

Account Name ALOK KUMAR MISHRA

Address G NUAGAM, BHANJANAGAR, GANJAM, 761140

Date 15 Feb 2020

Account Number 20285303341

Account Description Savings

Branch BHANJANAGAR BAZAR BRANCH

Drawing Power 0.00

Interest Rate(%p.a.) 3.2500

CIF No. 88265822968

IFS Code SBIN0012112

MICR Code 761002303

Nomination Registered Yes

Balance as on 14 FEB 2020 INR 5.95

Search for 10 DEC 2019 to 14 FEB 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 FEB 2020	TRANSFER TO 5097907162098 - UPI/DR/004539165723/Aishwary/PYT M/paytm-4956/Oid20		50.00	-	5.95
14 FEB 2020	TRANSFER TO 4898893162097 - UPI/DR/004539133525/NEW NIRMAL/UTIB/Q71409845@/NA		20.00	-	55.95
14 FEB 2020	TRANSFER TO 5097886162098 - UPI/DR/004539039851/Venugopa/PY TM/paytm-4675/Oid20		46.00	-	75.95
13 FEB 2020	TRANSFER TO 5097817162090 - UPI/DR/004425726288/Aishwary/PYT M/paytm-3924/Oid20		60.00	-	121.95
13 FEB 2020	TRANSFER FROM 4599371105215 - 1291628114 BLPGCM73060DT0902 21BZ1SB		-	181.48	181.95

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 FEB 2020	TRANSFER TO 5097693162097 - UPI/DR/004380017576/Aishwary/PYT M/paytmqr281/On ta		59.00	-	0.47
12 FEB 2020	TRANSFER TO 5097743162092 - UPI/DR/004317869358/KATTURAJ/VI JB/kingraja95/UPI		200.00	-	59.47
12 FEB 2020	TRANSFER TO 5099485162099 - UPI/DR/004310023456/MAHAMAD /UTIB/Q53797619@/On ta		52.00	-	259.47
11 FEB 2020	TRANSFER TO 4898819162096 - UPI/DR/004257631068/MAHAVEER/K ARB/Q28020607@/On ta		37.00	-	311.47
11 FEB 2020	TRANSFER TO 5099475162091 - UPI/DR/004209209720/MAHAVEER/K ARB/Q28020607@/On ta		33.00	-	348.47
10 FEB 2020	TRANSFER TO 5099340162094 - UPI/DR/004120623470/MAHAMAD /UTIB/Q53797619@/On ta		154.00	-	381.47
10 FEB 2020	TRANSFER TO 5097501162098 - UPI/DR/004180080549/Venugopa/PY TM/paytmqr281/On ta		73.00	-	535.47
10 FEB 2020	TRANSFER TO 5097502162097 - UPI/DR/004140077707/Aishwary/PYT M/paytmqr281/On ta		18.00	-	608.47
10 FEB 2020	TRANSFER TO 4898809162097 - UPI/DR/004140993475/MAHAVEER/K ARB/Q28020607@/On ta		25.00	-	626.47
09 FEB 2020	TRANSFER TO 4897688162090 - UPI/DR/004019702750/GANESH K/PYTM/Q13047534@/On ta		20.00	-	651.47
09 FEB 2020	TRANSFER TO 5098063162096 - UPI/DR/004076870785/NEW WORL/PYTM/paytmqr281/On ta		76.00	-	671.47
09 FEB 2020	TRANSFER TO 4898928162092 - UPI/DR/004018896851/AKASH KU/PUNB/akashkumar/UPI		3000.00	-	747.47
09 FEB 2020	TRANSFER FROM 20285301195 Mr. PRABHAT KUMAR PANI - INB IMPS/P2A/UA0246802815/XXXXXXX 341SBIN -		-	1000.00	3747.47
09 FEB 2020	TRANSFER TO 5098071162096 - UPI/DR/004022291848/Aishwary/PYT M/paytmqr281/On ta		52.00	-	2747.47

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 FEB 2020	TRANSFER TO 4897684162094 - UPI/DR/003966664990/L V IYAN/IOBA/Q15218997@/NA		30.00	-	2799.47
09 FEB 2020	TRANSFER TO 5097982162099 - UPI/DR/003966245730/Paytm/PYTM/ add-money@/Oid10300		100.00	-	2829.47
08 FEB 2020	TRANSFER TO 5097987162094 - UPI/DR/003960705251/Bharatpe/ICIC/ BHARATPE.9/On ta		95.00	-	2929.47
08 FEB 2020	TRANSFER TO 5099708162099 - UPI/DR/003909042355/MAHAVEER/K ARB/Q28020607@/On ta		37.00	-	3024.47
07 FEB 2020	- OTHPOS003816961471KEERTHANA WINES BANGALORE		174.00	-	3061.47
07 FEB 2020	TRANSFER TO 5099658162094 - UPI/DR/003818852114/MAHAVEER/K ARB/Q28020607@/On ta		29.00	-	3235.47
06 FEB 2020	- OTHPOS003716278821KEERTHANA WINES BANGALORE		174.00	-	3264.47
06 FEB 2020	TRANSFER TO 4898870162093 - UPI/DR/003784339182/GANESH K/PYTM/Q13047534@/On ta		20.00	-	3438.47
06 FEB 2020	TRANSFER TO 5097792162094 - UPI/DR/003763056772/Aishwary/PYT M/paytmqr281/On ta		40.00	-	3458.47
06 FEB 2020	TRANSFER TO 5097815162092 - UPI/DR/003784064121/Bismilla/UTIB/ 9845170418/On ta		40.00	-	3498.47
06 FEB 2020	TRANSFER TO 5097790162095 - UPI/DR/003742425599/New worl/PYTM/paytmqr281/On ta		103.00	-	3538.47
06 FEB 2020	TRANSFER FROM 5099098162098 - UPI/CR/003721931830/Mr ANTAR/CBIN/antaryamik/UPI		-	1000.00	3641.47
06 FEB 2020	TRANSFER TO 5099570162091 - UPI/DR/003740308298/MAHAVEER/K ARB/Q28020607@/On ta		40.00	-	2641.47
05 FEB 2020	TRANSFER TO 5097689162093 - UPI/DR/003676108921/Aishwary/PYT M/paytmqr281/On ta		91.00	-	2681.47

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 FEB 2020	- ACHDr DEUT00031000010220 HINDUJALEYLAND		2481.00	-	2772.47
05 FEB 2020	TRANSFER TO 5099520162090 - UPI/DR/003633349527/MAHAVEER/K ARB/Q28020607@/On ta		33.00	-	5253.47
04 FEB 2020	TRANSFER TO 4897661162091 - UPI/DR/003519116048/AKASH KU/UTIB/akashkumar/UPI		4000.00	-	5286.47
04 FEB 2020	TRANSFER FROM 4897974162095 - INB IMPS003513490222/8018508909/XX0 248/Disbursalk -		-	9203.00	9286.47
04 FEB 2020	TRANSFER TO 5099404162094 - UPI/DR/003513984670/88888801/yes b/8888880126/UPI		5207.00	-	83.47
04 FEB 2020	TRANSFER FROM 5098921162093 - UPI/CR/003526448491/ALOK KUM/CNRB/8018508909/Payme		-	200.00	5290.47
04 FEB 2020	TRANSFER TO 5099419162098 - UPI/DR/003513867954/88888801/yes b/8888880126/UPI		5185.00	-	5090.47
04 FEB 2020	TRANSFER FROM 10603521708 Mr. AJIT KUMAR MISHRA - Transfer through GCC		-	10000.00	10275.47
03 FEB 2020	TRANSFER TO 5097513162095 - UPI/DR/003438252394/Mahaveer/UTI B/8050937295/On ta		29.00	-	275.47
03 FEB 2020	TRANSFER FROM 4897951162091 - INB IMPS003412175174/8888888888/XX7 539/FUNDS TRAN -		-	1.00	304.47
02 FEB 2020	- ATM CASH 00331 +C.V. RAMAN NAGAR POST BANGALORE		500.00	-	303.47
01 FEB 2020	TRANSFER TO 4898288162096 - UPI/DR/003257328306/Aishwary/PYT M/paytmqr281/On ta		47.00	-	803.47
01 FEB 2020	TRANSFER TO 4898905162098 - UPI/DR/003230755769/GANESH K/PYTM/Q13047534@/On ta		100.00	-	850.47
01 FEB 2020	TRANSFER TO 5097996162093 - UPI/DR/003210086972/Bharatpe/ICIC/ BHARATPE.9/On ta		58.00	-	950.47

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
31 JAN 2020	Monthly Ave - Bal No		8.85	-	1008.47
31 JAN 2020	TRANSFER FROM 4899362162096 - UPI/CR/003121591459/AKASH KU/PUNB/akashkumar/Ak		-	1000.00	1017.32
24 JAN 2020	TRANSFER TO 5099636162090 - UPI/DR/002409906113/ABINASH /VIJB/8327747719/Payme		3.00	-	17.32
22 JAN 2020	TRANSFER TO 5099482162092 - UPI/DR/002245529404/MAHAVEER/K ARB/Q28020607@/On ta		20.00	-	20.32
22 JAN 2020	TRANSFER TO 5099549162098 - UPI/DR/002236507610/14480174/VIJ B/1448017420/Payme		50.00	-	40.32
21 JAN 2020	TRANSFER TO 5097620162092 - UPI/DR/002157946848/Bharatpe/ICIC/ BHARATPE.9/On ta		60.00	-	90.32
21 JAN 2020	TRANSFER TO 4898830162090 - UPI/DR/002136899259/MAHAVEER/K ARB/Q28020607@/On ta		50.00	-	150.32
20 JAN 2020	TRANSFER TO 5097516162092 - UPI/DR/002063938350/Bharatpe/ICIC/ BHARATPE.9/On ta		40.00	-	200.32
20 JAN 2020	TRANSFER TO 5099355162098 - UPI/DR/002060489035/MAHAMAD /UTIB/Q53797619@/On ta		327.00	-	240.32
20 JAN 2020	TRANSFER TO 5097511162097 - UPI/DR/002019563043/Venugopa/PY TM/paytmqr281/On ta		44.00	-	567.32
20 JAN 2020	TRANSFER TO 5099337162090 - UPI/DR/002051554546/MAHAVEER/K ARB/Q28020607@/On ta		19.00	-	611.32
20 JAN 2020	TRANSFER TO 4898803162093 - UPI/DR/002027984603/MAHAVEER/K ARB/Q28020607@/On ta		39.00	-	630.32
20 JAN 2020	- ATM CASH 00200 +C.V. RAMAN NAGAR POST BANGALORE		1000.00	-	669.32
20 JAN 2020	TRANSFER FROM 5098874162094 - UPI/CR/002009953997/ALOK KUM/CNRB/8018508909/Payme		-	1000.00	1669.32

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19 JAN 2020	TRANSFER TO 5099788162095 - UPI/DR/001921036880/GANESH K/PYTM/Q13047534@/On ta		100.00	-	669.32
18 JAN 2020	TRANSFER TO 4898904162099 - UPI/DR/001857665282/MAHAVEER/K ARB/Q28020607@/On ta		31.00	-	769.32
17 JAN 2020	- OTHPOS001716710853KEERTHANA WINES BANGALORE		174.00	-	800.32
17 JAN 2020	TRANSFER TO 5097906162099 - UPI/DR/001719504568/Venugopa/PY TM/paytmqr281/UPI		27.00	-	974.32
17 JAN 2020	TRANSFER FROM 5099120162095 - UPI/CR/001713218190/ALOK KUM/CNRB/8018508909/Payme		-	1000.00	1001.32
17 JAN 2020	TRANSFER TO 5099654162098 - UPI/DR/001736897230/MAHAVEER/K ARB/Q28020607@/On ta		38.00	-	1.32
16 JAN 2020	TRANSFER TO 5099610162099 - UPI/DR/001621767308/PRATHIMA/IO BA/q04334149@/UPI		50.00	-	39.32
16 JAN 2020	TRANSFER TO 5099622162096 - UPI/DR/001621722995/K NIRMALA/SBIN/kanduri123/UPI		32.00	-	89.32
14 JAN 2020	TRANSFER TO 5097628162095 - UPI/DR/001457608027/Aishwary/PYT M/paytmqr281/On ta		68.00	-	121.32
14 JAN 2020	TRANSFER FROM 4599379105217 - 1263703802 BLPGCM66388DT1101 21BZ1SB		-	185.48	189.32
13 JAN 2020	TRANSFER TO 4898730162094 - UPI/DR/001338425351/Venugopa/PY TM/paytmqr281/On ta		59.00	-	3.84
12 JAN 2020	TRANSFER TO 4898288162096 - UPI/DR/001138868350/Aishwary/PYT M/paytmqr281/On ta		48.00	-	62.84
12 JAN 2020	TRANSFER FROM 5099239162091 - UPI/CR/001140842636/ALOK KUM/CNRB/8018508909/Payme		-	100.00	110.84
12 JAN 2020	TRANSFER TO 5099703162094 - UPI/DR/001120540080/Mr MIKAN/IDIB/9668867888/Payme		4500.00	-	10.84

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11 JAN 2020	TRANSFER FROM 4597957162092 - INB IMPS001119170312/7751811598/XX8301/ - MAC000413247043		-	4500.00	4510.84
11 JAN 2020	TRANSFER TO 5099755162093 - UPI/DR/001140324076/MAHAVEER/KARB/Q28020607@/On ta		36.00	-	10.84
10 JAN 2020	TRANSFER TO 4898749162094 - UPI/DR/001076541796/Venugopa/PYTM/paytmqr281/On ta		36.00	-	46.84
10 JAN 2020	TRANSFER TO 5099628162090 - UPI/DR/001036125882/MAHAVEER/KARB/Q28020607@/On ta		50.00	-	82.84
10 JAN 2020	TRANSFER TO 5099629162099 - UPI/DR/001018590362/MAHAVEER/KARB/Q28020607@/On ta		21.00	-	132.84
09 JAN 2020	TRANSFER TO 5097794162092 - UPI/DR/000922590509/Bharatpe/ICIC/BHARATPE.9/On ta		160.00	-	153.84
09 JAN 2020	TRANSFER TO 5099561162093 - UPI/DR/000823815364/92341010/CN RB/9234101001/Payme		1500.00	-	313.84
08 JAN 2020	TRANSFER TO 4898845162094 - UPI/DR/000880449636/AKASH KU/UTIB/7751811598/Payme		7000.00	-	1813.84
08 JAN 2020	TRANSFER TO 5097691162099 - UPI/DR/000860164728/Aishwary/PYTM/paytmqr281/On ta		43.00	-	8813.84
08 JAN 2020	TRANSFER TO 4898845162094 - UPI/DR/000820107757/MAHAVEER/KARB/Q28020607@/On ta		28.00	-	8856.84
07 JAN 2020	TRANSFER TO 5097613162092 - UPI/DR/000740986747/Bharatpe/ICIC/BHARATPE.9/On ta		90.00	-	8884.84
07 JAN 2020	TRANSFER TO 4898280162093 - UPI/DR/000703385588/PhonePe/YES B/BILLDESKPP/Paymen		199.00	-	8974.84
07 JAN 2020	TRANSFER TO 5097635162096 - UPI/DR/000701101028/CashFree/YES B/CASHFREEON/Payme		199.00	-	9173.84
06 JAN 2020	TRANSFER FROM 4597936162097 - INB IMPS000700472135/9999999999/XX0330/Disbursalk -		-	8967.00	9372.84

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
06 JAN 2020	TRANSFER TO 5099424162091 - UPI/DR/000700842745/88888801/yesb/8888880126/UPI		4158.00	-	405.84
06 JAN 2020	TRANSFER TO 5099342162093 - UPI/DR/000614636539/DINESHKU/PYTM/Q02286904@/On ta		320.00	-	4563.84
06 JAN 2020	- ACHDr DEUT00031000010220 HINDUJALEYLAND		2481.00	-	4883.84
06 JAN 2020	TRANSFER TO 5099331162096 - UPI/DR/000613207013/88888801/yesb/8888880126/UPI		4148.00	-	7364.84
05 JAN 2020	TRANSFER FROM 4597963162095 - INB IMPS000521143949/7751811598/XX8301/ - MAC000409117090		-	9000.00	11512.84
03 JAN 2020	TRANSFER FROM 5099161162098 - UPI/CR/000348128205/ALOK KUM/CNRB/8018508909/Payme		-	2400.00	2512.84
02 JAN 2020	TRANSFER TO 5097821162094 - UPI/DR/000260993978/Venugopa/PYTM/paytmqr281/On ta		18.00	-	112.84
01 JAN 2020	TRANSFER TO 5097695162095 - UPI/DR/000134269766/Moidn/PYTM/paytmqr281/On tappi		80.00	-	130.84
31 DEC 2019	TRANSFER TO 5097631162090 - UPI/DR/936572140836/Venugopa/PYTM/paytmqr281/On ta		25.00	-	210.84
31 DEC 2019	TRANSFER TO 5099466162092 - UPI/DR/936540352694/MAHAVEER/KARB/Q28020607@/On ta		32.00	-	235.84
30 DEC 2019	TRANSFER TO 5099335162092 - UPI/DR/936476244920/MAHAVEER/KARB/Q28020607@/On ta		59.00	-	267.84
29 DEC 2019	TRANSFER FROM 5099300162091 - UPI/CR/936317475080/GOOGLEPAY/UTIB/goog-payme/Rewa		-	50.00	326.84
29 DEC 2019	TRANSFER TO 5098059162091 - UPI/DR/936317119065/OLACABS/UTIB/olacabs1@a/UPI		263.00	-	276.84
29 DEC 2019	TRANSFER FROM 5099264162091 - UPI/CR/936333407853/RAKESH S/VIJB/9556762747/Payme		-	200.00	539.84

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29 DEC 2019	- ATM CASH 93631 +C.V. RAMAN NAGAR POST BANGALORE		500.00	-	339.84
27 DEC 2019	TRANSFER TO 5099642162092 - UPI/DR/936127164897/MAHAVEER/KARB/Q28020607@/On ta		56.00	-	839.84
25 DEC 2019	CREDIT INTEREST		-	43.00	895.84
24 DEC 2019	TRANSFER TO 4898279162097 - UPI/DR/935863143902/SREENIDH/PYTM/paytmqr281/On ta		490.00	-	852.84
24 DEC 2019	TRANSFER TO 5097609162097 - UPI/DR/935844250808/Bharatpe/ICIC/BHARATPE.9/On ta		16.00	-	1342.84
24 DEC 2019	TRANSFER TO 4898735162090 - UPI/DR/935833973622/BharatPe/YES B/BHARATPE90/On ta		20.00	-	1358.84
24 DEC 2019	TRANSFER TO 5099475162091 - UPI/DR/935809407020/MAHAVEER/KARB/Q28020607@/On ta		34.00	-	1378.84
23 DEC 2019	TRANSFER TO 5099332162095 - UPI/DR/935720087384/MAHAVEER/KARB/Q28020607@/On ta		19.00	-	1412.84
22 DEC 2019	TRANSFER TO 5098092162091 - UPI/DR/935676543765/BharatPe/YES B/BHARATPE90/On ta		10.00	-	1431.84
22 DEC 2019	TRANSFER TO 5099825162095 - UPI/DR/935619252953/ABINASH /VIJB/8327747719/Payme		120.00	-	1441.84
22 DEC 2019	TRANSFER TO 5098094162099 - UPI/DR/935613396507/Bharatpe/ICIC/BHARATPE.9/On ta		81.00	-	1561.84
22 DEC 2019	TRANSFER TO 5098080162094 - UPI/DR/935639252538/Aishwary/PYTM/paytmqr281/On ta		62.00	-	1642.84
21 DEC 2019	TRANSFER TO 4898913162099 - UPI/DR/935584961141/ABINASH /VIJB/8327747719/Payme		250.00	-	1704.84
21 DEC 2019	TRANSFER TO 5099720162093 - UPI/DR/935512942005/YEASHODH/HDFC/Q29635872@/On ta		80.00	-	1954.84

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21 DEC 2019	TRANSFER TO 5099729162095 - UPI/DR/935518618120/MAHAVEER/KARB/Q28020607@/On ta		20.00	-	2034.84
20 DEC 2019	TRANSFER TO 5099643162091 - UPI/DR/935440405622/ABINASH /VIJB/8327747719/Payme		290.00	-	2054.84
20 DEC 2019	TRANSFER FROM 5099176162091 - UPI/CR/935480432417/PRAMIT K/VIJB/9844712867/Payme		-	500.00	2344.84
20 DEC 2019	TRANSFER FROM 5099163162096 - UPI/CR/935419842344/AKASH KU/UTIB/7751811598/Payme		-	1000.00	1844.84
20 DEC 2019	TRANSFER TO 5097901162094 - UPI/DR/935472182206/Arjun ch/PYTM/paytmqr281/On ta		50.00	-	844.84
20 DEC 2019	TRANSFER FROM 4897721162094 - UPI/CR/935436657939/RAMANAYAK/IDFB/9114091962/Paym		-	500.00	894.84
20 DEC 2019	- SMS CHARGES SEP-NOV 2019		12.00	-	394.84
19 DEC 2019	TRANSFER TO 5099607162094 - UPI/DR/935319644352/MAHAVEER/KARB/Q28020607@/On ta		45.00	-	406.84
19 DEC 2019	TRANSFER TO 5099623162095 - UPI/DR/935357932912/CHIKKANNA/ANDB/Q25370503@/On t		80.00	-	451.84
17 DEC 2019	TRANSFER TO 5099417162090 - UPI/DR/935176250822/CHIKKANNA/ANDB/Q25370503@/Note		60.00	-	531.84
17 DEC 2019	TRANSFER TO 5099469162099 - UPI/DR/935154831687/RAKESH S/VIJB/9556762747/Payme		100.00	-	591.84
17 DEC 2019	TRANSFER TO 5099422162093 - UPI/DR/935111591342/MAHAVEER/KARB/Q28020607@/Note		20.00	-	691.84
16 DEC 2019	TRANSFER TO 5099358162095 - UPI/DR/935020296808/MAHAVEER/KARB/Q28020607@/Note		22.00	-	711.84
15 DEC 2019	TRANSFER TO 5098092162091 - UPI/DR/934920634428/BharatPe/YES B/BHARATPE90/Note		500.00	-	733.84

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15 DEC 2019	TRANSFER TO 4897685162093 - UPI/DR/934919483368/GOPAL CH/SYNB/Q70539311@/Note		60.00	-	1233.84
15 DEC 2019	TRANSFER TO 5099806162097 - UPI/DR/934919597731/RAMANAYAK/IDFB/9114091962/Paym		300.00	-	1293.84
15 DEC 2019	TRANSFER TO 4898928162092 - UPI/DR/934924183980/Linumon /ESMF/Q31961903@/Note		37.00	-	1593.84
15 DEC 2019	TRANSFER TO 5098063162096 - UPI/DR/934948050257/Bharatpe/ICIC/BHARATPE.9/Note		128.00	-	1630.84
15 DEC 2019	TRANSFER TO 4897687162091 - UPI/DR/934936272625/SYED AF/CNRB/9986251861/Payme		200.00	-	1758.84
15 DEC 2019	TRANSFER TO 5098100162095 - UPI/DR/934911658363/Sri manj/PYTM/paytmqr281/Note		263.00	-	1958.84
15 DEC 2019	TRANSFER TO 5099832162096 - UPI/DR/934910763456/PRAMIT K/VIJB/9844712867/Payme		800.00	-	2221.84
15 DEC 2019	TRANSFER TO 5098089162096 - UPI/DR/934927052182/Aishwary/PYT M/paytmqr281/Note		28.00	-	3021.84
14 DEC 2019	TRANSFER TO 5099766162091 - UPI/DR/934842051331/RAMANAYAK/IDFB/9114091962/Paym		150.00	-	3049.84
13 DEC 2019	TRANSFER TO 5099672162097 - UPI/DR/934784648203/SHANKARH/ICIC/9482459369/Payme		1000.00	-	3199.84
13 DEC 2019	TRANSFER TO 4898893162097 - UPI/DR/934745725130/MAHAVEER/KARB/Q28020607@/Note		20.00	-	4199.84
12 DEC 2019	TRANSFER TO 5097783162095 - UPI/DR/934638507169/Arjun ch/PYTM/paytmqr281/Note		50.00	-	4219.84
12 DEC 2019	TRANSFER TO 5099580162099 - UPI/DR/934644231060/MAHAVEER/KARB/Q28020607@/Note		20.00	-	4269.84
11 DEC 2019	TRANSFER TO 4898838162093 - UPI/DR/934580482591/ABINASH /VIJB/8327747719/Payme		200.00	-	4289.84

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 DEC 2019	- ATM CASH 93451 +KRISAHNAGRAND BLDG OU BANGALOREURB		500.00	-	4489.84
10 DEC 2019	TRANSFER TO 5099417162090 - UPI/DR/934472905939/MAHAVEER/K ARB/Q28020607@/Note		19.00	-	4989.84
10 DEC 2019	TRANSFER TO 5097634162097 - UPI/DR/934472916327/Arjun ch/PYTM/paytmqr281/Note		50.00	-	5008.84
10 DEC 2019	TRANSFER TO 5099413162094 - UPI/DR/934452582525/AJIT KUM/SBIN/9438101461/Payme		300.00	-	5058.84

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 ask for such information.

** This is computer generated statement and does not require a signature.