

 My Name MR. HIMANSHU RAMJILAL MISTRI

 My Address S/O RAMJILAL PANNALAL MISTRI, 78, INDRAS, INGH CHALI, NEW ASARWA, SAIJPUR BOGHA, B./H. GAYTRI SOCIETY, NR. KAILASH NAGAR, 474: AHMADABAD, GUJRAT-382345.

MY INFORMATION

 Email ID jaXXXXXXXXXXXXXXXX@gmail.com

 Mobile Number 87XXXXXX49

 PAN -

 Segment SILVER

MY HOME BRANCH INFORMATION

 Home Branch ASHRAM ROAD AHMEDABAD

 Branch Code 02628

 Branch Email ID sbi.02628@sbi.co.in

 Branch Phone Number 079-27540400

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MY ACCOUNTS

Deposit Accounts		Currency	No. of Accounts	Available Balance
Transaction Accounts*	SAVING ACCOUNT	INR	1	0.00
Total	INR: Rs. 0.00			

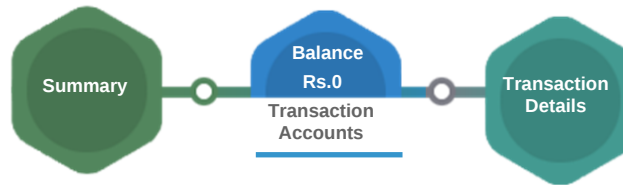
*Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation(DICGC) upto the maximum of Rs. 1 Lakh, for both principal and interest amount held by him in the same right and same capacity.

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TRANSACTION ACCOUNTS

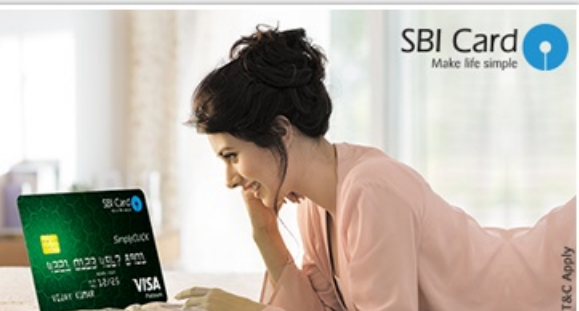
SAVINGS AND CURRENT ACCOUNTS

Account Type	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
SAVING ACCOUNT	XXXXXXXX8600	OPEN	INR	0.00	0.00	0.00	0.00

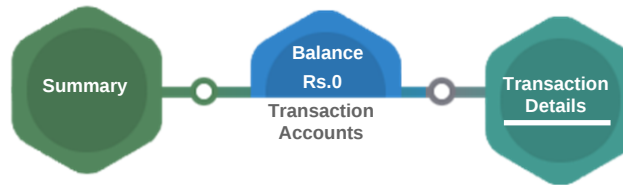
**MOD: Multi Option Deposit

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TRANSACTION DETAILS

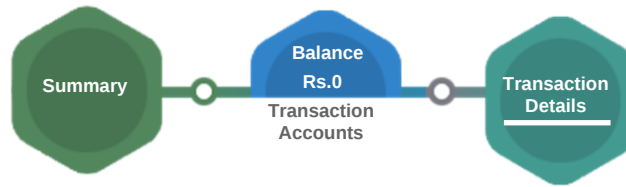
SAVING ACCOUNT XXXXXXXX8600

Name of the Account Holder	MR. HIMANSHU RAMJILAL MISTRI
Address	S/O RAMJILAL PANNALAL MISTRI, 78, INDRAS, INGH CHALI, NEW ASARWA, SAIJPUR BOGHA, B./H. GAYTRI SOCIETY, NR. KAILASH NAGAR, 474: AHMADABAD, GUJRAT-382345.
Mode of Operation	SINGLE
Branch Name	ASHRAM ROAD AHMEDABAD
Branch Code	02628
MICR Code	380002006
IFSC Code	SBIN0002628
Nominee Registered	Yes
Available Balance	0.00
MOD** Balance	0.00
Average Monthly Balance (AMB)	373.66
Required Average Monthly Balance (Required AMB)	0.00

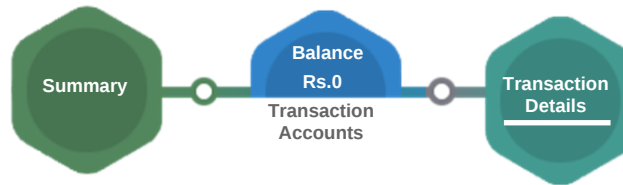
**MOD: Multi Deposit Account

TRANSACTION OVERVIEW

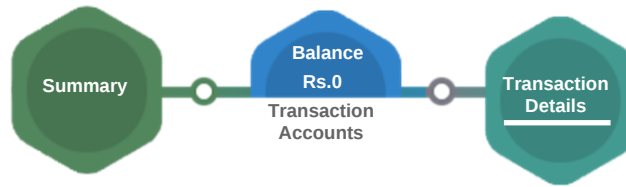
Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-12-20: ₹ 7.66					
01-12-20	UPI/CR/033609258898/RAWANI A/BARB/rawania669/UPI	-	150.00	-	157.67
01-12-20	UPI/DR/033634233861/PRAGNESH/SBIN/8238441245/Payme	-	-	150.00	7.67
02-12-20	UPI/CR/033795853106/HIMANSHU/PYTM/8780151049/NA	-	6.00	-	13.67
02-12-20	UPI/DR/033722309427/GamesKra/PYTM/paytm-3940/UPI	-	-	10.00	3.67
04-12-20	UPI/CR/033916103812/Rajiv Sh/BARB/yr96924@ok/Hyy	-	100.00	-	103.67
04-12-20	UPI/DR/033916125895/SPORTA T/KKBK/dream11upi/Payin	-	-	50.00	53.67
04-12-20	UPI/DR/033927562713/Dream11/UTIB/dream11@ax/Pay to	-	-	22.00	31.67
04-12-20	UPI/DR/033920996935/razorpay/ICIC/razorpay@i/UPI	-	-	17.00	14.67
05-12-20	NEFT*HDFC0000001*N340201330301962*PRANAV JOSHI AND	-	12160.00	-	12174.67
05-12-20	UPI/DR/034014374056/GAUTAM S/ICIC/gautamshub/Udhar	-	-	3300.00	8874.67
05-12-20	UPI/DR/034014500581/RAJPAL B/SBIN/rajpaljang/Udhar	-	-	1000.00	7874.67
05-12-20	UPI/DR/034014799148/MAHESHBH/GSCB/maheshthak/Bonus	-	-	300.00	7574.67
05-12-20	UPI/DR/034014857217/RAWANI A/BARB/rawania669/Mobil	-	-	1681.00	5893.67
05-12-20	UPI/DR/034016665052/ANIS FAR/BARB/q03413118@/Oil	-	-	364.00	5529.67
05-12-20	UPI/DR/034016719927/Dream11/UTIB/dream11@ax/Paying	-	-	50.00	5479.67
05-12-20	UPI/DR/034047474994/SPORTA T/KKBK/dream11upi/NA	-	-	6.00	5473.67
05-12-20	UPI/DR/034048851183/Dream11/UTIB/dream11@ax/Pay to	-	-	25.00	5448.67



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
05-12-20	ATM CASH 03401 SHAHI BAUG BRANCH AHMEDABAD	-	-	1500.00	3948.67
05-12-20	UPI/DR/034055484068/Dream11/UTIB/dream11@ax/Pay to	-	-	150.00	3798.67
05-12-20	UPI/DR/034022439761/Dream11/YESB/dream11.up/Paying	-	-	5.00	3793.67
06-12-20	UPI/DR/034166820600/SPORTA T/KKBK/dream11upi/NA	-	-	35.00	3758.67
06-12-20	UPI/DR/034168978696/SPORTA T/KKBK/dream11upi/NA	-	-	7.00	3751.67
06-12-20	UPI/DR/034171100859/SPORTA T/KKBK/dream11upi/NA	-	-	70.00	3681.67
06-12-20	UPI/DR/034120841392/RAMESHKU/BARB/8000750935/Bonus	-	-	90.00	3591.67
07-12-20	INB IMPS034123425140/7021690126/XX2050/BAV-SBIN-3	-	1.00	-	3592.67
07-12-20	UPI/DR/034275322575/Reliance/PYTM/paytmoney/NA	-	-	100.00	3492.67
07-12-20	UPI/DR/034174422420/Dream11/UTIB/dream11@ax/Pay to	-	-	40.00	3452.67
07-12-20	UPI/DR/034208629551/Dream11/YESB/dream11.up/Paying	-	-	10.00	3442.67
07-12-20	UPI/DR/034212142343/SPORTA T/KKBK/dream11upi/Payin	-	-	125.00	3317.67
07-12-20	UPI/DR/034217207282/Dream11/YESB/dream11.up/Paying	-	-	200.00	3117.67
08-12-20	INB IMPS034307317231/0000000000/XX9795/CT52407382	-	600.00	-	3717.67
08-12-20	ATM CASH 6425 IOC PATEL PETROLPUMP AHMEDABAD	-	-	3000.00	717.67
08-12-20	ATM CASH 6426 IOC PATEL PETROLPUMP AHMEDABAD	-	-	300.00	417.67
09-12-20	UPI/DR/034312667753/Dream11/YESB/dream11.up/NA	-	-	200.00	217.67
09-12-20	UPI/DR/034312678638/VIKASKUM/SBIN/8128245663/NA	-	-	200.00	17.67
09-12-20	UPI/DR/034412981076/HIMANSHU/PYTM/paytm-3772/Oid20	-	-	10.00	7.67
09-12-20	NEFT*PYTM0000001*PYTMN20344689297*OCL NODAL OFFICE	-	10.00	-	17.67
09-12-20	INB IMPS034408863204/0000000000/XX9795/CT52898942	-	800.00	-	817.67
09-12-20	UPI/DR/034443412035/PANDIT A/UTIB/8511004593/Payme	-	-	1.00	816.67
09-12-20	UPI/DR/034470969044/PANDIT A/UTIB/8511004593/Payme	-	-	89.00	727.67
09-12-20	UPI/DR/034418576351/SPORTA T/KKBK/dream11upi/NA	-	-	200.00	527.67
09-12-20	UPI/DR/034418606444/SPORTA T/KKBK/dream11upi/NA	-	-	29.00	498.67
09-12-20	UPI/DR/034419267409/SHEETAL /PYTM/paytm-6008/Oid20	-	-	40.00	458.67
09-12-20	UPI/REV/034419267409	-	40.00	-	498.67
09-12-20	UPI/DR/034423480739/ANNAD BA/IBKL/Q64108211@/Payme	-	-	40.00	458.67
09-12-20	UPI/DR/034422373338/SPORTA T/KKBK/dream11upi/NA	-	-	244.00	214.67
09-12-20	UPI/DR/034418403410/SPORTA T/KKBK/dream11upi/Payin	-	-	200.00	14.67
10-12-20	UPI/CR/034538300499/Paytm/PYTM/payouts@pa/BW202012	-	500.00	-	514.67
10-12-20	UPI/DR/034538337824/SPORTA T/KKBK/dream11upi/NA	-	-	120.00	394.67
10-12-20	UPI/DR/034542816784/SPORTA T/KKBK/dream11upi/NA	-	-	99.00	295.67
10-12-20	UPI/DR/034545844458/Dream11/UTIB/dream11@ax/Pay to	-	-	50.00	245.67
10-12-20	UPI/DR/034551005513/Dream11/UTIB/dream11@ax/Pay to	-	-	29.00	216.67
10-12-20	UPI/DR/034522872465/SPORTA T/KKBK/dream11upi/Payin	-	-	8.00	208.67
11-12-20	UPI/DR/034523101249/Dream11/UTIB/dream11@ax/Paying	-	-	200.00	8.67
11-12-20	UPI/DR/034651971648/SPORTA T/KKBK/dream11upi/NA	-	-	2.00	6.67



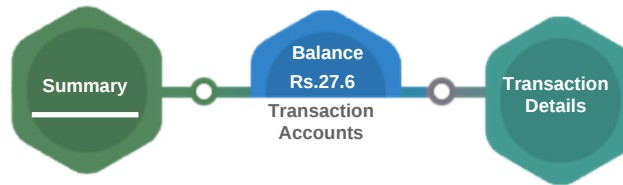
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11-12-20	UPI/DR/034602228344/SPORTA T/KKBK/dream11upi/Payin	-	-	2.00	4.67
11-12-20	INB IMPS034608785993/0000000000/XX9795/CT53746151	-	300.00	-	304.67
11-12-20	NEFT*UTIB00000004*AXISCN0063241285*NIPPON INDIA GIL	-	99.83	-	404.50
11-12-20	UPI/DR/034653729310/Dream11/YESB/dream11.up/NA	-	-	1.50	403.00
11-12-20	UPI/DR/034609993603/EURONETG/ICIC/euronetgpa/UPI	-	-	49.00	354.00
11-12-20	UPI/DR/034613763264/Dream11/UTIB/dream11@ax/Paying	-	-	139.00	215.00
11-12-20	UPI/DR/034617840066/Dream11/UTIB/dream11@ax/Paying	-	-	100.00	115.00
11-12-20	UPI/DR/034665562809/Dream11/UTIB/dream11@ax/Pay to	-	-	8.00	107.00
12-12-20	UPI/DR/034622616335/Himanshu/PYTM/8780151049/UPI	-	-	100.00	7.00
13-12-20	UPI/DR/034890172054/Dream11/UTIB/dream11@ax/Pay to	-	-	4.00	3.00
14-12-20	UPI/CR/034920441210/RAWANI A/BARB/rawania669/UPI	-	50.00	-	53.00
14-12-20	UPI/DR/034924762595/VIKASKUM/SBIN/8128245663/NA	-	-	25.00	28.00
14-12-20	UPI/DR/034926224311/VIKASKUM/SBIN/8128245663/NA	-	-	25.00	3.00
15-12-20	UPI/CR/035000988093/GOOGLEPAY/UTIB/goog-payme/UPI	-	101.00	-	104.00
15-12-20	UPI/DR/035027566831/Dream11/YESB/dream11.up/NA	-	-	28.00	76.00
15-12-20	UPI/DR/035000307331/RAWANI A/BARB/rawania669/UPI	-	-	50.00	26.00
15-12-20	UPI/DR/035001333132/Dream11/YESB/dream11.up/Paying	-	-	25.00	1.00
17-12-20	UPI/CR/035221208439/RAVIKUMA/IBKL/ravaniravi/UPI	-	200.00	-	201.00
17-12-20	UPI/DR/035221607433/Himanshu/PYTM/8780151049/UPI	-	-	200.00	1.00
18-12-20	8780151049	-	500.00	-	501.00
18-12-20	CDM CHARGE DR	-	-	25.00	476.00
18-12-20	UPI/DR/035321854250/Dream11/UTIB/dream11@ax/Paying	-	-	100.00	376.00
18-12-20	UPI/DR/035322157420/SPORTA T/KKBK/dream11upi/Payin	-	-	108.00	268.00
19-12-20	UPI/DR/035405388891/Bamboo T/SBIN/bambootree/TeenP	-	-	20.00	248.00
19-12-20	UPI/DR/035405456181/Dream11/YESB/dream11.up/NA	-	-	25.00	223.00
19-12-20	UPI/DR/035400507750/SPORTA T/KKBK/dream11upi/Payin	-	-	20.00	203.00
19-12-20	UPI/DR/035408193287/razorpay/ICIC/razorpay@i/TeenP	-	-	50.00	153.00
19-12-20	UPI/DR/035419272651/Paytm Re/PYTM/paybil3066/Oid12	-	-	11.00	142.00
19-12-20	UPI/DR/035418689530/Dream11/UTIB/dream11@ax/Paying	-	-	123.00	19.00
20-12-20	UPI/DR/035425462154/SPORTA T/KKBK/dream11upi/NA	-	-	9.00	10.00
20-12-20	UPI/DR/035531413231/SPORTA T/KKBK/dream11upi/NA	-	-	10.00	0.00
21-12-20	8780151049	-	1500.00	-	1500.00
21-12-20	CDM CHARGE DR	-	-	25.00	1475.00
21-12-20	UPI/DR/035616884807/RAWANI A/BARB/rawania669/UPI	-	-	1475.00	0.00
23-12-20	UPI/CR/035822075907/RAWANI A/BARB/rawania669/UPI	-	1681.00	-	1681.00
23-12-20	UPI/DR/035802563700/Paytm Fi/PYTM/paytm-1521/Oid12	-	-	1681.00	0.00
25-12-20	INTEREST CREDIT	-	1.00	-	1.00
26-12-20	UPI/CR/036155823695/HIMANSHU/PYTM/8780151049/NA	-	1.00	-	2.00
26-12-20	UPI/DR/036119413304/Himanshu/PYTM/8780151049/UPI	-	-	1.00	1.00
26-12-20	UPI/DR/036119900286/Himanshu/PYTM/8780151049/UPI	-	-	1.00	0.00



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
28-12-20	UPI/CR/036387008703/HIMANSHU/PYTM/8780151049/NA	-	1.00	-	1.00
28-12-20	UPI/DR/036313551592/Himanshu/PYTM/8780151049/UPI	-	-	1.00	0.00
Your Closing Balance on 31-12-20:		₹ 0.00			

*All dates are in DD-MM-YY format

> Contents of this statement will be considered correct if no error is reported within 30 days of receipt of the statement.



 My Name MR. HIMANSHU RAMJILAL MISTRI

 My Address S/O RAMJILAL PANNALAL MISTRI, 78, INDRAS, INGH CHALI, NEW ASARWA, SAJIPUR BOGHA, B./H. GAYTRI SOCIETY, NR. KAILASH NAGAR, 474: AHMADABAD, GUJRAT-382345.

MY INFORMATION

 Email ID jaXXXXXXXXXXXXXXXX@gmail.com

 Mobile Number 87XXXXXX49

 PAN -

 Segment SILVER

MY HOME BRANCH INFORMATION

 Home Branch ASHRAM ROAD AHMEDABAD

 Branch Code 02628

 Branch Email ID sbi.02628@sbi.co.in

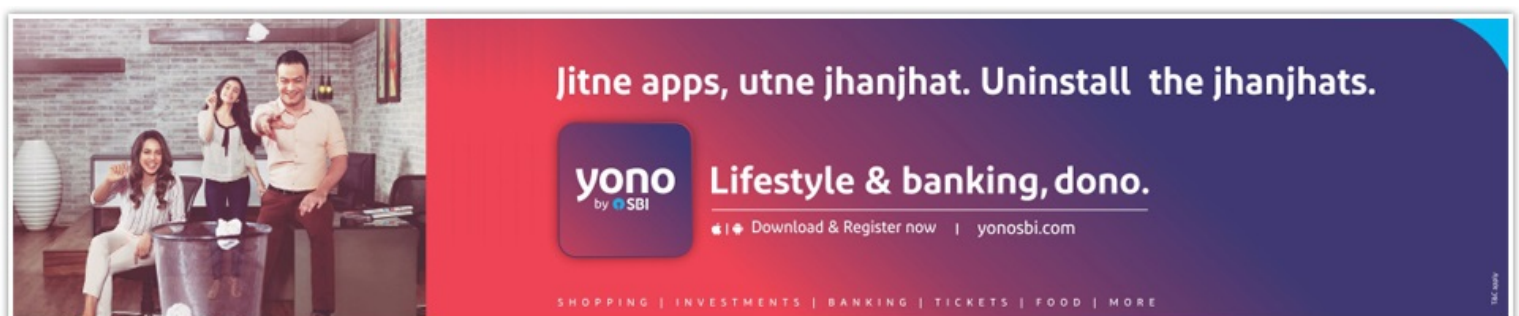
 Branch Phone Number 079-27540400

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MY ACCOUNTS

Deposit Accounts		Currency	No. of Accounts	Available Balance
Transaction Accounts*	SAVING ACCOUNT	INR	1	27.67
Total	INR: Rs. 27.67			

*Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation(DICGC) upto the maximum of Rs. 5 Lakh, for both principal and interest amount held by him in the same right and same capacity.

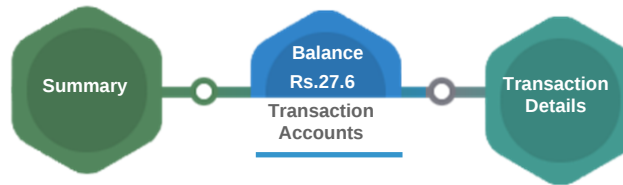


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TRANSACTION ACCOUNTS

SAVINGS AND CURRENT ACCOUNTS

Account Type	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
SAVING ACCOUNT	XXXXXXX8600	OPEN	INR	27.67	0.00	0.00	27.67

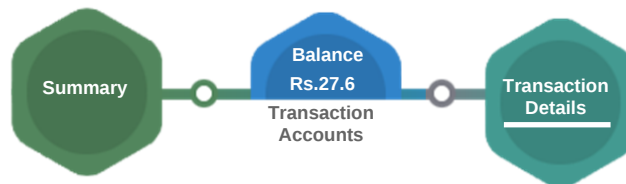
**MOD: Multi Option Deposit

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TRANSACTION DETAILS

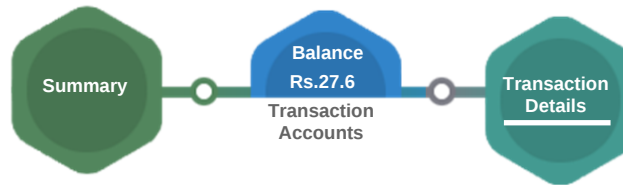
SAVING ACCOUNT XXXXXXXX8600

Name of the Account Holder	MR. HIMANSHU RAMJILAL MISTRI
Address	S/O RAMJILAL PANNALAL MISTRI, 78, INDRAS,INGH CHALI, NEW ASARWA, SAIJPUR BOGHA, B./H. GAYTRI SOCIETY, NR. KAILASH NAGAR,474:AHMADABAD,GUJRAT-382345.
Mode of Operation	SINGLE
Branch Name	ASHRAM ROAD AHMEDABAD
Branch Code	02628
MICR Code	380002006
IFSC Code	SBIN0002628
Nominee Registered	Yes
Available Balance	27.67
MOD** Balance	0.00
Average Monthly Balance (AMB)	166.02
Required Average Monthly Balance (Required AMB)	0.00

**MOD: Multi Deposit Account

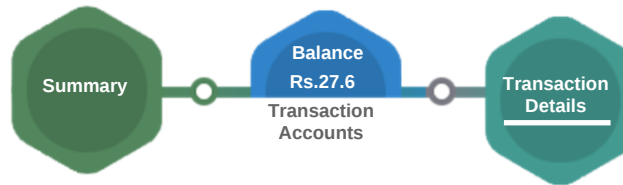
TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-02-21: ₹ 2.66					
01-02-21	UPI/CR/103216395688/PATEL NE/BARB/neelpatida/UPI	-	1000.00	-	1002.67
01-02-21	UPI/DR/103212162744/HIMANSHU/PYTM/8780151049/NA	-	-	1000.00	2.67
02-02-21	UPI/CR/103309161634/RAWANI A/BARB/rawania669/UPI	-	1681.00	-	1683.67
02-02-21	UPI/DR/103325437314/Paytm Fi/PYTM/paytm-1521/Oid12	-	-	1681.00	2.67
03-02-21	UPI/CR/103413715743/PATEL NE/BARB/neelpatida/UPI	-	1500.00	-	1502.67
03-02-21	UPI/DR/103453640792/Play Rummy/YESB/playrummy@/Dep	-	-	1500.00	2.67
03-02-21	UPI/DR/103454525591/HIMANSHU/PYTM/8780151049/NA	-	-	2.00	0.67
06-02-21	UPI/CR/103712796164/PATEL NE/BARB/neelpatida/UPI	-	2000.00	-	2000.67
06-02-21	UPI/DR/103721878904/Play Rummy/YESB/playrummy@/Dep	-	-	100.00	1900.67
06-02-21	UPI/DR/103721895004/Play Rummy/YESB/playrummy@/Dep	-	-	1900.00	0.67
08-02-21	INB IMPS103916305861/9998220372/XX7766/Salary Jan	-	9000.00	-	9000.67
08-02-21	UPI/DR/103978783158/RAWANI A/BARB/6355995504/NA	-	-	1681.00	7319.67
08-02-21	UPI/DR/103918252209/SPORTA T/KKBK/dream11upi/Payin	-	-	39.00	7280.67
08-02-21	UPI/DR/103983874364/HIMANSHU/PYTM/8780151049/NA	-	-	200.00	7080.67
08-02-21	UPI/DR/103919548130/Megashot/SBIN/megashotsi/MegaP	-	-	50.00	7030.67
08-02-21	UPI/DR/103986158120/Mercury /PYTM/paytmqr119/Oid20	-	-	120.00	6910.67
08-02-21	ATM CASH 493 IOC PATEL PETROLPUMP AHMEDABAD	-	-	6000.00	910.67

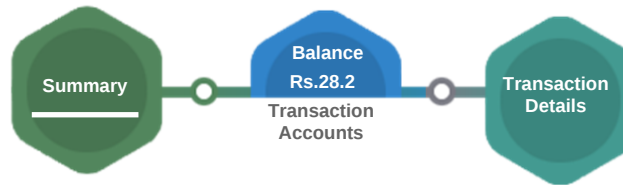


Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
09-02-21	UPI/DR/104012095213/SPORTA T/KKBK/dream11upi/Payin	-	-	23.00	887.67
09-02-21	UPI/DR/104012075467/Dream11/YESB/dream11.up/Paying	-	-	199.00	688.67
09-02-21	NEFT*YESB0000001*N040210511893511*SKILLWIN TECHNOL	-	200.00	-	888.67
09-02-21	UPI/DR/104015595885/SPORTA T/PYTM/dream11.up/UPI	-	-	199.00	689.67
09-02-21	UPI/DR/104001390700/SPORTA T/PYTM/dream11.up/NA	-	-	3.00	686.67
09-02-21	UPI/DR/104018646748/Dream11/YESB/dream11.up/Paying	-	-	149.00	537.67
09-02-21	UPI/DR/104006998481/BP Petro/YESB/Q31151307@/NA	-	-	120.00	417.67
09-02-21	UPI/DR/104020565923/Dream11/YESB/dream11.up/Paying	-	-	125.00	292.67
09-02-21	UPI/DR/104010741916/NANDKISH/BKID/AMZN000536/NA	-	-	60.00	232.67
10-02-21	UPI/DR/104122514011/SHEETAL /PYTM/paytm-6008/Oid20	-	-	15.00	217.67
10-02-21	UPI/DR/104125136050/SPORTA T/PYTM/dream11.up/NA	-	-	18.00	199.67
10-02-21	UPI/DR/104118627034/SPORTA T/KKBK/dream11upi/Payin	-	-	16.00	183.67
10-02-21	UPI/DR/104129045361/SPORTA T/PYTM/dream11.up/NA	-	-	39.00	144.67
10-02-21	UPI/DR/104132018809/SPORTA T/PYTM/dream11.up/NA	-	-	49.00	95.67
10-02-21	UPI/DR/104134922027/RAWANI A/BARB/6355995504/NA	-	-	50.00	45.67
10-02-21	UPI/DR/104136033881/SPORTA T/PYTM/dream11.up/NA	-	-	35.00	10.67
12-02-21	UPI/DR/104260202550/SPORTA T/PYTM/dream11.up/NA	-	-	4.00	6.67
12-02-21	UPI/DR/104380565385/SPORTA T/PYTM/dream11.up/NA	-	-	5.00	1.67
17-02-21	INB IMPS104821715296/8128245663/XX0247/MB: HIMANS	-	150.00	-	151.67
17-02-21	UPI/DR/104896943073/PANDIT A/UTIB/8511004593/NA	-	-	50.00	101.67
17-02-21	UPI/DR/104897035123/RV EASY /PYTM/paytm-5810/Oid11	-	-	100.00	1.67
19-02-21	INB IMPS105016252280/1111111111/XX1002/Bank Accou	-	1.00	-	2.67
24-02-21	UPI/CR/105521173935/CHOMAL /SBIN/chomalkhus/UPI	-	2000.00	-	2002.67
25-02-21	UPI/DR/105673594094/Dream11/UTIB/dream11@ax/Pay to	-	-	230.00	1772.67
25-02-21	UPI/DR/105674067336/SPORTA T/PYTM/dream11.up/NA	-	-	31.00	1741.67
25-02-21	UPI/DR/105680492239/CHOUHAN /BARB/Q01956479@/NA	-	-	950.00	791.67
26-02-21	UPI/DR/105682726283/RV EASY /PYTM/paytm-5810/Oid11	-	-	200.00	591.67
26-02-21	UPI/CR/105786131574/Paytm/PYTM/walletmone/NA	-	307.00	-	898.67
26-02-21	UPI/DR/105791323532/SHEETAL /PYTM/paytm-6008/Oid20	-	-	20.00	878.67
26-02-21	UPI/DR/105791992727/SPORTA T/PYTM/dream11.up/NA	-	-	29.00	849.67
26-02-21	UPI/DR/105792967856/SPORTA T/KKBK/dream11upi/NA	-	-	41.00	808.67
26-02-21	UPI/DR/105795307555/SPORTA T/KKBK/dream11upi/NA	-	-	244.00	564.67
26-02-21	UPI/DR/105796944530/Dream11/UTIB/dream11@ax/Pay to	-	-	3.00	561.67
27-02-21	UPI/DR/105808190313/Paytm/PYTM/paytm-ptmb/Oid12943	-	-	490.00	71.67
27-02-21	UPI/DR/105810669491/SPORTA T/KKBK/dream11upi/NA	-	-	5.00	66.67
28-02-21	UPI/DR/105935312654/SPORTA T/PYTM/dream11.up/NA	-	-	39.00	27.67
Your Closing Balance on 28-02-21:					₹ 27.67

*All dates are in DD-MM-YY format



Contents of this statement will be considered correct if no error is reported within 30 days of receipt of the statement.



 My Name MR. HIMANSHU RAMJILAL MISTRI

 My Address S/O RAMJILAL PANNALAL MISTRI, 78, INDRAS, INGH CHALI, NEW ASARWA, SAIJPUR BOGHA, B./H. GAYTRI SOCIETY, NR. KAILASH NAGAR, 474: AHMADABAD, GUJRAT-382345.

MY INFORMATION

 Email ID jaXXXXXXXXXXXXXXXX@gmail.com

 Mobile Number 87XXXXXX49

 PAN -

 Segment SILVER

MY HOME BRANCH INFORMATION

 Home Branch ASHRAM ROAD AHMEDABAD

 Branch Code 02628

 Branch Email ID sbi.02628@sbi.co.in

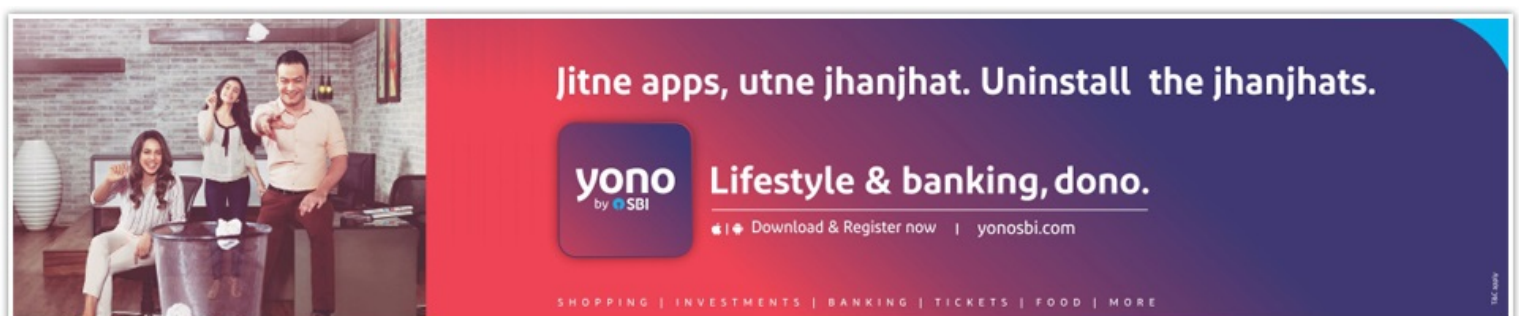
 Branch Phone Number 079-27540400

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MY ACCOUNTS

Deposit Accounts		Currency	No. of Accounts	Available Balance
Transaction Accounts*	SAVING ACCOUNT	INR	1	28.27
Total	INR: Rs. 28.27			

*Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation(DICGC) upto the maximum of Rs. 5 Lakh, for both principal and interest amount held by him in the same right and same capacity.

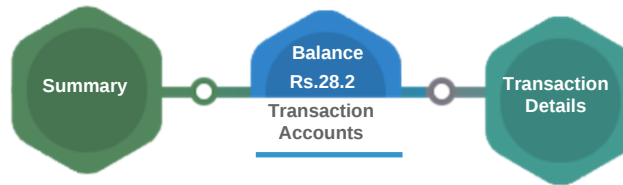


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TRANSACTION ACCOUNTS

SAVINGS AND CURRENT ACCOUNTS

Account Type	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
SAVING ACCOUNT	XXXXXXX8600	OPEN	INR	28.27	0.00	0.00	28.27

**MOD: Multi Option Deposit

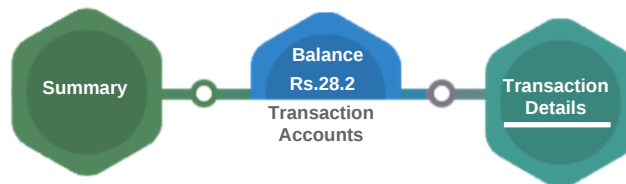
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TRANSACTION DETAILS

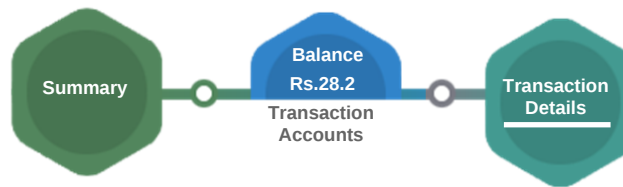
SAVING ACCOUNT XXXXXXXX8600

Name of the Account Holder	MR. HIMANSHU RAMJILAL MISTRI
Address	S/O RAMJILAL PANNALAL MISTRI, 78, INDRAS,INGH CHALI, NEW ASARWA, SAIJPUR BOGHA, B,/H. GAYTRI SOCIETY, NR. KAILASH NAGAR,474:AHMADABAD,GUJRAT-382345.
Mode of Operation	SINGLE
Branch Name	ASHRAM ROAD AHMEDABAD
Branch Code	02628
MICR Code	380002006
IFSC Code	SBIN0002628
Nominee Registered	Yes
Available Balance	28.27
MOD** Balance	0.00
Average Monthly Balance (AMB)	925.59
Required Average Monthly Balance (Required AMB)	0.00

**MOD: Multi Deposit Account

TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-04-21: ₹ 5.27					
06-04-21	INB IMPS109614108932/9998220372/XX7766/Salary Mar	-	11655.00	-	11660.27
06-04-21	UPI/DR/109679446194/Jasmin a/PYTM/paytm-4004/Oid20	-	-	100.00	11560.27
06-04-21	UPI/DR/109679493576/RAWANI A/BARB/6355995504/NA	-	-	181.00	11379.27
06-04-21	UPI/DR/109679523031/RY EASY /PYTM/paytm-5810/Oid11	-	-	500.00	10879.27
06-04-21	UPI/DR/109679990845/RAWANI A/BARB/6355995504/NA	-	-	1500.00	9379.27
06-04-21	UPI/DR/109682874874/SHEETAL /PYTM/paytm-6008/Oid20	-	-	25.00	9354.27
06-04-21	UPI/DR/109684002500/RY EASY /PYTM/paytm-5810/Oid11	-	-	1000.00	8354.27
06-04-21	ATM CASH 284 3 IOC PATEL PETROLPUMP AHMEDABAD	-	-	3000.00	5354.27
07-04-21	UPI/CR/109795835589/Paytm/PYTM/walletmone/NA	-	2000.00	-	7354.27
07-04-21	ATM CASH 351 9 IOC PATEL PETROLPUMP AHMEDABAD	-	-	2000.00	5354.27
07-04-21	UPI/DR/109799323822/RY EASY /PYTM/paytm-5810/Oid11	-	-	500.00	4854.27
07-04-21	UPI/DR/109799389923/RY EASY /PYTM/paytm-5810/Oid11	-	-	1000.00	3854.27
07-04-21	UPI/DR/109799488384/RY EASY /PYTM/paytm-5810/Oid11	-	-	2000.00	1854.27
07-04-21	UPI/DR/109799675278/RY EASY /PYTM/paytm-5810/Oid11	-	-	1500.00	354.27
07-04-21	UPI/DR/109708354445/RY EASY /PYTM/paytm-5810/Oid11	-	-	300.00	54.27
08-04-21	UPI/DR/109842766514/SPORTA T/PYTM/dream11.up/NA	-	-	35.00	19.27
08-04-21	NEFT*UTIB0000460*AXIR210986528536*CHOMAL MANOJ KUM	-	2000.00	-	2019.27

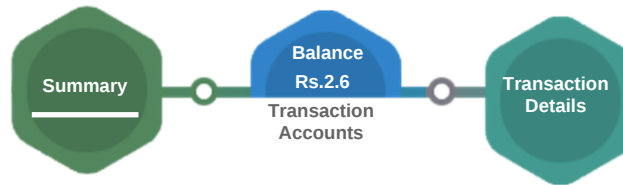


Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
09-04-21	UPI/DR/109962206984/Dream11/YESB/dream11.up/NA	-	-	2.00	2017.27
12-04-21	INB IMPS110218324335/9998220372/XX7766/Advance sa	-	5000.00	-	7017.27
13-04-21	ATM CASH 21400 IOC PATEL PETROLPUMP AHMEDABAD	-	-	6000.00	1017.27
14-04-21	INB IMPS110417000408/9980622500/XX4613/bank_accou	-	1.00	-	1018.27
17-04-21	ATM CASH 31158 IOC PATEL PETROLPUMP AHMEDABAD	-	-	500.00	518.27
17-04-21	UPI/DR/110762962388/SHEETAL /PYTM/paytm-6008/Oid20	-	-	50.00	468.27
18-04-21	UPI/DR/110890185683/RAWANI A/BARB/6355995504/NA	-	-	100.00	368.27
19-04-21	NEFT*UTIB0000460*AXIR211080570721*CHOMAL MANOJ KUM	-	5000.00	-	5368.27
19-04-21	ATM CASH 36003 IOC PATEL PETROLPUMP AHMEDABAD	-	-	3500.00	1868.27
19-04-21	UPI/DR/110914102127/ASHA SHR/BARB/siddharths/Bonus	-	-	1000.00	868.27
19-04-21	UPI/DR/110911119831/VINAY BH/BARB/9998618177/NA	-	-	190.00	678.27
20-04-21	UPI/DR/111016698120/ANIL JA/SBIN/laxmanshar/Bonus	-	-	100.00	578.27
20-04-21	UPI/DR/111020428095/ANIL JA/SBIN/laxmanshar/Bonus	-	-	100.00	478.27
22-04-21	UPI/DR/111277768853/SPORTA T/KKBK/dream11upi/NA	-	-	29.00	449.27
22-04-21	UPI/DR/111291898373/Aditya ./SBIN/7733867673/NA	-	-	305.00	144.27
24-04-21	UPI/DR/111433926467/Dream11/UTIB/dream11@ax/Pay to	-	-	4.00	140.27
25-04-21	UPI/DR/111551348411/SPORTA T/PYTM/dream11.up/NA	-	-	43.00	97.27
25-04-21	UPI/DR/111551598713/JANGID J/PYTM/7405505588/NA	-	-	30.00	67.27
27-04-21	UPI/DR/111788828917/SPORTA T/PYTM/dream11.up/NA	-	-	14.00	53.27
28-04-21	UPI/DR/111805405340/Dream11/UTIB/dream11@ax/Pay to	-	-	25.00	28.27

Your Closing Balance on 30-04-21: ₹ 28.27

*All dates are in DD-MM-YY format

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 My Name MR. HIMANSHU RAMJILAL MISTRI

 My Address S/O RAMJILAL PANNALAL MISTRI, 78, INDRAS, INGH CHALI, NEW ASARWA, SAIJPUR BOGHA, B./H. GAYTRI SOCIETY, NR. KAILASH NAGAR, 474: AHMADABAD, GUJRAT-382345.

MY INFORMATION

 Email ID jaXXXXXXXXXXXXXXXX@gmail.com

 Mobile Number 87XXXXXX49

 PAN -

 Segment SILVER

MY HOME BRANCH INFORMATION

 Home Branch ASHRAM ROAD AHMEDABAD

 Branch Code 02628

 Branch Email ID sbi.02628@sbi.co.in

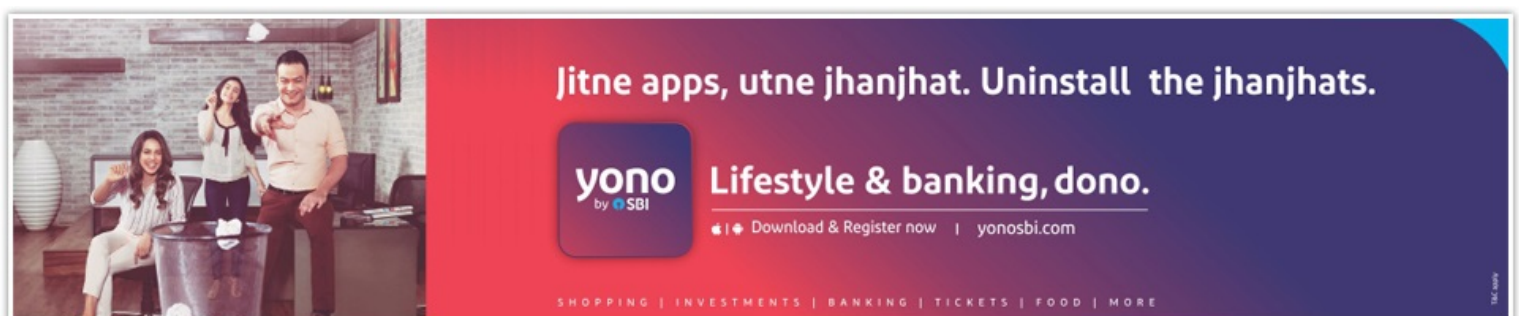
 Branch Phone Number 079-27540400

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MY ACCOUNTS

Deposit Accounts		Currency	No. of Accounts	Available Balance
Transaction Accounts*	SAVING ACCOUNT	INR	1	2.67
Total	INR: Rs. 2.67			

*Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation(DICGC) upto the maximum of Rs. 5 Lakh, for both principal and interest amount held by him in the same right and same capacity.

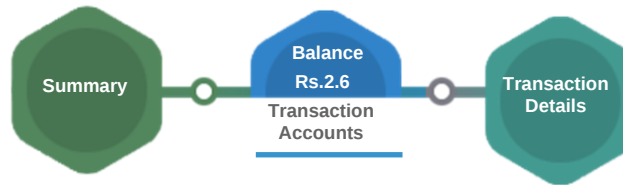


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TRANSACTION ACCOUNTS

SAVINGS AND CURRENT ACCOUNTS

Account Type	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
SAVING ACCOUNT	XXXXXXX8600	OPEN	INR	2.67	0.00	0.00	2.67

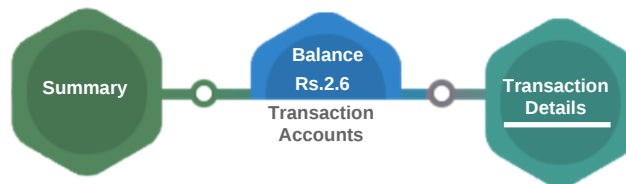
**MOD: Multi Option Deposit

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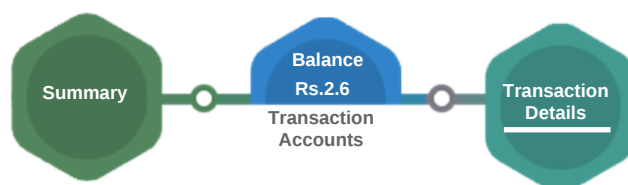
SAVING ACCOUNT XXXXXXXX8600

Name of the Account Holder	MR. HIMANSHU RAMJILAL MISTRI
Address	S/O RAMJILAL PANNALAL MISTRI, 78, INDRAS,INGH CHALI, NEW ASARWA, SAIJPUR BOGHA, B./H. GAYTRI SOCIETY, NR. KAILASH NAGAR,474:AHMADABAD,GUJRAT-382345.
Mode of Operation	SINGLE
Branch Name	ASHRAM ROAD AHMEDABAD
Branch Code	02628
MICR Code	380002006
IFSC Code	SBIN0002628
Nominee Registered	Yes
Available Balance	2.67
MOD** Balance	0.00
Average Monthly Balance (AMB)	167.73
Required Average Monthly Balance (Required AMB)	0.00

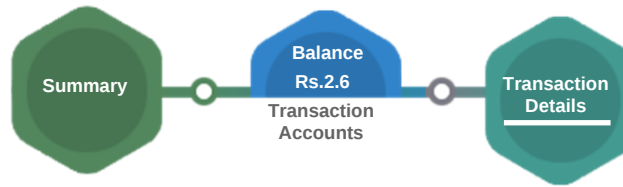
**MOD: Multi Deposit Account

TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-01-21: ₹ 0.00					
01-01-21	UPI/CR/100122109758/RAWANI A/BARB/rawania669/UPI	-	1681.00	-	1681.00
01-01-21	UPI/DR/100179830298/Paytm Fi/PYTM/paytm-1521/Oid12	-	-	1681.00	0.00
07-01-21	NEFT*HDFC0000001*N007211365723609*PRANAV JOSHI AND	-	11210.00	-	11210.00
07-01-21	UPI/DR/100715041723/RAWANI A/BARB/rawania669/Udhar	-	-	2481.00	8729.00
07-01-21	UPI/CR/100715032377/GOOGLEPAY/UTIB/goog-payme/Rewa	-	5.00	-	8734.00
07-01-21	UPI/DR/100717214112/Dream11/YESB/dream11.up/Paying	-	-	29.00	8705.00
07-01-21	UPI/DR/100793362063/SPORTA T/PYTM/dream11.up/NA	-	-	66.00	8639.00
07-01-21	UPI/DR/100719433281/Services/PYTM/paytmqr281/UPI	-	-	470.00	8169.00
07-01-21	UPI/CR/100719279289/ROHIT KA/ICIC/rkkapdi@ok/UPI	-	150.00	-	8319.00
07-01-21	UPI/DR/100719832621/Services/PYTM/paytmqr281/UPI	-	-	150.00	8169.00
07-01-21	ATM CASH 145 AHMEDABAD AHMADABAD CIT	-	-	5000.00	3169.00
07-01-21	UPI/DR/100799435297/SPORTA T/PYTM/dream11.up/NA	-	-	35.00	3134.00
07-01-21	UPI/DR/100721391819/Jio Mobi/YESB/jio@yesban/JIO20	-	-	599.00	2535.00
07-01-21	UPI/DR/100701509415/Paytm Re/PYTM/paybil3066/Oid12	-	-	199.00	2336.00
08-01-21	UPI/DR/100806791151/VIKASKUM/SBIN/8128245663/NA	-	-	300.00	2036.00
08-01-21	UPI/DR/100812718716/SPORTA T/PYTM/dream11.up/UPI	-	-	45.00	1991.00
08-01-21	UPI/DR/100813625992/SPORTA T/PYTM/dream11.up/NA	-	-	499.00	1492.00
08-01-21	UPI/DR/100816066874/SPORTA T/PYTM/dream11.up/NA	-	-	233.00	1259.00



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
09-01-21	UPI/DR/100909595205/SPORTA T/PYTM/dream11.up/UPI	-	-	217.00	1042.00
09-01-21	UPI/DR/100911452135/SPORTA T/KKBK/dream11upi/Payin	-	-	299.00	743.00
09-01-21	UPI/DR/100930125735/SPORTA T/PYTM/dream11.up/NA	-	-	599.00	144.00
09-01-21	UPI/DR/100930830646/SHEETAL /PYTM/paytm-6008/Oid20	-	-	25.00	119.00
09-01-21	UPI/DR/100938304988/SPORTA T/PYTM/dream11.up/NA	-	-	13.00	106.00
09-01-21	UPI/DR/100919719419/Dream11/YESB/dream11.up/Paying	-	-	66.00	40.00
10-01-21	UPI/DR/100943983745/razorpay/ICIC/razorpay@i/AirLo	-	-	10.00	30.00
10-01-21	UPI/DR/100943439669/razorpay/ICIC/razorpay@i/AirLo	-	-	10.00	20.00
10-01-21	UPI/DR/101048158974/SPORTA T/PYTM/dream11.up/NA	-	-	18.00	2.00
10-01-21	UPI/CR/101049534292/HIMANSHU/PYTM/8780151049/NA	-	3500.00	-	3502.00
10-01-21	ATM CASH 1558 AHMEDABAD AHMEDABAD	-	-	3000.00	502.00
10-01-21	UPI/DR/101011462274/18144201/kkbk/1814420190/UPI	-	-	300.00	202.00
10-01-21	UPI/DR/101051362909/Paytm Re/PYTM/paybil3066/Oid12	-	-	11.00	191.00
10-01-21	UPI/DR/101055351549/SPORTA T/PYTM/dream11.up/NA	-	-	13.00	178.00
10-01-21	UPI/DR/101016913637/SPORTA T/PYTM/dream11.up/UPI	-	-	25.00	153.00
10-01-21	UPI/DR/101019435844/SPORTA T/KKBK/dream11upi/Payin	-	-	90.00	63.00
10-01-21	UPI/DR/101059588623/SPORTA T/PYTM/dream11.up/NA	-	-	31.00	32.00
10-01-21	UPI/DR/101019607845/SPORTA T/KKBK/dream11upi/Payin	-	-	25.00	7.00
12-01-21	INB IMPS101218101598/9998220372/XX7766/ADV SALARY	-	4000.00	-	4007.00
12-01-21	UPI/DR/101201086692/SPORTA T/PYTM/dream11.up/NA	-	-	38.00	3969.00
12-01-21	UPI/DR/101201127981/RAWANI A/BARB/6355995504/NA	-	-	2500.00	1469.00
12-01-21	UPI/DR/101206048486/PANDIT A/UTIB/8511004593/NA	-	-	80.00	1389.00
12-01-21	UPI/DR/101206798129/SADA SHI/BARB/7379755767/NA	-	-	25.00	1364.00
13-01-21	UPI/DR/101207172787/SPORTA T/PYTM/dream11.up/NA	-	-	230.00	1134.00
13-01-21	UPI/DR/101307743338/SPORTA T/PYTM/dream11.up/NA	-	-	33.00	1101.00
13-01-21	ATM CASH 10131 NARODA AHMEDABAD	-	-	500.00	601.00
13-01-21	UPI/DR/101312638599/SPORTA T/PYTM/dream11.up/NA	-	-	84.00	517.00
13-01-21	UPI/DR/101314667229/SPORTA T/PYTM/dream11.up/NA	-	-	375.00	142.00
13-01-21	UPI/DR/101317666327/SHEETAL /PYTM/paytm-6008/Oid20	-	-	20.00	122.00
14-01-21	UPI/DR/101429408846/razorpay/ICIC/razorpay@i/AirLo	-	-	50.00	72.00
14-01-21	UPI/DR/101429443522/razorpay/ICIC/razorpay@i/AirLo	-	-	50.00	22.00
14-01-21	UPI/DR/101447138706/SPORTA T/PYTM/dream11.up/NA	-	-	14.33	7.67
19-01-21	UPI/DR/101928582842/Myteam11/PYTM/myteam-11@/MyTea	-	-	7.00	0.67
19-01-21	INB IMPS101922943740/9999999999/XX3340/KISHOR	-	1.00	-	1.67
20-01-21	INB IMPS102010707505/9999999999/XX3340/Remitter	-	1.00	-	2.67
21-01-21	NEFT*YESB0000001*N021210498735176*SKILLWIN TECHNOL	-	200.00	-	202.67
21-01-21	UPI/DR/102177234852/Play Rummy/YESB/playrummy@/Dep	-	-	100.00	102.67
21-01-21	UPI/DR/102177484744/Paytm/PYTM/add-money@/Oid12595	-	-	100.00	2.67
22-01-21	UPI/DR/102208706377/HIMANSHU/PYTM/9187801510/NA	-	-	2.00	0.67
25-01-21	UPI/CR/102522319800/PATEL NE/BARB/7698167301/Payme	-	1.00	-	1.67



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
25-01-21	UPI/CR/102512906238/PATEL NE/BARB/neelpatida/UPI	-	600.00	-	601.67
25-01-21	UPI/DR/102561945229/Play Rummy/YESB/playrummy@/Dep	-	-	500.00	101.67
25-01-21	UPI/DR/102562025642/Play Rummy/YESB/playrummy@/Dep	-	-	100.00	1.67
25-01-21	UPI/CR/102520114074/PATEL NE/BARB/neelpatida/UPI	-	500.00	-	501.67
25-01-21	UPI/DR/102573398544/Play Rummy/YESB/playrummy@/Dep	-	-	500.00	1.67
25-01-21	UPI/CR/102520250897/KARISHMA/SBIN/karishmaja/Karis	-	500.00	-	501.67
25-01-21	UPI/DR/102573740662/Play Rummy/YESB/playrummy@/Dep	-	-	500.00	1.67
26-01-21	INB IMPS102612299680/7827915697/XX1825/IMPS to Ac	-	1.00	-	2.67
26-01-21	INB IMPS102612019543/8780151049/XX0010/Domestic r	-	500.00	-	502.67
26-01-21	UPI/DR/102683229535/HIMANSHU/PYTM/8780151049/NA	-	-	500.00	2.67
26-01-21	INB IMPS102618412813/8780151049/XX0010/Domestic r	-	500.00	-	502.67
26-01-21	UPI/DR/102691025766/Play Rummy/YESB/playrummy@/Dep	-	-	400.00	102.67
26-01-21	UPI/DR/102691087230/TPSLUPIQR/ICIC/tpsluqr@ic/NA	-	-	100.00	2.67
30-01-21	UPI/CR/103009566841/PATEL NE/BARB/neelpatida/UPI	-	500.00	-	502.67
30-01-21	UPI/DR/103060939800/Play Rummy/YESB/playrummy@/Dep	-	-	500.00	2.67
31-01-21	INB IMPS103112788047/9999999999/XX2942/FUND TRANS	-	200.00	-	202.67
31-01-21	UPI/DR/103186341215/RAWANI A/BARB/6355995504/NA	-	-	200.00	2.67
Your Closing Balance on 31-01-21:					₹ 2.67

*All dates are in DD-MM-YY format

> Contents of this statement will be considered correct if no error is reported within 30 days of receipt of the statement.