



Account Name : Mr. ANANDA KUMARA N
 Address : 1ST WARD
 NEAR SENT MERY PRIMARY SCHOOL
 PAPINAYAKANA HALLI-583223
 Bellary
 Date : 4 Dec 2019
 Account Number : 00000020268849642
 Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
 Branch : HOSPET-00763
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 87917599722
 IFS Code : SBIN0000763
 MICR Code : 583002201
 Nomination Registered : Yes
 Balance as on 1 Aug 2019 : 2,004.60

Account Statement from 1 Aug 2019 to 30 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2019	1 Aug 2019	CSH DEP (CDM)-7829620898-			1,100.00	3,104.60
1 Aug 2019	1 Aug 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		3,079.60
1 Aug 2019	1 Aug 2019	ATM WDL-ATM CASH 92131 ANANTHA SHAYANA GUDI BIDAR-		3,000.00		79.60
2 Aug 2019	2 Aug 2019	BY TRANSFER-UPI/CR/921442999889/THIPPE SW/SBIN/9900858021/Payme-	TRANSFER FROM 5099131162093		2,000.00	2,079.60
2 Aug 2019	2 Aug 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	400051512179IG AGSHXYG5 TRANSFER TO 4	2,043.37		36.23
2 Aug 2019	2 Aug 2019	BY TRANSFER-INB IMPS921416719886/98866750 97/XX0759/FUND TRANS-	MAB00031636206 1 MAB00031636206 1		1,811.20	1,847.43
2 Aug 2019	2 Aug 2019	TO TRANSFER-UPI/DR/921448533341/THIPPE SW/SBIN/9900858021/Payme-	TRANSFER TO 4898877162097	1,800.00		47.43
2 Aug 2019	2 Aug 2019	BY TRANSFER-UPI/CR/921418662775/HULUG APP/SBIN/9738658035/Payme-	TRANSFER FROM 4898981162098		2,000.00	2,047.43
2 Aug 2019	2 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108639560898IG AGSJHLQ1 TRANSFER TO 4	500.00		1,547.43
3 Aug 2019	3 Aug 2019	BY TRANSFER-UPI/CR/921514550564/THIPPE SW/SBIN/9900858021/Payme-	TRANSFER FROM 5099186162099		1,500.00	3,047.43
3 Aug 2019	3 Aug 2019	BY TRANSFER-UPI/CR/921514294551/HULYA L /SBIN/chandrashe/UPI-	TRANSFER FROM 5099181162094		5,000.00	8,047.43
3 Aug 2019	3 Aug 2019	BY TRANSFER-UPI/CR/921514238189/SANTOSH /SBIN/9844961946/Payme-	TRANSFER FROM 4898990162096		2,000.00	10,047.43
3 Aug 2019	3 Aug 2019	TO TRANSFER-UPI/DR/921515389541/88888800/yesb/8888880015/UPI-	TRANSFER TO 5099711162095	8,387.00		1,660.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Aug 2019	3 Aug 2019	ACH MANDATE CHARGES-SBIN0000000036291614 CREATE 00059.00 GODDARD-38976288	38976288	59.00		1,601.43
3 Aug 2019	3 Aug 2019	BY TRANSFER-INB IMPS921515316881/9999999999/XX0330/Disbursal-	MAB000316912388 MAB000316912388		7,410.00	9,011.43
3 Aug 2019	3 Aug 2019	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	300051628240IG AGSNPBD3 TRANSFER TO 4	5,100.00		3,911.43
4 Aug 2019	4 Aug 2019	TO TRANSFER-UPI/DR/921631934958/Venka tes/PYTM/paytm-1463/Oid20-	TRANSFER TO 4898757162094	100.00		3,811.43
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 92161 JAYARAM HOSP.HOSPET-CD HOSPET-		800.00		3,011.43
4 Aug 2019	4 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108640905884IG AGSRLWW0 TRANSFER TO 4	3,000.00		11.43
4 Aug 2019	4 Aug 2019	BY TRANSFER-INB IMPS921614178586/0000000000/XX0591/Loan-	MAC000317281224 MAC000317281224		2,400.00	2,411.43
4 Aug 2019	4 Aug 2019	by debit card-SBIPOS001873856370KALPA THARU WINES BELLARY-		180.00		2,231.43
4 Aug 2019	4 Aug 2019	by debit card-SBIPOS001873861128KALPA THARU WINES BELLARY-		220.00		2,011.43
4 Aug 2019	4 Aug 2019	TO TRANSFER-UPI/DR/921617471962/SHIVA KU/SBIN/shivakumar/UPI-	TRANSFER TO 5099784162099	500.00		1,511.43
5 Aug 2019	5 Aug 2019	TO TRANSFER-UPI/DR/921660696469/MANJU NATHA/SYNB/9535712951/Pay-	TRANSFER TO 5099793162098	500.00		1,011.43
5 Aug 2019	5 Aug 2019	TO TRANSFER-UPI/DR/921744786351/Venka tes/PYTM/paytm-1463/Oid20-	TRANSFER TO 5097503162096	100.00		911.43
6 Aug 2019	6 Aug 2019	BY TRANSFER-UPI/CR/921820684805/PATAG I /SBIN/9482511237/Payme-	TRANSFER FROM 5098888162098		500.00	1,411.43
6 Aug 2019	6 Aug 2019	TO TRANSFER-UPI/DR/921830657676/SANTO SH /SBIN/9844961946/Payme-	TRANSFER TO 5099413162094	1,400.00		11.43
6 Aug 2019	6 Aug 2019	BULK POSTING-CTG69203750026100ANANDA KUMARAN-			10,130.00	10,141.43
6 Aug 2019	6 Aug 2019	TO TRANSFER-UPI/DR/921819414099/HULUG APP/SBIN/9738658035/Payme-	TRANSFER TO 4897663162099	2,000.00		8,141.43
6 Aug 2019	6 Aug 2019	TO TRANSFER-UPI/DR/921840475616/JAGDIS H /IBKL/9481390792/70443-	TRANSFER TO 5099420162094	360.00		7,781.43
6 Aug 2019	6 Aug 2019	TO TRANSFER-UPI/DR/921880126949/SANTO SH /SBIN/9844961946/Payme-	TRANSFER TO 4898824162099	600.00		7,181.43
6 Aug 2019	6 Aug 2019	TO TRANSFER-UPI/DR/921860437936/PATAG I /SBIN/9482511237/Payme-	TRANSFER TO 4898825162098	500.00		6,681.43
8 Aug 2019	8 Aug 2019	TO TRANSFER-UPI/DR/922009009465/INDIAN /SBIN/mpindian20/UPI-	TRANSFER TO 4898870162093	1,000.00		5,681.43
9 Aug 2019	9 Aug 2019	TO TRANSFER-UPI/DR/922139471629/Venka tes/PYTM/paytm-1463/Oid20-	TRANSFER TO 5097888162096	100.00		5,581.43
9 Aug 2019	9 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108644563008IG AGTSJZP2 TRANSFER TO 4	3,000.00		2,581.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Aug 2019	10 Aug 2019	BY TRANSFER-INB IMPS922209274248/00000000 00/XX0591/WifiCash L-	MAB00032059936 6 MAB00032059936 6		3,200.00	5,781.43
10 Aug 2019	10 Aug 2019	TO TRANSFER- UPI/DR/922209048278/222333 00/yesb/2223330013/Prepa-	TRANSFER TO 5099706162091	4,600.00		1,181.43
10 Aug 2019	10 Aug 2019	BY TRANSFER-INB IMPS922209324554/95606047 33/XX0063/PC Financi-	MAB00032061430 5 MAB00032061430 5		4,900.00	6,081.43
11 Aug 2019	11 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108645147772IG AGTWMZK8 TRANSFER TO 4	3,034.50		3,046.93
11 Aug 2019	11 Aug 2019	ATM WDL-ATM CASH 92231 ANANTHASHAYANAGUDI BELLARY-		2,500.00		546.93
11 Aug 2019	11 Aug 2019	by debit card- SBIPOS001889734930KALPA THARU WINES BELLARY-		150.00		396.93
11 Aug 2019	11 Aug 2019	TO TRANSFER- UPI/DR/922336182122/SHIVA KUA/SYNB/9845283625/Paym e-	TRANSFER TO 5099800162092	200.00		196.93
11 Aug 2019	11 Aug 2019	BY TRANSFER- UPI/CR/922318518114/ANAND A K/KKBK/7829620898/Payme-	TRANSFER FROM 5099275162098		2,340.00	2,536.93
11 Aug 2019	11 Aug 2019	ATM WDL-ATM CASH 92231 IDBI HOSPET STATION RD BELLARY-		300.00		2,236.93
12 Aug 2019	12 Aug 2019	BY TRANSFER- UPI/CR/922460993131/PATAG I /SBIN/9482511237/Payme-	TRANSFER FROM 4898937162091		600.00	2,836.93
12 Aug 2019	12 Aug 2019	BY TRANSFER- UPI/CR/922415494849/AMARE SH /SBIN/amareshnai/UPI-	TRANSFER FROM 5098809162091		300.00	3,136.93
12 Aug 2019	12 Aug 2019	TO TRANSFER-INB Finnovation Tech Solution-	108646227206IG AGUDABB2 TRANSFER TO 4	3,086.00		50.93
14 Aug 2019	14 Aug 2019	BY TRANSFER-INB IMPS922610137582/99999999 99/XX0233/7899737007-	MAC00032265235 3 MAC00032265235 3		4,410.00	4,460.93
14 Aug 2019	14 Aug 2019	TO TRANSFER-INB Pasfar Technologies Priva-	106149879122333 6960IGAGUJTMA 5 TRANSF	1,521.00		2,939.93
14 Aug 2019	14 Aug 2019	TO TRANSFER-INB One Mobikwik Systems priv-	108647219600IG AGUKDLT9 TRANSFER TO 4	2,043.16		896.77
14 Aug 2019	14 Aug 2019	BY TRANSFER-INB IMPS922611205556/98866750 97/XX0759/FUND TRANS-	MAC00032273857 0 MAC00032273857 0		1,811.20	2,707.97
14 Aug 2019	14 Aug 2019	TO TRANSFER- UPI/DR/922624091643/PATAG I /SBIN/9482511237/Payme-	TRANSFER TO 5099501162093	600.00		2,107.97
14 Aug 2019	14 Aug 2019	TO TRANSFER- UPI/DR/922612165695/AMARE SH /SBIN/amareshnai/UPI-	TRANSFER TO 4898838162093	300.00		1,807.97
14 Aug 2019	14 Aug 2019	TO TRANSFER- UPI/DR/922613326335/KRISH NA P/PKGB/8867210687/Paym -	TRANSFER TO 5099480162093	660.00		1,147.97
14 Aug 2019	14 Aug 2019	TO TRANSFER- UPI/DR/922652628190/MOHA MMED/SYNB/Q38653638@/Pa yme-	TRANSFER TO 5099485162099	630.00		517.97
15 Aug 2019	15 Aug 2019	BY TRANSFER- UPI/CR/922751314672/SANTO SH /SBIN/9844961946/Payme-	TRANSFER FROM 5099049162096		400.00	917.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Aug 2019	15 Aug 2019	by debit card-SBIPOS001898936390KALPA THARU WINES BELLARY-		565.00		352.97
15 Aug 2019	15 Aug 2019	by debit card-SBIPOS001899041992KALPA THARU WINES BELLARY-		225.00		127.97
16 Aug 2019	16 Aug 2019	TO TRANSFER-UPI/DR/922818965677/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097877162099	119.00		8.97
16 Aug 2019	16 Aug 2019	BY TRANSFER-UPI/CR/922817643484/SANJAY S/SBIN/sanjay.saw/Loan-	TRANSFER FROM 4899364162094		3,000.00	3,008.97
16 Aug 2019	16 Aug 2019	TO TRANSFER-UPI/DR/922851975945/MR BASA/SBIN/8762593647/Payme-	TRANSFER TO 5099633162093	3,000.00		8.97
17 Aug 2019	17 Aug 2019	BY TRANSFER-NEFT*YESB0000001*N229190274654251*GODDARD TECHNICA-	TRANSFER FROM 3199420044306		5,000.00	5,008.97
17 Aug 2019	17 Aug 2019	CSH DEP (CDM)-7829620898-			4,800.00	9,808.97
17 Aug 2019	17 Aug 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		9,783.97
17 Aug 2019	17 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108648974021IG AGUWMJH9 TRANSFER TO 4	4,080.00		5,703.97
17 Aug 2019	17 Aug 2019	TO TRANSFER-UPI/DR/922913876784/SANJAY /SBI/sanjay.saw/UPI-	TRANSFER TO 5099726162098	3,000.00		2,703.97
17 Aug 2019	17 Aug 2019	BY TRANSFER-INB IMPS922914755387/0000000000/XX0738/-	MAB000324383837 MAB000324383837		3,200.00	5,903.97
17 Aug 2019	17 Aug 2019	TO TRANSFER-UPI/DR/922915374406/SRINIVAS/SBIN/u.srinivas/Kredi-	TRANSFER TO 5099710162095	5,200.00		703.97
17 Aug 2019	17 Aug 2019	BY TRANSFER-INB IMPS922917126876/0000000000/XX7248/-	MAA000336625625 MAA000336625625		1.00	704.97
18 Aug 2019	18 Aug 2019	BY TRANSFER-UPI/CR/923012758436/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899389162095		11.00	715.97
18 Aug 2019	18 Aug 2019	TO TRANSFER-UPI/DR/923017270872/Corazat/SBIN/tapzo@sbi/Paymen-	TRANSFER TO 5098065162094	628.00		87.97
19 Aug 2019	19 Aug 2019	TO TRANSFER-UPI/DR/923112538215/SRINIVAS/SBIN/u.srinivas/UPI-	TRANSFER TO 5099346162099	6.00		81.97
20 Aug 2019	20 Aug 2019	BY TRANSFER-UPI/CR/923212751423/SRIKANT /SBI/9739250102/Pavan-	TRANSFER FROM 4899340162090		1,500.00	1,581.97
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 417 HOSPET HOSPET-		1,500.00		81.97
22 Aug 2019	22 Aug 2019	CSH DEP (CDM)-7829620898-			4,500.00	4,581.97
22 Aug 2019	22 Aug 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		4,556.97
22 Aug 2019	22 Aug 2019	CSH DEP (CDM)-7829620898-			600.00	5,156.97
22 Aug 2019	22 Aug 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		5,131.97
22 Aug 2019	22 Aug 2019	CSH DEP (CDM)-7829620898-			500.00	5,631.97
22 Aug 2019	22 Aug 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		5,606.97
23 Aug 2019	23 Aug 2019	BY TRANSFER-UPI/CR/923508481030/PATAGALI /SBI/9482511237/Payme-	TRANSFER FROM 5099130162093		100.00	5,706.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Aug 2019	23 Aug 2019	TO TRANSFER-UPI/DR/923508617179/22233300/yesb/2223330013/Cashb-	TRANSFER TO 4897677162093	5,635.00		71.97
23 Aug 2019	23 Aug 2019	BY TRANSFER-INB IMPS923510082595/1111111111/XX0070/PC FINANCI-	MAC000327187922 MAC000327187922		4,900.00	4,971.97
23 Aug 2019	23 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108652504373IG AGVUNRL3 TRANSFER TO 4	4,000.00		971.97
23 Aug 2019	23 Aug 2019	BY TRANSFER-NEFT*ICIC0000104*CMS1215803275*CHADHA FINANCE LIMI-	TRANSFER FROM 3199678044303		3,820.00	4,791.97
23 Aug 2019	23 Aug 2019	TO TRANSFER-UPI/DR/923515181915/HANAM ANT/HDFC/upparhanum/3rd e-	TRANSFER TO 5099644162090	3,590.00		1,201.97
23 Aug 2019	23 Aug 2019	TO TRANSFER-UPI/DR/923521517291/THIPPE SW/SBIN/9900858021/Payme-	TRANSFER TO 5099647162097	1,000.00		201.97
23 Aug 2019	23 Aug 2019	TO TRANSFER-UPI/DR/923542562114/PATAG I /SBI/9482511237/Payme-	TRANSFER TO 5099629162099	100.00		101.97
24 Aug 2019	24 Aug 2019	TO TRANSFER-UPI/DR/923639621383/Venka tes/PYTM/paytm-1463/Oid20-	TRANSFER TO 5097969162096	100.00		1.97
25 Aug 2019	25 Aug 2019	CSH DEP (CDM)-7829620898-			4,000.00	4,001.97
25 Aug 2019	25 Aug 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		3,976.97
25 Aug 2019	25 Aug 2019	TO TRANSFER-UPI/DR/923744235067/Venka tes/PYTM/paytm-1463/Oid20-	TRANSFER TO 4898758162093	100.00		3,876.97
25 Aug 2019	25 Aug 2019	TO TRANSFER-INB Avenues India Private Lim-	108654081654IG AGWEHOD2 TRANSFER TO 4	3,034.50		842.47
26 Aug 2019	26 Aug 2019	ATM WDL-ATM CASH 92380 IDBI HOSPET STATION RD BELLARY-		500.00		342.47
26 Aug 2019	26 Aug 2019	TO TRANSFER-UPI/DR/923834535231/Prakas h /PYTM/paytm-3927/Oid20-	TRANSFER TO 5097511162097	200.00		142.47
27 Aug 2019	27 Aug 2019	BY TRANSFER-UPI/CR/923964823374/ANAND A K/KKBK/7829620898/Payme-	TRANSFER FROM 4899340162090		2,575.00	2,717.47
27 Aug 2019	27 Aug 2019	TO TRANSFER-INB One Mobikwik Systems priv-	108655099342IG AGWLYCH8 TRANSFER TO 4	2,043.16		674.31
27 Aug 2019	27 Aug 2019	BY TRANSFER-INB IMPS923917486633/9886675097/XX0759/FUND TRANS-	MAA000341532962 MAA000341532962		1,811.20	2,485.51
28 Aug 2019	28 Aug 2019	BY TRANSFER-NEFT*HDFC0000240*N240190911344353*AKARA CAPITAL AD-	TRANSFER FROM 3199675044306		3,000.00	5,485.51
28 Aug 2019	28 Aug 2019	TO TRANSFER-INB Finnovation Tech Solution-	108655601835IG AGWPSEK0 TRANSFER TO 4	5,143.00		342.51
28 Aug 2019	28 Aug 2019	BY TRANSFER-INB IMPS924016450497/9999999999/XX0233/7899737007-	MAC000329831002 MAC000329831002		7,056.00	7,398.51
28 Aug 2019	28 Aug 2019	BY TRANSFER-UPI/CR/924016530431/PATAG I /SBI/9482511237/Payme-	TRANSFER FROM 4898958162096		800.00	8,198.51
28 Aug 2019	28 Aug 2019	TO TRANSFER-UPI/DR/924017124417/88888800/yesb/8888880015/Kredi-	TRANSFER TO 5099490162091	8,197.00		1.51

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Aug 2019	28 Aug 2019	BY TRANSFER-INB IMPS924017474129/99999999 99/XX0330/Disbursal-	MAC00032985113 8 MAC00032985113 8		7,410.00	7,411.51
28 Aug 2019	28 Aug 2019	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	300054113442IG AGWQJYF7 TRANSFER TO 4	5,100.00		2,311.51
28 Aug 2019	28 Aug 2019	TO TRANSFER- UPI/DR/924072619720/PATAG I /SBIN/9482511237/Payme-	TRANSFER TO 4898842162097	800.00		1,511.51
28 Aug 2019	28 Aug 2019	TO TRANSFER- UPI/DR/924036418534/MR BASA/SBIN/8762593647/Paym e-	TRANSFER TO 5099502162092	1,000.00		511.51
29 Aug 2019	29 Aug 2019	TO TRANSFER- UPI/DR/924148162195/K SHANMU/SYNB/7676727555/P ayme-	TRANSFER TO 5099567162097	350.00		161.51
30 Aug 2019	30 Aug 2019	ATM WDL-ATM CASH 92421 ANANTHA SHAYANA GUDI BIDAR-		123.60		37.91
30 Aug 2019	30 Aug 2019	BY TRANSFER- NEFT*YESB0000001*N242190 279791281*GODDARD TECHNICA-	TRANSFER FROM 3199410044308		5,000.00	5,037.91
31 Aug 2019	31 Aug 2019	TO TRANSFER- UPI/DR/924247561980/Venkat es/PYTM/paytm-1463/Oid20-	TRANSFER TO 5097975162098	100.00		4,937.91
31 Aug 2019	31 Aug 2019	Monthly Ave - Bal No--		11.80		4,926.11
1 Sep 2019	1 Sep 2019	by debit card- SBIPOS001935072530KALPA THARU WINES BELLARY-		500.00		4,426.11
1 Sep 2019	1 Sep 2019	by debit card- SBIPOS001935325620KALPA THARU WINES BELLARY-		400.00		4,026.11
2 Sep 2019	2 Sep 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LIMITED-		1,000.00		3,026.11
2 Sep 2019	2 Sep 2019	ATM WDL-ATM CASH 92451 MAIN ROAD, HOSPET BELLARY-		400.00		2,626.11
2 Sep 2019	2 Sep 2019	TO TRANSFER- UPI/DR/924519667534/VENKA TES/YESB/Q87968038@/Pay me-	TRANSFER TO 5097508162091	300.00		2,326.11
4 Sep 2019	4 Sep 2019	TO TRANSFER- UPI/DR/924744091115/SANTO SH /SBIN/9844961946/Payme-	TRANSFER TO 4898836162095	1,000.00		1,326.11
5 Sep 2019	5 Sep 2019	CSH DEP (CDM)-7829620898-			4,600.00	5,926.11
5 Sep 2019	5 Sep 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		5,901.11
5 Sep 2019	5 Sep 2019	TO TRANSFER- UPI/DR/924845905629/Venkat es/PYTM/paytm-1463/Oid20-	TRANSFER TO 5097797162099	100.00		5,801.11
5 Sep 2019	5 Sep 2019	TO TRANSFER-INB Avenues India Private Lim-	108660780812IG AGYACHD0 TRANSFER TO 4	5,070.00		731.11
6 Sep 2019	6 Sep 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1230 240148*CHADHA FINANCE LIMI-	TRANSFER FROM 3199423044304		3,820.00	4,551.11
6 Sep 2019	6 Sep 2019	BY TRANSFER- UPI/CR/924980462241/HULUG APP/SBIN/9738658035/Payme-	TRANSFER FROM 5099107162092		2,000.00	6,551.11
6 Sep 2019	6 Sep 2019	TO TRANSFER- UPI/DR/924920893949/222333 00/yesb/2223330013/Cashb-	TRANSFER TO 5099654162098	5,635.00		916.11
6 Sep 2019	6 Sep 2019	BY TRANSFER-INB IMPS924921033653/11111111 11/XX0070/PC FINANCI-	MAB00033517990 3 MAB00033517990 3		5,500.00	6,416.11

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Sep 2019	7 Sep 2019	TO TRANSFER-UPI/DR/925016730943/INDIAN/SBIN/indianmp@y/Payme-	TRANSFER TO 5099736162096	800.00		5,616.11
7 Sep 2019	7 Sep 2019	BULK POSTING-CTG97368640026000ANANDA KUMARAN-			17,500.00	23,116.11
7 Sep 2019	7 Sep 2019	BY TRANSFER-UPI/CR/925068894202/INDIAN/SBIN/indianmp@y/Payme-	TRANSFER FROM 4898994162093		100.00	23,216.11
7 Sep 2019	7 Sep 2019	TO TRANSFER-UPI/DR/925084891996/HULUG APP/SBIN/9738658035/Payme-	TRANSFER TO 5099732162090	2,000.00		21,216.11
8 Sep 2019	8 Sep 2019	TO TRANSFER-UPI/DR/925021480443/HULYA L /SBIN/chandrashe/Sorry-	TRANSFER TO 4898901162092	5,100.00		16,116.11
8 Sep 2019	8 Sep 2019	BY TRANSFER-UPI/CR/925047800744/Paytm/PYTM/ptmupf@pay/Cashback-	TRANSFER FROM 4899389162095		11.25	16,127.36
8 Sep 2019	8 Sep 2019	TO TRANSFER-UPI/DR/925084457755/UMESH KU/SBIN/9986374019/Payme-	TRANSFER TO 4897682162096	1,000.00		15,127.36
9 Sep 2019	9 Sep 2019	TO TRANSFER-INB Avenues India Private Lim-	108663179945IG AGYSDNZ8 TRANSFER TO 4	3,034.50		12,092.86
9 Sep 2019	9 Sep 2019	TO TRANSFER-INB One Mobikwik Systems priv-	108663193267IG AGYSGLX7 TRANSFER TO 4	2,043.16		10,049.70
9 Sep 2019	9 Sep 2019	BY TRANSFER-INB IMPS925219120002/98866750 97/XX0759/FUND TRANS-	MAB00033676117 3 MAB00033676117 3		1,811.20	11,860.90
9 Sep 2019	9 Sep 2019	TO TRANSFER-UPI/DR/925220113791/481702 12/ubin/4817021200/UPI-	TRANSFER TO 4898810162094	6,000.00		5,860.90
11 Sep 2019	11 Sep 2019	BY TRANSFER-UPI/CR/925472783135/INDIAN/SBIN/indianmp@y/Payme-	TRANSFER FROM 5098960162096		3,000.00	8,860.90
11 Sep 2019	11 Sep 2019	TO TRANSFER-INB Finnovation Tech Solution-	108664405220IG AGZCQNE2 TRANSFER TO 4	8,107.00		753.90
11 Sep 2019	11 Sep 2019	BY TRANSFER-UPI/CR/925442120834/ANANDA K/KKBK/7829620898/Payme-	TRANSFER FROM 5098974162091		800.00	1,553.90
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925611003813/11111111 11/XX0070/rupee cash-	MAB00033881576 5 MAB00033881576 5		2,205.00	3,758.90
13 Sep 2019	13 Sep 2019	TO TRANSFER-UPI/DR/92565222319/SANTOSH /SBIN/9844961946-	TRANSFER TO 5099658162094	3,500.00		258.90
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925614091781/99999999 99/XX0233/7899737007-	MAC00033886786 2 MAC00033886786 2		7,056.00	7,314.90
13 Sep 2019	13 Sep 2019	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	300055815402IG AGZNEWI5 TRANSFER TO 4	5,100.00		2,214.90
13 Sep 2019	13 Sep 2019	BY TRANSFER-NEFT*HDFC0000240*N256190 927906455*APOLLO FINVEST I-	TRANSFER FROM 3199413044306		2,204.00	4,418.90
14 Sep 2019	14 Sep 2019	ATM WDL-ATM CASH 92571 HAMPI BELLARY-		100.00		4,318.90
14 Sep 2019	14 Sep 2019	TO TRANSFER-UPI/DR/925713145229/INDIAN/SBIN/indianmp@y-	TRANSFER TO 5099709162098	2,000.00		2,318.90
14 Sep 2019	14 Sep 2019	BY TRANSFER-UPI/CR/925726637921/INDIAN/SBIN/indianmp@y/Payme-	TRANSFER FROM 4899375162091		2,000.00	4,318.90
14 Sep 2019	14 Sep 2019	TO TRANSFER-INB EQX ANALYTICS PVT. LTD.-	300055915618IG AGZSWWJ7 TRANSFER TO 4	3,348.60		970.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Sep 2019	14 Sep 2019	BY TRANSFER-INB IMPS925718362520/44444444 44/XX4325/SmartCoin-	MAC00033961623 7 MAC00033961623 7		1.00	971.30
15 Sep 2019	15 Sep 2019	ATM WDL-ATM CASH 92581 IDBI HOSPET STATION RD BELLARY-		500.00		471.30
15 Sep 2019	15 Sep 2019	by debit card- SBIPOS001967657757KALPA THARU WINES BELLARY-		110.00		361.30
15 Sep 2019	15 Sep 2019	by debit card-OTHPOS049981 KARANJI BAR AND RESTAUHOSPET-		250.00		111.30
16 Sep 2019	16 Sep 2019	BY TRANSFER-INB IMPS925919112765/88888888 88/XX0267/SmartCoin-	MAB00034079043 4 MAB00034079043 4		880.00	991.30
17 Sep 2019	17 Sep 2019	BY TRANSFER- NEFT*YESB0000001*N260190 287628228*GODDARD TECHNICA-	TRANSFER FROM 3199676044305		5,000.00	5,991.30
20 Sep 2019	20 Sep 2019	DEBIT- SMS CHARGES JUN- AUG 2019-		12.00		5,979.30
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			27.00	6,006.30
28 Sep 2019	28 Sep 2019	TO TRANSFER-INB KCLICKPAY SERVICES PVT LTD-	9123503809IGAH CMGKT5 TRANSFER TO 459	2,611.00		3,395.30
1 Oct 2019	1 Oct 2019	BULK POSTING- CTH19850180025800ANANDA KUMARAN-			28,068.00	31,463.30
2 Oct 2019	2 Oct 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,000.00		30,463.30
2 Oct 2019	2 Oct 2019	BY TRANSFER- UPI/CR/927539779359/UMESH KU/SBIN/9986374019/Payme-	TRANSFER FROM 4898957162097		30,000.00	60,463.30
2 Oct 2019	2 Oct 2019	TO TRANSFER- UPI/DR/927517718696/ANKLE SH/UTIB/ankleshank/UPI-	TRANSFER TO 4898853162094	60,000.00		463.30
3 Oct 2019	3 Oct 2019	ECS/ACH RETURN CHG- GODDARD TECHNICAL SOLUTIONS PVT LTD- 38976288	38976288	295.00		168.30
5 Oct 2019	5 Oct 2019	BY TRANSFER-INB SMEPP(PELLETPLANT)- ANANDAKUMARAN-	3400004686_1000 2019CTH249385 7 TRANS		30,000.00	30,168.30
5 Oct 2019	5 Oct 2019	BULK POSTING- CTH24957100025800ANANDA KUMARAN-			5,550.00	35,718.30
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928015828651/Airtel P/HDFC/airtelpaym/Airte-	TRANSFER TO 5097535162099	2,258.00		33,460.30
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928015850279/Airtel P/HDFC/airtelpaym/Airte-	TRANSFER TO 5097537162097	2,258.00		31,202.30
7 Oct 2019	7 Oct 2019	TO TRANSFER-INB Pasfar Technologies Priva-	108116260526696 85761GAHEGCUL 0 TRANSF	2,598.00		28,604.30
7 Oct 2019	7 Oct 2019	TO TRANSFER-INB CAPFRONT TECHNOLOGIES PVT-	300058620352IG AHEGEMH5 TRANSFER TO 4	2,294.68		26,309.62
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928017142131/SmartC oi/HDFC/smartcoin./Smart-	TRANSFER TO 5097535162099	1,038.16		25,271.46
7 Oct 2019	7 Oct 2019	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	300058622768IG AHEGHJA4 TRANSFER TO 4	5,100.00		20,171.46
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928017329239/888888 00/yesb/8888880015/Emi-	TRANSFER TO 5099339162098	8,797.00		11,374.46

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Oct 2019	8 Oct 2019	TO TRANSFER-INB Avenues India Private Lim-	108681273906IG AHEIMXD8 TRANSFER TO 4	8,370.80		3,003.66
8 Oct 2019	8 Oct 2019	TO TRANSFER-INB Pasfar Technologies Priva-	108143392002877 8496IGAHEIPKJ4 TRANSF	143.00		2,860.66
9 Oct 2019	9 Oct 2019	BY TRANSFER-INB IMPS928217260638/11111111 11/XX0070/CashIn cas-	MAB00035410056 7 MAB00035410056 7		2,504.00	5,364.66
10 Oct 2019	10 Oct 2019	BY TRANSFER-NEFT*YESB0000001*N283190 300446111*GODDARD TECHNICA-	TRANSFER FROM 3199417044302		3,000.00	8,364.66
11 Oct 2019	11 Oct 2019	BY TRANSFER-UPI/CR/928436665258/MP INDIAN/PKGB/indianmp@y/Pa ym-	TRANSFER FROM 5099172162095		1,000.00	9,364.66
11 Oct 2019	11 Oct 2019	TO TRANSFER-UPI/DR/928412184563/018367 80/yesb/0183678000/UPI-	TRANSFER TO 5099636162090	9,327.00		37.66
1 Nov 2019	1 Nov 2019	BY TRANSFER-NEFT*HDFC0000240*N305190 968849149*AKARA CAPITAL AD-	TRANSFER FROM 3199680044308		3,000.00	3,037.66
2 Nov 2019	2 Nov 2019	TO TRANSFER-UPI/DR/930610357294/JAGDIS H /IBKL/pgujar570@/70443-	TRANSFER TO 4898903162090	360.00		2,677.66
2 Nov 2019	2 Nov 2019	BY TRANSFER-UPI/CR/930610306634/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897722162093		10.00	2,687.66
2 Nov 2019	2 Nov 2019	TO TRANSFER-UPI/DR/930610565031/Goddard /HDFC/goddard.ra/Oasis-	TRANSFER TO 4898753162098	1,060.00		1,627.66
2 Nov 2019	2 Nov 2019	DEBIT-CMP MANDATE DEBIT IVL FINANCE LTD-		1,000.00		627.66
2 Nov 2019	2 Nov 2019	ECS/ACH RETURN CHG-GODDARD TECHNICAL SOLUTIONS PVT LTD- 38976288	38976288	295.00		332.66
3 Nov 2019	3 Nov 2019	TO TRANSFER-UPI/DR/930713260817/billdesk/ ICIC/billdesk.i/UPI-	TRANSFER TO 5098072162095	129.00		203.66
4 Nov 2019	4 Nov 2019	BY TRANSFER-INB IMPS930810049526/97621483 73/XX0002/Account va-	MAB00036963511 5 MAB00036963511 5		1.00	204.66
4 Nov 2019	4 Nov 2019	TO TRANSFER-INB INDIA_BULLS-	DHKP2UJ7YBC5 P7GDIGAHJKDD A1 TRANSFER	1.00		203.66
9 Nov 2019	9 Nov 2019	BY TRANSFER-INB IMPS931310012845/97621483 73/XX0002/Account va-	MAA00038502497 7 MAA00038502497 7		1.00	204.66
9 Nov 2019	9 Nov 2019	TO TRANSFER-INB INDIA_BULLS-	DHKW2IRB32G8 MICVIGAHKLME W9 TRANSFER	1.00		203.66
9 Nov 2019	9 Nov 2019	BY TRANSFER-INB IMPS931310014477/97621483 73/XX0002/Account va-	MAA00038502986 3 MAA00038502986 3		1.00	204.66
9 Nov 2019	9 Nov 2019	TO TRANSFER-INB INDIA_BULLS-	DHK22PRI3GPOI WYGIGAHKLMZU 5 TRANSFER	1.00		203.66
9 Nov 2019	9 Nov 2019	BY TRANSFER-INB IMPS931310652131/00000000 00/XX8201/remarks091-	MAA00038503245 2 MAA00038503245 2		5,440.00	5,643.66

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Nov 2019	12 Nov 2019	BY TRANSFER-INB IMPS931610231457/77777777 77/XX6986/Si Creva C-	MAC00037461398 6 MAC00037461398 6		1.00	5,644.66
12 Nov 2019	12 Nov 2019	BY TRANSFER-INB IMPS931610233378/11111111 11/XX0070/Kissht Fas-	MAB00037466761 1 MAB00037466761 1		3,197.60	8,842.26
12 Nov 2019	12 Nov 2019	TO TRANSFER- UPI/DR/931630119051/LINGE SH /SBIN/9538032995/Payme-	TRANSFER TO 5099472162094	3,000.00		5,842.26
13 Nov 2019	13 Nov 2019	TO TRANSFER- UPI/DR/931710147280/billdesk/ ICIC/billdesk.i/UPI-	TRANSFER TO 5097716162095	129.00		5,713.26
13 Nov 2019	13 Nov 2019	TO TRANSFER- UPI/DR/931711338600/billdesk/ ICIC/billdesk.i/UPI-	TRANSFER TO 5097729162090	129.00		5,584.26
14 Nov 2019	14 Nov 2019	BY TRANSFER- UPI/CR/931813017631/billdesk/ ICIC/billdesk-t/rever-	TRANSFER FROM 4899354162095		129.00	5,713.26
14 Nov 2019	14 Nov 2019	BY TRANSFER- UPI/CR/931816272977/billdesk/ ICIC/billdesk-t/rever-	TRANSFER FROM 5099074162096		129.00	5,842.26
15 Nov 2019	15 Nov 2019	TO TRANSFER- UPI/DR/931915286251/ARUDY OG /YESB/Q04858969@/Payme-	TRANSFER TO 5097905162090	1,500.00		4,342.26
15 Nov 2019	15 Nov 2019	TO TRANSFER- UPI/DR/931909275799/billdesk/ ICIC/billdesk.i/UPI-	TRANSFER TO 5097888162096	129.00		4,213.26
15 Nov 2019	15 Nov 2019	BY TRANSFER-INB IMPS931913899187/98803213 64/XX9987/Loan From-	MAC00037661774 9 MAC00037661774 9		38,112.00	42,325.26
15 Nov 2019	15 Nov 2019	TO TRANSFER- UPI/DR/931918576241/918020 02/utib/9180200241/UPI-	TRANSFER TO 5099636162090	3,100.00		39,225.26
15 Nov 2019	15 Nov 2019	BY TRANSFER- UPI/CR/931920805451/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 5099137162097		6.00	39,231.26
15 Nov 2019	15 Nov 2019	TO TRANSFER- UPI/DR/931920242472/RHINO FI/HDFC/cashxl.rzp/RHINO-	TRANSFER TO 5097896162096	4,920.00		34,311.26
15 Nov 2019	15 Nov 2019	TO TRANSFER-INB Avenues India Private Lim-	108706175954IG AHLRQEE0 TRANSFER TO 4	13,620.00		20,691.26
15 Nov 2019	15 Nov 2019	TO TRANSFER-INB EQX Analytics Pvt Ltd-	DgfMLilj5GCqBIIG AHLRTDU3 TRANSFER TO	3,348.60		17,342.66
21 Nov 2019	21 Nov 2019	TO TRANSFER- UPI/DR/932530200470/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097820162094	136.50		17,206.16
23 Nov 2019	23 Nov 2019	TO TRANSFER- UPI/DR/932711863854/RAVI V/HDFC/ravivenkat/UPI-	TRANSFER TO 5099775162090	3,600.00		13,606.16
24 Nov 2019	24 Nov 2019	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	300063849439IG AHNBXGY2 TRANSFER TO 4	1,060.00		12,546.16
27 Nov 2019	27 Nov 2019	TO TRANSFER-INB Kissht-	DIGsidHqXmX6Q4 IGAHNQSKR6 TRANSFER TO	4,090.45		8,455.71
29 Nov 2019	29 Nov 2019	BY TRANSFER-INB IMPS933314299716/11111111 11/XX0070/Kissht Fas-	MAA00039740180 4 MAA00039740180 4		3,969.00	12,424.71
29 Nov 2019	29 Nov 2019	TO TRANSFER- UPI/DR/933330220763/LINGE SH /SBIN/9538032995/Payme-	TRANSFER TO 5099667162094	4,000.00		8,424.71

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 01.11.2019, 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	3.25%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.