

Name	: SUMER SINGH KANAWAT	Branch Name	: Udaipur
Communication Address	: 149 Ridhi Sidhi Chitrakoot Nagar Bhuwana Udaipur - 313001	Branch Sol ID	: 1552
Address Last Updated On	: null	Account Number	: 99980101215445
Regd. Mobile Number	: 9199xxxxxxx3	Customer ID	: 128247722
Email ID	: kanawatsumer@gmail.com	Account Open Date	: 03-Jul-17
Type Of Account	: SAVINGS	Account Status	: Active
Scheme	: SB FED CLASSIC	Mode of Operation	: SINGLE
IFSC	: FDRL0001552	Joint Holders	: NIL
MICR Code	: 313049001	Nomination	: Registered on 03-Jul-17
SWIFT Code	: FDRLINBBIBD	Currency	: INR
Effective Available Balance	: Rs.697.87	Date of Issue	: 22-Jan-19

Statement of Account for the period 01-Oct-18 to 21-Jan-19

Date	Particulars	Tran Type	Cheque Details	Value Date	Withdrawals	Deposits	Balance	Dr/Cr
	Opening Balance						15939.87	Cr
01-Oct-18	POS/3301/RELIANCE . \RELIANCE . /13:42	TRF		30-Sep-18	1095.00		14844.87	Cr
01-Oct-18	MB IMPS/IFO/827418123395/ICIC0006940/Ssk	TRF		01-Oct-18	750.00		14094.87	Cr
03-Oct-18	MB IMPS/IFO/827509161239/ICIC0006940/Ssk	TRF		02-Oct-18	1800.00		12294.87	Cr
03-Oct-18	TO ATM/5317/FBL-UDAIPUR \3C,MADHUBAN	TRF		03-Oct-18	500.00		11794.87	Cr
03-Oct-18	FT IMPS/IFI/827614538016/Mrs NAND BHANWAR/MOBUA	TRF		03-Oct-18		7800.00	19594.87	Cr
03-Oct-18	MB IMPS/IFO/827615285205/IBKL0000241/Jsk	TRF		03-Oct-18	12000.00		7594.87	Cr
06-Oct-18	CHRG/MOB ALERTSEP18	TRF		05-Oct-18	4.50		7590.37	Cr
08-Oct-18	TO ECM/0943/ONE MOBIKWIK SYSTEMS PIONE MOBIKWI	TRF		07-Oct-18	120.00		7470.37	Cr
09-Oct-18	MB IMPS/IFO/828211798653/SBIN0009506/null	TRF		09-Oct-18	1000.00		6470.37	Cr
10-Oct-18	ACHDR/TP Dewan Housing Fin/FDRL0000000001212019/S	TRF		10-Oct-18	2279.00		4191.37	Cr
10-Oct-18	ACHDR/TP Dewan Housing Fin/FDRL0000000000835994/S	TRF		10-Oct-18	1948.00		2243.37	Cr
10-Oct-18	EFT/82839648874 RECHARGE 3010287811Euronet Servic	TRF		10-Oct-18	200.00		2043.37	Cr
10-Oct-18	TFR:S G ENTERPRISES	TRF		10-Oct-18		25000.00	27043.37	Cr
11-Oct-18	TO ATM/5992/FBL-UDAIPUR \3C,MADHUBAN	TRF		11-Oct-18	5000.00		22043.37	Cr
12-Oct-18	MB IMPS/IFO/828511189799/SBIN0009506/null	TRF		12-Oct-18	2000.00		20043.37	Cr
12-Oct-18	TO ATM/6109/FBL-UDAIPUR \3C,MADHUBAN	TRF		12-Oct-18	15000.00		5043.37	Cr
15-Oct-18	TO ATM/2649/BHUVANA BYPASS ROAD \BHUVANA BYP	TRF		15-Oct-18	500.00		4543.37	Cr
17-Oct-18	MB FTB/82907382337/SUMER SING//null	TRF		17-Oct-18	750.00		3793.37	Cr
17-Oct-18	EFT/82909834528 RECHARGE 9983471013Euronet Servic	TRF		17-Oct-18	109.00		3684.37	Cr
22-Oct-18	EFT/82949935393 RECHARGE 8209275303Euronet Servic	TRF		21-Oct-18	49.00		3635.37	Cr

Date	Particulars	Tran Type	Cheque Details	Value Date	Withdrawals	Deposits	Balance	Dr/Cr
22-Oct-18	EFT/82949935393 82949935393 8209275303	TRF		21-Oct-18		49.00	3684.37	Cr
22-Oct-18	EFT/82949938703 RECHARGE 8209275303Euronet Servic	TRF		21-Oct-18	448.00		3236.37	Cr
25-Oct-18	CLG/SHUBH REALTORS/145/23-10-18/HDFC BANK	CLG		25-Oct-18		10400.00	13636.37	Cr
26-Oct-18	TO ATM/7077/BHUVANA BYPASS ROAD \BHUVANA BYP	TRF		26-Oct-18	10000.00		3636.37	Cr
26-Oct-18	TO ECM/5712/AMAZON \AMAZON	TRF		26-Oct-18	1337.00		2299.37	Cr
31-Oct-18	MB IMPS/IFO/830413218485/ICIC0006940/Ssk	TRF		31-Oct-18	500.00		1799.37	Cr
31-Oct-18	EFT/83049252830 RECHARGE 3010287811Euronet Servic	TRF		31-Oct-18	220.00		1579.37	Cr
01-Nov-18	TO ATM/5391/SBI NEAR COLLECTORATE \SBI NEAR CO	TRF		01-Nov-18	200.00		1379.37	Cr
05-Nov-18	FT IMPS/IFI/830816933414/Mrs NAND BHANWAR/MOBUA	TRF		04-Nov-18		700.00	2079.37	Cr
05-Nov-18	MB IMPS/IFO/830816479406/ICIC0006940/Ssk	TRF		04-Nov-18	1700.00		379.37	Cr
05-Nov-18	TFR:S G ENTERPRISES	TRF		05-Nov-18		25000.00	25379.37	Cr
06-Nov-18	MB FTB/83107987628/SUMER SING//null	TRF		06-Nov-18	1400.00		23979.37	Cr
06-Nov-18	TO ATM/5322/OTC SCHEME MOLLATALA\OTC SCHEME	TRF		06-Nov-18	10000.00		13979.37	Cr
06-Nov-18	TO ATM/5323/OTC SCHEME MOLLATALA\OTC SCHEME	TRF		06-Nov-18	3000.00		10979.37	Cr
06-Nov-18	MB IMPS/IFO/831018614930/SBIN0032153/Giddy	TRF		06-Nov-18	2000.00		8979.37	Cr
08-Nov-18	TO ATM/8883/90 BAPU BAZAR OPP TOWN\90 BAPU BAZ	TRF		08-Nov-18	1000.00		7979.37	Cr
09-Nov-18	MB IMPS/IFO/831312753952/ICIC0006940/Ssk	TRF		09-Nov-18	1000.00		6979.37	Cr
12-Nov-18	TO ATM/7630/FBL-UDAIPUR \3C,MADHUBAN	TRF		11-Nov-18	1000.00		5979.37	Cr
12-Nov-18	CASH:SELF	CASH		12-Nov-18		20000.00	25979.37	Cr
12-Nov-18	MB IMPS/IFO/831613887775/IBKL0000241/Jsk	TRF		12-Nov-18	19000.00		6979.37	Cr
12-Nov-18	ACHDR/TP Dewan Housing Fin/FDRL0000000000835994/S	TRF		12-Nov-18	1948.00		5031.37	Cr
12-Nov-18	ACHDR/TP Dewan Housing Fin/FDRL0000000001212019/S	TRF		12-Nov-18	2279.00		2752.37	Cr
14-Nov-18	CHRG/MOB ALERTOCT18	TRF		02-Nov-18	1.50		2750.87	Cr
17-Nov-18	FT IMPS/IFI/832110851097/Mrs NAND BHANWAR/MOBUA	TRF		17-Nov-18		1000.00	3750.87	Cr
19-Nov-18	MB IMPS/IFO/832209260218/BARB0KESKOT/null	TRF		18-Nov-18	2000.00		1750.87	Cr
20-Nov-18	MB IMPS/IFO/832415360048/SBIN0009506/null	TRF		20-Nov-18	1000.00		750.87	Cr
22-Nov-18	FT IMPS/IFI/832611666417/Mrs NAND BHANWAR/MOBUA	TRF		22-Nov-18		10000.00	10750.87	Cr
23-Nov-18	TO ATM/4722/PANCHAVATI :80 \PANCHAVATI	TRF		23-Nov-18	200.00		10550.87	Cr
26-Nov-18	TO ATM/8251/PANCHAVATI :80 \PANCHAVATI	TRF		26-Nov-18	1500.00		9050.87	Cr
26-Nov-18	FT IMPS/IFI/833012667423/One Mobikwik/remarks	TRF		26-Nov-18		3000.00	12050.87	Cr
26-Nov-18	FT IMPS/IFI/833012644252/Mrs NAND BHANWAR/MOBUA	TRF		26-Nov-18		10000.00	22050.87	Cr
27-Nov-18	MB FTB/83317040104/SUMER SING//null	TRF		27-Nov-18	5000.00		17050.87	Cr
27-Nov-18	MB FTB/83317145587/BHAWANA SU//null	TRF		27-Nov-18		5000.00	22050.87	Cr
27-Nov-18	MB IMPS/IFO/833111648600/ICIC0006940/Ssk	TRF		27-Nov-18	22000.00		50.87	Cr

Date	Particulars	Tran Type	Cheque Details	Value Date	Withdrawals	Deposits	Balance	Dr/Cr
27-Nov-18	FT IMPS//FI/833115537215/Mrs NAND BHANWAR/MOBUA	TRF		27-Nov-18		6000.00	6050.87	Cr
27-Nov-18	MB FTB/83317352861/SUMER SING//null	TRF		27-Nov-18	5000.00		1050.87	Cr
30-Nov-18	FT IMPS//FI/833418580231/Mrs NAND BHANWAR/MOBUA	TRF		30-Nov-18		5000.00	6050.87	Cr
03-Dec-18	EFT/83369285939 RECHARGE 3010287811Euronet Servic	TRF		02-Dec-18	219.00		5831.87	Cr
04-Dec-18	MB IMPS//FO/833816178579//ICIC0006940/Ssk	TRF		04-Dec-18	1000.00		4831.87	Cr
10-Dec-18	SBINT:01-09-2018 to 30-11-2018[99980101215445]	TRF		30-Nov-18		55.00	4886.87	Cr
10-Dec-18	ACHDR/TP Dewan Housing Fin/FDRL0000000000835994/S	TRF		10-Dec-18	2029.00		2857.87	Cr
10-Dec-18	ACHDR/TP Dewan Housing Fin/FDRL00000000001212019/S	TRF		10-Dec-18	2279.00		578.87	Cr
10-Dec-18	TFR:S G ENTERPRISES SALARY NOVEMBER	TRF		10-Dec-18		25000.00	25578.87	Cr
10-Dec-18	TO ATM/1665/BLA MALA TALAI CIRCLE \BLA MALA TA	TRF		10-Dec-18	10000.00		15578.87	Cr
10-Dec-18	TO ATM/1998/BLA MALA TALAI CIRCLE \BLA MALA TA	TRF		10-Dec-18	7000.00		8578.87	Cr
10-Dec-18	TO ATM/2037/UBI SHOBHAGPURA \UBI SHOBHAG	TRF		10-Dec-18	1500.00		7078.87	Cr
11-Dec-18	TO ATM/9443/FBL-UDAIPUR \3C,MADHUBAN	TRF		11-Dec-18	6000.00		1078.87	Cr
14-Dec-18	FT IMPS//FI/834810677207/Mrs NAND BHANWAR/MOBUA	TRF		14-Dec-18		2000.00	3078.87	Cr
14-Dec-18	TO ATM/8370/BLA BUHANA \BLA BUHANA	TRF		14-Dec-18	1000.00		2078.87	Cr
17-Dec-18	MB IMPS//FO/835013858917/SBIN0031210/null	TRF		16-Dec-18	400.00		1678.87	Cr
18-Dec-18	MB IMPS//FO/835215968615/SBIN0031210/null	TRF		18-Dec-18	1000.00		678.87	Cr
19-Dec-18	FT IMPS//FI/835311662442/Mrs NAND BHANWAR/MOBUA	TRF		19-Dec-18		1000.00	1678.87	Cr
19-Dec-18	TO ATM/8826/VIVEK CHAMBERS DURGA MIVIVEK CHAMB	TRF		19-Dec-18	1000.00		678.87	Cr
24-Dec-18	CASH:SELF	CASH		24-Dec-18		29000.00	29678.87	Cr
24-Dec-18	TO ATM/0762/BLA MULLA TALAI CHORAH\BLA MULLA T	TRF		24-Dec-18	10000.00		19678.87	Cr
24-Dec-18	TO ATM/2498/MADHUBANI MARG 2 C MAD\MADHUBANI M	TRF		24-Dec-18	10000.00		9678.87	Cr
24-Dec-18	TO ATM/2499/MADHUBANI MARG 2 C MAD\MADHUBANI M	TRF		24-Dec-18	9000.00		678.87	Cr
31-Dec-18	FT IMPS//FI/836409868051/Mrs NAND BHANWAR/MOBUA	TRF		30-Dec-18		1000.00	1678.87	Cr
31-Dec-18	TO ATM/6885/BLA BUHANA \BLA BUHANA	TRF		30-Dec-18	500.00		1178.87	Cr
31-Dec-18	TO ATM/4418/CHETAK CIRCLE BR \CHETAK CIRC	TRF		31-Dec-18	500.00		678.87	Cr
04-Jan-19	FT IMPS//FI/900421689510/Mrs NAND BHANWAR/MOBUA	TRF		04-Jan-19		800.00	1478.87	Cr
04-Jan-19	MB IMPS//FO/900421966097//ICIC0006940/SSK	TRF		04-Jan-19	400.00		1078.87	Cr
08-Jan-19	CHRG/MOB ALERTDEC18	TRF		05-Jan-19	2.00		1076.87	Cr
08-Jan-19	TFR:SALARY SG ENTERPRISES	TRF		08-Jan-19		25000.00	26076.87	Cr
08-Jan-19	MB IMPS//FO/900814290984/SBIN0032153/Guddi	TRF		08-Jan-19	10000.00		16076.87	Cr
08-Jan-19	TO ATM/8430/5B SHASTRI CIRCLE ROAD\5B SHASTRI	TRF		08-Jan-19	10000.00		6076.87	Cr
10-Jan-19	ACHDR/TP Dewan Housing Fin/FDRL0000000000835994/S	TRF		10-Jan-19	2001.00		4075.87	Cr
10-Jan-19	ACHDR/TP Dewan Housing Fin/FDRL00000000001212019/S	TRF		10-Jan-19	2279.00		1796.87	Cr

Date	Particulars	Tran Type	Cheque Details	Value Date	Withdrawals	Deposits	Balance	Dr/Cr
11-Jan-19	TO ATM/1222/FBL-UDAIPUR \3C,MADHUBAN	TRF		11-Jan-19	1500.00		296.87	Cr
11-Jan-19	TO ATM/9095/MADHUBANI MARG 2C MADHIMADHUBANI M	TRF		11-Jan-19	200.00		96.87	Cr
11-Jan-19	FT IMPS/IFI/901117728199/Mrs NAND BHANWAR/MOBUA	TRF		11-Jan-19		1900.00	1996.87	Cr
14-Jan-19	TO ATM/5193/SHOBHAGPURA \SHOBHAGPURA	TRF		13-Jan-19	1000.00		996.87	Cr
15-Jan-19	TO ATM/2280/UDAIPUR \UDAIPUR	TRF		15-Jan-19	300.00		696.87	Cr
19-Jan-19	FT IMPS/IFI/901917737202/WHIZDMINNOVATIONSPVT/198	TRF		19-Jan-19		1.00	697.87	Cr
	Grand Total				229947.00	214705.00		

DISCLAIMER: This computer generated statement contains the particulars of the transaction(s) in the account that have been updated till the time of day end operations of the CBS system of the Bank on the previous working day and the same will not reflect the transaction(s) that have occurred in the account, if any, subsequent thereto. The Federal bank Ltd. shall not be liable/responsible for want of full particulars of the transaction(s) at the time of generating this statement

This is a computer generated statement which need not normally be signed. Contents of this statement will be considered correct if no error is reported within 21 days of the statement date.

**** END OF STATEMENT ****