

Account Name Mr. RAM KUMAR

Address S/O SUKHRAM, , VILL ALI PURA P/O BALWA KHERI, 247772

Date 15 Jan 2021

Account Number 30856053002

Account Description Savings A/c

Branch HASANPUR LUHARI

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 85594329445

IFS Code SBIN0005969

MICR Code 272002032

Nomination Registered Yes

Balance as on 11 JAN 2021 INR 44.70

Search for 13 NOV 2020 to 11 JAN 2021

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 JAN 2021	- ATM CASH 10102 PANJLASA MKT NGR OFFSITNARAINGARH		4000.00	-	44.70
11 JAN 2021	TRANSFER TO 4897689162099 - UPI/DR/101064113782/SHEKHAR /UBIN/5291020500/NA		1000.00	-	4044.70
11 JAN 2021	TRANSFER FROM 4898042162096 - INB IMPS101022592968/6364900106/XX6 751/GNfISHRkBa -		-	5000.00	5044.70
10 JAN 2021	TRANSFER FROM 4898033162097 - INB IMPS101017985575/9999999999/XX3 173/transferBa -		-	1.00	44.70
10 JAN 2021	TRANSFER TO 5099846162090 - UPI/DR/101015630850/KARTIK K/CBIN/8607586303/UPI		10.00	-	43.70

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 JAN 2021	TRANSFER TO 5099754162094 - UPI/DR/100911390980/84781010/cnrb/8478101012/proce		1475.00	-	53.70
09 JAN 2021	TRANSFER FROM 4899376162090 - UPI/CR/100911002989/SHRI BAL/UTIB/sbcc1446@o/UPI		-	1480.00	1528.70
08 JAN 2021	TRANSFER TO 5097958162098 - UPI/DR/100814500359/VISHAL S/PUNB/vishalbari/ok		1.00	-	48.70
08 JAN 2021	TRANSFER TO 5099658162094 - UPI/DR/100813878388/84781010/cnrb/8478101012/prose		1000.00	-	49.70
08 JAN 2021	- Mandate fail Chrg txn dt.07012021-CASHe		295.00	-	1049.70
08 JAN 2021	TRANSFER TO 5097937162093 - UPI/DR/100827720184/RAJAT KU/BARB/Q88913666@/Payme		20.00	-	1344.70
07 JAN 2021	TRANSFER TO 5099596162092 - UPI/DR/100716637439/60491821/bkid/6049182100/UPI		3500.00	-	1364.70
07 JAN 2021	- CASH DEPOSIT SELF		-	4800.00	4864.70
07 JAN 2021	TRANSFER FROM 5099089162099 - UPI/CR/100713545715/GOOGLEPAY/UTIB/goog-payme/Rewa		-	5.00	64.70
07 JAN 2021	TRANSFER TO 5099621162097 - UPI/DR/100713633619/60491821/bkid/6049182100/proce		1120.00	-	59.70
07 JAN 2021	TRANSFER FROM 5099047162098 - UPI/CR/100713307811/ANKIT GO/UTIB/sbcc2922@o/UPI		-	1150.00	1179.70
07 JAN 2021	TRANSFER FROM 4897992162093 - INB IMPS100700823737/8828574650/XX4002/bankAccoun -		-	1.00	29.70
07 JAN 2021	TRANSFER TO 5097810162096 - UPI/DR/100700377364/payumoney/UTIB/payumoney./UPI		10.00	-	28.70
06 JAN 2021	TRANSFER FROM 4597943162098 - INB IMPS100611718107/9999999999/XX3173/transferBa -		-	1.00	38.70

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 JAN 2021	- OTHPG 613018 IMOJO*Innofin SolutionMumbai		199.00	-	37.70
05 JAN 2021	TRANSFER FROM 5098320162095 - UPI/CR/100518741369/MOHIT K/SBIN/mohitmrku/Okc		-	100.00	236.70
04 JAN 2021	- ATM CASH 10041 PANJLASA MKT NGR OFFSITNARAINGARH		200.00	-	136.70
02 JAN 2021	TRANSFER TO 5098018162090 - UPI/DR/100216237717/Bharatpe/ICIC/bharatpe.0/Payme		98.00	-	336.70
02 JAN 2021	TRANSFER TO 5097966162099 - UPI/DR/100271132142/Bharatpe/ICIC/BHARATPE.0/Payme		98.00	-	434.70
01 JAN 2021	TRANSFER TO 5097915162099 - UPI/DR/100178574402/Paytm Ai/PYTM/payair7673/Oid12		249.00	-	532.70
31 DEC 2020	TRANSFER TO 5097802162096 - UPI/DR/036602689656/Cashfree/ICIC/cashfree.p/Payme		250.00	-	781.70
31 DEC 2020	TRANSFER TO 5097823162092 - UPI/DR/036635785909/razorpay/ICIC/razorpay@i/Payme		199.00	-	1031.70
30 DEC 2020	- ATM CASH 03651 PANJLASA MKT NGR OFFSITNARAINGARH		1023.60	-	1230.70
30 DEC 2020	TRANSFER TO 5099513162090 - UPI/DR/036533402858/SHEKHAR /UBIN/5291020500/NA		1500.00	-	2254.30
30 DEC 2020	TRANSFER TO 5097724162095 - UPI/DR/036533160666/Paytm Ai/PYTM/payair7673/Oid12		249.00	-	3754.30
30 DEC 2020	TRANSFER FROM 3199968044304 - NEFT*IBKLONEFT01*IBKL201230366 831*ANTWORKS P2P FIN		-	4000.00	4003.30
30 DEC 2020	TRANSFER TO 5097773162097 - UPI/DR/036512198369/ANIL KU/CNRB/8010820572/UPI		1.00	-	3.30
29 DEC 2020	TRANSFER TO 5097639162092 - UPI/DR/036460820586/PhonePe/YES B/EURONET@yb/Paymen		11.00	-	4.30

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 DEC 2020	TRANSFER TO 5097672162092 - UPI/DR/036410649895/Rohit Ku/IDFB/8930274717/UPI		1.00	-	15.30
28 DEC 2020	TRANSFER TO 5099356162097 - UPI/DR/036320325322/VAIBHAV /SBIN/9368059963/UPI		1.00	-	16.30
28 DEC 2020	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB Razorpay Software Private - GITPXVCJOrbreRIGAKDLKRM4		1.00	-	17.30
28 DEC 2020	TRANSFER TO 5097512162096 - UPI/DR/036315289168/razorpay/ICIC/razorpay@i/ANTWO		589.00	-	18.30
28 DEC 2020	TRANSFER FROM 5098241162094 - UPI/CR/036306270704/Rohit K/IDFB/rana1356@y/Payme		-	100.00	607.30
28 DEC 2020	TRANSFER FROM 4899322162093 - UPI/CR/036312261747/FlexPay/ICIC/fl expay@ic/ram		-	350.00	507.30
28 DEC 2020	TRANSFER FROM 5098803162097 - UPI/CR/036312213827/FlexPay/ICIC/fl expay@ic/ram		-	100.00	157.30
28 DEC 2020	TRANSFER TO 5097528162098 - UPI/DR/036382622222/razorpay/ICIC/razorpay@i/Payme		25.00	-	57.30
28 DEC 2020	- OTHPG 293273 Cashfree 9620050705		130.00	-	82.30
28 DEC 2020	TRANSFER FROM 4897699162097 - UPI/CR/036311772612/MOHIT K/SBIN/mohitmrku/Rm		-	200.00	212.30
27 DEC 2020	TRANSFER FROM 4898042162096 - INB IMPS036213079969/1111111111/XX1002/Bank Accou -		-	1.00	12.30
26 DEC 2020	TRANSFER TO 5099722162092 - UPI/DR/036117102181/KUSHUM S/HDFC/am7321am-1/test		1.00	-	11.30
26 DEC 2020	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB Razorpay Software Private - GHa17uu4YfcQMIGIGAKDBPPK5		1.00	-	12.30
25 DEC 2020	CREDIT INTEREST		-	7.00	13.30

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25 DEC 2020	TRANSFER FROM 4898014162090 - INB IMPS036014900986/9999999999/XX3173/transferBa -		-	1.00	6.30
25 DEC 2020	TRANSFER FROM 4898013162091 - INB IMPS036014045750/9619719620/XX7325/Bank detai -		-	1.00	5.30
23 DEC 2020	TRANSFER FROM 4897989162098 - INB IMPS035817274534/1111111111/XX1002/Bank Accou -		-	1.00	4.30
22 DEC 2020	TRANSFER TO 5099429162096 - UPI/DR/035708135440/Harsh/BARB/9896881348/Payment		1000.00	-	3.30
22 DEC 2020	TRANSFER TO 5097608162098 - UPI/DR/035776278590/PhonePe/YESB/BILLDESKPP/Paymen		199.00	-	1003.30
22 DEC 2020	- ATM CASH 03571 PANJLASA MKT NGR OFFSITNARAINGARH		1023.60	-	1202.30
22 DEC 2020	TRANSFER FROM 4897975162094 - INB IMPS035710677078/3350628845/XX1168/4552064290 -		-	1875.00	2225.90
22 DEC 2020	TRANSFER TO 5097616162099 - UPI/DR/035775306844/Cash Free/YESB/cashfree@y/Paym		2000.00	-	350.90
22 DEC 2020	TRANSFER FROM 4597938162095 - INB IMPS035709678598/9999999999/XX0063/transfer -		-	2190.00	2350.90
21 DEC 2020	TRANSFER TO 5099359162094 - UPI/DR/035657389371/SHEKHAR /UBIN/5291020500/NA		1000.00	-	160.90
21 DEC 2020	TRANSFER FROM 4898945162091 - UPI/CR/035619211324/Harsh/BARB/9896881348/Payment		-	1000.00	1160.90
21 DEC 2020	TRANSFER FROM 5098221162098 - UPI/CR/035672922447/Harsh/BARB/9896881348/Payment		-	1.00	160.90
21 DEC 2020	TRANSFER TO 5099398162098 - UPI/DR/035655955036/MUKESH K/SBIN/8607271086/NA		1.00	-	159.90
20 DEC 2020	- ATM CASH 03551 PANJLASA MKT NGR OFFSITNARAINGARH		2523.60	-	160.90

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19 DEC 2020	TRANSFER FROM 4597957162092 - INB IMPS035416147370/9619719620/XX7325/Bank detai -		-	1.50	2684.50
19 DEC 2020	- OTHPG 683507 Cashfree Payments 8888888888		3021.00	-	2683.00
18 DEC 2020	TRANSFER TO 4898886162096 - UPI/DR/035363497374/Harsh/BARB/9896881348/Payment		500.00	-	5704.00
18 DEC 2020	TRANSFER TO 5099647162097 - UPI/DR/035348369429/Harsh/BARB/9896881348/Payment		1.00	-	6204.00
18 DEC 2020	TRANSFER FROM 4898010162093 - INB IMPS035319220353/6364900106/XX9522/Kissh Fas -		-	4202.00	6205.00
18 DEC 2020	TRANSFER FROM 4898008162097 - INB IMPS035319901814/9221272552/XX6313/PennyDrop -		-	1.00	2003.00
18 DEC 2020	TRANSFER TO 4898749162094 - UPI/DR/035377308209/razorpay/ICIC/razorpay@i/Payme		80.00	-	2002.00
18 DEC 2020	TRANSFER FROM 4898009162096 - INB IMPS035312748835/9999999999/XX0063/transfer -		-	1910.00	2082.00
18 DEC 2020	- OTHPG 257157 Cashfree 9620050705		2140.00	-	172.00
18 DEC 2020	TRANSFER FROM 4898018162096 - INB IMPS035310026084/6364900106/XX6751/GENvUiuGld -		-	2292.00	2312.00
17 DEC 2020	- ATM CASH 03521 PANJLASA MKT NGR OFFSITNARAINGARH		223.60	-	20.00
17 DEC 2020	- ATM CASH 03521 PANJLASA MKT NGR OFFSITNARAINGARH		1023.60	-	243.60
17 DEC 2020	TRANSFER TO 5097839162094 - UPI/DR/035272816974/SHEKHAR/UBIN/5291020500/NA		1000.00	-	1267.20
17 DEC 2020	TRANSFER FROM 3199957044306 - NEFT*ICIC0000104*CMS1729674257*EQX ANALYTICS PVT L		-	1500.00	2267.20

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 DEC 2020	- ATM CASH 03511 PANJLASA MKT NGR OFFSITNARAINGARH		1023.60	-	767.20
16 DEC 2020	TRANSFER TO 5097699162091 - UPI/DR/035154074541/Paytm Re/PYTM/paybil3066/Oid12		49.00	-	1790.80
15 DEC 2020	TRANSFER FROM 4597938162095 - INB IMPS035012897694/6364900106/XX6 751/GDDy65YWVb -		-	1500.00	1839.80
15 DEC 2020	TRANSFER TO 5097610162094 - UPI/DR/035020715792/Cash Free/YESB/cashfree@y/Paym		2507.00	-	339.80
14 DEC 2020	- ATM CASH 03491 561 NEAR GRAIN MARKET NNARAINGARH		1523.60	-	2846.80
14 DEC 2020	TRANSFER FROM 4897959162093 - INB IMPS034914044611/6364900106/XX6 751/GCrg5VCqmH -		-	3500.00	4370.40
14 DEC 2020	TRANSFER TO 4898803162093 - UPI/DR/034914723401/SHEKHAR /UBIN/5291020500/NA		12000.00	-	870.40
14 DEC 2020	TRANSFER FROM 4597930162092 - INB IMPS034912603065/9999999999/XX3 340/Remitter -		-	1.00	12870.40
14 DEC 2020	TRANSFER FROM 4897957162095 - INB IMPS034912986255/9999999999/XX0 153/Prosperbee -		-	3056.00	12869.40
14 DEC 2020	TRANSFER FROM 4897952162090 - INB IMPS034912349432/6364900106/XX6 751/GCp364RvKn -		-	2115.00	9813.40
14 DEC 2020	TRANSFER FROM 4897949162095 - INB IMPS034910287924/9619719620/XX7 325/Bank detai -		-	1.00	7698.40
14 DEC 2020	- OTHPG 049180 Prosperbee Financial SBengaluru		3136.16	-	7697.40
14 DEC 2020	TRANSFER FROM 4897949162095 - INB IMPS034909982882/9999999999/XX0 153/Rufigo Pur -		-	4202.00	10833.56
14 DEC 2020	TRANSFER FROM 4897960162090 - INB IMPS034909719479/6364900106/XX6 751/GCmIQXxK5N -		-	1.00	6631.56

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 DEC 2020	TRANSFER FROM 4898033162097 - INB IMPS034818951140/9876543210/XX0876/ CF - MAA000630022651		-	2220.00	6630.56
13 DEC 2020	TRANSFER FROM 4898036162094 - INB IMPS034815440053/6364900106/XX6751/GCUT270IIN -		-	2100.00	4410.56
13 DEC 2020	TRANSFER TO 5098090162092 - UPI/DR/034892376324/Paytm Re/PYTM/paybil3066/Oid12		149.00	-	2310.56
12 DEC 2020	TRANSFER FROM 4898029162093 - INB IMPS034718946613/9999999999/XX0063/transfer -		-	1528.00	2459.56
12 DEC 2020	TRANSFER TO 5097966162099 - UPI/DR/034717370962/Cash Free/YESB/cashfree@y/Cash		2140.00	-	931.56
12 DEC 2020	TRANSFER TO 5098001162098 - UPI/DR/034740007672/RAZORPAY/YESB/RAZORPAYLO/Payme		1773.46	-	3071.56
12 DEC 2020	TRANSFER TO 5099777162098 - UPI/DR/034789595482/ANIL KU/CNRB/8010820572/Payme		500.00	-	4845.02
11 DEC 2020	- ATM CASH 03462 BEHAT Behat		2000.00	-	5345.02
11 DEC 2020	- ATM CASH 03461 SHOP NO 111 SECTOR 6 AMBALA		1000.00	-	7345.02
10 DEC 2020	TRANSFER FROM 4898004162091 - INB IMPS034515575980/3350628845/XX1168/4552055504 -		-	1300.00	8345.02
10 DEC 2020	TRANSFER TO 5097799162097 - UPI/DR/034570485899/Bharatpe/ICIC/BHARATPE.0/Payme		6000.00	-	7045.02
10 DEC 2020	- ATM CASH 03451 PANJLASA MKT NGR OFFSITNARAINGARH		5000.00	-	13045.02
09 DEC 2020	TRANSFER FROM 4897979162090 - INB IMPS034416744129/6364900106/XX9522/Prosperbee -		-	2820.00	18045.02
09 DEC 2020	TRANSFER TO 5099533162096 - UPI/DR/034415030333/RAHUL KU/BARB/tandonr562/ok		610.00	-	15225.02

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09 DEC 2020	TRANSFER TO 5099509162095 - UPI/DR/034414992487/RAHUL KU/BARB/tandonr562/ok		1.00	-	15835.02
09 DEC 2020	TRANSFER FROM 4897977162092 - INB IMPS034412675900/6364900106/XX9522/RupeeLoan -		-	2115.00	15836.02
08 DEC 2020	- ATM CASH 03431 PANJLASA MKT NGR OFFSITNARAINGARH		1500.00	-	13721.02
08 DEC 2020	TRANSFER FROM 4897974162095 - INB IMPS034315923981/9999999999/XX0063/transfer -		-	1528.00	15221.02
08 DEC 2020	TRANSFER FROM 4897967162094 - INB IMPS034313817194/9999999999/XX0063/transfer13 -		-	2925.00	13693.02
08 DEC 2020	- ATM CASH 03431 PANJLASA MKT NGR OFFSITNARAINGARH		5000.00	-	10768.02
08 DEC 2020	TRANSFER TO 5097661162095 - UPI/DR/034309574881/17510100/ioba/1751010000/rant		3000.00	-	15768.02
07 DEC 2020	TRANSFER FROM 4897949162095 - INB IMPS034219594245/6364900106/XX6751/GABNUBhCPW -		-	4446.00	18768.02
07 DEC 2020	TRANSFER FROM 4597932162091 - INB IMPS034218312910/6364900106/XX9522/Prosperbee -		-	2292.00	14322.02
07 DEC 2020	- ATM CASH 9817 MAIN ROAD NARAINGARH AMBALA		5000.00	-	12030.02
07 DEC 2020	- OTHPG 300437 RAZ*Rupee time JAIPUR		751.30	-	17030.02
07 DEC 2020	TRANSFER FROM 4897954162098 - INB IMPS034216676268/9999999999/XX0063/transfer13 -		-	1625.00	17781.32
07 DEC 2020	- OTHPG 279919 RAZ*Briding technologiPune		4027.44	-	16156.32
07 DEC 2020	- OTHPG 312230 Cashfree Payments 8888888888		1007.00	-	20183.76

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07 DEC 2020	TRANSFER FROM 4597933162090 - INB IMPS034215969048/9999999999/XX4340/IMPS-CMS-f -		-	21176.50	21190.76
07 DEC 2020	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB Razorpay Software Private - GA7Gp9mvdwawnIIGAJZQBFS7		1.00	-	14.26
06 DEC 2020	TRANSFER FROM 4898041162097 - INB IMPS034118735517/9999999999/XX7539/FUNDS TRAN -		-	1.00	15.26
06 DEC 2020	TRANSFER FROM 4898046162092 - INB IMPS034117342007/1111111111/XX1002/Bank Accou -		-	1.00	14.26
06 DEC 2020	TRANSFER FROM 4597963162095 - INB IMPS034116622470/0000000000/XX1214/HJLIRS3OPI -		-	1.00	13.26
06 DEC 2020	- OTHPG 114793 One97 Communications LNoida		100.00	-	12.26
05 DEC 2020	TRANSFER FROM 4898021162091 - INB IMPS034016456149/4122297171/XX0543/BharatPe B -		-	1.00	112.26
05 DEC 2020	TRANSFER FROM 4898028162094 - INB IMPS034013678099/9999999999/XX3340/Remitter -		-	1.00	111.26
05 DEC 2020	TRANSFER FROM 4597955162094 - INB IMPS034010131523/1111111111/XX1002/Bank Accou -		-	1.00	110.26
04 DEC 2020	TRANSFER FROM 4898015162099 - INB IMPS033910741684/9619719620/XX7325/Bank detai -		-	1.00	109.26
03 DEC 2020	TRANSFER TO 5097810162096 - UPI/DR/033828284376/Bharatpe/ICIC/BHARATPE.9/Payme		300.00	-	108.26
03 DEC 2020	- ATM CASH 7345 ADB NARAINGARH AMBALA		2000.00	-	408.26
02 DEC 2020	- 00000005969 291120 RAZ*EQX Analytics Pvt		-	1.00	2408.26
02 DEC 2020	TRANSFER TO 5099509162095 - UPI/DR/033786572901/SHEKHAR /UBIN/5291020500/NA		500.00	-	2407.26

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02 DEC 2020	TRANSFER TO 5097712162099 - UPI/DR/033786190474/Paytm Ai/PYTM/payair7673/Oid12		219.00	-	2907.26
01 DEC 2020	TRANSFER FROM 4897973162096 - INB IMPS033620909172/9999999999/XX0063/transfer13 -		-	650.00	3126.26
01 DEC 2020	- ATM CASH 6490 ADB NARAINGARH AMBALA		2000.00	-	2476.26
01 DEC 2020	TRANSFER FROM 4897968162093 - INB IMPS033615791519/9999999999/XX7077/POT273155B -		-	2964.00	4476.26
01 DEC 2020	TRANSFER FROM 3199412044307 - NEFT*HDFC0000240*N336201323840120*AKARA CAPITAL AD		-	1500.00	1512.26
30 NOV 2020	TRANSFER TO 5097581162094 - UPI/DR/033519506541/ROHIT KU/ICIC/r893027471/test		1.00	-	12.26
29 NOV 2020	- OTHPG 519832 RAZ*EQX Analytics Pvt South Delh		1.00	-	13.26
29 NOV 2020	TRANSFER FROM 4898037162093 - INB IMPS033422221042/6364900106/XX6751/G73UIPGRCp -		-	1.37	14.26
25 NOV 2020	TRANSFER FROM 4597944162097 - INB IMPS033017539469/9619719620/XX7325/Bank detai -		-	1.00	12.89
24 NOV 2020	TRANSFER FROM 4597935162098 - INB IMPS032917343023/1111111111/XX1002/Bank Accou -		-	1.00	11.89
18 NOV 2020	TRANSFER FROM 4897985162092 - INB IMPS032314066770/9999999999/XX3340/Remitter -		-	1.00	10.89
17 NOV 2020	TRANSFER FROM 4897964162097 - INB IMPS032219197780/9619719620/XX7325/Bank detai -		-	1.00	9.89
17 NOV 2020	TRANSFER FROM 4897970162098 - INB IMPS032212367833/1111111111/XX1002/Bank Accou -		-	1.00	8.89
17 NOV 2020	TRANSFER TO 5097633162098 - UPI/DR/032286279047/Paytm Re/PYTM/paybil3066/Oid12		10.00	-	7.89

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 NOV 2020	- ATM CASH 750 ADB NARAINGARH AMBALA		3400.00	-	17.89
13 NOV 2020	TRANSFER TO 5099651162091 - UPI/DR/031818384678/SHEKHAR /UBIN/5291020500/NA		3000.00	-	3417.89
13 NOV 2020	TRANSFER TO 5097886162098 - UPI/DR/031818107269/Paytm Re/PYTM/paybil3066/Oid12		49.00	-	6417.89
13 NOV 2020	TRANSFER FROM 4597954162095 - INB IMPS031816974223/9999999999/XX0 063/transfer -		-	1460.00	6466.89

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