



Account Name : Mr. MUNICHANDIRAPPA K  
 Address : 2-21  
 BASTHI VILLAGE  
 AVALAPALLI-635109  
 Krishnagiri  
 Date : 27 Mar 2020  
 Account Number : 00000034458428932  
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR  
 Branch : AVALAPALLY HOSUR  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 3.0  
 MOD Balance : 0.00  
 CIF No. : 87953101271  
 IFS Code :SBIN0041181  
 (Indian Financial System)  
 MICR Code : 635002412  
 (Magnetic Ink Character Recognition)  
 Nomination Registered : Yes  
 Balance as on 25 Dec 2019 : 245.44

Account Statement from 25 Dec 2019 to 26 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			2.00	247.44
25 Dec 2019	25 Dec 2019	Monthly Ave - Bal No--		2.00		245.44
31 Dec 2019	31 Dec 2019	BY TRANSFER-9122567448946 IOC Ref No5153987098 21BZ3SB-	TRANSFER FROM 4599412105211		158.52	403.96
31 Dec 2019	31 Dec 2019	Monthly Ave - Bal No--		17.70		386.26
1 Jan 2020	1 Jan 2020	Monthly Ave - Bal No--		14.99		371.27
20 Jan 2020	20 Jan 2020	BY TRANSFER-11871001098 IOC Ref No5183547645 21BZ3SB-	TRANSFER FROM 4599406105218		173.10	544.37
21 Jan 2020	21 Jan 2020	by debit card-OTHPG 566153 Accelyst Solutions PvtGurgaon-		219.00		325.37
31 Jan 2020	31 Jan 2020	Monthly Ave - Bal No--		17.70		307.67
9 Feb 2020	9 Feb 2020	BY TRANSFER-INB IMPS004010664169/80676509 08/XX7540/1220228805-	MAA00044365442 9 MAA00044365442 9		1.00	308.67
11 Feb 2020	11 Feb 2020	BY TRANSFER-INB IMPS004214137849/77389227 07/XX0961/IMPS Txn-	MAB00043323853 1 MAB00043323853 1		1.00	309.67
12 Feb 2020	12 Feb 2020	BY TRANSFER-INB IMPS004317068068/80481263 51/XX0961/IMPS Txn-	MAB00043410715 2 MAB00043410715 2		1.00	310.67
12 Feb 2020	12 Feb 2020	BY TRANSFER-INB IMPS004318400386/99999999 99/XX0759/FUND TRANS-	MAA00044629920 1 MAA00044629920 1		2,087.00	2,397.67
13 Feb 2020	13 Feb 2020	FI Txn @ CSP outlet-003160946819230648 AEPS WDL TXN @KO 1A771448-	TRANSFER TO 35198458986	2,000.00		397.67

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Feb 2020	14 Feb 2020	BY TRANSFER-INB IMPS004511283520/81246527 57/XX8698/self-	MAB00043523140 5 MAB00043523140 5		108.00	505.67
15 Feb 2020	15 Feb 2020	BY TRANSFER-INB IMPS004610637823/98765432 10/XX0175/Bank detai-	MAB00043587104 6 MAB00043587104 6		1.00	506.67
15 Feb 2020	15 Feb 2020	BY TRANSFER-INB IMPS004617086805/83695631 92/XX0961/IMPS Txn-	MAC00043612733 1 MAC00043612733 1		1.00	507.67
16 Feb 2020	16 Feb 2020	BY TRANSFER-INB IMPS004717291881/98765432 10/XX0175/Bank detai-	MAC00043668544 3 MAC00043668544 3		1.00	508.67
21 Feb 2020	21 Feb 2020	BY TRANSFER-INB IMPS005211130025/73032033 28/XX0961/IMPS Txn-	MAB00043998917 8 MAB00043998917 8		1.00	509.67
21 Feb 2020	21 Feb 2020	TO TRANSFER-INB E mandate -	56bff81f85494f12a 99be0da7IGAIDM GRZO	59.00		450.67
23 Feb 2020	23 Feb 2020	TO TRANSFER-INB IMPS/P2A/005321749650/XXX XXXX698IDIB-	UA0250590669M OACLYWZH5 TRANSFER TO 4	200.00		250.67
27 Feb 2020	27 Feb 2020	BY TRANSFER-INB IMPS005809386995/99999999 99/XX0759/FUND TRANS-	MAB00044372577 6 MAB00044372577 6		2,264.00	2,514.67
27 Feb 2020	27 Feb 2020	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	RSBI8563051403I GAIELXDZ6 TRANSFER TO	399.00		2,115.67
27 Feb 2020	27 Feb 2020	TO TRANSFER-INB NEFT UTR NO: SBIN420058655005- munichandrappa	NEFT INB: IRL5095903 / munichandrappa	1,860.00		255.67
27 Feb 2020	27 Feb 2020	TO TRANSFER-INB NEFT UTR NO: SBIN420058656522- munichandrappa	NEFT INB: IRL5096342 / munichandrappa	10.00		245.67
29 Feb 2020	29 Feb 2020	Monthly Ave - Bal No--		0.23		245.44
12 Mar 2020	12 Mar 2020	BY TRANSFER-INB IMPS007214460068/00000000 00/XX0705/BV3361868-	MAC00046360489 4 MAC00046360489 4		1.00	246.44
12 Mar 2020	12 Mar 2020	BY TRANSFER-INB IMPS007214275311/96197196 20/XX7325/Bank detai-	MAA00046583347 2 MAA00046583347 2		1.00	247.44
12 Mar 2020	12 Mar 2020	Monthly Ave - Bal No--		2.00		245.44
19 Mar 2020	19 Mar 2020	BY TRANSFER-31760947044 IOC Ref No5271537956 21BZ3SB-	TRANSFER FROM 4599372105214		245.29	490.73
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			3.00	493.73
26 Mar 2020	26 Mar 2020	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	SSBI8656536945I GAIJUFBA5 TRANSFER TO	1.00		492.73
26 Mar 2020	26 Mar 2020	TO TRANSFER-INB IMPS/P2A/008620750254/XXX XXXX698IDIBSelf-	LT260320277967 5MOACPBOGC1 TRANSFER T	200.00		292.73

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

