



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount				
EMI Amt. Comfortable		15000/-		
Visit Date		10/09/2020		
Location		19/10/2020		
Applicant Name		Bogeri		
Working details (Business / Salaried)		Shubham Meena Bogeri	Contact No :	7568811732
Co-App Name		Patel, Prag		
Co-App Relation with App		Meena Devi		
Age		35 years	Contact No :	9983903374
Occupation		Bellary - Mayka		
From when in the occupation		3 years		
Previous Employer / Employment/ Business.				
Address of current Business / Emp.				
Case Type		Business Loan		
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister	Teena Meena			
Sen				
Daughter				
Father	Madan Lal Meena			
Mother	Meena Devi			
Wife				
Family member Income Details	Business Type	Income generated / Month	Contact No.	Other Income If any
1 Madan Lal Meena	Salaried	14000/-	9983903374	
2				
3				
4				



MS FINGAP PVT.LTD.

5									
6									
Property Details		Description							
Area of Land		Ward No. 24, Madiha Road							
Address of property		1 Km.							
Property Type									
Distance from branch.									
Development seen on visit.									
Approx. Land Rate									
Land mark									
Property Value in Total approx.									
Neighbor Check Business									
Name		Contact Number							
1 Balveer Singh		9928737590							
2 Dhanraj		9814014711							
3									
Running Loan Details		Loan Type		Company Name		Amount		EMI Paid / Remaining	
1 Hare Gadi		P.L.		Hare Gadi-134000		78966			
2									
3									
4									
5									
6									
Customer Signature		BM Signature		RO Signature					
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>					

भारत सरकार
GOVERNMENT OF INDIA

शुभम बागडी
Shubham Bagdi
जन्म तिथि/ DOB:
07/08/1995
पुरुष / MALE

6682 9586 6599

आधार - आम आदमी का अधिकार

भारतीय विशिष्ट पहचान प्राधिकरण
INDIAN IDENTIFICATION AUTHORITY OF INDIA

पता: Address
S/O मदन लाल भीणा, बडी S/O Madan Lal Meena,
का खेडा, बगरु, बगरु रवां, badi ka kheda, bagru,
जयपुर, Bagru Rawan, Jaipur,
राजस्थान - 303007 Rajasthan - 303007

1947 1800 300 1947 help@uidai.gov.in www.uidai.gov.in R.O. Box No. 1947 Bangalore-560 001

आयकर विभाग
INCOME TAX DEPARTMENT

SHUBHAM

MADAN LAL BAGDI

07/08/1995

Permanent Account Number

FSLPS4945G

(Shubham)
Signature



भारत सरकार
GOVT. OF INDIA



27282014



भारतीय विरिष्ठ पहचान प्रणालि

भारत सरकार

Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No 1207/01266/00926

To,
सुनी देवी
Munni Devi
W/O Madan Lal Meena
64 thakuro ki dhani badi ka kheda
Bagru
Jaipur
Rajasthan 303007
7568811738
11/12/2011

Ref: 337 / 15B / 301266 / 302648 / P



UE059229147IN



आपका आधार क्रमांक / Your Aadhaar No. :

5014 4492 2686

आधार — आम आदमी का अधिकार



भारत सरकार
GOVERNMENT OF INDIA



सुनी देवी
Munni Devi
जन्म वर्ष / Year of Birth : 1964
महिला / Female



5014 4492 2686

आधार — आम आदमी का अधिकार



भारत निर्वाचन आयोग
पहचान पत्र

ELECTION COMMISSION OF INDIA
IDENTITY CARD

RBP/0119362



निर्वाचक का नाम : मुन्नी देवी
Elector's Name : MUNNI DEVI
पति का नाम : मदन लाल
Husband's Name : MADAN LAL
लिंग / Sex : स्त्री / Female
जन्म की तारीख /
Date of Birth : XX/XX/1964

पता : 64, ठाकुरों की दाणी, बडी का खेड़ा
वार्ड 19,
त. सांगानेर, जिला जयपुर

RBP/0119362

Address : 64, THAKURON KI DHANI, BADI KA KHEDA
WARD 19,
Th. SANGANER, Dist. JAIPUR

056 - बागख
निर्वाचन क्षेत्र के निर्वाचक रजिस्ट्रीकरण
अधिकारी के हस्ताक्षर की अनुकृति

Facsimile Signature of
Electoral Registration Officer for
056 - BAGARH Constituency

स्थान : जयपुर
दिनांक : 17/11/2008
Place : JAIPUR
Date : 17/11/2008

ध्यान दें : पता बदलने पर नये पते के साथ-साथ निर्वाचक नामावली में बदलाव करवाने तथा उस पते पर इसी नम्बर का कार्ड पाने के लिए सम्बन्धित फॉर्म में एक कार्ड नम्बर आशय लिखें।
In case of change in address, mention this Card No. in the relevant Form for including your name in the roll at the changed address and to obtain the card with same number.

011 / 618

जयपुर विद्युत वितरण निगम लिमिटेड
 रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
 विद्युत उपभोग विपत्र (उपभोक्ता प्रति)
 पैन नं. AABCJ6373K, GSTIN:-08AABCJ6373K1Z7, HSN Code:- 2716

सूचना का विवरण क्र.सं. विल का विवरण
CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"
 भाग (क) : उपभोक्ता से संबंधित/उपभोक्ता 17-09-2020

1	विल माह एवं जारी की तिथि	AEN.OH.BAGRU / 2105340
2	उपखण्ड का नाम व फोन नम्बर	0
3	खाता संख्या	22010352 210534025080
4	कं. नम्बर	MADAN LAL
5	उपभोक्ता का नाम व पता	SHRI KALYAN SHAY MENA BADI KA KHERA BAGRU BADI KA KHERA BAGRU Bill (No/MTR Status): 10067-REGULAR
6	ग्राम जनगणना कोड	7000232130
7	उपभोक्ता का मोबाइल नं.	-
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	700350-7
10	भार्ग निदेशन संख्या	DOMESTIC/1000/LT/B
11	श्रेणी/टैरिफ कोड	1.00/1.0 KW
12	स्वीकृत प्रा. (कि.वा./रा.पा.)	2500/0
13	अमानत/मीटर सुरक्षा राशि	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढ़न तिथि व बिल अवधि	07-08-2020
15	गत पढ़न तिथि	0
16	गत पढ़न (KWH)	271
17	वर्तमान पढ़न (KWH)	10237062/1
18	मीटर नं./गुणांक	310
19	कुल उपभोग (यूनिट)	2066.5
20	विद्युत खर्च	230.0
21	स्थाई शुल्क	0.0
22	क्रिया (सीटीपीटी/ट्रान्समि)	0.0
23	अनाधिकृत उपभोग राशि	124.0
24	विद्युत शुल्क	0.0
25	नगरीय उपकर	0.0
26	जल संग्रहण उपकर	39.55
27	अन्य सप्लाय (डिबिट/क्रेडिट)	-0.0
28	सिबिडस (ग्रामीण/शिकला/सोला)	2460.05
29	कुल उपभोग राशि (कि. 29 से 28 तक अत्र योग)	4438.79
30	पिछले बिल तक बकाया राशि	

भाग (ग) : सरकार द्वारा देय अनुदान तथा विद्युत मूल्यसुगतान संबंधित जानकारी

31	सरकार द्वारा अनुदान	0.00
32	विलत तिथि तक देय राशि (29+30+31)	RS. 6899
33	निश्चय सुगतान तिथि	17-09-20
34	विलम्ब भुगतान सारचारज	128.8
35	निश्चय तिथि परजत देय राशि	RS. 7028

210534025080
 SEP20
 AEN.OH.BAGRU / 2105340

1	कं. नम्बर	22010352
2	विल माह	MADAN LAL
3	उपखण्ड का नाम	17-09-20
4	खाता संख्या	
5	उपभोक्ता का नाम	

विद्युत वितरण निगम प्रशासन का कार्यालय जयपुर विद्युत भवन, जनपथ जयपुर।
 विद्युत वितरण निगम प्रशासन का कार्यालय जयपुर विद्युत भवन, जनपथ जयपुर।
 विद्युत वितरण निगम प्रशासन का कार्यालय जयपुर विद्युत भवन, जनपथ जयपुर।



Account Name : Mr. SHUBHAM BAGDI
Address : SHUBHAM BAGDI S/O MADAN LAL BAGDI
BADI KA KHEDA, VPO-BAGRU
TEH-SANGANER, DISTT-JAIPUR-303007
Jaipur
Date : 22 Sep 2020
Account Number : 00000061297296640
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : BAGRU
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 71265012642
IFS Code : SBIN0008190
(Indian Financial System)
MICR Code : 302002023
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 22 Jun 2020 : 782.55

Account Statement from 22 Jun 2020 to 22 Sep 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jun 2020	22 Jun 2020	BY TRANSFER- UPI/CR/017420111060/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098211162090		45.00	827.55
22 Jun 2020	22 Jun 2020	TO TRANSFER- UPI/DR/017427876404/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5099343162092	800.00		27.55
22 Jun 2020	22 Jun 2020	BY TRANSFER-INB IMPS017410781547/00000000 00/XX2063/remarks220-	MAC00050512362 9 MAC00050512362 9		50.00	77.55
23 Jun 2020	23 Jun 2020	BY TRANSFER- UPI/CR/017422048649/MUKES H M/UCBA/mukeshmeen/UPI-	TRANSFER FROM 5098208162094		22.00	99.55
24 Jun 2020	24 Jun 2020	BY TRANSFER-INB IMPS017610771696/00000000 00/XX2063/remarks240-	MAA00050840284 2 MAA00050840284 2		20.00	119.55
25 Jun 2020	25 Jun 2020	CREDIT INTEREST-			2.00	121.55
26 Jun 2020	26 Jun 2020	BY TRANSFER- UPI/CR/017820294261/PAWA N KU/ANDB/9782927295/Payme-	TRANSFER FROM 5099119162099		33.00	154.55
26 Jun 2020	26 Jun 2020	BY TRANSFER- UPI/CR/017840143049/KAVITA D/CNRB/9782927295/Payme-	TRANSFER FROM 4897718162099		17.00	171.55
28 Jun 2020	28 Jun 2020	BY TRANSFER-INB IMPS018007741246/00000000 00/XX0007/-	MAA00051034672 9 MAA00051034672 9		65.00	236.55
29 Jun 2020	29 Jun 2020	BY TRANSFER- UPI/CR/018191177069/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098213162098		20.00	256.55
30 Jun 2020	30 Jun 2020	BY TRANSFER- UPI/CR/018201788797/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098923162091		40.00	296.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018230104885/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898733162092	149.00		147.55
30 Jun 2020	30 Jun 2020	BY TRANSFER-INB IMPS018214539203/00000000 00/XX2063/remarks300-	MAA00051161443 7 MAA00051161443 7		40.00	187.55
30 Jun 2020	30 Jun 2020	TO TRANSFER- UPI/DR/018216699757/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097597162096	20.00		167.55
30 Jun 2020	30 Jun 2020	BY TRANSFER-INB IMPS018220265269/00000000 00/XX2063/remarks300-	MAC00050964584 1 MAC00050964584 1		20.00	187.55
1 Jul 2020	1 Jul 2020	BY TRANSFER-INB IMPS018307925447/00000000 00/XX0007/-	MAA00051199133 0 MAA00051199133 0		212.00	399.55
1 Jul 2020	1 Jul 2020	BY TRANSFER-INB IMPS018320994594/00000000 00/XX2063/remarks010-	MAB00050037825 5 MAB00050037825 5		10.00	409.55
1 Jul 2020	1 Jul 2020	BY TRANSFER-INB IMPS018320083095/00000000 00/XX2063/remarks010-	MAA00051256936 5 MAA00051256936 5		20.00	429.55
2 Jul 2020	2 Jul 2020	TO TRANSFER- UPI/DR/018408373087/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097804162094	20.00		409.55
2 Jul 2020	2 Jul 2020	BY TRANSFER- UPI/CR/018436727781/SHRI RAM/CORP/shreeramja/Payme -	TRANSFER FROM 5098512162098		70.00	479.55
2 Jul 2020	2 Jul 2020	BY TRANSFER-INB IMPS018420561785/00000000 00/XX2063/remarks020-	MAB00050103156 9 MAB00050103156 9		10.00	489.55
2 Jul 2020	2 Jul 2020	BY TRANSFER- UPI/CR/018420964828/RAVIN DRA/SBIN/8003854937/Payme -	TRANSFER FROM 4898969162094		549.00	1,038.55
3 Jul 2020	3 Jul 2020	TO TRANSFER- UPI/DR/018538517783/Paytm Ai/PYTM/payair7673/Oid11-	TRANSFER TO 5097920162091	46.00		992.55
3 Jul 2020	3 Jul 2020	BY TRANSFER-INB IMPS018513828946/00000000 00/XX2063/remarks030-	MAA00051353156 9 MAA00051353156 9		35.00	1,027.55
3 Jul 2020	3 Jul 2020	TO TRANSFER- UPI/DR/018560387950/PALAK AG/SYNB/9001078221/Payme-	TRANSFER TO 4898886162096	500.00		527.55
3 Jul 2020	3 Jul 2020	BY TRANSFER-INB IMPS018520546883/00000000 00/XX2063/remarks030-	MAB00050163066 5 MAB00050163066 5		10.00	537.55
3 Jul 2020	3 Jul 2020	TO TRANSFER- UPI/DR/018544622119/Paytm Ai/PYTM/payair7673/Oid11-	TRANSFER TO 5097877162099	49.00		488.55
4 Jul 2020	4 Jul 2020	BY TRANSFER- UPI/CR/018647106204/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099195162098		54.00	542.55
4 Jul 2020	4 Jul 2020	BY TRANSFER-INB IMPS018609975017/00000000 00/XX2063/remarks040-	MAA00051394648 6 MAA00051394648 6		10.00	552.55
4 Jul 2020	4 Jul 2020	TO TRANSFER- UPI/DR/018652003180/Paytm DT/PYTM/bavdth5848/Oid11-	TRANSFER TO 5097967162098	291.00		261.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jul 2020	4 Jul 2020	BY TRANSFER-INB IMPS018617831534/00000000 00/XX2063/remarks040-	MAA00051427930 7 MAA00051427930 7		20.00	281.55
4 Jul 2020	4 Jul 2020	BY TRANSFER-INB IMPS018620131263/00000000 00/XX2063/remarks040-	MAA00051437687 0 MAA00051437687 0		17.00	298.55
4 Jul 2020	4 Jul 2020	BY TRANSFER-INB IMPS018620201645/00000000 00/XX2063/remarks040-	MAC00051216921 8 MAC00051216921 8		20.00	318.55
6 Jul 2020	6 Jul 2020	BY TRANSFER-INB IMPS018806799845/00000000 00/XX0007/-	MAC00051265077 9 MAC00051265077 9		95.00	413.55
6 Jul 2020	6 Jul 2020	BY TRANSFER-INB IMPS018815642354/00000000 00/XX2063/remarks060-	MAC00051300127 8 MAC00051300127 8		10.00	423.55
7 Jul 2020	7 Jul 2020	BY TRANSFER-INB IMPS018914120816/00000000 00/XX2063/remarks070-	MAB00050365001 7 MAB00050365001 7		10.00	433.55
8 Jul 2020	8 Jul 2020	BY TRANSFER- UPI/CR/019084757444/NARES H /SBIN/9351214731/Payme-	TRANSFER FROM 5098971162094		48.00	481.55
9 Jul 2020	9 Jul 2020	BY TRANSFER-INB IMPS019101650028/00000000 00/XX2063/remarks090-	MAB00050453015 8 MAB00050453015 8		45.00	526.55
9 Jul 2020	9 Jul 2020	BY TRANSFER- UPI/CR/019136931544/ANIL KUM/SBIN/9950614907/2 dah-	TRANSFER FROM 5098488162093		37.00	563.55
9 Jul 2020	9 Jul 2020	BY TRANSFER- UPI/CR/019168916960/ANIL KUM/SBIN/9950614907/do te-	TRANSFER FROM 5098488162093		10.00	573.55
9 Jul 2020	9 Jul 2020	BY TRANSFER- UPI/CR/019117824532/ANIL KUM/SBIN/9950614907/honey-	TRANSFER FROM 4899359162090		5.00	578.55
9 Jul 2020	9 Jul 2020	TO TRANSFER- UPI/DR/019134066776/KAMLE SH /HDFC/8104632227/Payme -	TRANSFER TO 5099574162098	500.00		78.55
9 Jul 2020	9 Jul 2020	BY TRANSFER- UPI/CR/019160537760/RAHUL CH/ICIC/rahulsyak@/Payme-	TRANSFER FROM 5098493162096		300.00	378.55
9 Jul 2020	9 Jul 2020	BY TRANSFER- UPI/CR/019180833763/ANIL KUM/SBIN/9950614907/Mansu -	TRANSFER FROM 4898968162095		30.00	408.55
10 Jul 2020	10 Jul 2020	BY TRANSFER- UPI/CR/019214042244/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098604162094		180.00	588.55
10 Jul 2020	10 Jul 2020	BY TRANSFER- UPI/CR/019268904881/HARIS H K/PYTM/8003736380/Payme -	TRANSFER FROM 4898976162095		15.00	603.55
10 Jul 2020	10 Jul 2020	BY TRANSFER-INB IMPS019220719805/00000000 00/XX2063/remarks100-	MAB00050562905 2 MAB00050562905 2		25.00	628.55
10 Jul 2020	10 Jul 2020	TO TRANSFER- UPI/DR/019223958635/Paytm Ai/PYTM/payair7673/Oid11-	TRANSFER TO 5097886162098	219.00		409.55
11 Jul 2020	11 Jul 2020	BY TRANSFER-INB IMPS019307880365/00000000 00/XX0007/-	MAA00051788867 9 MAA00051788867 9		25.00	434.55
11 Jul 2020	11 Jul 2020	BY TRANSFER-INB IMPS019320373706/00000000 00/XX2063/remarks110-	MAB00050614874 3 MAB00050614874 3		10.00	444.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jul 2020	11 Jul 2020	BY TRANSFER- UPI/CR/019384094967/DESHR AJ /BARB/9214014711/Payme-	TRANSFER FROM 5099209162096		1,800.00	2,244.55
12 Jul 2020	12 Jul 2020	BY TRANSFER-INB IMPS019407642379/00000000 00/XX0007/-	MAA00051840681 6 MAA00051840681 6		85.00	2,329.55
12 Jul 2020	12 Jul 2020	TO TRANSFER- UPI/DR/019428805470/LALI DEVI/HDFC/8875440139/Paym -	TRANSFER TO 4898919162093	1,003.00		1,326.55
12 Jul 2020	12 Jul 2020	TO TRANSFER- UPI/DR/019408632665/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5098143162096	990.00		336.55
12 Jul 2020	12 Jul 2020	BY TRANSFER-INB IMPS019408834860/00000000 00/XX2063/remarks120-	MAB00050626666 5 MAB00050626666 5		10.00	346.55
12 Jul 2020	12 Jul 2020	BY TRANSFER- UPI/CR/019436815532/JITEND RA/SBIN/8769433515/Payme-	TRANSFER FROM 4899385162099		5.00	351.55
13 Jul 2020	13 Jul 2020	BY TRANSFER- UPI/CR/019552590984/VISHV ADE/PUNB/9694536080/Paym e-	TRANSFER FROM 4898937162091		4,000.00	4,351.55
13 Jul 2020	13 Jul 2020	BY TRANSFER- UPI/CR/019515584375/NAVEE N /SBIN/8947056083/Payme-	TRANSFER FROM 5098220162098		20.00	4,371.55
13 Jul 2020	13 Jul 2020	BY TRANSFER- UPI/CR/019554270263/JITEND RA/SBIN/8769433515/Payme-	TRANSFER FROM 5098211162090		5.00	4,376.55
13 Jul 2020	13 Jul 2020	TO TRANSFER- UPI/DR/019563742857/DESHR AJ /BARB/9214014711/Payme-	TRANSFER TO 5099387162091	4,000.00		376.55
14 Jul 2020	14 Jul 2020	BY TRANSFER- UPI/CR/019659234332/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098323162093		32.00	408.55
14 Jul 2020	14 Jul 2020	BY TRANSFER-INB IMPS019620716688/00000000 00/XX2063/remarks140-	MAB00050775013 3 MAB00050775013 3		20.00	428.55
15 Jul 2020	15 Jul 2020	BY TRANSFER- UPI/CR/019771207374/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098975162090		22.00	450.55
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019710995906/RADHE SHYAM/PYTM/Q38679147@/P ay-	TRANSFER TO 5099482162092	10.00		440.55
15 Jul 2020	15 Jul 2020	TO TRANSFER- UPI/DR/019730962093/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5097746162099	280.00		160.55
16 Jul 2020	16 Jul 2020	BY TRANSFER- UPI/CR/019882433429/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099047162098		22.00	182.55
16 Jul 2020	16 Jul 2020	BY TRANSFER-INB IMPS019820499124/00000000 00/XX2063/remarks160-	MAC00051877901 6 MAC00051877901 6		130.00	312.55
17 Jul 2020	17 Jul 2020	BY TRANSFER- UPI/CR/019993501133/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099153162097		15.00	327.55
17 Jul 2020	17 Jul 2020	TO TRANSFER- UPI/DR/019936336662/LALI DEVI/HDFC/8875440139/Paym -	TRANSFER TO 5097943162095	300.00		27.55
17 Jul 2020	17 Jul 2020	BY TRANSFER- UPI/CR/019911478308/Sachin M/BARB/bablumeena/UPI-	TRANSFER FROM 5099136162098		192.00	219.55
17 Jul 2020	17 Jul 2020	BY TRANSFER-INB IMPS019912298039/00000000 00/XX2063/remarks170-	MAC00051904227 2 MAC00051904227 2		150.00	369.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jul 2020	20 Jul 2020	ATM WDL-ATM CASH 02021 SHOP NO 1 DAK BHEL LINKJAIPUR-		4,000.00		893.55
20 Jul 2020	20 Jul 2020	ATM WDL-ATM CASH 02021 SHOP NO 1 DAK BHEL LINKJAIPUR-		500.00		393.55
20 Jul 2020	20 Jul 2020	TO TRANSFER-UPI/DR/020257893975/JITENDRA/SBIN/8769433515/Payme-	TRANSFER TO 5099348162097	200.00		193.55
20 Jul 2020	20 Jul 2020	BY TRANSFER-UPI/CR/020220108123/MUKESH M/UCBA/mukeshmeen/UPI-	TRANSFER FROM 5098823162094		22.00	215.55
21 Jul 2020	21 Jul 2020	BY TRANSFER-UPI/CR/020336666525/Paytm/PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098329162097		165.00	380.55
21 Jul 2020	21 Jul 2020	BY TRANSFER-INB IMPS020308166012/0000000000/XX2063/remarks210-	MAC000520880999 MAC000520880999		20.00	400.55
21 Jul 2020	21 Jul 2020	BY TRANSFER-UPI/CR/020360041090/HARISH K/PYTM/8003736380/Payme-	TRANSFER FROM 5098931162091		10.00	410.55
21 Jul 2020	21 Jul 2020	TO TRANSFER-UPI/DR/020321555672/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5099444162097	300.00		110.55
22 Jul 2020	22 Jul 2020	BY TRANSFER-UPI/CR/020447939144/Paytm/PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098969162098		20.00	130.55
22 Jul 2020	22 Jul 2020	BY TRANSFER-UPI/CR/020407219011/JITENDRA/SBIN/8769433515/Payme-	TRANSFER FROM 5098964162093		10.00	140.55
22 Jul 2020	22 Jul 2020	BY TRANSFER-INB IMPS020408478698/0000000000/XX2063/remarks220-	MAC000521454613 MAC000521454613		10.00	150.55
22 Jul 2020	22 Jul 2020	BY TRANSFER-INB IMPS020420485873/0000000000/XX2063/remarks220-	MAA000524097010 MAA000524097010		20.00	170.55
23 Jul 2020	23 Jul 2020	BY TRANSFER-INB IMPS020507265114/0000000000/XX0007/-	MAC000521976108 MAC000521976108		50.00	220.55
23 Jul 2020	23 Jul 2020	TO TRANSFER-UPI/DR/020524226011/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5099557162098	153.00		67.55
23 Jul 2020	23 Jul 2020	BY TRANSFER-UPI/CR/020580704917/SANDEEP /PYTM/sandeep907/Payme-	TRANSFER FROM 5098502162099		45.00	112.55
24 Jul 2020	24 Jul 2020	BY TRANSFER-UPI/CR/020669575282/Paytm/PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099139162095		10.00	122.55
24 Jul 2020	24 Jul 2020	BY TRANSFER-UPI/CR/020680515353/SANDEEP /PYTM/sandeep907/Payme-	TRANSFER FROM 4898978162093		60.00	182.55
24 Jul 2020	24 Jul 2020	BY TRANSFER-UPI/CR/020620942346/MUKESH M/UCBA/mukeshmeen/UPI-	TRANSFER FROM 5098596162099		22.00	204.55
25 Jul 2020	25 Jul 2020	BY TRANSFER-UPI/CR/020720291037/ANIL KUM/SBIN/9950614907/2 cha-	TRANSFER FROM 5099233162097		35.00	239.55
25 Jul 2020	25 Jul 2020	BY TRANSFER-UPI/CR/020744900154/LALARAM/BKID/9782292950/Payme-	TRANSFER FROM 5098674162092		350.00	589.55
25 Jul 2020	25 Jul 2020	BY TRANSFER-UPI/CR/020733691670/ANIL KUM/SBIN/9950614907/Colga-	TRANSFER FROM 5099186162099		30.00	619.55
25 Jul 2020	25 Jul 2020	TO TRANSFER-UPI/DR/020739723097/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5099770162094	600.00		19.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jul 2020	26 Jul 2020	BY TRANSFER-INB IMPS020807648069/00000000 00XX0007/-	MAB00051357485 8 MAB00051357485 8		15.00	34.55
26 Jul 2020	26 Jul 2020	BY TRANSFER-INB IMPS020810306112/00000000 00XX2063/remarks260-	MAA00052579743 6 MAA00052579743 6		20.00	54.55
26 Jul 2020	26 Jul 2020	TO TRANSFER- UPI/DR/020812303418/045810 07/IPOS/0458100767/Payme-	TRANSFER TO 5099781162092	5.00		49.55
27 Jul 2020	27 Jul 2020	BY TRANSFER- UPI/CR/020902169818/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098219162092		71.00	120.55
27 Jul 2020	27 Jul 2020	BY TRANSFER- UPI/CR/020964329357/ANIL KUM/SBIN/9850614907/Petiz-	TRANSFER FROM 5098208162094		12.00	132.55
27 Jul 2020	27 Jul 2020	BY TRANSFER- UPI/CR/020972731519/JITEND RA/SBIN/8769433515/Payme-	TRANSFER FROM 5098229162090		15.00	147.55
27 Jul 2020	27 Jul 2020	BY TRANSFER- UPI/CR/020957078440/JITEND RA/SBIN/8769433515/Payme-	TRANSFER FROM 4898936162092		44.00	191.55
27 Jul 2020	27 Jul 2020	BY TRANSFER- UPI/CR/020912414582/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098214162097		60.00	251.55
28 Jul 2020	28 Jul 2020	BY TRANSFER- UPI/CR/021024961188/JITEND RA/SBIN/8769433515/Payme-	TRANSFER FROM 5098951162097		15.00	266.55
28 Jul 2020	28 Jul 2020	BY TRANSFER- UPI/CR/021014980537/ANIL KUM/SBIN/9850614907/1 kg-	TRANSFER FROM 5098941162099		105.00	371.55
28 Jul 2020	28 Jul 2020	TO TRANSFER- UPI/DR/021064655317/PhoneP e/YESB/EURONET@yb/Payme s-	TRANSFER TO 5097642162097	149.00		222.55
28 Jul 2020	28 Jul 2020	BY TRANSFER- UPI/CR/021060403267/NARES H /SBIN/9351214731/Payme-	TRANSFER FROM 5098326162090		50.00	272.55
28 Jul 2020	28 Jul 2020	TO TRANSFER- UPI/DR/021063583786/ROHIT JA/PYTM/8107781994/Payme-	TRANSFER TO 5097680162091	200.00		72.55
29 Jul 2020	29 Jul 2020	BY TRANSFER- UPI/CR/021125579067/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 4898957162097		30.00	102.55
29 Jul 2020	29 Jul 2020	BY TRANSFER- UPI/CR/021124375995/SOHEL ME/UTIB/9024493891/Payme-	TRANSFER FROM 5098953162095		115.00	217.55
29 Jul 2020	29 Jul 2020	BY TRANSFER- UPI/CR/021113789917/MANIS H /SBIN/7611928746/Payme-	TRANSFER FROM 4899346162095		100.00	317.55
29 Jul 2020	29 Jul 2020	TO TRANSFER- UPI/DR/021129606047/Paytm DT/PYTM/paydth5843/Ord11-	TRANSFER TO 4898281162093	276.00		41.55
29 Jul 2020	29 Jul 2020	BY TRANSFER-INB IMPS021120481880/00000000 00XX2063/remarks290-	MAC00052550445 7 MAC00052550445 7		10.00	51.55
30 Jul 2020	30 Jul 2020	BY TRANSFER-INB IMPS021207808724/00000000 00XX0007/-	MAB00051568221 5 MAB00051568221 5		20.00	71.55
30 Jul 2020	30 Jul 2020	TO TRANSFER- UPI/DR/021241529310/Paytm Ai/PYTM/payar7673/Ord11-	TRANSFER TO 4898742162091	46.00		25.55
31 Jul 2020	31 Jul 2020	BY TRANSFER- UPI/CR/021349814185/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098602162096		90.00	115.55
31 Jul 2020	31 Jul 2020	TO TRANSFER- UPI/DR/021330957061/MANIS H /SBIN/7611928746/Payme-	TRANSFER TO 5097959162097	100.00		15.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jul 2020	31 Jul 2020	BY TRANSFER-INB IMPS021311706081/00000000 00/XX2063/remarks310-	MAC00052636535 4 MAC00052636535 4		20.00	35.55
31 Jul 2020	31 Jul 2020	BY TRANSFER- UPI/CR/021344068244/JITEND RA/SBIN/8769433515/Payme-	TRANSFER FROM 5099154162096		5.00	40.55
1 Aug 2020	1 Aug 2020	BY TRANSFER-INB IMPS021420446572/00000000 00/XX2063/remarks010-	MAB00051749226 6 MAB00051749226 6		50.00	90.55
2 Aug 2020	2 Aug 2020	BY TRANSFER-INB IMPS021507430934/00000000 00/XX0007/-	MAC00052754252 0 MAC00052754252 0		30.00	120.55
2 Aug 2020	2 Aug 2020	BY TRANSFER-INB IMPS021515481112/00000000 00/XX2063/remarks020-	MAB00051785213 8 MAB00051785213 8		15.00	135.55
2 Aug 2020	2 Aug 2020	BY TRANSFER-INB IMPS021517651521/00000000 00/XX2063/remarks020-	MAA00053007112 7 MAA00053007112 7		80.00	215.55
2 Aug 2020	2 Aug 2020	BY TRANSFER-INB IMPS021520899912/00000000 00/XX0007/-	MAA00053018019 1 MAA00053018019 1		1,615.00	1,830.55
2 Aug 2020	2 Aug 2020	TO TRANSFER- UPI/DR/021560048445/DESHR AJ /BARB/9214014711/Payme-	TRANSFER TO 5099820162099	1,600.00		230.55
3 Aug 2020	3 Aug 2020	BY TRANSFER- UPI/CR/021608973180/NAREN DRA/SBIN/9782557572/Payme -	TRANSFER FROM 5098206162096		64.00	294.55
3 Aug 2020	3 Aug 2020	BY TRANSFER- UPI/CR/021664033178/Deepak S/BARB/9887856198/Payme-	TRANSFER FROM 5098820162096		81.00	375.55
4 Aug 2020	4 Aug 2020	BY TRANSFER- UPI/CR/021799721389/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098895162099		10.00	385.55
4 Aug 2020	4 Aug 2020	BY TRANSFER- UPI/CR/021744044765/NAREN DRA/SBIN/9782557572/Payme -	TRANSFER FROM 5098906162091		64.00	449.55
4 Aug 2020	4 Aug 2020	TO TRANSFER- UPI/DR/021712556469/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5097665162091	294.00		155.55
4 Aug 2020	4 Aug 2020	TO TRANSFER- UPI/DR/021715355526/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097631162090	49.00		106.55
4 Aug 2020	4 Aug 2020	BY TRANSFER- UPI/CR/021757086731/JITEND RA/SBIN/8769433515/Payme-	TRANSFER FROM 5098920162093		5.00	111.55
5 Aug 2020	5 Aug 2020	BY TRANSFER- UPI/CR/021808719872/RAVIN DRA/SBIN/8003854937/Payme -	TRANSFER FROM 5098997162094		910.00	1,021.55
5 Aug 2020	5 Aug 2020	TO TRANSFER- UPI/DR/021808161430/ROHIT JA/PYTM/8107781994/Payme-	TRANSFER TO 5099493162099	600.00		421.55
5 Aug 2020	5 Aug 2020	BY TRANSFER-INB IMPS021813835325/00000000 00/XX2063/remarks050-	MAB00051961263 0 MAB00051961263 0		47.00	468.55
6 Aug 2020	6 Aug 2020	BY TRANSFER-INB IMPS021914407068/00000000 00/XX2063/remarks060-	MAC00053024525 1 MAC00053024525 1		54.00	522.55
6 Aug 2020	6 Aug 2020	BY TRANSFER- UPI/CR/021960977265/MANIS H /SBIN/7611928746/Payme-	TRANSFER FROM 5099090162095		600.00	1,122.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Aug 2020	7 Aug 2020	BY TRANSFER- UPI/CR/022036707144/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099169162090		10.00	1,132.55
7 Aug 2020	7 Aug 2020	BY TRANSFER- UPI/CR/022009689312/MUKES H M/UCBA/mukeshmeen/UPI-	TRANSFER FROM 5098603162095		22.00	1,154.55
7 Aug 2020	7 Aug 2020	ATM WDL-ATM CASH 02201 SHOP NO 1 DAK BHEL LINKJAIPUR-		1,000.00		154.55
7 Aug 2020	7 Aug 2020	BY TRANSFER-INB IMPS022020544089/00000000 00/XX2063/remarks070-	MAA00053337587 5 MAA00053337587 5		15.00	169.55
8 Aug 2020	8 Aug 2020	BY TRANSFER- UPI/CR/022109290275/KULDE EP /SBIN/km947205@o/UPI-	TRANSFER FROM 5098672162094		150.00	319.55
8 Aug 2020	8 Aug 2020	TO TRANSFER- UPI/DR/022150692226/Paytm Ai/PYTM/payair7673/Oid11-	TRANSFER TO 4898288162096	219.00		100.55
9 Aug 2020	9 Aug 2020	BY TRANSFER-INB IMPS022207296360/00000000 00/XX0007/-	MAA00053405520 3 MAA00053405520 3		30.00	130.55
9 Aug 2020	9 Aug 2020	TO TRANSFER- UPI/DR/022266734191/Paytm Ai/PYTM/payair7673/Oid11-	TRANSFER TO 5098085162090	46.00		84.55
9 Aug 2020	9 Aug 2020	BY TRANSFER-INB IMPS022220679550/00000000 00/XX2063/remarks090-	MAC00053219494 5 MAC00053219494 5		15.00	99.55
9 Aug 2020	9 Aug 2020	BY TRANSFER-INB IMPS022220682386/00000000 00/XX2063/remarks090-	MAB00052226373 2 MAB00052226373 2		25.00	124.55
9 Aug 2020	9 Aug 2020	BY TRANSFER-INB IMPS022220726676/00000000 00/XX2063/remarks090-	MAC00053220868 1 MAC00053220868 1		15.00	139.55
11 Aug 2020	11 Aug 2020	BY TRANSFER-INB IMPS022408172954/00000000 00/XX0007/-	MAC00053305392 4 MAC00053305392 4		200.00	339.55
12 Aug 2020	12 Aug 2020	BY TRANSFER-INB IMPS022515980058/00000000 00/XX2063/remarks120-	MAA00053622864 8 MAA00053622864 8		10.00	349.55
12 Aug 2020	12 Aug 2020	BY TRANSFER-INB IMPS022515998735/00000000 00/XX2063/remarks120-	MAA00053623658 4 MAA00053623658 4		14.00	363.55
13 Aug 2020	13 Aug 2020	BY TRANSFER- UPI/CR/022613382086/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099042162093		50.00	413.55
13 Aug 2020	13 Aug 2020	BY TRANSFER- UPI/CR/022609957530/MANIS H /SBIN/7611928746/Payme-	TRANSFER FROM 5099074162096		27.00	440.55
14 Aug 2020	14 Aug 2020	TO TRANSFER- UPI/DR/022726583463/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 4898889162093	425.00		15.55
14 Aug 2020	14 Aug 2020	BY TRANSFER-INB IMPS022721779917/00000000 00/XX2063/remarks140-	MAA00053771211 5 MAA00053771211 5		10.00	25.55
15 Aug 2020	15 Aug 2020	BY TRANSFER-INB IMPS022815770919/00000000 00/XX2063/remarks150-	MAB00052588656 6 MAB00052588656 6		7.00	32.55
15 Aug 2020	15 Aug 2020	BY TRANSFER- UPI/CR/022854467402/RAVIN DRA/SBIN/8003854937/Payme	TRANSFER FROM 5099244162094		1,000.00	1,032.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Aug 2020	16 Aug 2020	BY TRANSFER-UPI/CR/022920433794/ANIL KUM/SBIN/anilkumar./Payme-	TRANSFER FROM 5098786162094		90.00	1,122.55
16 Aug 2020	16 Aug 2020	BY TRANSFER-UPI/CR/022910080345/ANIL KUM/SBIN/anilkumar./Payme-	TRANSFER FROM 5099275162098		5.00	1,127.55
16 Aug 2020	16 Aug 2020	BY TRANSFER-INB IMPS022917463562/0000000000/XX2063/remarks160-	MAA000538561661 MAA000538561661		50.00	1,177.55
16 Aug 2020	16 Aug 2020	TO TRANSFER-UPI/DR/022938205131/91261011/BKID/9126101100/Payme-	TRANSFER TO 4898924162096	1.00		1,176.55
16 Aug 2020	16 Aug 2020	BY TRANSFER-UPI/CR/022938747930/MAMTA DE/RMGB/9694390502/Payme-	TRANSFER FROM 5099267162098		1,000.00	2,176.55
17 Aug 2020	17 Aug 2020	BY TRANSFER-INB IMPS023007482346/0000000000/XX0007/-	MAC000536499521 MAC000536499521		1,575.00	3,751.55
17 Aug 2020	17 Aug 2020	TO TRANSFER-UPI/DR/023007827292/DESHRAJ/BARB/9214014711/Payme-	TRANSFER TO 4898798162096	1,550.00		2,201.55
17 Aug 2020	17 Aug 2020	TO TRANSFER-UPI/DR/023016890198/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5099375162095	2,150.00		51.55
17 Aug 2020	17 Aug 2020	BY TRANSFER-UPI/CR/023022450285/MAMRAJ M/PUNB/8058499781/Aa-	TRANSFER FROM 5098212162099		1,000.00	1,051.55
17 Aug 2020	17 Aug 2020	BY TRANSFER-INB IMPS023011386228/0000000000/XX2063/remarks170-	MAC000536640819 MAC000536640819		11.00	1,062.55
17 Aug 2020	17 Aug 2020	TO TRANSFER-UPI/DR/023045779269/MAHESH K/SBIN/7239802524/Payme-	TRANSFER TO 4898798162096	120.00		942.55
17 Aug 2020	17 Aug 2020	BY TRANSFER-INB IMPS023016985393/0000000000/XX2063/remarks170-	MAC000536902121 MAC000536902121		80.00	1,022.55
17 Aug 2020	17 Aug 2020	BY TRANSFER-INB IMPS023019412744/0000000000/XX2063/remarks170-	MAB000527101617 MAB000527101617		20.00	1,042.55
17 Aug 2020	17 Aug 2020	TO TRANSFER-UPI/DR/023020962363/KAMLESH /HDFC/8104632227/Payme-	TRANSFER TO 5099376162094	260.00		782.55
18 Aug 2020	18 Aug 2020	BY TRANSFER-UPI/CR/023174538589/Paytm/PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098307162092		216.00	998.55
18 Aug 2020	18 Aug 2020	TO TRANSFER-UPI/DR/023109216864/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 4898825162098	900.00		98.55
18 Aug 2020	18 Aug 2020	BY TRANSFER-INB IMPS023113464097/0000000000/XX2063/remarks180-	MAA000539672576 MAA000539672576		10.00	108.55
18 Aug 2020	18 Aug 2020	BY TRANSFER-INB IMPS023119116043/0000000000/XX2063/remarks180-	MAC000537726736 MAC000537726736		20.00	128.55
18 Aug 2020	18 Aug 2020	BY TRANSFER-UPI/CR/023120741400/MUKESH/CNBR/8209728660/Payment-	TRANSFER FROM 5098335162099		2,000.00	2,128.55
18 Aug 2020	18 Aug 2020	TO TRANSFER-UPI/DR/023140881155/GOURAV R/ORBC/9074108884/Payme-	TRANSFER TO 5097674162090	650.00		1,478.55
19 Aug 2020	19 Aug 2020	BY TRANSFER-INB IMPS023214204574/0000000000/XX2063/remarks190-	MAA000540387571 MAA000540387571		20.00	1,498.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Aug 2020	20 Aug 2020	BY TRANSFER-INB IMPS023307515879/00000000 00/XX0007/-	MAA00054075770 0 MAA00054075770 0		70.00	1,568.55
20 Aug 2020	20 Aug 2020	ATM WDL-ATM CASH 02331 SHOP NO 1 DAK BHEL LINKJAIPUR-		1,500.00		68.55
20 Aug 2020	20 Aug 2020	BY TRANSFER-INB IMPS023312667385/00000000 00/XX2063/remarks200-	MAA00054092092 0 MAA00054092092 0		10.00	78.55
20 Aug 2020	20 Aug 2020	BY TRANSFER- UPI/CR/023356228297/DESHR AJ /BARB/9214014711/Payme-	TRANSFER FROM 5099040162094		2,400.00	2,478.55
20 Aug 2020	20 Aug 2020	TO TRANSFER- UPI/DR/023305392559/Paytm Fi/PYTM/paytm-1521/Old11-	TRANSFER TO 4898741162092	2,339.00		139.55
20 Aug 2020	20 Aug 2020	BY TRANSFER- UPI/CR/023319488807/VIKAS T/SBIN/9252612848/Payme-	TRANSFER FROM 5098495162094		1,300.00	1,439.55
20 Aug 2020	20 Aug 2020	TO TRANSFER- UPI/DR/023360318752/DESHR AJ /BARB/9214014711/Payme-	TRANSFER TO 5099601162090	1,400.00		39.55
21 Aug 2020	21 Aug 2020	BY TRANSFER-INB IMPS023407435580/00000000 00/XX0007/-	MAB00052922411 8 MAB00052922411 8		75.00	114.55
21 Aug 2020	21 Aug 2020	BY TRANSFER-INB IMPS023419340985/00000000 00/XX2063/remarks210-	MAC00053960705 9 MAC00053960705 9		20.00	134.55
21 Aug 2020	21 Aug 2020	BY TRANSFER-INB IMPS023420635274/00000000 00/XX2063/remarks210-	MAC00053967736 0 MAC00053967736 0		20.00	154.55
22 Aug 2020	22 Aug 2020	BY TRANSFER- UPI/CR/023524469740/SOHEL ME/UTIB/9024493891/Payme-	TRANSFER FROM 5099244162094		222.00	376.55
22 Aug 2020	22 Aug 2020	TO TRANSFER- UPI/DR/023526187277/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5098024162092	206.00		170.55
23 Aug 2020	23 Aug 2020	BY TRANSFER- UPI/CR/023639953619/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099316162095		90.00	260.55
23 Aug 2020	23 Aug 2020	BY TRANSFER- UPI/CR/023612183647/JITEND RA/UTIB/jitendra19/Payme-	TRANSFER FROM 4897728162097		98.00	358.55
24 Aug 2020	24 Aug 2020	DEBIT-Mandate fail Chrg txn dt.21082020-HOME CREDIT IN -		295.00		63.55
24 Aug 2020	24 Aug 2020	BY TRANSFER- UPI/CR/023707508718/ROHIT KU/SBIN/rohitmeena/Hi-	TRANSFER FROM 5098229162090		700.00	763.55
24 Aug 2020	24 Aug 2020	TO TRANSFER- UPI/DR/023728126849/GOUR AV R/ORBC/9074108884/Payme-	TRANSFER TO 5099387162091	650.00		113.55
24 Aug 2020	24 Aug 2020	TO TRANSFER- UPI/DR/023711753432/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5099387162091	94.00		19.55
25 Aug 2020	25 Aug 2020	BY TRANSFER- UPI/CR/023864047772/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098878162090		94.00	113.55
25 Aug 2020	25 Aug 2020	BY TRANSFER- UPI/CR/023866057580/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098309162090		180.00	293.55
25 Aug 2020	25 Aug 2020	TO TRANSFER- UPI/DR/023866136416/Paytm Re/PYTM/paybil3066/Old11-	TRANSFER TO 5097604162092	139.00		154.55
25 Aug 2020	25 Aug 2020	BY TRANSFER- UPI/CR/023845614249/ANIL KUM/SBIN/anilkumar./ek ap-	TRANSFER FROM 4898950162093		20.00	174.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Aug 2020	25 Aug 2020	BY TRANSFER- UPI/CR/023857274406/NANCH U L/BARB/9694201599/Payme-	TRANSFER FROM 4897706162092		1,000.00	1,174.55
26 Aug 2020	26 Aug 2020	BY TRANSFER- UPI/CR/023977550076/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098970162094		75.00	1,249.55
26 Aug 2020	26 Aug 2020	TO TRANSFER- UPI/DR/023909400588/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5097745162090	1,230.00		19.55
27 Aug 2020	27 Aug 2020	BY TRANSFER- UPI/CR/024090472388/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098518162092		20.00	39.55
27 Aug 2020	27 Aug 2020	BY TRANSFER- UPI/CR/024016610474/ANIL KUM/SBIN/anilkumar /Payme-	TRANSFER FROM 5099069162093		40.00	79.55
27 Aug 2020	27 Aug 2020	BY TRANSFER-INB IMPS024017094420/00000000 00/XX2063/remarks270-	MAC00054303930 4 MAC00054303930 4		10.00	89.55
28 Aug 2020	28 Aug 2020	BY TRANSFER- UPI/CR/024103493897/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 4899369162099		50.00	139.55
28 Aug 2020	28 Aug 2020	BY TRANSFER-INB IMPS024110137692/00000000 00/XX2063/remarks280-	MAC00054336779 4 MAC00054336779 4		10.00	149.55
28 Aug 2020	28 Aug 2020	TO TRANSFER- UPI/DR/024109440360/Paytm AI/PYTM/payair7673/Oid11-	TRANSFER TO 5097887162097	46.00		103.55
28 Aug 2020	28 Aug 2020	BY TRANSFER-INB IMPS024116783638/00000000 00/XX2063/remarks280-	MAC00054363292 5 MAC00054363292 5		10.00	113.55
28 Aug 2020	28 Aug 2020	BY TRANSFER- UPI/CR/024121402600/ANIL KUM/SBIN/anilkumar /Payme-	TRANSFER FROM 5099173162094		45.00	158.55
29 Aug 2020	29 Aug 2020	BY TRANSFER- UPI/CR/024216802696/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098684162090		20.00	178.55
30 Aug 2020	30 Aug 2020	TO TRANSFER- UPI/DR/024311953961/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5099796162095	90.00		88.55
30 Aug 2020	30 Aug 2020	BY TRANSFER-INB IMPS024311836505/00000000 00/XX2063/remarks300-	MAA00054681324 7 MAA00054681324 7		20.00	108.55
30 Aug 2020	30 Aug 2020	BY TRANSFER- UPI/CR/024332070607/SOHEL ME/UTIB/9024493891/Payme-	TRANSFER FROM 4899382162092		443.00	551.55
30 Aug 2020	30 Aug 2020	BY TRANSFER- UPI/CR/024340132623/ANIL KUM/SBIN/anilkumar /Payme-	TRANSFER FROM 5098770162091		53.00	604.55
30 Aug 2020	30 Aug 2020	BY TRANSFER- UPI/CR/024321472467/MUKES H M/UCBA/mukeshmeen/UPI-	TRANSFER FROM 5099277162096		22.00	626.55
31 Aug 2020	31 Aug 2020	BY TRANSFER- UPI/CR/024441665233/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098820162096		30.00	656.55
31 Aug 2020	31 Aug 2020	BY TRANSFER-INB IMPS024415965799/00000000 00/XX2063/remarks310-	MAA00054755117 4 MAA00054755117 4		60.00	716.55
31 Aug 2020	31 Aug 2020	TO TRANSFER- UPI/DR/024476654036/ROHIT JA/PYTM/8107781994/Payme-	TRANSFER TO 5099354162099	620.00		96.55
1 Sep 2020	1 Sep 2020	BY TRANSFER-INB IMPS024507251130/00000000 00/XX0007/-	MAB00053578057 1 MAB00053578057 1		10.00	106.55
1 Sep 2020	1 Sep 2020	TO TRANSFER- UPI/DR/024556726932/PhoneP e/YESB/BILLCDESKPP/Paymen-	TRANSFER TO 4898280162093	20.00		86.55

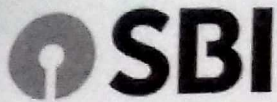
Trn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Sep 2020	1 Sep 2020	BY TRANSFER-INB IMPS024516191740/00000000 00/XX2063/remarks010-	MAC00054614361 1 MAC00054614361 1		40.00	126.55
1 Sep 2020	1 Sep 2020	BY TRANSFER- UPI/CR/024542198858/KAMLE SH /SBIN/8529660809/Payme-	TRANSFER FROM 5098930162091		45.00	171.55
2 Sep 2020	2 Sep 2020	BY TRANSFER- UPI/CR/024638853539/RAVIN DRA/SBIN/8003854937/Payme	TRANSFER FROM 4897708162090		403.00	574.55
3 Sep 2020	3 Sep 2020	BY TRANSFER- UPI/CR/024785478325/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099038162099		10.00	584.55
3 Sep 2020	3 Sep 2020	TO TRANSFER- UPI/DR/024724484859/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5097841162090	500.00		84.55
4 Sep 2020	4 Sep 2020	BY TRANSFER- UPI/CR/024899552660/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099121162095		35.00	174.55
4 Sep 2020	4 Sep 2020	BY TRANSFER- UPI/CR/024840912724/ANIL KUM/SBIN/anilkumar./3 soy-	TRANSFER FROM 5098616162091		10.00	184.55
4 Sep 2020	4 Sep 2020	BY TRANSFER- UPI/CR/024830539158/ANIL KUM/SBIN/anilkumar./Payme-	TRANSFER FROM 5099166162093		20.00	204.55
4 Sep 2020	4 Sep 2020	BY TRANSFER-INB IMPS024811952917/00000000 00/XX2063/remarks040-	MAC00054817945 6 MAC00054817945 6		10.00	214.55
4 Sep 2020	4 Sep 2020	BY TRANSFER-INB IMPS024818757951/00000000 00/XX2063/remarks040-	MAB00053834256 5 MAB00053834256 5		10.00	224.55
5 Sep 2020	5 Sep 2020	BY TRANSFER- UPI/CR/024913971138/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 4899377162099		10.00	224.55
5 Sep 2020	5 Sep 2020	TO TRANSFER- UPI/DR/024922255311/PhoneP e/YESB/BILDESKPP/Paymen-	TRANSFER TO 5097971162092	219.00		5.55
5 Sep 2020	5 Sep 2020	BY TRANSFER-INB IMPS024913360266/00000000 00/XX2063/remarks050-	MAB00053885734 6 MAB00053885734 6		15.00	20.55
5 Sep 2020	5 Sep 2020	BY TRANSFER-INB IMPS024916656692/00000000 00/XX2063/remarks050-	MAB00053896817 7 MAB00053896817 7		15.00	35.55
5 Sep 2020	5 Sep 2020	BY TRANSFER- UPI/CR/024980198490/ANIL KUM/SBIN/anilkumar./Payme-	TRANSFER FROM 5099180162094		76.00	111.55
5 Sep 2020	5 Sep 2020	BY TRANSFER- UPI/CR/024920261654/MUKES H M/UCBA/mukeshmeen/UPI-	TRANSFER FROM 5099215162099		22.00	133.55
5 Sep 2020	5 Sep 2020	BY TRANSFER-INB IMPS024921382842/00000000 00/XX2063/remarks050-	MAC00054931915 3 MAC00054931915 3		30.00	163.55
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025028838958/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099261162094		10.00	173.55
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025017463871/MANIS H /SBIN/7611928746/Payme-	TRANSFER FROM 5099255162091		290.00	463.55
6 Sep 2020	6 Sep 2020	BY TRANSFER- UPI/CR/025020650840/MUKES H M/UCBA/mukeshmeen/UPI-	TRANSFER FROM 5099268162097		200.00	663.55
6 Sep 2020	6 Sep 2020	TO TRANSFER- UPI/DR/025042790264/912610 11/BKID/9126101100/Payme-	TRANSFER TO 5099797162094	1.00		662.55
6 Sep 2020	6 Sep 2020	TO TRANSFER- UPI/DR/025084164182/912610 11/BKID/9126101100/Emi e-	TRANSFER TO 5099790162090	650.00		12.55

En Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Sep 2020	7 Sep 2020	BY TRANSFER- UPI/CR/025142510815/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5098843162090		65.00	77.55
7 Sep 2020	7 Sep 2020	BY TRANSFER-INB IMPS025116268453/00000000 00/XX2063/remarks070-	MAA00055261492 4 MAA00055261492 4		90.00	167.55
7 Sep 2020	7 Sep 2020	BY TRANSFER-INB IMPS025120890155/00000000 00/XX2063/remarks070-	MAB00054044098 2 MAB00054044098 2		10.00	177.55
8 Sep 2020	8 Sep 2020	BY TRANSFER-INB IMPS025207756546/00000000 00/XX0007/-	MAB00054059020 6 MAB00054059020 6		40.00	217.55
8 Sep 2020	8 Sep 2020	TO TRANSFER- UPI/DR/025227572310/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 4898822162091	150.00		67.55
8 Sep 2020	8 Sep 2020	BY TRANSFER-INB IMPS025212196799/00000000 00/XX2063/remarks080-	MAB00054080080 1 MAB00054080080 1		15.00	82.55
8 Sep 2020	8 Sep 2020	BY TRANSFER-INB IMPS025219117867/00000000 00/XX2063/remarks080-	MAA00055350672 5 MAA00055350672 5		80.00	162.55
8 Sep 2020	8 Sep 2020	BY TRANSFER- UPI/CR/025284857990/Koshal K/BARB/7665531788/Payme-	TRANSFER FROM 4898950162093		200.00	362.55
9 Sep 2020	9 Sep 2020	BY TRANSFER-INB IMPS025307911820/00000000 00/XX0007/-	MAC00055147867 9 MAC00055147867 9		14.00	376.55
9 Sep 2020	9 Sep 2020	TO TRANSFER- UPI/DR/025324445966/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5099490162091	350.00		26.55
9 Sep 2020	9 Sep 2020	BY TRANSFER-INB IMPS025311149312/00000000 00/XX2063/remarks090-	MAA00055385750 6 MAA00055385750 6		10.00	36.55
9 Sep 2020	9 Sep 2020	BY TRANSFER-INB IMPS025320328950/00000000 00/XX2063/remarks090-	MAA00055429673 3 MAA00055429673 3		10.00	46.55
9 Sep 2020	9 Sep 2020	BY TRANSFER- UPI/CR/025385066001/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099004162098		110.00	156.55
9 Sep 2020	9 Sep 2020	BY TRANSFER-INB IMPS025321455799/00000000 00/XX2063/remarks090-	MAB00054194894 4 MAB00054194894 4		10.00	166.55
9 Sep 2020	9 Sep 2020	BY TRANSFER- UPI/CR/025363164054/DESHR AJ/BARB/9214014711/Payme-	TRANSFER FROM 5098956162092		200.00	366.55
10 Sep 2020	10 Sep 2020	TO TRANSFER- UPI/DR/025487901241/Paytm DT/PYTM/paydth5848/Oid11-	TRANSFER TO 5097788162090	274.00		92.55
10 Sep 2020	10 Sep 2020	BY TRANSFER-INB IMPS025414426249/00000000 00/XX2063/remarks100-	MAC00055250677 3 MAC00055250677 3		70.00	162.55
10 Sep 2020	10 Sep 2020	BY TRANSFER-INB IMPS025414436590/00000000 00/XX2063/remarks100-	MAC00055251086 7 MAC00055251086 7		10.00	172.55
11 Sep 2020	11 Sep 2020	BY TRANSFER-INB IMPS025507204824/00000000 00/XX0007/-	MAC00055293915 4 MAC00055293915 4		55.00	227.55
11 Sep 2020	11 Sep 2020	BY TRANSFER- UPI/CR/025518664025/SUBHA SH/HDFC/9828757999/Payme-	TRANSFER FROM 5098610162096		3,000.00	3,227.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Sep 2020	11 Sep 2020	BY TRANSFER- UPI/CR/025518159461/SUBHA SH /HDFC/9828757999/Payme -	TRANSFER FROM 5099111162097		10.00	3,237.55
11 Sep 2020	11 Sep 2020	TO TRANSFER- UPI/DR/025509597709/DAYAL P/SBIN/9829636807/Payme-	TRANSFER TO 5099677162092	3,007.00		230.55
11 Sep 2020	11 Sep 2020	BY TRANSFER-INB IMPS025513356963/00000000 00/XX2063/remarks110-	MAB00054304879 1 MAB00054304879 1		30.00	260.55
11 Sep 2020	11 Sep 2020	BY TRANSFER- UPI/CR/025572792665/LALA RAM/BKID/ram.layla@/Payme-	TRANSFER FROM 5099160162098		400.00	660.55
11 Sep 2020	11 Sep 2020	BY TRANSFER- UPI/CR/025519174111/SANDE EP /PYTM/sandeep907/Payme-	TRANSFER FROM 5099132162092		28.00	688.55
11 Sep 2020	11 Sep 2020	BY TRANSFER-INB IMPS025519190970/00000000 00/XX2063/remarks110-	MAA00055572795 5 MAA00055572795 5		22.00	710.55
11 Sep 2020	11 Sep 2020	TO TRANSFER- UPI/DR/025557037627/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5099641162093	354.00		356.55
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025618154850/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099187162098		25.00	381.55
12 Sep 2020	12 Sep 2020	BY TRANSFER- UPI/CR/025619395338/MUKES H M/UCBA/mukeshmeen/UPI-	TRANSFER FROM 5098690162091		22.00	403.55
12 Sep 2020	12 Sep 2020	BY TRANSFER-INB IMPS025620449500/00000000 00/XX2063/remarks120-	MAA00055642433 0 MAA00055642433 0		10.00	413.55
13 Sep 2020	13 Sep 2020	BY TRANSFER-INB IMPS025707421665/00000000 00/XX0007/-	MAA00055656739 3 MAA00055656739 3		77.00	490.55
13 Sep 2020	13 Sep 2020	BY TRANSFER-INB IMPS025711285072/00000000 00/XX2063/remarks130-	MAC00055444774 1 MAC00055444774 1		15.00	505.55
13 Sep 2020	13 Sep 2020	BY TRANSFER-INB IMPS025713582122/00000000 00/XX2063/remarks130-	MAC00055455660 3 MAC00055455660 3		15.00	520.55
13 Sep 2020	13 Sep 2020	BY TRANSFER-INB IMPS025719198698/00000000 00/XX2063/remarks130-	MAC00055477851 1 MAC00055477851 1		15.00	535.55
13 Sep 2020	13 Sep 2020	BY TRANSFER- UPI/CR/025743388132/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099283162098		230.00	765.55
13 Sep 2020	13 Sep 2020	TO TRANSFER- UPI/DR/025757897318/912610 11/BKID/9126101100/Payme-	TRANSFER TO 5099785162098	650.00		115.55

The count of transactions for the selected date range exceeds 299. Please select a shorter date range for the account statement.

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.



Account Name : Mr. SHUBHAM BAGDI
 Address : SHUBHAM BAGDI S/O MADAN LAL BAGDI
 BADI KA KHEDA, VPO-BAGRU
 TEH-SANGANER, DISTT-JAIPUR-303007
 Jaipur
 Date : 22 Sep 2020
 Account Number : 00000061297296640
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : BAGRU
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 71265012642
 IFS Code : SBIN0008190
 (Indian Financial System)
 MICR Code : 302002023
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 13 Sep 2020 : 413.55

Account Statement from 13 Sep 2020 to 22 Sep 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Sep 2020	13 Sep 2020	BY TRANSFER-INB IMPS025707421665/00000000 00/XX0007/-	MAA00055656739 3 MAA00055656739 3		77.00	490.55
13 Sep 2020	13 Sep 2020	BY TRANSFER-INB IMPS025711285072/00000000 00/XX2063/remarks130-	MAC00055444774 1 MAC00055444774 1		15.00	505.55
13 Sep 2020	13 Sep 2020	BY TRANSFER-INB IMPS025713582122/00000000 00/XX2063/remarks130-	MAC00055455660 3 MAC00055455660 3		15.00	520.55
13 Sep 2020	13 Sep 2020	BY TRANSFER-INB IMPS025719198698/00000000 00/XX2063/remarks130-	MAC00055477851 1 MAC00055477851 1		15.00	535.55
13 Sep 2020	13 Sep 2020	BY TRANSFER- UPI/CR/025743388132/Paytm/ PYTM/payouts@pa/Nodal Im-	TRANSFER FROM 5099283162098		230.00	765.55
13 Sep 2020	13 Sep 2020	TO TRANSFER- UPI/DR/025757897318/912610 11/BKID/9126101100/Payme-	TRANSFER TO 5099785162098	650.00		115.55
13 Sep 2020	13 Sep 2020	BY TRANSFER-INB IMPS025720455318/00000000 00/XX2063/remarks130-	MAC00055484314 9 MAC00055484314 9		10.00	125.55
14 Sep 2020	14 Sep 2020	BY TRANSFER-INB IMPS025809913644/00000000 00/XX2063/remarks140-	MAC00055501452 9 MAC00055501452 9		20.00	145.55
14 Sep 2020	14 Sep 2020	BY TRANSFER- UPI/CR/025856280985/DESHR AJ /BARB/9214014711/Payme-	TRANSFER FROM 5098824162093		1,000.00	1,145.55
14 Sep 2020	14 Sep 2020	BY TRANSFER-INB IMPS025815935153/00000000 00/XX0007/-	MAA00055757928 0 MAA00055757928 0		210.00	1,355.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Sep 2020	14 Sep 2020	BY TRANSFER-INB IMPS025818967411/00000000 00/XX2063/remarks140-	MAC00055550447 6 MAC00055550447 6		64.00	1,419.55
14 Sep 2020	14 Sep 2020	BY TRANSFER-INB IMPS025819180462/00000000 00/XX2063/remarks140-	MAB00054542100 4 MAB00054542100 4		58.00	1,477.55
14 Sep 2020	14 Sep 2020	BY TRANSFER-INB IMPS025819284703/00000000 00/XX2063/remarks140-	MAA00055783669 2 MAA00055783669 2		25.00	1,502.55
15 Sep 2020	15 Sep 2020	TO TRANSFER- UPI/DR/025914434136/PALAK AG/SYNB/9001078221/Payme-	TRANSFER TO 5097656162091	500.00		1,002.55
15 Sep 2020	15 Sep 2020	TO TRANSFER- UPI/DR/025914796757/DESHR AJ /BARB/9214014711/Payme-	TRANSFER TO 5097665162091	1,000.00		2.55
15 Sep 2020	15 Sep 2020	BY TRANSFER- UPI/CR/025944905079/NAREN DRA/SBIN/9782557572/Payme -	TRANSFER FROM 5098882162094		1,500.00	1,502.55
15 Sep 2020	15 Sep 2020	DEBIT-Mandate fail Chrg txn dt.21052020-HOME CREDIT IN -		295.00		1,207.55
15 Sep 2020	15 Sep 2020	BY TRANSFER- UPI/CR/025972167874/VIKAS T/SBIN/9252612848/Payme-	TRANSFER FROM 5098919162097		2,000.00	3,207.55
15 Sep 2020	15 Sep 2020	BY TRANSFER- UPI/CR/025942148653/KAMLE SH /SBIN/8529660809/Payme-	TRANSFER FROM 5098326162090		100.00	3,307.55
15 Sep 2020	15 Sep 2020	BY TRANSFER-INB IMPS025922430291/00000000 00/XX0007/-	MAC00055647396 2 MAC00055647396 2		130.00	3,437.55
16 Sep 2020	16 Sep 2020	BY TRANSFER- UPI/CR/026007139255/MADAN LA/BARB/7568811738/Shubh-	TRANSFER FROM 5098984162099		1,000.00	4,437.55
16 Sep 2020	16 Sep 2020	TO TRANSFER- UPI/DR/026009593002/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5097750162092	2,200.00		2,237.55
16 Sep 2020	16 Sep 2020	TO TRANSFER- UPI/DR/026054890464/VIJAY CH/BARB/8239916077/Payme-	TRANSFER TO 5097761162091	100.00		2,137.55
16 Sep 2020	16 Sep 2020	BY TRANSFER-INB IMPS026019342045/00000000 00/XX2063/remarks160-	MAC00055706196 8 MAC00055706196 8		44.00	2,181.55
16 Sep 2020	16 Sep 2020	BY TRANSFER-INB IMPS026020558378/00000000 00/XX2063/remarks160-	MAA00055934847 0 MAA00055934847 0		25.00	2,206.55
16 Sep 2020	16 Sep 2020	BY TRANSFER-INB IMPS026020585836/00000000 00/XX2063/remarks160-	MAA00055935542 2 MAA00055935542 2		30.00	2,236.55
17 Sep 2020	17 Sep 2020	BY TRANSFER-INB IMPS026107011975/00000000 00/XX2063/remarks170-	MAB00054707067 4 MAB00054707067 4		22.00	2,258.55
17 Sep 2020	17 Sep 2020	BY TRANSFER-INB IMPS026108022571/00000000 00/XX2063/remarks170-	MAB00054707521 5 MAB00054707521 5		10.00	2,268.55
17 Sep 2020	17 Sep 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMH2 0261294835*OCL NODAL OFFICE-	TRANSFER FROM 3199421044306		72.00	2,340.55
17 Sep 2020	17 Sep 2020	BY TRANSFER-INB IMPS026108076769/00000000 00/XX2063/remarks170-	MAC00055725082 7 MAC00055725082 7		20.00	2,360.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Sep 2020	17 Sep 2020	BY TRANSFER- UPI/CR/026130604675/ANIL KUM/SBIN/anilkumar./Payme-	TRANSFER FROM 5099099162097		78.00	2,438.55
17 Sep 2020	17 Sep 2020	BY TRANSFER- UPI/CR/026180705022/SANDE EP /HDFC/sandeep907/Payme-	TRANSFER FROM 5099066162096		56.00	2,494.55
18 Sep 2020	18 Sep 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMH2 0262420170*OCL NODAL OFFICE-	TRANSFER FROM 3199958044305		200.00	2,694.55
18 Sep 2020	18 Sep 2020	BY TRANSFER-INB IMPS026215424424/00000000 00/XX2063/remarks180-	MAA00056046080 4 MAA00056046080 4		35.00	2,729.55
18 Sep 2020	18 Sep 2020	TO TRANSFER- UPI/DR/026254007448/VIJAY CH/BBB/8239916077/Payme-	TRANSFER TO 5099698162097	899.00		1,830.55
18 Sep 2020	18 Sep 2020	BY TRANSFER- UPI/CR/026220463305/SANDE EP /PYTM/sandeep907/Payme-	TRANSFER FROM 5099175162092		94.00	1,924.55
19 Sep 2020	19 Sep 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMH2 0263565792*OCL NODAL OFFICE-	TRANSFER FROM 3199682044307		30.00	1,954.55
19 Sep 2020	19 Sep 2020	BY TRANSFER-INB IMPS026320561654/00000000 00/XX2063/remarks190-	MAC00055908616 6 MAC00055908616 6		22.00	1,976.55
20 Sep 2020	20 Sep 2020	BY TRANSFER-INB IMPS026408333833/00000000 00/XX2063/remarks200-	MAA00056141057 3 MAA00056141057 3		22.00	1,998.55
20 Sep 2020	20 Sep 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMH2 0264693953*OCL NODAL OFFICE-	TRANSFER FROM 3199955044308		30.00	2,028.55
20 Sep 2020	20 Sep 2020	BY TRANSFER-INB IMPS026414431848/75688117 38/XX7550/sbibank-	MAC00055945537 8 MAC00055945537 8		6,000.00	8,028.55
20 Sep 2020	20 Sep 2020	DEBIT-Mandate fail Chrg txn dL21062020-HOME CREDIT IN -		295.00		7,733.55
20 Sep 2020	20 Sep 2020	BY TRANSFER- UPI/CR/026451722692/ANIL KUM/SBIN/anilkumar./Payme-	TRANSFER FROM 5098765162099		100.00	7,833.55
20 Sep 2020	20 Sep 2020	TO TRANSFER- UPI/DR/026454086871/GOUR AV R/ORBC/9074108884/Payme-	TRANSFER TO 5098135162096	650.00		7,183.55
20 Sep 2020	20 Sep 2020	BY TRANSFER-INB IMPS026420098763/75688117 38/XX7550/shubham-	MAC00055968851 4 MAC00055968851 4		200.00	7,383.55
20 Sep 2020	20 Sep 2020	BY TRANSFER-INB IMPS026420744653/00000000 00/XX2063/remarks200-	MAA00056193267 2 MAA00056193267 2		16.00	7,399.55
21 Sep 2020	21 Sep 2020	DEBIT-CMP MANDATE DEBIT HOME CREDIT INDIA FINANCE PRIVAT-		7,286.00		113.55
21 Sep 2020	21 Sep 2020	BY TRANSFER- NEFT*PYTM0000001*PYTMH2 0265802038*OCL NODAL OFFICE-	TRANSFER FROM 3199413044306		16.00	129.55
21 Sep 2020	21 Sep 2020	BY TRANSFER-INB IMPS026512659910/00000000 00/XX2063/remarks210-	MAA00056226257 3 MAA00056226257 3		16.00	145.55
21 Sep 2020	21 Sep 2020	BY TRANSFER- UPI/CR/026552242899/HEMRA J/MAU/BL/8387074828/Payme-	TRANSFER FROM 5098856162095		400.00	545.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Sep 2020	21 Sep 2020	BY TRANSFER- UPI/CR/026560143840/Mr SHAKT/CBIN/7240287032/Payme-	TRANSFER FROM 5098861162099		70.00	615.55
22 Sep 2020	22 Sep 2020	TO TRANSFER- UPI/DR/026640136955/PhonePe/YESB/EURONET@ybl/Payme-	TRANSFER TO 5097594162099	149.00		466.55
22 Sep 2020	22 Sep 2020	BY TRANSFER-INB IMPS026614458720/7568811738/XX7550/sbibank-	MAC000560830187 MAC000560830187		5,000.00	5,466.55

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.