

Account Name Mr. VADLAPALLI PENCHALAI AH

Address Tegacherla, , Tegacherla, 524414

Date 16 Feb 2021

Account Number 32676830923

Account Description Savings

Branch GUDUR (NELLORE DIST.)

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 86525943097

IFS Code SBIN0000843

MICR Code 524002102

Nomination Registered Yes

Balance as on 16 FEB 2021 INR 1.00

Search for 28 NOV 2012 to 16 FEB 2021

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 FEB 2021	TRANSFER FROM 4597938162095 - INB IMPS104715609441/9999999999/XX0011/FUND TRANS -		-	1.00	1.00
11 JAN 2021	- INDIAN C NACH FAIL INSUF BAL SBIN7022810200008976	38976288	71.70	-	0.00
26 DEC 2020	TRANSFER FROM 4898021162091 - INB IMPS036112811184/4122297171/XX0543/3267683092 -		-	1.00	71.70
25 DEC 2020	CREDIT INTEREST		-	2.00	70.70
24 DEC 2020	TRANSFER TO 5097787162091 - UPI/DR/035921007618/razorpay/ICIC/razorpay@i/MGENT		199.00	-	68.70

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 DEC 2020	TRANSFER FROM 4897993162092 - INB IMPS035911385033/1111111111/XX1002/Bank Accou -		-	1.00	267.70
24 DEC 2020	TRANSFER FROM 4597948162093 - INB IMPS035911618544/6364900106/XX6751/GGIMgQZ2yc -		-	1.59	266.70
23 DEC 2020	TRANSFER FROM 4899343162098 - UPI/CR/035850228713/VADLAPAL/B KID/penchalvad/Hi		-	11.00	265.11
23 DEC 2020	TRANSFER TO 4898849162090 - UPI/DR/035889122274/VADLAPAL/B KID/6303736003/NA		10.00	-	254.11
22 DEC 2020	TRANSFER FROM 4597937162096 - INB IMPS035720615244/9999999988/XX4700/remarks -		-	150.00	264.11
21 DEC 2020	TRANSFER TO 5097551162099 - UPI/DR/035663196545/BLUFOX H/PYTM/paytm-5824/Oid20		100.00	-	114.11
21 DEC 2020	TRANSFER FROM 5098869162091 - UPI/CR/035681865691/VADLAPAL/B KID/penchalvad/1		-	80.00	214.11
18 DEC 2020	TRANSFER FROM 3199422044305 - NEFT*HDFC0000240*N35320134480 1718*INDIAN CLEARING		-	100.00	134.11
10 DEC 2020	- ACHDr YESB00709000028661 INDIAN CLEARIN		100.00	-	34.11
06 DEC 2020	TRANSFER TO 4597882162095 - INB IMPS/P2A/034118699551/XXXXXXX162BKIDHi -		1.00	-	134.11
18 NOV 2020	TRANSFER FROM 3199963044309 - NEFT*HDFC0000240*N32320131255 9851*INDIAN CLEARING		-	100.00	135.11
10 NOV 2020	- ACHDr YESB00709000028661 INDIAN CLEARIN		100.00	-	35.11
06 NOV 2020	- BSE LIMI NACH CREATE 00050000 SBIN0000000049692915	38976288	59.00	-	135.11
06 NOV 2020	TRANSFER TO 5097883162091 - UPI/DR/031114508292/Kudos Fi/HDFC/kudos.razo/Anniu		2005.49	-	194.11

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
06 NOV 2020	TRANSFER FROM 4898005162090 - INB IMPS031109779543/9999999999/XX0153/Prosperbee -		-	1600.00	2199.60
05 NOV 2020	TRANSFER TO 5097804162094 - UPI/DR/031015885495/razorpay/ICIC/razorpay@i/Prosp		1066.04	-	599.60
05 NOV 2020	TRANSFER TO 4898867162099 - UPI/DR/031011958356/50200048/hdfc/5020004893/UPI		110.00	-	1665.64
05 NOV 2020	TRANSFER TO 4898857162090 - UPI/DR/031011932294/50200048/hdfc/5020004893/Hi		700.00	-	1775.64
05 NOV 2020	TRANSFER FROM 4597945162096 - INB IMPS031011984497/9999999999/XX7077/1324225488 -		-	2200.00	2475.64
31 OCT 2020	TRANSFER FROM 4898024162098 - INB IMPS030514368100/1111111111/XX1002/Bank Accou -		-	1.00	275.64
30 OCT 2020	TRANSFER FROM 4898985162094 - UPI/CR/030420340149/GOOGLEPAY/UTIB/goog-payme/UPI		-	6.00	274.64
30 OCT 2020	TRANSFER TO 5097894162098 - UPI/DR/030420994049/razorpay/ICIC/razorpay@i/Tufan		3080.71	-	268.64
30 OCT 2020	TRANSFER TO 4597871162098 - INB IMPS/P2A/030418902892/XXXXXXX162BKID3200 -		1.00	-	3349.35
30 OCT 2020	TRANSFER FROM 5099151162099 - UPI/CR/030406086054/VADLAPAL/BKID/6303736003/Hi		-	1500.00	3350.35
30 OCT 2020	TRANSFER FROM 4898014162090 - INB IMPS030417972253/9999999999/XX0063/transfer -		-	1680.00	1850.35
30 OCT 2020	TRANSFER FROM 4898015162099 - INB IMPS030416538992/7303203328/XX3340/7303203328 -		-	1.00	170.35
30 OCT 2020	TRANSFER TO 5097953162093 - UPI/DR/030416676338/ASHA/PUNB/baghelasha/UPI		3000.00	-	169.35
30 OCT 2020	TRANSFER FROM 4898982162097 - UPI/CR/030490030436/VADLAPAL/BKID/6303736003/Payme		-	3080.00	3169.35

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 OCT 2020	TRANSFER TO 5099697162098 - UPI/DR/030411284001/86291041/bkid /8629104100/UPI		900.00	-	89.35
30 OCT 2020	TRANSFER TO 5099650162091 - UPI/DR/030410906006/86291041/bkid /8629104100/UPI		500.00	-	989.35
30 OCT 2020	TRANSFER FROM 4597951162098 - INB IMPS030408481092/9606041050/XX9 428/ - MAA000591512151		-	1400.83	1489.35
29 OCT 2020	TRANSFER TO 5097849162092 - UPI/DR/030318409359/86291041/bkid /8629104100/UPI		900.00	-	88.52
29 OCT 2020	TRANSFER FROM 4597945162096 - INB IMPS030315895292/9999999999/XX0 153/creditgo t -		-	800.00	988.52
28 OCT 2020	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB E mandate - e9346853d29147ae95a22b5f2IGA J		59.00	-	188.52
28 OCT 2020	TRANSFER TO 35465570711 INVESTMENT INTERMEDIAR - INB E mandate - 969772d9b90d43d2941fe1c92IGA		59.00	-	247.52
27 OCT 2020	TRANSFER TO 5097602162094 - UPI/DR/030112149695/Finwizar/HDF C/finwizar./UPI		100.00	-	306.52
15 OCT 2020	TRANSFER FROM 4898001162094 - INB IMPS028915256351/6364900106/XX6 751/Fp89QJcXJb -		-	1.00	406.52
06 OCT 2020	- ATM CASH 8775 NEAR SANGAM THEATRE, GGUDUR		200.00	-	405.52
25 SEP 2020	CREDIT INTEREST		-	3.00	605.52
06 AUG 2020	TRANSFER TO 36183521085 SBI LIFE INSURANCE CO - SBILT06082020121023783227- 060820264460-V		250.16	-	602.52
29 JUL 2020	ATM OR SMS CHARGES		47.32	-	852.68
29 JUL 2020	- CASH WITHDRAWAL SELF		100.00	-	900.00

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29 JUL 2020	TRANSFER FROM 4897707162091 - UPI/CR/021126660958/VADLAPAL/B KID/6303736003/Accou		-	1000.00	1000.00
31 DEC 2012	CREDIT INTEREST		-	2.00	552.00
28 NOV 2012	CASH DEPOSIT		-	550.00	550.00

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.