	756.96
27 Sep 2019	27 Sep 2019	ATM WDL-ATM CASH 8707 SBI ISBT SILCHAR SILCHAR-		500.00		256.96

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Sep 2019	28 Sep 2019	BY TRANSFER-INB IMPS927114864742/95504319 31/XX0006/Tr-	MAB00034717167 3 MAB00034717167 3		15,000.00	15,256.96
28 Sep 2019	28 Sep 2019	ATM WDL-ATM CASH 9012 SBI ISBT SILCHAR SILCHAR-		9,500.00		5,756.96
28 Sep 2019	28 Sep 2019	TO TRANSFER- UPI/DR/927156039497/331280 11/SBIN/3312801175/Payme-	TRANSFER TO 5099710162095	5,000.00		756.96
30 Sep 2019	30 Sep 2019	ATM WDL-ATM CASH 9551 SBI ISBT SILCHAR SILCHAR-		500.00		256.96
30 Sep 2019	30 Sep 2019	BY TRANSFER- UPI/CR/927321519618/SRI HARI/SBIN/9912072755/Payme -	TRANSFER FROM 5098830162094		12,000.00	12,256.96
30 Sep 2019	30 Sep 2019	TO TRANSFER- UPI/DR/927321359556/AKULA DI/KARB/7799035390/Payme-	TRANSFER TO 5099332162095	1,000.00		11,256.96
1 Oct 2019	1 Oct 2019	TO TRANSFER- UPI/DR/927433175867/201516 30/SBIN/2015163002/Payme-	TRANSFER TO 5099404162094	1,000.00		10,256.96
1 Oct 2019	1 Oct 2019	ATM WDL-ATM CASH 5352 SBI END COLONY, TARA SILCHAR-		3,000.00		7,256.96
4 Oct 2019	4 Oct 2019	TO TRANSFER- UPI/DR/927720228864/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097915162099	199.00		7,057.96
4 Oct 2019	4 Oct 2019	BY TRANSFER-INB IMPS927712252997/94903977 09/XX8754/AccVerifyK-	MAB00035095099 2 MAB00035095099 2		1.00	7,058.96
4 Oct 2019	4 Oct 2019	BY TRANSFER-INB IMPS927712245443/99999999 99/XX0330/Disbursal-	MAC00035090497 5 MAC00035090497 5		4,557.00	11,615.96
4 Oct 2019	4 Oct 2019	ATM WDL-ATM CASH 3833 TADEPALLI, HIGHWAY TOWTADEPALLE-		4,000.00		7,615.96
4 Oct 2019	4 Oct 2019	BY TRANSFER- UPI/CR/927788204335/SRI HARI/SBIN/9912072755/Payme -	TRANSFER FROM 4898985162094		3,000.00	10,615.96
5 Oct 2019	5 Oct 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,921.00		8,694.96
5 Oct 2019	5 Oct 2019	TO TRANSFER- P19686135302Tr For DDR HCIFPL-	TRANSFER TO 32708338880	2,216.00		6,478.96
5 Oct 2019	5 Oct 2019	TO TRANSFER- P19686239878Tr For DDR CAPITAL-FT-	TRANSFER TO 32708339464	3,921.00		2,557.96
5 Oct 2019	5 Oct 2019	TO TRANSFER- P19686369393Tr For DDR CAPITAL-FT-	TRANSFER TO 31852207314	1,999.00		558.96
5 Oct 2019	5 Oct 2019	BY TRANSFER-INB IMPS927816012199/77389227 07/XX0961/IMPS Txn-	MAC00035176763 9 MAC00035176763 9		1.00	559.96
5 Oct 2019	5 Oct 2019	CSH DEP (CDM)-9490397709-			3,000.00	3,559.96
5 Oct 2019	5 Oct 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		3,534.96
5 Oct 2019	5 Oct 2019	TO TRANSFER- UPI/DR/927876163137/SRI HARI/SBIN/9912072755/Payme -	TRANSFER TO 4898905162098	3,000.00		534.96
6 Oct 2019	6 Oct 2019	BY TRANSFER-INB IMPS927910355635/11111111 11/XX0070/CashIn cas-	MAC00035213568 1 MAC00035213568 1		2,504.00	3,038.96

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6 Oct 2019	6 Oct 2019	ATM WDL-ATM CASH 92791 MANIPAL HOSPITALS TADEPALLI-		2,800.00		238.96
7 Oct 2019	7 Oct 2019	BY TRANSFER- UPI/CR/928072256671/YEDUK OND/SBIN/8897782127/Payme -	TRANSFER FROM 4898936162092		1,200.00	1,438.96
7 Oct 2019	7 Oct 2019	FEE EXCESS DRS--		29.50		1,409.46
8 Oct 2019	8 Oct 2019	TO TRANSFER- UPI/DR/928118302766/201516 30/SBIN/2015163002/Payme-	TRANSFER TO 4898817162098	200.00		1,209.46
10 Oct 2019	10 Oct 2019	BY TRANSFER-1550172664 HP048446 296479 0110 21BZ2SB-	TRANSFER FROM 4599379105217		86.52	1,295.98
10 Oct 2019	10 Oct 2019	TO TRANSFER- UPI/DR/928315134569/MANI KAN/SBIN/manikeerth/UPI-	TRANSFER TO 5099593162095	640.00		655.98
10 Oct 2019	10 Oct 2019	BY TRANSFER- UPI/CR/928315399864/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099061162091		11.00	666.98
11 Oct 2019	11 Oct 2019	ATM WDL-ATM CASH 6686 TADEPALLI, HIGHWAY TOWTADEPALLE-		200.00		466.98
11 Oct 2019	11 Oct 2019	by debit card- OTHP0S928412416447RADH A KRISHNA SERVICE VIJAYAWADA-		198.50		268.48
14 Oct 2019	14 Oct 2019	BULK POSTING-CR_Onus Petro Cashback 28082019TID 22101254-			45.00	313.48
14 Oct 2019	14 Oct 2019	BULK POSTING-CR_Onus Petro Cashback 28082019TID 22101254-			45.00	358.48
14 Oct 2019	14 Oct 2019	BULK POSTING-CR_Onus Petro Cashback 28082019TID 22101254-			45.00	403.48
14 Oct 2019	14 Oct 2019	BULK POSTING-CR_Onus Petro Cashback 28082019TID 22101254-			45.00	448.48
14 Oct 2019	14 Oct 2019	BY TRANSFER- UPI/CR/928760892475/AKULA DI/KARB/7799035390/Payme-	TRANSFER FROM 4897701162097		500.00	948.48
14 Oct 2019	14 Oct 2019	BY TRANSFER-1554012027 HP048446 302295 1010 21BZ2SB-	TRANSFER FROM 4599399105213		86.52	1,035.00
14 Oct 2019	14 Oct 2019	ATM WDL-ATM CASH 7740 TADEPALLI, HIGHWAY TOWTADEPALLE-		500.00		535.00
15 Oct 2019	15 Oct 2019	ATM WDL-ATM CASH 92881 YBL MANIPAL HSPTL4 VIJAYWADA-		200.00		335.00
17 Oct 2019	17 Oct 2019	BY TRANSFER- UPI/CR/929035088386/JAVED AK/SBIN/9706536705/NA-	TRANSFER FROM 5099031162096		4,000.00	4,335.00
17 Oct 2019	17 Oct 2019	TO TRANSFER- UPI/DR/929033345810/201516 30/SBIN/2015163002/Payme-	TRANSFER TO 5099611162099	500.00		3,835.00
17 Oct 2019	17 Oct 2019	by debit card-OTHPG 929018994202RHINO FINANCE PRIVATE Gautam Bud-		3,420.00		415.00
17 Oct 2019	17 Oct 2019	BY TRANSFER-INB IMPS929019299835/11111111 11/XX0070/CashIn cas-	MAB00035913612 0 MAB00035913612 0		2,504.00	2,919.00
18 Oct 2019	18 Oct 2019	TO TRANSFER- UPI/DR/929122872321/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097895162097	35.00		2,884.00
18 Oct 2019	18 Oct 2019	BY TRANSFER- UPI/CR/929116034849/Pattirip/ IDFB/saikishore/UPI-	TRANSFER FROM 5099158162092		1.00	2,885.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Oct 2019	19 Oct 2019	TO TRANSFER-UPI/DR/929236699840/20151630/SBIN/2015163002/Payme-	TRANSFER TO 5099738162094	2,000.00		885.00
19 Oct 2019	19 Oct 2019	TO TRANSFER-UPI/DR/929254339102/AKULA DI/KARB/7799035390/Payme-	TRANSFER TO 4897684162094	400.00		485.00
20 Oct 2019	20 Oct 2019	TO TRANSFER-UPI/DR/929319941542/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5098070162096	199.00		286.00
23 Oct 2019	23 Oct 2019	BY TRANSFER-UPI/CR/929618072618/SUMAN BA/SBIN/sumanbabus/UPI-	TRANSFER FROM 5098959162099		6,000.00	6,286.00
23 Oct 2019	23 Oct 2019	by debit card-OTHPG 929615583873KRAZYBEE MUMBAI-		5,210.65		1,075.35
23 Oct 2019	23 Oct 2019	BY TRANSFER-INB IMPS929620021696/9999999999/XX0330/DisbursalK-	MAC000362659481 MAC000362659481		7,174.00	8,249.35
24 Oct 2019	24 Oct 2019	TO TRANSFER-UPI/DR/929772996416/20151630/SBIN/2015163002/Payme-	TRANSFER TO 5099609162092	1,000.00		7,249.35
24 Oct 2019	24 Oct 2019	BY TRANSFER-INB IMPS929721980908/92290010/XX0006/9877-	MAA000375518547 MAA000375518547		14,000.00	21,249.35
24 Oct 2019	24 Oct 2019	TO TRANSFER-UPI/DR/929766476229/20151630/SBIN/2015163002/Payme-	TRANSFER TO 5099620162097	5,000.00		16,249.35
24 Oct 2019	24 Oct 2019	TO TRANSFER-UPI/DR/929788807998/20151630/SBIN/2015163002/Payme-	TRANSFER TO 5099626162092	5,000.00		11,249.35
24 Oct 2019	24 Oct 2019	TO TRANSFER-UPI/DR/929766089680/20151630/SBIN/2015163002/Payme-	TRANSFER TO 5099594162094	3,300.00		7,949.35
25 Oct 2019	25 Oct 2019	ATM WDL-ATM CASH 4055 JET UNDAVALLI TADEPALLE-		700.00		7,249.35
26 Oct 2019	26 Oct 2019	BY TRANSFER-UPI/CR/929952881796/MAHAL AKS/IBKL/9030788666/Payme-	TRANSFER FROM 5099221162091		10.00	7,259.35
26 Oct 2019	26 Oct 2019	BY TRANSFER-UPI/CR/929939940074/MAHAL AKS/IBKL/9030788666/Payme-	TRANSFER FROM 5099204162091		5,150.00	12,409.35
26 Oct 2019	26 Oct 2019	TO TRANSFER-UPI/DR/929952162711/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097989162092	108.00		12,301.35
26 Oct 2019	26 Oct 2019	ATM WDL-ATM CASH 3102 TADEPALLI, HIGHWAY TOWTADEPALLE-		2,000.00		10,301.35
26 Oct 2019	26 Oct 2019	TO TRANSFER-UPI/DR/929940976054/SREERAM/HDFC/Q93532176@/Payme-	TRANSFER TO 4898904162099	1,484.00		8,817.35
26 Oct 2019	26 Oct 2019	by debit card-OTHPG 929922577485RHINO FINANCE PRIVATE Gautam Bud-		3,420.00		5,397.35
28 Oct 2019	28 Oct 2019	ATM WDL-ATM CASH 93012 MANIPAL HOSPITALS TADEPALLI-		500.00		4,897.35
29 Oct 2019	29 Oct 2019	TO TRANSFER-UPI/DR/930215939100/SHAIK KH/ANDB/mohiddinkh/UPI-	TRANSFER TO 5099427162098	600.00		4,297.35
29 Oct 2019	29 Oct 2019	BY TRANSFER-UPI/CR/930215879217/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4898950162093		17.00	4,314.35
29 Oct 2019	29 Oct 2019	by debit card-SBIPOS002070204335GOPU FILLING STATION GUNTUR-		200.00		4,114.35

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Oct 2019	30 Oct 2019	FI Txn @ CSP outlet-000272206181190246 MoneyTRF TXN @KO 3B680486-	TRANSFER FROM 33796448178		12,100.00	16,214.35
30 Oct 2019	30 Oct 2019	ATM WDL-ATM CASH 6863 JET UNDAVALLI TADEPALLE-		1,000.00		15,214.35
30 Oct 2019	30 Oct 2019	FI Txn @ CSP outlet-000272487303586051 MoneyTRF TXN @KO 3B680486-	TRANSFER FROM 33796448178		3,030.00	18,244.35
30 Oct 2019	30 Oct 2019	FI Txn @ CSP outlet--	TRANSFER TO 3197761057049	100.00		18,144.35
30 Oct 2019	30 Oct 2019	FI Txn @ CSP outlet--	TRANSFER TO 3197761057049	30.00		18,114.35
30 Oct 2019	30 Oct 2019	TO TRANSFER-UPI/DR/930319833683/12401010/ANDB/1240101001/Payme-	TRANSFER TO 4897667162095	3,000.00		15,114.35
30 Oct 2019	30 Oct 2019	by debit card-OTHPG 930314544488KRAZYBEE MUMBAI-		8,376.86		6,737.49
31 Oct 2019	31 Oct 2019	BY TRANSFER-INB IMPS930407183007/9999999999/XX0330/DisbursalK-	MAB000367085987 MAB000367085987		7,351.00	14,088.49
31 Oct 2019	31 Oct 2019	BY TRANSFER-INB IMPS930410421223/9987660911/XX6313/TowardsBen-	MAB000367165219 MAB000367165219		1.00	14,089.49
31 Oct 2019	31 Oct 2019	BY TRANSFER-INB IMPS930410422383/9987660911/XX0276/TowardsFas-	MAB000367170467 MAB000367170467		3,197.60	17,287.09
31 Oct 2019	31 Oct 2019	BULK POSTING-CR PETROL DISCOUNT AP015679 29-10-2019 30102019-			1.50	17,288.59
31 Oct 2019	31 Oct 2019	TO TRANSFER-UPI/DR/930422926770/20151630/SBIN/2015163002/Payme-	TRANSFER TO 5099600162090	5,000.00		12,288.59
31 Oct 2019	31 Oct 2019	TO TRANSFER-UPI/DR/930422332109/20151630/SBIN/2015163002/Payme-	TRANSFER TO 4897673162097	4,000.00		8,288.59
31 Oct 2019	31 Oct 2019	TO TRANSFER-UPI/DR/930488030297/20264672/SBIN/2026467295/Payme-	TRANSFER TO 5099585162095	2,500.00		5,788.59
1 Nov 2019	1 Nov 2019	ATM WDL-ATM CASH 93051 MANIPAL HOSPITALS TADEPALLI-		500.00		5,288.59
1 Nov 2019	1 Nov 2019	BY TRANSFER-INB IMPS930513597581/9550431931/XX0006/9877-	MAC000367981049 MAC000367981049		10,000.00	15,288.59
1 Nov 2019	1 Nov 2019	TO TRANSFER-UPI/DR/930539316173/20151630/SBIN/2015163002/Payme-	TRANSFER TO 4898891162099	4,000.00		11,288.59
1 Nov 2019	1 Nov 2019	TO TRANSFER-UPI/DR/930539490487/20151630/SBIN/2015163002/Payme-	TRANSFER TO 5099694162091	4,000.00		7,288.59
2 Nov 2019	2 Nov 2019	TO TRANSFER-UPI/DR/930668428944/20151630/SBIN/2015163002/Payme-	TRANSFER TO 5099757162091	500.00		6,788.59
2 Nov 2019	2 Nov 2019	BY TRANSFER-UPI/CR/930672436437/SRI HARI/SBIN/9912072755/Payme-	TRANSFER FROM 4899378162098		15,000.00	21,788.59
2 Nov 2019	2 Nov 2019	ATM WDL-ATM CASH 93062 MANIPAL HOSPITALS TADEPALLI-		500.00		21,288.59
3 Nov 2019	3 Nov 2019	TO TRANSFER-UPI/DR/930710179287/AKULA DI/ANDB/7799035390/Payme-	TRANSFER TO 4898933162095	500.00		20,788.59

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Nov 2019	3 Nov 2019	TO TRANSFER- UPI/DR/930744871124/AKULA DI/KARB/7799035390/Payme-	TRANSFER TO 5099791162090	3,000.00		17,788.59
3 Nov 2019	3 Nov 2019	by debit card-OTHPG 930712146631Kissht Mumbai-		4,090.45		13,698.14
3 Nov 2019	3 Nov 2019	BY TRANSFER-INB IMPS930713872496/99876609 11/XX0276/TowardsFas-	MAA00038136941 1 MAA00038136941 1		3,969.00	17,667.14
3 Nov 2019	3 Nov 2019	TO TRANSFER- UPI/DR/930764017092/034310 10/ANDB/0343101000/Payme-	TRANSFER TO 5099780162092	400.00		17,267.14
3 Nov 2019	3 Nov 2019	BY TRANSFER-INB IMPS930718521493/99999999 99/XX8320/FTTransfer-	MAB00036939659 5 MAB00036939659 5		1.00	17,268.14
3 Nov 2019	3 Nov 2019	BY TRANSFER-INB IMPS930718438813/11111111 11/XX0070/PC FINANCI-	MAC00036934482 7 MAC00036934482 7		2,000.00	19,268.14
3 Nov 2019	3 Nov 2019	ATM WDL-ATM CASH 93072 MANIPAL HOSPITALS TADEPALLI-		1,000.00		18,268.14
4 Nov 2019	4 Nov 2019	ATM WDL-ATM CASH 93081 VIJAYAWADA BUCKINGHAMP KRISHNA-		1,000.00		17,268.14
4 Nov 2019	4 Nov 2019	TO TRANSFER- UPI/DR/930845108308/RAVEE NDR/SBIN/9642444404/Black-	TRANSFER TO 4898809162097	600.00		16,668.14
5 Nov 2019	5 Nov 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,921.00		14,747.14
5 Nov 2019	5 Nov 2019	ATM WDL-ATM CASH 93090 MANIPAL HOSPITALS TADEPALLI-		1,323.60		13,423.54
5 Nov 2019	5 Nov 2019	TO TRANSFER- P19697034073Tr For DDR HCIFPL-	TRANSFER TO 31852207777	2,216.00		11,207.54
5 Nov 2019	5 Nov 2019	TO TRANSFER- P19697203032Tr For DDR CAPITAL-FT-	TRANSFER TO 31852206569	3,921.00		7,286.54
5 Nov 2019	5 Nov 2019	TO TRANSFER- P19697238843Tr For DDR CAPITAL-FT-	TRANSFER TO 31852206569	1,999.00		5,287.54
6 Nov 2019	6 Nov 2019	by debit card- SBIPOS002088996694RADHA KRISHN SERVICE ST GUNTUR-		200.00		5,087.54
7 Nov 2019	7 Nov 2019	BULK POSTING-CR PETROL DISCOUNT AP048789 06-11- 2019 06112019-			1.50	5,089.04
7 Nov 2019	7 Nov 2019	FEE EXCESS DRS--		64.90		5,024.14
8 Nov 2019	8 Nov 2019	by debit card- OTHPG931202177603GOPU FILLING STATION THADEPALLI-		2,360.00		2,664.14
8 Nov 2019	8 Nov 2019	CSH DEP (CDM)- CDM7040101CMSRECYCLER MGROADVIJAYKRISHNA AP IN-			19,500.00	22,164.14
8 Nov 2019	8 Nov 2019	TO TRANSFER- UPI/DR/931238701757/AKULA DI/ANDB/7799035390/Payme-	TRANSFER TO 5099666162095	10,000.00		12,164.14
8 Nov 2019	8 Nov 2019	TO TRANSFER- UPI/DR/931219632759/AKULA DI/ANDB/7799035390/Payme-	TRANSFER TO 4898881162091	10,000.00		2,164.14
8 Nov 2019	8 Nov 2019	TO TRANSFER- UPI/DR/931238731082/AKULA DI/ANDB/7799035390/Payme-	TRANSFER TO 5099650162091	1,500.00		664.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Nov 2019	11 Nov 2019	CSH DEP (CDM)- CDM3040105CMSRECYCLER MGROADVIJAYKRISHNA AP IN-			9,000.00	9,664.14
12 Nov 2019	12 Nov 2019	TO TRANSFER- UPI/DR/931610851712/YEDUK OND/SBIN/kondalu536/UPI-	TRANSFER TO 4898835162096	500.00		9,164.14
12 Nov 2019	12 Nov 2019	BY TRANSFER- UPI/CR/931610474952/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5098913162093		6.00	9,170.14

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.