

Account Name Mr. SHAIK MAHAMMAD RAFI

Address 4-11-77,AMBAKAPALLI ROAD, BACK SIDE OF MALLAPPA METION,
PULIVENDLA,, Y.S.R.

Date 03 Jan 2020

Account Number 30844100274

Account Description Savings

Branch PULIVENDULA TOWN

Drawing Power 0.00

Interest Rate(%p.a.) 3.25

CIF No. 85585214298

IFS Code SBIN0011123

MICR Code 516002583

Nomination Registered No

Balance as on 03 JAN 2020 INR 11084.80

Search for 25 OCT 2019 to 03 JAN 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 JAN 2020	TRANSFER TO 5099644162090 - UPI/DR/000312812433/MANABOLU/S BIN/8328190364/Payme		6000.00	-	11084.80
03 JAN 2020	CDM SERVICE CHARGES	38976288	25.00	-	17084.80
03 JAN 2020	- 8142574718		-	16500.00	17109.80
03 JAN 2020	TRANSFER TO 5099700162096 - UPI/DR/000307758029/CHIRANJE/ICI C/chiru00239/R		900.00	-	609.80
02 JAN 2020	TRANSFER TO 5097803162095 - UPI/DR/000239586984/PhonePe/YES B/EURONET@yb/Paymen		30.00	-	1509.80

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 JAN 2020	TRANSFER TO 4898869162097 - UPI/DR/000212684405/CHIRANJE/ICICI/chiru00239/Rafi		9000.00	-	1539.80
02 JAN 2020	TRANSFER FROM 4898968162095 - UPI/CR/000212935358/SHAIK B/SBIN/babashaik0/Balan		-	9900.00	10539.80
02 JAN 2020	TRANSFER TO 5099579162093 - UPI/DR/000212613356/CHIRANJE/ICICI/chiru00239/Rafi		10000.00	-	639.80
02 JAN 2020	TRANSFER FROM 5099051162092 - UPI/CR/000212596462/SHAIK B/SBIN/babavalli0/Hm		-	10000.00	10639.80
02 JAN 2020	TRANSFER TO 5099614162096 - UPI/DR/000212490043/SHAIK B/SBIN/babavalli0/Rafi		20000.00	-	639.80
02 JAN 2020	TRANSFER TO 5099586162094 - UPI/DR/000212447484/CHIRANJE/ICICI/chiru00239/Anu		25000.00	-	20639.80
02 JAN 2020	TRANSFER TO 5099598162090 - UPI/DR/000212412766/CHIRANJE/ICICI/chiru00239/Rafi		25000.00	-	45639.80
02 JAN 2020	TRANSFER FROM 33099423846 Mr. ASPARI RAJA KULLA - Transfer through GCC		-	28800.00	70639.80
02 JAN 2020	- CASH DEPOSIT SELF		-	40000.00	41839.80
02 JAN 2020	TRANSFER TO 5099577162095 - UPI/DR/000211257763/CHIRANJE/ICICI/chiru00239/Rafi		100.00	-	1839.80
02 JAN 2020	TRANSFER TO 4897671162099 - UPI/DR/000200620537/SHAIK AY/ANDB/9291204515/Payme		300.00	-	1939.80
01 JAN 2020	TRANSFER TO 5099509162095 - UPI/DR/000154178390/V HARISH/SYNB/9642981529/Payme		1000.00	-	2239.80
31 DEC 2019	TRANSFER TO 5099428162097 - UPI/DR/936518016304/GONDIPAL/ANDB/9493315871/Payme		100.00	-	3239.80
31 DEC 2019	TRANSFER FROM 5099403162095 - UPI/REV/936572276455		-	100.00	3339.80

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
31 DEC 2019	TRANSFER TO 5099403162095 - UPI/DR/936572276455/GONDIPAL/ANDB/9493315871/Payme		100.00	-	3239.80
30 DEC 2019	TRANSFER TO 5097527162099 - UPI/DR/936421998957/Indiabul/UTIB/indiabulls/India		472.00	-	3339.80
30 DEC 2019	TRANSFER FROM 4899321162094 - UPI/CR/936411295429/LEELA KR/SBIN/9542809802/Payme		-	2000.00	3811.80
30 DEC 2019	TRANSFER TO 5097508162091 - UPI/DR/936440693419/PhonePe/YES B/EURONET@yb/Paymen		149.00	-	1811.80
29 DEC 2019	TRANSFER TO 5098088162097 - UPI/DR/936348652669/IBIBO Gr/HDFC/goibibo1@h/On ta		723.00	-	1960.80
29 DEC 2019	TRANSFER FROM 5099322162097 - UPI/CR/936311014933/PATAN RI/ANDB/riyazpatha/Anude		-	2000.00	2683.80
29 DEC 2019	TRANSFER TO 5098091162092 - UPI/DR/936309464909/IBIBO Gr/HDFC/goibibo1@h/On ta		723.00	-	683.80
26 DEC 2019	TRANSFER TO 5097815162092 - UPI/DR/936015448765/VIJAYA A/CNRB/111567644@/On ta		978.00	-	1406.80
26 DEC 2019	TRANSFER TO 5099592162096 - UPI/DR/936044020803/MUKUNDA /CNRB/9491420001/Payme		200.00	-	2384.80
26 DEC 2019	TRANSFER TO 4897672162098 - UPI/DR/936009545412/THUPAKUL/HDFC/Q45534312@/On ta		35.00	-	2584.80
26 DEC 2019	TRANSFER FROM 4898003162092 - INB IMPS936009378360/1111111111/XX0070/ERupee cas -		-	1910.00	2619.80
25 DEC 2019	CREDIT INTEREST		-	16.00	709.80
25 DEC 2019	TRANSFER TO 5099500162093 - UPI/DR/935909506942/LEELA KR/SBIN/9542809802/Rafi		2000.00	-	693.80
25 DEC 2019	TRANSFER FROM 4897978162091 - INB IMPS935909244113/9999999999/XX0759/FUND TRANS -		-	2264.00	2693.80

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 DEC 2019	TRANSFER TO 5097697162093 - UPI/DR/935927027460/CapFront/HDFC/capfront.r/On ta		2550.62	-	429.80
25 DEC 2019	CDM SERVICE CHARGES	38976288	25.00	-	2980.42
25 DEC 2019	- 8142574718		-	3000.00	3005.42
23 DEC 2019	TRANSFER TO 5099358162095 - UPI/DR/935780185016/32736361/SBIN/3273636191/Payme		2000.00	-	5.42
23 DEC 2019	TRANSFER FROM 5098855162096 - UPI/CR/935780168739/LEELA KR/SBIN/9542809802/Payme		-	2000.00	2005.42
22 DEC 2019	TRANSFER TO 4898916162096 - UPI/DR/935612968264/MANABOLU/SBIN/prakashman/Rafi		6000.00	-	5.42
22 DEC 2019	TRANSFER FROM 5099263162092 - UPI/CR/935648377677/SHADHAM /SBIN/9502919913/Payme		-	20.00	6005.42
22 DEC 2019	TRANSFER FROM 5099311162090 - UPI/CR/935612381667/SHADHAM /SBIN/9502919913/Payme		-	400.00	5985.42
22 DEC 2019	CDM SERVICE CHARGES	38976288	25.00	-	5585.42
22 DEC 2019	- 8142574718		-	5600.00	5610.42
20 DEC 2019	TRANSFER TO 5099679162090 - UPI/DR/935414873103/MANABOLU/SBIN/prakashman/Rafi		1000.00	-	10.42
20 DEC 2019	TRANSFER FROM 5099129162097 - UPI/CR/935442677371/LEELA KR/SBIN/9542809802/Ho		-	1000.00	1010.42
18 DEC 2019	TRANSFER TO 5097694162096 - UPI/DR/935215445215/billdesk/ICIC/billdesk.i/UPI		149.00	-	10.42
15 DEC 2019	TRANSFER TO 5099784162099 - UPI/DR/934945066719/32736361/SBIN/3273636191/Payme		2000.00	-	159.42

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 DEC 2019	TRANSFER TO 5099843162093 - UPI/DR/934909286331/SHAIK AY/ANDB/shaikayesh/Rafi		2000.00	-	2159.42
14 DEC 2019	TRANSFER TO 5099774162091 - UPI/DR/934819880312/M SHARAT/UTIB/sharathred/Rafi		20000.00	-	4159.42
14 DEC 2019	CDM SERVICE CHARGES	38976288	25.00	-	24159.42
14 DEC 2019	- 8142574718		-	23500.00	24184.42
14 DEC 2019	TRANSFER TO 5097973162090 - UPI/DR/934844689241/PhonePe/YES B/BILLDESKPP/Paymen		970.00	-	684.42
14 DEC 2019	TRANSFER TO 5097977162096 - UPI/DR/934840301575/PhonePe/YES B/BILLDESKPP/Paymen		665.00	-	1654.42
13 DEC 2019	TRANSFER TO 5099692162093 - UPI/DR/934710466920/GOLKONDA/S BIN/golkondash/UPI		10.00	-	2319.42
12 DEC 2019	TRANSFER TO 4898283162091 - UPI/DR/934645718515/Paytm Mo/PYTM/payent0609/Oid98		38.78	-	2329.42
12 DEC 2019	TRANSFER FROM 4597945162096 - INB IMPS934620470511/9999999999/XX0759/FUND TRANS -		-	2087.00	2368.20
12 DEC 2019	TRANSFER FROM 4897991162094 - INB IMPS934620079734/8048126351/XX3340/8048126351 -		-	1.00	281.20
12 DEC 2019	TRANSFER TO 4897672162098 - UPI/DR/934619455088/GOLKONDA/S BIN/golkondash/UPI		100.00	-	280.20
12 DEC 2019	TRANSFER TO 4898856162091 - UPI/DR/934618166992/ABHISHEK V/UTIB/aqua4abhi@/UPI		800.00	-	380.20
12 DEC 2019	TRANSFER TO 5097815162092 - UPI/DR/934637964825/IBIBO Gr/HDFC/goibibo1@h/NA		850.00	-	1180.20
11 DEC 2019	TRANSFER TO 4897668162094 - UPI/DR/934519174178/Shek Ki/SBIN/shaikiranb/UPI		700.00	-	2030.20

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 DEC 2019	TRANSFER TO 5097692162098 - UPI/DR/934517442671/IBIBO Gr/HDFC/goibibo1@h/UPI		859.00	-	2730.20
11 DEC 2019	TRANSFER TO 4898836162095 - UPI/DR/934516708086/32736361/SBI N/3273636191/Payme		22000.00	-	3589.20
11 DEC 2019	TRANSFER FROM 5098959162099 - UPI/CR/934511118927/SHAIK MA/CNRB/peerlamaba/UPI		-	6800.00	25589.20
11 DEC 2019	TRANSFER TO 5097702162090 - UPI/DR/934507204263/RELIANCE/CI TI/jio@citiba/Amoun		149.00	-	18789.20
09 DEC 2019	TRANSFER FROM 5098812162097 - UPI/CR/934342768848/HARESH /SBIN/7989749146/Payme		-	4300.00	18938.20
09 DEC 2019	TRANSFER FROM 5098834162091 - UPI/CR/934303769625/MADAM Y/SBIN/nimirthimc/Home		-	3000.00	14638.20
08 DEC 2019	TRANSFER FROM 4899001162097 - UPI/CR/934209328075/CHEKKA /SBIN/chakkagang/UPI		-	3300.00	11638.20
08 DEC 2019	TRANSFER TO 5099834162094 - UPI/DR/934200721169/CHIRANJE/KV BL/chirukalav/Rafi		300.00	-	8338.20
07 DEC 2019	TRANSFER TO 5097981162090 - UPI/DR/934163288072/SWIGGY/YES B/SWIGGY8@yb/Note th		125.00	-	8638.20
07 DEC 2019	TRANSFER TO 5098006162093 - UPI/DR/934160917900/SWIGGY/YES B/SWIGGY8@yb/Note th		107.00	-	8763.20
07 DEC 2019	TRANSFER FROM 35864470021 NICT TECHNOLOGIES PVT - 003101102203385022 MoneyTRF TXN @KO 1A769459		-	8400.00	8870.20
05 DEC 2019	TRANSFER TO 4898872162092 - UPI/DR/933917084811/32736361/SBI N/3273636191/Payme		5500.00	-	470.20
05 DEC 2019	TRANSFER TO 5097816162091 - UPI/DR/933964965478/IBIBO Gr/HDFC/goibibo1@h/Note		428.00	-	5970.20
05 DEC 2019	TRANSFER FROM 5099080162097 - UPI/CR/933912353142/IBIBO Gr/HDFC/goibibo1@h/Refun		-	291.00	6398.20

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 DEC 2019	TRANSFER TO 5097814162093 - UPI/DR/933912241420/IBIBO Gr/HDFC/goibibo1@h/Note		428.00	-	6107.20
04 DEC 2019	TRANSFER TO 4898851162096 - UPI/DR/933822680341/SHAIK AY/ANDB/9291204515/Payme		2700.00	-	6535.20
04 DEC 2019	TRANSFER FROM 5098983162090 - UPI/CR/933880268993/MANABOLU/S BIN/8328190364/Payme		-	3400.00	9235.20
04 DEC 2019	TRANSFER TO 5099525162096 - UPI/DR/933880386849/32736361/SBI N/3273636191/Payme		3500.00	-	5835.20
04 DEC 2019	TRANSFER FROM 5098957162091 - UPI/CR/933816230454/SHAIK MA/HDFC/smahaboob5/UPI		-	3000.00	9335.20
04 DEC 2019	TRANSFER TO 5099547162090 - UPI/DR/933864401575/MINAKANT/S BIN/9704523615/Rafi		3000.00	-	6335.20
04 DEC 2019	TRANSFER TO 5099545162092 - UPI/DR/933830423352/SHAIK KH/KKBK/9100347997/Payme		500.00	-	9335.20
04 DEC 2019	TRANSFER FROM 5099026162093 - UPI/CR/933810254635/SHAIK MA/HDFC/smahaboob5/UPI		-	8000.00	9835.20
01 DEC 2019	TRANSFER TO 5098061162098 - UPI/DR/933533332860/Paytm/PYTM/ add-money@/Oid98042		300.00	-	1835.20
30 NOV 2019	Monthly Ave - Bal No		11.80	-	2135.20
30 NOV 2019	TRANSFER FROM 4898994162093 - UPI/CR/933416429328/MADDI VI/KKBK/vijay.kala/Rafi		-	2100.00	2147.00
29 NOV 2019	TRANSFER TO 5099653162099 - UPI/DR/933372301760/PANNEERU/H DFC/9676568660/Payme		30.00	-	47.00
29 NOV 2019	TRANSFER TO 4898879162095 - UPI/DR/933317103666/ABHISHEK V/UTIB/aqua4abhi@/Anu		1000.00	-	77.00
28 NOV 2019	TRANSFER TO 4898857162090 - UPI/DR/933221270085/HARISH K/SBIN/harishnaid/UPI		1000.00	-	1077.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
28 NOV 2019	TRANSFER TO 4898872162092 - UPI/DR/933260597571/SHAIK KH/KKBK/9100347997/Payme		150.00	-	2077.00
28 NOV 2019	TRANSFER TO 5097795162091 - UPI/DR/933257715111/APOLLO H/YESB/APOLLOENTE/Payme		1254.14	-	2227.00
27 NOV 2019	TRANSFER TO 4897666162096 - UPI/DR/933180459210/N DORASA/CNRB/Q22350383@/Note		120.00	-	3481.14
27 NOV 2019	TRANSFER FROM 5098990162090 - UPI/CR/933138215823/SHAIK KH/KKBK/9100347997/Payme		-	250.00	3601.14
27 NOV 2019	TRANSFER TO 5099517162096 - UPI/DR/933118082449/SHAIK AY/ANDB/shaikayesh/UPI		10.00	-	3351.14
27 NOV 2019	TRANSFER TO 5097691162099 - UPI/DR/933109663359/BIBO Gr/HDFC/goibibo1@h/Note		583.00	-	3361.14
26 NOV 2019	TRANSFER TO 5097609162097 - UPI/DR/933080950732/PhonePe/YES B/EURONET@yb/Paymen		699.00	-	3944.14
26 NOV 2019	TRANSFER TO 5099446162095 - UPI/DR/933014306098/MOHAMMAD/ANDB/amzn000207/UPI		384.00	-	4643.14
25 NOV 2019	TRANSFER TO 5099373162097 - UPI/DR/932960004598/50100223/HDFC/5010022348/Anude		14000.00	-	5027.14
25 NOV 2019	TRANSFER FROM 4898938162090 - UPI/CR/932915082849/MADDI VI/KKBK/vijay.kala/Rafi		-	17000.00	19027.14
25 NOV 2019	TRANSFER FROM 5098807162093 - UPI/CR/932910243269/MADDI VI/KKBK/vijay.kala/Rafi		-	1500.00	2027.14
24 NOV 2019	TRANSFER TO 5099833162095 - UPI/DR/932868855620/05511010/ANDB/0551101001/Rafi		10000.00	-	527.14
24 NOV 2019	CDM SERVICE CHARGES	38976288	25.00	-	10527.14
24 NOV 2019	- 8977384394		-	10000.00	10552.14

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 NOV 2019	TRANSFER TO 4898898162092 - UPI/DR/932740841360/32736361/SBIN/3273636191/Rafi		3300.00	-	552.14
22 NOV 2019	TRANSFER FROM 5099145162097 - UPI/CR/932617453923/MADAMY/SBIN/nimirthimc/Rent		-	3000.00	3852.14
22 NOV 2019	TRANSFER TO 5097907162098 - UPI/DR/932615043432/PhonePe/YESB/EURONET@yb/Paymen		99.00	-	852.14
22 NOV 2019	TRANSFER TO 5097902162093 - UPI/DR/932614770426/billdesk/ICIC/billdesk.i/UPI		119.00	-	951.14
22 NOV 2019	TRANSFER TO 5099633162093 - UPI/DR/932611542228/32835235/sbin/3283523533/Rafi		25000.00	-	1070.14
22 NOV 2019	- CASH Deposited at GCC by GRC Card-0060060049351912		-	1000.00	26070.14
22 NOV 2019	- CASH Deposited at GCC by GRC Card-0060060049351912		-	25000.00	25070.14
21 NOV 2019	TRANSFER TO 5099621162097 - UPI/DR/932511275636/01891070/hdfc/0189107003/Jaguu		25000.00	-	70.14
21 NOV 2019	CDM SERVICE CHARGES	38976288	25.00	-	25070.14
21 NOV 2019	- 8142574718		-	25000.00	25095.14
15 NOV 2019	TRANSFER TO 5097900162094 - UPI/DR/931936716481/PhonePe/YESB/EURONET@yb/Paymen		149.00	-	95.14
15 NOV 2019	TRANSFER TO 5099645162099 - UPI/DR/931823693098/HARISHK/SBIN/harishnaid/UPI		300.00	-	244.14
13 NOV 2019	TRANSFER TO 5099524162097 - UPI/DR/931751040277/MAGASALA/SBIN/8142818148/Payme		2000.00	-	544.14
13 NOV 2019	TRANSFER TO 5099482162092 - UPI/DR/931714526209/SHAIK KH/PSIB/khajashaik/UPI		500.00	-	2544.14

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13 NOV 2019	TRANSFER TO 5099538162091 - UPI/DR/931714343049/MADDI VI/KKBK/vijay.kala/UPI		2000.00	-	3044.14
13 NOV 2019	TRANSFER FROM 5099005162097 - UPI/CR/931714216605/MADDI VI/KKBK/vijay.kala/Rafi		-	2000.00	5044.14
13 NOV 2019	TRANSFER FROM 5099021162098 - UPI/CR/931714213289/MADDI VI/KKBK/vijay.kala/Rafi		-	3000.00	3044.14
09 NOV 2019	TRANSFER TO 5097977162096 - UPI/DR/931368282422/Bounce/UTIB/bounce.raz/Bounce		100.00	-	44.14
06 NOV 2019	TRANSFER TO 5097688162094 - UPI/DR/931040243367/goibibo/UTIB/goibibo.pa/Paymen		754.00	-	144.14
05 NOV 2019	TRANSFER TO 5097596162097 - UPI/DR/930938839633/goibibo/UTIB/goibibo.pa/Paymen		694.00	-	898.14
05 NOV 2019	TRANSFER TO 5099455162094 - UPI/DR/930918571338/HARISH K/SBIN/harishnaid/UPI		2000.00	-	1592.14
05 NOV 2019	TRANSFER TO 4898835162096 - UPI/DR/930917396943/SHAIK KH/PSIB/khajashaik/Rafi		1000.00	-	3592.14
05 NOV 2019	TRANSFER FROM 5098919162097 - UPI/CR/930956692166/HARESH /SBIN/7989749146/Payme		-	4300.00	4592.14
03 NOV 2019	TRANSFER TO 5099781162092 - UPI/DR/930712744392/20114326/sbin /2011432609/Rafi		10000.00	-	292.14
03 NOV 2019	CDM SERVICE CHARGES	38976288	25.00	-	10292.14
03 NOV 2019	- 8142574718		-	10000.00	10317.14
03 NOV 2019	TRANSFER TO 5098066162093 - UPI/DR/930730374181/PhonePe/YES B/EURONET@yb/Paymen		485.00	-	317.14
02 NOV 2019	TRANSFER TO 5097969162096 - UPI/DR/930616720339/IBIBO Gr/HDFC/goibibo1@h/Payme		1689.00	-	802.14

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
01 NOV 2019	TRANSFER TO 5097910162093 - UPI/DR/930543264345/Paytm Ma/PYTM/paytm-8726/Oid95		70.00	-	2491.14
01 NOV 2019	TRANSFER FROM 5099108162091 - UPI/CR/930518250945/MADDI VI/KKBK/vijay.kala/Rafi		-	2500.00	2561.14
31 OCT 2019	Monthly Ave - Bal No		8.85	-	61.14
31 OCT 2019	TRANSFER TO 5097784162094 - UPI/DR/930428695540/PhonePe/YES B/EURONET@yb/Paymen		10.00	-	69.99
29 OCT 2019	TRANSFER FROM 5098923162091 - UPI/CR/930208221940/PhonePe/YES B/phonepemer/PhoneP		-	39.00	79.99
29 OCT 2019	TRANSFER TO 4898734162091 - UPI/DR/930208661026/PhonePe/YES B/EURONET@yb/Paymen		39.00	-	40.99
29 OCT 2019	TRANSFER FROM 4897972162097 - INB IMPS930203006358/9999999999/XX7781/52 - MAC000365781245		-	1.00	79.99
28 OCT 2019	TRANSFER FROM 5099264162091 - UPI/CR/930021414045/billdesk/ICIC/billdesk-t/rever		-	16.00	78.99
27 OCT 2019	TRANSFER FROM 5099287162094 - UPI/CR/930021502877/PhonePe/YES B/phonepemer/PhoneP		-	7.00	62.99
27 OCT 2019	TRANSFER TO 5098064162095 - UPI/DR/930021640212/billdesk/ICIC/billdesk.b/UPI		16.00	-	55.99
27 OCT 2019	TRANSFER TO 5098078162099 - UPI/DR/930021040341/PhonePe/YES B/EURONET@yb/Paymen		7.00	-	71.99
26 OCT 2019	TRANSFER TO 4898903162090 - UPI/DR/929910348341/20114326/sbin/2011432609/Rafi		10600.00	-	78.99
25 OCT 2019	TRANSFER TO 5097915162099 - UPI/DR/929817161605/PhonePe/YES B/EURONET@yb/Paymen		113.00	-	10678.99
25 OCT 2019	TRANSFER TO 5099692162093 - UPI/DR/929845501084/KIRAN K/KKBK/kiran43@yb/Payme		60.00	-	10791.99

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
25 OCT 2019	CDM SERVICE CHARGES	38976288	25.00	-	10851.99
25 OCT 2019	- 8328190364		-	2000.00	10876.99
25 OCT 2019	CDM SERVICE CHARGES	38976288	25.00	-	8876.99
25 OCT 2019	- 8328190364		-	3000.00	8901.99

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