



Account Name : Mr. SURAJ JADAV
 Address : VILL: SIKANDARI INDORE ROAD

UJJAIN MP-456010

Ujjain

Date : 13 Jan 2020
 Account Number : 00000034076005781
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : FAZALPURA UJJAIN
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 87589641108
 IFS Code : SBIN0030288
 MICR Code : 456002021
 Nomination Registered : Yes
 Balance as on 1 Sep 2019 : 1,492.96

Account Statement from 1 Sep 2019 to 13 Jan 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Sep 2019	2 Sep 2019	ATM WDL-ATM CASH 92451 BOI VED NAGAR UJJAIN -		500.00		992.96
3 Sep 2019	3 Sep 2019	TO TRANSFER- UPI/DR/924618370700/Nikky ki/PYTM/q60394602@/UPI-	TRANSFER TO 4898824162099	55.00		937.96
4 Sep 2019	4 Sep 2019	TO TRANSFER- UPI/DR/924708958666/billdesk/ ICIC/billdesk.i/UPI-	TRANSFER TO 4898738162097	9.00		928.96
4 Sep 2019	4 Sep 2019	TO TRANSFER- UPI/DR/924714567198/Sonali m/PYTM/q08432532@/UPI-	TRANSFER TO 4897669162093	4.00		924.96
5 Sep 2019	5 Sep 2019	BY TRANSFER- UPI/CR/924813576818/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899355162094		113.00	1,037.96
5 Sep 2019	5 Sep 2019	BY TRANSFER- UPI/CR/924817947390/PREETI J/BKID/ajitfulera/UPI-	TRANSFER FROM 4898974162097		700.00	1,737.96
5 Sep 2019	5 Sep 2019	TO TRANSFER- UPI/DR/924818049435/Raj nx M/MAHB/q06228529@/UPI-	TRANSFER TO 5099578162094	400.00		1,337.96
5 Sep 2019	5 Sep 2019	by debit card- SBIPOS001945103492AVENU E SUPERMARTS LTD- UJJAIN -		310.00		1,027.96
6 Sep 2019	6 Sep 2019	TO TRANSFER- UPI/DR/924910849732/911010 11/bkid/9110101100/UPI-	TRANSFER TO 5099658162094	800.00		227.96
6 Sep 2019	6 Sep 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 060919-	TRANSFER TO 3199937302884	23.60		204.36
21 Sep 2019	21 Sep 2019	ATM WDL-ATM CASH 5396 VAID NAGAR UJJAIN-		100.00		104.36
22 Sep 2019	22 Sep 2019	DEBIT- SMS CHARGES JUN- AUG 2019-		12.00		92.36
23 Sep 2019	23 Sep 2019	TO TRANSFER- UPI/DR/926618960013/PhoneP e/YESB/billdeskpp/Paymen-	TRANSFER TO 5097506162093	35.00		57.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			24.00	81.36
26 Sep 2019	26 Sep 2019	TO TRANSFER-UPI/DR/926907516638/91101011/bkid/9110101100/UPI-	TRANSFER TO 5099555162090	50.00		31.36
26 Sep 2019	26 Sep 2019	TO TRANSFER-UPI/DR/926907513870/91101011/bkid/9110101100/UPI-	TRANSFER TO 5099584162096	15.00		16.36
27 Sep 2019	27 Sep 2019	BY TRANSFER-UPI/CR/927018208079/PREETI/J/BKID/ajitfulera/UPI-	TRANSFER FROM 5099122162094		100.00	116.36
28 Sep 2019	28 Sep 2019	BY TRANSFER-UPI/CR/927117280573/Mr VIJAY/MAHB/vijayvarma/Advan-	TRANSFER FROM 5099205162090		1,500.00	1,616.36
28 Sep 2019	28 Sep 2019	by debit card-OTHPG 927113438095PAYTM Noida-		1,535.00		81.36
30 Sep 2019	30 Sep 2019	TO TRANSFER-UPI/DR/927321048865/91101011/bkid/9110101100/UPI-	TRANSFER TO 5099339162098	30.00		51.36
30 Sep 2019	30 Sep 2019	Monthly Ave - Bal No--		17.70		33.66
1 Oct 2019	1 Oct 2019	BY TRANSFER-UPI/CR/927420182066/MANOJ/UTIB/manojlalaw/UPI-	TRANSFER FROM 5098887162099		600.00	633.66
1 Oct 2019	1 Oct 2019	TO TRANSFER-UPI/DR/927444477980/MANOJ/UTIB/manojlalaw/NA-	TRANSFER TO 5099423162092	500.00		133.66
2 Oct 2019	2 Oct 2019	TO TRANSFER-UPI/DR/927508997800/billdesk/ICIC/billdesk.r/UPI-	TRANSFER TO 5097719162092	98.00		35.66
3 Oct 2019	3 Oct 2019	BY TRANSFER-INB 4302506001-50011405287-OTHERS-	4300014119SCTH 227391203547 TRANSFER FROM		22,000.00	22,035.66
4 Oct 2019	4 Oct 2019	TO TRANSFER-UPI/DR/927715512664/SHYAM S/SBIN/shyanjana@/kist-	TRANSFER TO 5099685162092	19,000.00		3,035.66
4 Oct 2019	4 Oct 2019	TO TRANSFER-UPI/DR/927721586914/91101011/bkid/9110101100/UPI-	TRANSFER TO 5099644162090	200.00		2,835.66
5 Oct 2019	5 Oct 2019	ATM WDL-ATM CASH 6571 SBI MADHAV NAGAR ON SIUJJAIN-		500.00		2,335.66
5 Oct 2019	5 Oct 2019	TO TRANSFER-UPI/DR/927815829676/Tejas me/HDFC/q44407427@/ok-	TRANSFER TO 5099731162091	1,200.00		1,135.66
5 Oct 2019	5 Oct 2019	TO TRANSFER-UPI/DR/927816965061/91101011/bkid/9110101100/ok-	TRANSFER TO 5099728162096	100.00		1,035.66
6 Oct 2019	6 Oct 2019	TO TRANSFER-UPI/DR/927941610583/Baghel p/PYTM/paytm-8922/Oid20-	TRANSFER TO 4898760162099	90.00		945.66
6 Oct 2019	6 Oct 2019	ATM WDL-ATM CASH 2446 MAHANANDA NAGAR UJJAIN-		200.00		745.66
8 Oct 2019	8 Oct 2019	BY TRANSFER-UPI/CR/928115741133/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER FROM 4899335162098		60.00	805.66
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 92811 BOI UJJAIN BRANCH UJJAIN-		500.00		305.66
8 Oct 2019	8 Oct 2019	TO TRANSFER-UPI/DR/928142730392/Fantasy /PYTM/paytm-3984/Oid20-	TRANSFER TO 5097608162098	280.00		25.66
9 Oct 2019	9 Oct 2019	BY TRANSFER-UPI/CR/928218701400/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER FROM 4899342162099		20.00	45.66
9 Oct 2019	9 Oct 2019	TO TRANSFER-UPI/DR/928242636036/Kanchik a/PYTM/paytm-2740/Oid20-	TRANSFER TO 5097719162092	40.00		5.66

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Oct 2019	14 Oct 2019	BY TRANSFER-UPI/CR/928719852722/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER FROM 5098855162096		200.00	205.66
14 Oct 2019	14 Oct 2019	ATM WDL-ATM CASH 784 DURGA PLAJA OPP TVS SHUJJAIN-		200.00		5.66
15 Oct 2019	15 Oct 2019	BY TRANSFER-UPI/CR/928817812765/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER FROM 5098916162090		500.00	505.66
15 Oct 2019	15 Oct 2019	BY TRANSFER-UPI/CR/928818828331/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER FROM 4899331162092		50.00	555.66
15 Oct 2019	15 Oct 2019	ATM WDL-ATM CASH 92881 MAHAVIR NAGAR,INDORE ROUJJAIN-		500.00		55.66
16 Oct 2019	16 Oct 2019	BY TRANSFER-UPI/CR/928915539334/ALOK SIN/SBIN/alokchouha/UPI-	TRANSFER FROM 4898961162092		600.00	655.66
17 Oct 2019	17 Oct 2019	BY TRANSFER-000000929014022904 Withdrawal @Merc I1546583-	TRANSFER FROM 30447146744		1.00	656.66
17 Oct 2019	17 Oct 2019	BY TRANSFER-UPI/CR/929014501125/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER FROM 5099066162096		900.00	1,556.66
17 Oct 2019	17 Oct 2019	BY TRANSFER-UPI/CR/929014542046/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER FROM 5099057162096		100.00	1,656.66
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929108895672/billdesk/ICIC/billdesk.r/UPI-	TRANSFER TO 4898750162090	108.00		1,548.66
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929114413203/Hari har/MAHB/q45453490@/UPI-	TRANSFER TO 5099666162095	10.00		1,538.66
18 Oct 2019	18 Oct 2019	ATM WDL-ATM CASH 92911 MAHAVIR NAGAR,INDORE ROUJJAIN-		1,000.00		538.66
19 Oct 2019	19 Oct 2019	ATM WDL-ATM CASH 8936 NANAKHEDA BUS STAND UJJAIN-		500.00		38.66
19 Oct 2019	19 Oct 2019	BY TRANSFER-UPI/CR/929216678298/ALOK SIN/SBIN/alokchouha/UPI-	TRANSFER FROM 5099199162094		600.00	638.66
19 Oct 2019	19 Oct 2019	TO TRANSFER-UPI/DR/929219715412/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER TO 5099713162093	450.00		188.66
21 Oct 2019	21 Oct 2019	TO TRANSFER-UPI/DR/929414890665/billdesk/ICIC/billdesk.r/UPI-	TRANSFER TO 4898728162099	10.00		178.66
22 Oct 2019	22 Oct 2019	TO TRANSFER-UPI/DR/929510584027/Elu tea /PYTM/paytmqr281/nasta-	TRANSFER TO 5097630162090	32.00		146.66
22 Oct 2019	22 Oct 2019	TO TRANSFER-UPI/DR/929514002990/Hari har/MAHB/q06610873@/UPI-	TRANSFER TO 4898831162090	10.00		136.66
22 Oct 2019	22 Oct 2019	by debit card-SBIPG 929550057400paytmbankPayT M Mumbai-		51.00		85.66
23 Oct 2019	23 Oct 2019	TO TRANSFER-UPI/DR/929620933814/billdesk/ICIC/billdesk.a/UPI-	TRANSFER TO 5097697162093	35.00		50.66
24 Oct 2019	24 Oct 2019	BY TRANSFER-UPI/CR/929713291872/RADHE SHY/SBIN/radheshyam/Work-	TRANSFER FROM 5099030162096		3,000.00	3,050.66
24 Oct 2019	24 Oct 2019	TO TRANSFER-UPI/DR/929714429228/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER TO 5099623162095	3,000.00		50.66
31 Oct 2019	31 Oct 2019	Monthly Ave - Bal No--		14.16		36.50
5 Nov 2019	5 Nov 2019	BY TRANSFER-INB IMPS930903843145/80676509 08/XX7540/1023862461-	MAC00037016275 9 MAC00037016275 9		1.00	37.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Nov 2019	18 Nov 2019	BY TRANSFER-INB IMPS932210007151/1111111111/XX3569/ZestMoney-	MAA000390458773 MAA000390458773		1.00	38.50
19 Nov 2019	19 Nov 2019	BY TRANSFER-INB IMPS932302101192/2222222222/XX0061/verify-	MAA000391038262 MAA000391038262		1.00	39.50
19 Nov 2019	19 Nov 2019	BY TRANSFER-INB IMPS932315901032/6364900106/XX6751/624567-	MAA000391379149 MAA000391379149		1.99	41.49
19 Nov 2019	19 Nov 2019	by debit card-OTHPG 932315386248EQX Analytics Pvt LtdSouth Delh-		1.01		40.48
25 Nov 2019	25 Nov 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 211119-	TRANSFER TO 3199937302884	23.60		16.88
25 Nov 2019	25 Nov 2019	BY TRANSFER- NEFT*HDFC0000240*N329190990050328*AKARA CAPITAL AD-	TRANSFER FROM 3199423044304		1,000.00	1,016.88
27 Nov 2019	27 Nov 2019	TO TRANSFER- UPI/DR/933107591418/billdesk/ICIC/billdesk.r/UPI-	TRANSFER TO 4898282162092	333.00		683.88
27 Nov 2019	27 Nov 2019	TO TRANSFER- UPI/DR/933118039551/billdesk/ICIC/billdesk.a/UPI-	TRANSFER TO 4898282162092	35.00		648.88
29 Nov 2019	29 Nov 2019	ATM WDL-ATM CASH 4946 BETAL MARG UJJAIN UJJAIN-		100.00		548.88
30 Nov 2019	30 Nov 2019	ATM WDL-ATM CASH 93341 MAHAVIR NAGAR,INDORE ROUJJAIN-		100.00		448.88
30 Nov 2019	30 Nov 2019	Monthly Ave - Bal No--		17.70		431.18
1 Dec 2019	1 Dec 2019	by debit card-OTHPG 933513852940RELIANCEJIO MUMBAI-		10.00		421.18
2 Dec 2019	2 Dec 2019	ATM WDL-ATM CASH 3200 SBI SANT RAM SINDHI COUJJAIN-		200.00		221.18
3 Dec 2019	3 Dec 2019	ATM WDL-ATM CASH 4778 GAIL PREMISES UJJAIN-		100.00		121.18
4 Dec 2019	4 Dec 2019	TO TRANSFER- UPI/DR/933813146207/AirtelM /AIRP/a119685t@m/Payme-	TRANSFER TO 5097709162093	80.00		41.18
12 Dec 2019	12 Dec 2019	BY TRANSFER-1231659785 BLPGCM92991DT1012 21BZ1SB-	TRANSFER FROM 4599402105212		190.43	231.61
12 Dec 2019	12 Dec 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 121219-	TRANSFER TO 3199937302884	23.60		208.01
14 Dec 2019	14 Dec 2019	BY TRANSFER-INB IMPS934807330409/7303203328/XX3340/7303203328-	MAB000395089980 MAB000395089980		1.00	209.01
16 Dec 2019	16 Dec 2019	BY TRANSFER- NEFT*INDB0001001*000231275906*LIC OF INDIA AC NO V-	TRANSFER FROM 3199417044302		4,900.00	5,109.01
16 Dec 2019	16 Dec 2019	by debit card-SBIPG 935010046713paytm PayTM Mumbai-		4,393.00		716.01
17 Dec 2019	17 Dec 2019	BY TRANSFER-INB IMPS935118011062/9762148373/XX0002/Account va-	MAB000397260175 MAB000397260175		1.00	717.01
17 Dec 2019	17 Dec 2019	BY TRANSFER-INB IMPS935118011151/9762148373/XX0002/Account va-	MAC000397203774 MAC000397203774		1.00	718.01

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Dec 2019	17 Dec 2019	BY TRANSFER-INB IMPS935118012281/97621483 73/XX0002/Account va-	MAA00040939025 7 MAA00040939025 7		1.00	719.01
17 Dec 2019	17 Dec 2019	BY TRANSFER-INB IMPS935118013179/97621483 73/XX0002/Account va-	MAC00039720988 4 MAC00039720988 4		1.00	720.01
18 Dec 2019	18 Dec 2019	BY TRANSFER-INB IMPS935205000160/73032033 28/XX0961/IMPS Txn-	MAC00039737374 6 MAC00039737374 6		1.00	721.01
19 Dec 2019	19 Dec 2019	ATM WDL-ATM CASH 93531 UJJAIN SUBHASH NAGAR UJJAIN-		500.00		221.01
20 Dec 2019	20 Dec 2019	TO TRANSFER- UPI/DR/935408616953/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER TO 5099637162099	200.00		21.01
21 Dec 2019	21 Dec 2019	DEBIT- SMS CHARGES SEP- NOV 2019-		12.00		9.01
21 Dec 2019	21 Dec 2019	BY TRANSFER-INB IMPS935509819197/97312243 23/XX0059/-	MAB00039928972 2 MAB00039928972 2		1.00	10.01
21 Dec 2019	21 Dec 2019	BY TRANSFER-1240517801 BLPGCM96428DT1812 21BZ1SB-	TRANSFER FROM 4599411105212		190.43	200.44
21 Dec 2019	21 Dec 2019	TO TRANSFER- UPI/DR/935518751315/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER TO 5099770162094	190.00		10.44
22 Dec 2019	22 Dec 2019	BY TRANSFER-INB IMPS935611723107/99999999 99/XX5472/IMPS-CMS-f-	MAB00039992135 7 MAB00039992135 7		4,180.00	4,190.44
23 Dec 2019	23 Dec 2019	BY TRANSFER-1241717190 BLPGCM96939DT1912 21BZ1SB-	TRANSFER FROM 4599410105212		190.43	4,380.87
23 Dec 2019	23 Dec 2019	TO TRANSFER- UPI/DR/935714085444/Harihar /PYTM/paytmqr281/UPI-	TRANSFER TO 5097543162099	20.00		4,360.87
23 Dec 2019	23 Dec 2019	TO TRANSFER- UPI/DR/935717027516/Hari har/MAHB/q35574446@/UPI-	TRANSFER TO 4898809162097	56.00		4,304.87
23 Dec 2019	23 Dec 2019	TO TRANSFER- UPI/DR/935718776723/Baghel p/PYTM/paytmqr281/UPI-	TRANSFER TO 4898729162098	40.00		4,264.87
24 Dec 2019	24 Dec 2019	TO TRANSFER- UPI/DR/935814131389/Hari har/MAHB/q35574446@/UPI-	TRANSFER TO 4897662162090	20.00		4,244.87
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			5.00	4,249.87
26 Dec 2019	26 Dec 2019	BY TRANSFER- NEFT*HDFC0000240*N360191 017554429*AKARA CAPITAL AD-	TRANSFER FROM 3199414044305		1,000.00	5,249.87
26 Dec 2019	26 Dec 2019	TO TRANSFER- UPI/DR/936016437531/888888 00/yesb/8888880098/kist-	TRANSFER TO 4898875162099	5,200.00		49.87
27 Dec 2019	27 Dec 2019	TO TRANSFER- UPI/DR/936118348934/billdesk/ ICIC/billdesk.r/UPI-	TRANSFER TO 5097901162094	10.00		39.87
30 Dec 2019	30 Dec 2019	BY TRANSFER- UPI/CR/936416973344/SURAJ S//BKID/surajjadav/NA-	TRANSFER FROM 5098811162098		5,000.00	5,039.87
30 Dec 2019	30 Dec 2019	TO TRANSFER- UPI/DR/936416421402/SURAJ SO/BKID/surajjadav/UPI-	TRANSFER TO 5099343162092	5,000.00		39.87
30 Dec 2019	30 Dec 2019	BY TRANSFER- UPI/CR/936416271682/SURAJ S//BKID/surajjadav/NA-	TRANSFER FROM 4898944162092		5,000.00	5,039.87

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Dec 2019	30 Dec 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-261219-	TRANSFER TO 3199937302884	23.60		5,016.27
31 Dec 2019	31 Dec 2019	ACH MANDATE CHARGES-PayU Pay NACH CREATE 00030000 SBIN0000000042649193-38976288	38976288	59.00		4,957.27
31 Dec 2019	31 Dec 2019	TO TRANSFER-UPI/DR/936514446361/SURAJ SO/BKID/surajjadav/NA-	TRANSFER TO 5099453162096	4,940.00		17.27
31 Dec 2019	31 Dec 2019	TO TRANSFER-UPI/DR/936514527372/SURAJ SO/BKID/surajjadav/NA-	TRANSFER TO 4897662162090	16.00		1.27
31 Dec 2019	31 Dec 2019	BY TRANSFER-1249861881 BLPGCM100885DT2812 21BZ1SB-	TRANSFER FROM 4599427105214		190.43	191.70
31 Dec 2019	31 Dec 2019	TO TRANSFER-UPI/DR/936518564315/SURAJ SO/BKID/SURAJJADAV/NA-	TRANSFER TO 5099471162095	190.00		1.70
31 Dec 2019	31 Dec 2019	Monthly Ave - Bal No--		1.70		0.00
4 Jan 2020	4 Jan 2020	BY TRANSFER-1254835752 BLPGCM102625DT0201 21BZ1SB-	TRANSFER FROM 4599378105218		204.05	204.05
4 Jan 2020	4 Jan 2020	TO TRANSFER-UPI/DR/000415604736/SURAJ SO/BKID/SURAJJADAV/NA-	TRANSFER TO 5099721162093	180.00		24.05
4 Jan 2020	4 Jan 2020	Monthly Ave - Bal No--		12.46		11.59
6 Jan 2020	6 Jan 2020	BY TRANSFER-1256494813 BLPGCM103135DT0401 21BZ1SB-	TRANSFER FROM 4599410105212		204.05	215.64
6 Jan 2020	6 Jan 2020	BY TRANSFER-1255209458 BLPGCM103056DT0301 21BZ1SB-	TRANSFER FROM 4599376105210		204.05	419.69
6 Jan 2020	6 Jan 2020	TO TRANSFER-UPI/DR/000614646050/SURAJ SO/BKID/SURAJJADAV/NA-	TRANSFER TO 5099332162095	418.00		1.69
7 Jan 2020	7 Jan 2020	BY TRANSFER-1257570825 BLPGCM103577DT0501 21BZ1SB-	TRANSFER FROM 4599413105210		204.05	205.74
7 Jan 2020	7 Jan 2020	TO TRANSFER-UPI/DR/000714711057/Baghel p/PYTM/paytm-8922/Oid20-	TRANSFER TO 5097631162090	90.00		115.74
7 Jan 2020	7 Jan 2020	TO TRANSFER-UPI/DR/000719940392/Paytm Id/PYTM/payide@pay/Oid10-	TRANSFER TO 5097617162098	49.00		66.74
9 Jan 2020	9 Jan 2020	BY TRANSFER-1260119779 BLPGCM104341DT0801 21BZ1SB-	TRANSFER FROM 4599427105214		204.05	270.79
10 Jan 2020	10 Jan 2020	BY TRANSFER-1261038013 BLPGCM104945DT0801 21BZ1SB-	TRANSFER FROM 4599374105212		204.05	474.84
10 Jan 2020	10 Jan 2020	TO TRANSFER-UPI/DR/001016049157/SURAJ SO/BKID/SURAJJADAV/NA-	TRANSFER TO 5099636162090	400.00		74.84
11 Jan 2020	11 Jan 2020	BY TRANSFER-UPI/CR/001118828544/SURAJ S/BKID/surajjadav/NA-	TRANSFER FROM 5099213162091		140.00	214.84
11 Jan 2020	11 Jan 2020	ATM WDL-ATM CASH 2438 MADHAVNAGAR ATM UJJAIN-		200.00		14.84

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