

Account Name RAKESH KUMAR MATIA

Address LALSINGI UNIT-5, BHANJANAGAR, GANJAM ODISHA, 761126

Date 16 Feb 2021

Account Number 20355865632

Account Description Savings

Branch BHANJANAGAR

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 88994160785

IFS Code SBIN0000038

MICR Code 761002302

Nomination Registered Yes

Balance as on 15 FEB 2021 INR 1059.61

Search for 30 NOV 2020 to 15 FEB 2021

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 FEB 2021	TRANSFER TO 5097504162095 - UPI/DR/104641134839/ACEEN AD/PYTM/paytm-5757/Oid41		200.00	-	1059.61
14 FEB 2021	TRANSFER TO 5098121162092 - UPI/DR/104520715910/AMIT KUMAR/ICIC/monkey007@/700		2000.00	-	1259.61
14 FEB 2021	TRANSFER TO 5099838162090 - UPI/DR/104516549914/SIVA SAN/SBIN/biswalsiva/Matia		1000.00	-	3259.61
14 FEB 2021	TRANSFER TO 5098102162094 - UPI/DR/104519364258/mPokket/PYT M/paytm-1707/mPokke		1196.00	-	4259.61
14 FEB 2021	TRANSFER TO 5098110162094 - UPI/DR/104519346297/mPokket/PYT M/paytm-1707/mPokke		1376.00	-	5455.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 FEB 2021	TRANSFER TO 5098106162090 - UPI/DR/104519328282/mPokket/PYTM/paytm-1707/mPokke		3096.00	-	6831.61
14 FEB 2021	TRANSFER TO 4898759162092 - UPI/DR/104519306828/mPokket/PYTM/paytm-1707/mPokke		1076.00	-	9927.61
14 FEB 2021	TRANSFER FROM 4898046162092 - INB IMPS104516513178/8056150123/XX0123/ - MAC000656710583		-	10000.00	11003.61
13 FEB 2021	TRANSFER TO 5099743162097 - UPI/DR/104415546680/KOKILA/PYTM/8270437579/7008713		1000.00	-	1003.61
13 FEB 2021	TRANSFER TO 5098056162094 - UPI/DR/104494910318/SAHIL KU/PYTM/9541341406/70087		3000.00	-	2003.61
13 FEB 2021	TRANSFER TO 5098052162098 - UPI/DR/104494737367/SAHIL KU/PYTM/9541341406/70087		2000.00	-	5003.61
13 FEB 2021	TRANSFER FROM 4898026162096 - INB IMPS104414337082/7305056122/XX6122/ - MAC000655813891		-	5000.00	7003.61
13 FEB 2021	TRANSFER TO 5099758162090 - UPI/DR/104487988975/SAHID ALI/PYTM/9796048286/7008		1000.00	-	2003.61
13 FEB 2021	TRANSFER FROM 5098695162097 - UPI/CR/104409204576/RAKESH /IBKL/rp5813596@/UPI		-	2000.00	3003.61
12 FEB 2021	TRANSFER TO 5097962162093 - UPI/DR/104368636685/KUMAR . P/PYTM/7397252287/7008		1000.00	-	1003.61
12 FEB 2021	TRANSFER FROM 5099141162091 - UPI/CR/104312613635/SIVA SAN/SBIN/biswalsiva/UPI		-	1000.00	2003.61
12 FEB 2021	TRANSFER TO 5099636162090 - UPI/DR/104313548977/SUMATI M/IOBA/9861707259/Payme		25.00	-	1003.61
11 FEB 2021	TRANSFER TO 4898873162091 - UPI/DR/104253983668/SAHIL KU/PYTM/9541341406/NA		1000.00	-	1028.61
11 FEB 2021	TRANSFER FROM 5098522162096 - UPI/CR/104273212532/P ANANT /UTIB/7205192954/Payme		-	1000.00	2028.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 FEB 2021	TRANSFER TO 5097835162098 - UPI/DR/104249284707/SAHIL KU/PYTM/9541341406/70087		1800.00	-	1028.61
11 FEB 2021	TRANSFER TO 5099616162094 - UPI/DR/104251693732/MITHUN K/UBIN/8594825840/Payme		1.00	-	2828.61
11 FEB 2021	TRANSFER TO 5099571162091 - UPI/DR/104209598672/SIVA SAN/SBIN/biswalsiva/Matia		500.00	-	2829.61
10 FEB 2021	TRANSFER FROM 4897987162090 - INB IMPS104121375865/9629926287/XX6 287/ - MAB000680045890		-	1000.00	3329.61
10 FEB 2021	TRANSFER TO 5097705162097 - UPI/DR/104144001979/ALTBALAJI/H DFC/altbalaji./Paym		100.00	-	2329.61
10 FEB 2021	TRANSFER TO 5099516162097 - UPI/DR/104106306651/DATA TEL/RATN/9717073799/70087		3000.00	-	2429.61
10 FEB 2021	TRANSFER FROM 4597940162090 - INB IMPS104119899933/9999999999/XX0 063/transferDh -		-	4410.00	5429.61
09 FEB 2021	TRANSFER TO 5097617162098 - UPI/DR/104099242700/RY EASY /PYTM/paytm-5810/Oid11		200.00	-	1019.61
09 FEB 2021	TRANSFER FROM 5098942162098 - UPI/CR/104069649465/P ANANT /UTIB/7205192954/Payme		-	200.00	1219.61
08 FEB 2021	TRANSFER TO 5099357162096 - UPI/DR/103959346130/KARTHI/PYT M/7358558160/7008713		500.00	-	1019.61
08 FEB 2021	TRANSFER FROM 5098231162096 - UPI/CR/103922178718/SIVA SAN/SBIN/biswalsiva/UPI		-	500.00	1519.61
08 FEB 2021	TRANSFER TO 5097561162098 - UPI/DR/103983521169/SUBHASH /PYTM/7626858489/NA		500.00	-	1019.61
08 FEB 2021	TRANSFER FROM 5098873162095 - UPI/CR/103935175928/P ANANT /UTIB/7205192954/Payme		-	500.00	1519.61
08 FEB 2021	TRANSFER TO 5097524162092 - UPI/DR/103976126622/RY EASY /PYTM/paytm-5810/Oid11		200.00	-	1019.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 FEB 2021	TRANSFER TO 5099329162090 - UPI/DR/103971683958/P SATHEE/PYTM/9566232781/NA		350.00	-	1219.61
08 FEB 2021	TRANSFER TO 4898810162094 - UPI/DR/103970417549/SWETHA G/PYTM/7358408704/NA		2000.00	-	1569.61
08 FEB 2021	TRANSFER TO 5097581162094 - UPI/DR/103910499224/SACHIN K/UTIB/sachin.pra/UPI		1000.00	-	3569.61
08 FEB 2021	TRANSFER FROM 5098213162098 - UPI/CR/103910145509/P ANANT /UTIB/jitupatro0/UPI		-	3500.00	4569.61
08 FEB 2021	TRANSFER TO 4898729162098 - UPI/DR/103968268593/RY EASY /PYTM/paytm-5810/Oid11		100.00	-	1069.61
05 FEB 2021	TRANSFER TO 5099633162093 - UPI/DR/103659041119/P ANANT /UTIB/7205192954/Payme		300.00	-	1169.61
05 FEB 2021	TRANSFER TO 5097961162094 - UPI/DR/103660858836/TITU BAH/SBIN/8093504511/Payme		500.00	-	1469.61
04 FEB 2021	TRANSFER TO 5097845162096 - UPI/DR/103584035826/SANTOSH /HDFC/9651santo@/NA		3500.00	-	1969.61
04 FEB 2021	TRANSFER FROM 5098518162092 - UPI/CR/103518354104/BIMAL KU/PYTM/sonusethi3/Due		-	4470.00	5469.61
03 FEB 2021	TRANSFER TO 5099541162096 - UPI/DR/103461172825/PARVATHI B/PYTM/8056296721/700		3000.00	-	999.61
03 FEB 2021	TRANSFER TO 5099521162090 - UPI/DR/103457514522/ABHINAND/P YTM/8715990087/NA		5000.00	-	3999.61
03 FEB 2021	TRANSFER TO 5099481162093 - UPI/DR/103457088884/ABHINAND/P YTM/8715990087/70087		2000.00	-	8999.61
03 FEB 2021	TRANSFER TO 5097744162091 - UPI/DR/103456020982/ABHINAND/P YTM/8715990087/70087		2000.00	-	10999.61
03 FEB 2021	TRANSFER FROM 30899235753 Mr. ALOK RANJAN MOHANT - SBILT03022021134220819959- Twelve thousan		-	12000.00	12999.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 FEB 2021	TRANSFER TO 5099509162095 - UPI/DR/103492798798/PARTHIBA/PY TM/8754558604/70087		1000.00	-	999.61
03 FEB 2021	TRANSFER FROM 4897711162096 - UPI/CR/103458922519/MR MAHES/SCBL/7008966314/Payme		-	1000.00	1999.61
02 FEB 2021	TRANSFER TO 5097659162098 - UPI/DR/103319965631/SUDHANDI/P YTM/9790781140/70087		500.00	-	999.61
02 FEB 2021	TRANSFER FROM 4899336162097 - UPI/CR/103341207233/AJITA KU/SBIN/9178862712/Payme		-	500.00	1499.61
01 FEB 2021	TRANSFER TO 5097554162096 - UPI/DR/103217663942/SUDARSAN/P YTM/7305325896/NA		375.00	-	999.61
01 FEB 2021	TRANSFER TO 5097545162097 - UPI/DR/103201903853/PhonePe/YES B/EURONET@yb/Paymen		19.00	-	1374.61
01 FEB 2021	TRANSFER TO 5097582162093 - UPI/DR/103213320743/SELVAMAN/P YTM/8925205834/70087		1000.00	-	1393.61
01 FEB 2021	TRANSFER FROM 5098807162093 - UPI/CR/103215046156/BIMAL KU/PYTM/sonusethi3/Due		-	1390.00	2393.61
01 FEB 2021	TRANSFER TO 4897656162097 - UPI/DR/103123189777/SATHISHK/PY TM/7358748121/70087		1500.00	-	1003.61
31 JAN 2021	TRANSFER FROM 4898034162096 - INB IMPS103122095769/6384166423/XX6 423/ - MAA000682536011		-	1500.00	2503.61
31 JAN 2021	TRANSFER TO 4898932162096 - UPI/DR/103122768525/MUNUSAMY/ PYTM/7358314768/70087		800.00	-	1003.61
31 JAN 2021	TRANSFER FROM 5099274162099 - UPI/CR/103121062516/BIMAL KU/PYTM/sonusethi3/Due		-	500.00	1803.61
31 JAN 2021	TRANSFER TO 4898933162095 - UPI/DR/103113321696/A RADHA /SBIN/Q04312768@/Payme		100.00	-	1303.61
30 JAN 2021	TRANSFER TO 5097984162097 - UPI/DR/103036659479/Sisira M/UTIB/gpay-11166/Payme		100.00	-	1403.61

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30 JAN 2021	TRANSFER TO 5098057162093 - UPI/DR/103020413674/SWETHA/PYT M/8754433907/7008713		1450.00	-	1503.61
30 JAN 2021	TRANSFER FROM 5099192162091 - UPI/CR/103018429328/BIMAL KU/PYTM/sonusethi3/Rakes		-	1950.00	2953.61
30 JAN 2021	TRANSFER TO 5098045162097 - UPI/DR/103045989627/GUNASEKA/P YTM/8925411732/Payme		950.00	-	1003.61
30 JAN 2021	TRANSFER FROM 5099205162090 - UPI/CR/103038787978/SUSIL KU/SBIN/8984932143/Payme		-	950.00	1953.61
29 JAN 2021	TRANSFER TO 5099642162092 - UPI/DR/102943912952/SAMUVEL/PY TM/8925199596/700871		1000.00	-	1003.61
29 JAN 2021	TRANSFER FROM 5098607162091 - UPI/CR/102912137387/BIMAL KU/PYTM/sonusethi3/Due		-	1000.00	2003.61
26 JAN 2021	TRANSFER TO 4898822162091 - UPI/DR/102611508878/GOVINDHA/P YTM/8925495985/70087		1500.00	-	1003.61
26 JAN 2021	TRANSFER FROM 5099469162099 - UPI/REV/102681300148		-	1500.00	2503.61
26 JAN 2021	TRANSFER TO 5099469162099 - UPI/DR/102681300148/IRFAN BI/PYTM/7208896416/NA		1500.00	-	1003.61
25 JAN 2021	TRANSFER TO 5097587162098 - UPI/DR/102574808060/A RADHA /SBIN/Q04312768@/NA		3.00	-	2503.61
25 JAN 2021	TRANSFER FROM 4897954162098 - INB IMPS102519498145/9150866811/XX6 811/ - MAC000638836561		-	1500.00	2506.61
24 JAN 2021	TRANSFER TO 5099828162092 - UPI/DR/102443207286/BHOJRAJ /PYTM/7364005112/NA		2000.00	-	1006.61
24 JAN 2021	TRANSFER TO 5099831162097 - UPI/DR/102442523657/BHOJRAJ /PYTM/7364005112/NA		1500.00	-	3006.61
24 JAN 2021	TRANSFER FROM 5098800162099 - UPI/CR/102413097076/SURESH C/SBIN/1sureshjen/UPI		-	3500.00	4506.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 JAN 2021	TRANSFER TO 5099759162099 - UPI/DR/102316375667/RAHUL KU/PYTM/9906250295/NA		1000.00	-	1006.61
23 JAN 2021	TRANSFER FROM 5099245162093 - UPI/CR/102321337109/P ANANT /UTIB/7205192954/Payme		-	1000.00	2006.61
22 JAN 2021	TRANSFER TO 5097963162092 - UPI/DR/102297525256/NEHAL SA/PYTM/9086142138/NA		900.00	-	1006.61
22 JAN 2021	TRANSFER FROM 5099160162098 - UPI/CR/102213313583/BIMAL KU/PYTM/sonusethi3/Due		-	900.00	1906.61
22 JAN 2021	TRANSFER TO 5099641162093 - UPI/DR/102294587774/MOHD ARIF/PYTM/9796008693/NA		650.00	-	1006.61
22 JAN 2021	TRANSFER FROM 4899366162092 - UPI/CR/102209989410/P ANANT /UTIB/7205192954/Payme		-	650.00	1656.61
21 JAN 2021	TRANSFER TO 5097856162093 - UPI/DR/102178757984/AMIT KUMAR/ICIC/monkey007@/NA		500.00	-	1006.61
21 JAN 2021	TRANSFER FROM 5098489162092 - UPI/CR/102114361410/DEBENDRA/ OBA/debendrasw/ana d		-	500.00	1506.61
13 JAN 2021	TRANSFER TO 4898854162093 - UPI/DR/101308664165/GANESH/PYT M/7338782619/NA		500.00	-	1006.61
12 JAN 2021	TRANSFER FROM 5098905162092 - UPI/CR/101261974020/TITU BAH/SBIN/8093504511/Payme		-	500.00	1506.61
12 JAN 2021	TRANSFER TO 5099410162096 - UPI/DR/101290627165/MOHAMED /PYTM/9791407093/70087		1000.00	-	1006.61
11 JAN 2021	TRANSFER FROM 4897701162097 - UPI/CR/101121338380/BIMAL KU/PYTM/sonusethi3/Due		-	1000.00	2006.61
06 JAN 2021	TRANSFER TO 5097698162092 - UPI/DR/100676813724/Jio Mobi/YESB/jio@yesban/JIO20		51.00	-	1006.61
06 JAN 2021	TRANSFER TO 4898839162092 - UPI/DR/100668185056/A RADHA /SBIN/Q04312768@/Payme		32.00	-	1057.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 JAN 2021	TRANSFER TO 4898834162097 - UPI/DR/100509380811/NARAYAN /IOBA/narayanpat/Matia		180.00	-	1089.61
04 JAN 2021	TRANSFER TO 5097543162099 - UPI/DR/100425637454/Paytm/PYTM/ add-money@/Oid12585		300.00	-	1269.61
04 JAN 2021	TRANSFER FROM 5098837162098 - UPI/CR/100454375381/TITU BAH/SBIN/8093504511/Payme		-	500.00	1569.61
01 JAN 2021	TRANSFER TO 5099683162094 - UPI/DR/100162521062/SRINIVAS/PY TM/7358262190/70087		800.00	-	1069.61
31 DEC 2020	TRANSFER TO 5097819162098 - UPI/DR/036619147159/Sisira M/UTIB/gpay-11166/UPI		500.00	-	1869.61
31 DEC 2020	TRANSFER TO 5097801162097 - UPI/DR/036619037693/EURONETG/ CIC/euronetgpa/UPI		149.00	-	2369.61
31 DEC 2020	TRANSFER TO 5097865162093 - UPI/DR/036651759807/PRASANTA/S BIN/pprasanta2/Payme		500.00	-	2518.61
31 DEC 2020	TRANSFER FROM 4897993162092 - INB IMPS036616222262/9773833940/XX2 087/bill101777 -		-	1500.00	3018.61
31 DEC 2020	TRANSFER FROM 5098523162095 - UPI/CR/036681874281/BHAGABAN/S BIN/jaganathap/Payme		-	500.00	1518.61
30 DEC 2020	TRANSFER TO 5097769162093 - UPI/DR/036502250666/BALAJI F/SBIN/9311718412/70087		1100.00	-	1018.61
30 DEC 2020	TRANSFER FROM 5098964162093 - UPI/CR/036547208998/P ANANT /UTIB/7205192954/Payme		-	1000.00	2118.61
30 DEC 2020	TRANSFER FROM 4897708162090 - UPI/CR/036511426696/GOOGLEPAY/ UTIB/goog-payme/Rewa		-	5.00	1118.61
30 DEC 2020	TRANSFER TO 4898849162090 - UPI/DR/036511973383/A KAMESW/UCBA/sweettyrao5/UPI		210.00	-	1113.61
29 DEC 2020	TRANSFER TO 5099477162099 - UPI/DR/036408005376/SISIR KU/SBIN/9583895958/Payme		100.00	-	1323.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 DEC 2020	TRANSFER FROM 4897962162099 - INB IMPS036414251291/0000000000/XX0602/FT20122914 -		-	389.00	1423.61
29 DEC 2020	TRANSFER TO 5097656162091 - UPI/DR/036437423795/VENKATES/PYTM/7305908821/Payme		1100.00	-	1034.61
29 DEC 2020	TRANSFER TO 5099433162090 - UPI/DR/036420456509/VENKATES/PYTM/7305908821/70087		2000.00	-	2134.61
29 DEC 2020	TRANSFER TO 4898834162097 - UPI/DR/036437886833/BHAGABAN/SBIN/jaganathap/Payme		2000.00	-	4134.61
29 DEC 2020	TRANSFER FROM 4897973162096 - INB IMPS036401155980/7358242521/XX2521/ - MAB000637770550		-	5000.00	6134.61
28 DEC 2020	TRANSFER TO 5097554162096 - UPI/DR/036342164646/TITU BAH/SBIN/8093504511/Payme		500.00	-	1134.61
28 DEC 2020	TRANSFER FROM 4897956162096 - INB IMPS036318696822/0000000000/XX0602/FT20122818 -		-	309.00	1634.61
28 DEC 2020	TRANSFER FROM 4597931162092 - INB IMPS036318683036/0000000000/XX0602/FT20122818 -		-	309.00	1325.61
27 DEC 2020	TRANSFER TO 5099803162090 - UPI/DR/036238627234/KARTHIR/PYTM/9092769441/70087		2000.00	-	1016.61
27 DEC 2020	TRANSFER FROM 4899383162091 - UPI/CR/036213429800/BIMAL KU/PYTM/sonusethi3/Matia		-	1990.00	3016.61
26 DEC 2020	TRANSFER TO 5099752162096 - UPI/DR/036179859445/R POOVAR/PYTM/7824926232/Payme		1000.00	-	1026.61
26 DEC 2020	TRANSFER TO 5099749162091 - UPI/DR/036192331040/RAGHUNAN/SBIN/9668816941/Payme		1000.00	-	2026.61
26 DEC 2020	TRANSFER FROM 5098673162093 - UPI/CR/036114258847/BHAGABAN/SBIN/jaganathap/Payme		-	2000.00	3026.61
25 DEC 2020	CREDIT INTEREST		-	10.00	1026.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
22 DEC 2020	TRANSFER TO 5099405162093 - UPI/DR/035790936140/RAGHUNAN/SBIN/9668816941/Payme		1000.00	-	1016.61
22 DEC 2020	TRANSFER TO 5097677162097 - UPI/DR/035717349916/PARVATHI R/PYTM/9962762443/Pay		1000.00	-	2016.61
21 DEC 2020	TRANSFER FROM 4899324162091 - UPI/CR/035613822218/SACHIN K/UTIB/sachin.pra/UPI		-	2000.00	3016.61
20 DEC 2020	TRANSFER FROM 4898043162095 - INB IMPS035507399566/1111111111/XX1002/Bank Accou -		-	1.00	1016.61
19 DEC 2020	TRANSFER TO 5097972162091 - UPI/DR/035466932094/PhonePe/YES B/BILLDESKPP/Paymen		20.00	-	1015.61
19 DEC 2020	TRANSFER TO 4898752162099 - UPI/DR/035413158773/PhonePe/YES B/BILLDESKPP/Paymen		49.00	-	1035.61
19 DEC 2020	TRANSFER TO 5098048162094 - UPI/DR/035490977214/ARATA TR/SBIN/6372456377/Payme		60.00	-	1084.61
19 DEC 2020	TRANSFER TO 5098039162095 - UPI/DR/035323413035/SHARAN K B/PYTM/7305126215/700		1000.00	-	1144.61
18 DEC 2020	TRANSFER FROM 5098583162094 - UPI/CR/035321462257/BIMAL KU/PYTM/sonusethi3/Due		-	1100.00	2144.61
17 DEC 2020	- OTHPG 035123703294PhonePe Recharge Bangalore		51.00	-	1044.61
16 DEC 2020	TRANSFER TO 5097748162097 - UPI/DR/035118485729/PADMINI/PYTM/7358051421/Paymen		700.00	-	1095.61
16 DEC 2020	TRANSFER FROM 4897990162094 - INB IMPS035109585347/6364900106/XX6751/GDZ1sQBpch -		-	705.00	1795.61
14 DEC 2020	TRANSFER TO 5097581162094 - UPI/DR/034860326764/MALATHI S/PYTM/9042059237/Paym		700.00	-	1090.61
13 DEC 2020	TRANSFER TO 5099797162094 - UPI/DR/034890840545/P NAMITA/SBIN/9668495116/Payme		1000.00	-	1790.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 DEC 2020	TRANSFER FROM 4898039162091 - INB IMPS034818728781/7708763601/XX3601/ - MAA000630037590		-	1500.00	2790.61
12 DEC 2020	TRANSFER TO 5098027162099 - UPI/DR/034741260174/VIJAYALA/PYTM/7305509621/Payme		2500.00	-	1290.61
12 DEC 2020	TRANSFER TO 5099716162090 - UPI/DR/034742260230/RAGHUNAN/SBIN/9668816941/Payme		500.00	-	3790.61
12 DEC 2020	TRANSFER FROM 5098673162093 - UPI/CR/034720120426/BIMAL KU/PYTM/sonusethi3/Due		-	3000.00	4290.61
12 DEC 2020	TRANSFER FROM 5098698162094 - UPI/CR/034720100068/BIMAL KU/PYTM/sonusethi3/Due		-	200.00	1290.61
11 DEC 2020	TRANSFER TO 5099640162093 - UPI/DR/034662820959/XLENTSEC/ICIC/arshadredd/Payme		1000.00	-	1090.61
11 DEC 2020	TRANSFER TO 5097942162096 - UPI/DR/034619017525/A RADHA /SBIN/Q04312768@/Payme		50.00	-	2090.61
11 DEC 2020	TRANSFER FROM 5099104162095 - UPI/CR/034636212822/P ANANT /UTIB/7205192954/Payme		-	1000.00	2140.61
10 DEC 2020	TRANSFER TO 5099563162091 - UPI/DR/034524991043/A RADHA /SBIN/Q04312768@/Payme		5.00	-	1140.61
10 DEC 2020	TRANSFER TO 5099581162099 - UPI/DR/034551624985/A RADHA /SBIN/Q04312768@/Payme		10.00	-	1145.61
10 DEC 2020	TRANSFER FROM 4897996162099 - INB IMPS034505808997/9999999999/XX3340/Remitter -		-	1.00	1155.61
07 DEC 2020	TRANSFER TO 5097549162093 - UPI/DR/034289251982/PhonePe/YES B/BILLDESKPP/Paymen		20.00	-	1154.61
06 DEC 2020	TRANSFER FROM 5099290162098 - UPI/CR/034117906361/GOOGLEPAY/UTIB/goog-payme/Rewa		-	4.00	1174.61
06 DEC 2020	TRANSFER TO 5099796162095 - UPI/DR/034117972526/NARAYAN /IOBA/narayanpat/Matia		180.00	-	1170.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 DEC 2020	TRANSFER TO 4898910162091 - UPI/DR/034063294378/A RADHA /SBIN/Q04312768@/Payme		20.00	-	1350.61
04 DEC 2020	TRANSFER TO 4599324162098 - INB PASFAR Technologies Priva - 1308609378IGAJZBSEH9		2645.51	-	1370.61
04 DEC 2020	TRANSFER FROM 5099103162096 - UPI/CR/033912259520/BIMAL KU/PYTM/sonusethi3/Due		-	3000.00	4016.12
30 NOV 2020	TRANSFER TO 5097536162098 - UPI/DR/033552282267/Paytm BS/PYTM/kgqde2861/Oid12		10.00	-	1016.12

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.