

Account Name RAHUL MALVIYA  
Address SO RAJU MALVIYA D\6 RAILWAY COLONY, , BIAORA, 465674  
Date 04 Nov 2020  
Account Number 32445042017  
Account Description Savings  
Branch OLD A.B.ROAD BIAORA  
Drawing Power 0.00  
Interest Rate(%p.a.) 2.7000  
CIF No. 86391941055  
IFS Code SBIN0030155  
MICR Code 465002017  
Nomination Registered Yes  
Balance as on 04 NOV 2020 INR 12374.04  
Search for 04 JUL 2020 to 04 NOV 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 NOV 2020	TRANSFER TO 5097699162091 - UPI/DR/030917648229/Paytm Ai/PYTM/payair7673/Oid12		19.00	-	12374.04
04 NOV 2020	TRANSFER TO 4897666162096 - UPI/DR/030989829074/SHWETA K/MSNU/9328108571/Payme		999.00	-	12393.04
04 NOV 2020	TRANSFER FROM 5099020162098 - UPI/CR/030966285754/ROHIT MA/BDBL/8269814313/Payme		-	3000.00	13392.04
31 OCT 2020	TRANSFER TO 5099744162096 - UPI/DR/030511602022/GAJIPARA/UT IB/rajnigajip/Payme		1350.00	-	10392.04
31 OCT 2020	TRANSFER FROM 4898988162091 - UPI/CR/030507520538/ANKIT J/SBIN/8982267221/Payme		-	1390.00	11742.04

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 OCT 2020	TRANSFER TO 5099699162096 - UPI/DR/030414638220/JASVINDE/IB KL/jkaur35@ok/Payme		1160.00	-	10352.04
28 OCT 2020	TRANSFER TO 5099514162099 - UPI/DR/030265721562/GAJIPARA/UT IB/rajnigajip/Payme		580.00	-	11512.04
28 OCT 2020	TRANSFER TO 5099525162096 - UPI/DR/030286349706/SURAJ MA/BKID/9009764223/NA		550.00	-	12092.04
28 OCT 2020	- CDM8040100SBI BIAORA BRANCH DISTBIAORA MP IN		-	5000.00	12642.04
27 OCT 2020	TRANSFER TO 5097648162091 - UPI/DR/030116214487/RAHUL PU/SBIN/rahulpuroh/300		300.00	-	7642.04
25 OCT 2020	TRANSFER TO 5098100162095 - UPI/DR/029827937497/Kreditbee/UTI B/kreditbee./NA		3329.00	-	7942.04
23 OCT 2020	TRANSFER TO 5097930162099 - UPI/DR/029776429562/GAURAV S/HDFC/7566710902/Payme		1300.00	-	11271.04
23 OCT 2020	- CDM8040103SBI OLD AB ROAD BIAORARAJGARH MP IN		-	4000.00	12571.04
23 OCT 2020	TRANSFER FROM 5099146162096 - UPI/CR/029708956510/SAPNA/BARB/sapna8350@/Pay to a		-	680.00	8571.04
22 OCT 2020	TRANSFER TO 5099595162093 - UPI/DR/029648272945/JASVINDE/IB KL/jkaur35@ok/Payme		680.00	-	7891.04
20 OCT 2020	- ACHDr HDFC02165000016647 Cholamandalam		2370.00	-	8571.04
17 OCT 2020	TRANSFER TO 5098052162098 - UPI/DR/029195551181/ANIL JAT/BKID/Q99165818@/NA		670.00	-	10941.04
16 OCT 2020	- ATM CASH 02901 BIAORA Biaora		500.00	-	11611.04
16 OCT 2020	TRANSFER TO 39735703363 Mr. RAHUL MALVIYA - RDInstallment39735703363		150.00	-	12111.04

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 OCT 2020	TRANSFER TO 5099604162097 - UPI/DR/028972680389/Sapna/BARB/sapna8350@/NA		1520.00	-	12261.04
15 OCT 2020	- ATM CASH 63998 BUS STAND BIORA BIAORA		500.00	-	13781.04
14 OCT 2020	TRANSFER FROM 5098411162093 - UPI/CR/028850248012/Paytm/PYTM/payout-872/Payment		-	10.00	14281.04
14 OCT 2020	TRANSFER TO 5099495162097 - UPI/DR/028849529851/Rakesh Y/AUBL/Q47636118@/NA		145.00	-	14271.04
14 OCT 2020	TRANSFER FROM 5099018162093 - UPI/CR/028814368789/SURAJ MA/BKID/surajmalvi/Payme		-	150.00	14416.04
14 OCT 2020	- ATM CASH 86223 RAILWAY STATION TIRAHABIAORA		2000.00	-	14266.04
14 OCT 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - SBILT14102020044235761432-R		-	5000.00	16266.04
13 OCT 2020	- ATM CASH 8529 RAILWAY STATION TIRAHABIAORA		500.00	-	11266.04
10 OCT 2020	- ATM CASH 02841 BIAORA Biaora		700.00	-	11766.04
10 OCT 2020	TRANSFER FROM 5098673162093 - UPI/CR/028415497015/JASVINDE/IB KL/jkaur35@ok/Refun		-	1400.00	12466.04
08 OCT 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - SBILT08102020220822010942-R		-	1000.00	11066.04
06 OCT 2020	TRANSFER FROM 5098940162099 - UPI/CR/028006314842/Paytm/PYTM/payout-872/Transfer		-	5.00	10066.04
06 OCT 2020	TRANSFER TO 5099447162094 - UPI/DR/028006309107/manish B/SBIN/3322472901/NA		6000.00	-	10061.04
06 OCT 2020	TRANSFER TO 5097609162097 - UPI/DR/028002307106/Paytm Ai/PYTM/payair7673/Oid11		249.00	-	16061.04

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05 OCT 2020	TRANSFER TO 5097586162099 - UPI/DR/027939349189/CHANDAN /SBIN/9039469445/Payme		2326.00	-	16310.04
05 OCT 2020	TRANSFER TO 4898812162093 - UPI/DR/027996776685/om praka/SBIN/6300057107/NA		5000.00	-	18636.04
05 OCT 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - SBILT05102020184755550707-R		-	10000.00	23636.04
05 OCT 2020	TRANSFER FROM 3199960044301 - NEFT*UTIB0001680*AXISP00149761 691*THIRD EYE SECURI		-	2326.00	13636.04
03 OCT 2020	TRANSFER TO 5099744162096 - UPI/DR/027764278551/RAJNIKUM/S PCB/7383731871/Payme		570.00	-	11310.04
03 OCT 2020	- ATM CASH 73687 RAILWAY STATION TIRAHABIAORA		10000.00	-	11880.04
02 OCT 2020	- ATM CASH 73265 RAILWAY STATION TIRAHABIAORA		20000.00	-	21880.04
02 OCT 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - SBILT02102020183151719245-R		-	30000.00	41880.04
02 OCT 2020	TRANSFER TO 5099689162098 - UPI/DR/027645367562/JASVINDE/IB KL/jkaur35@ok/NA		1400.00	-	11880.04
02 OCT 2020	TRANSFER FROM 5099175162092 - UPI/CR/027689352396/SHAFIK /SBIN/8852942232/Payme		-	2000.00	13280.04
29 SEP 2020	TRANSFER FROM 4897705162093 - UPI/CR/027322605523/JASVINDE/IB KL/jkaur35@ok/Refun		-	649.00	11280.04
28 SEP 2020	TRANSFER TO 4899473105212 - 002821413995206176 AEPS OFFUS Issuer WDL TXN		1700.00	-	10631.04
28 SEP 2020	TRANSFER TO 5097542162090 - UPI/DR/027272928880/Paytm/PYTM/ paytm-ptmb/Oid11888		2378.00	-	12331.04
28 SEP 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - SBILT27092020230316111635-R		-	1700.00	14709.04

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27 SEP 2020	TRANSFER TO 4899514105218 - 001223940004706108 AEPS OFFUS Issuer WDL TXN		500.00	-	13009.04
27 SEP 2020	TRANSFER TO 5099802162091 - UPI/DR/027160224299/KRISHAN /CNRB/8602481879/Payme		250.00	-	13509.04
26 SEP 2020	TRANSFER TO 5098050162099 - UPI/DR/027080110958/JAGDISH /BARB/8080551623/Payme		650.00	-	13759.04
26 SEP 2020	- ATM CASH 02700 NEAR GUNA NAKA BIAORA		1000.00	-	14409.04
25 SEP 2020	CREDIT INTEREST		-	99.00	15409.04
25 SEP 2020	- ATM CASH 80951 SBI BIAORA BRANCH BIAORA		4000.00	-	15310.04
25 SEP 2020	- ATM CASH 02691 BIAORA Biaora		1000.00	-	19310.04
25 SEP 2020	TRANSFER TO 5097908162097 - UPI/DR/026925713957/Paytm Ai/PYTM/payair7673/Oid11		149.00	-	20310.04
24 SEP 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - SBILT24092020223532701394-R		-	10000.00	20459.04
24 SEP 2020	TRANSFER TO 5097824162091 - UPI/DR/026809477882/Kreditbee/UTIB/kreditbee./NA		3319.00	-	10459.04
24 SEP 2020	- CDM2040102SBI BIAORA BRANCH DISTBIAORA MP IN		-	500.00	13778.04
24 SEP 2020	- CDM2040100SBI BIAORA BRANCH DISTBIAORA MP IN		-	3500.00	13278.04
23 SEP 2020	TRANSFER TO 5097702162090 - UPI/DR/026797164871/Paytm Ai/PYTM/payair7673/Oid11		129.00	-	9778.04
22 SEP 2020	TRANSFER FROM 5098910162095 - UPI/CR/026617492457/AMIT RAJAK/PYTM/8349487146/Pay		-	400.00	9907.04

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22 SEP 2020	TRANSFER TO 5097686162096 - UPI/DR/026645259147/HARSHIT /BKID/8878655260/Payme		550.00	-	9507.04
22 SEP 2020	TRANSFER TO 5097520162095 - UPI/DR/026566014739/PhonePe/YES B/EURONET@yb/Paymen		249.00	-	10057.04
22 SEP 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - INB Payment of education fee - IHN4905109		-	1200.00	10306.04
21 SEP 2020	TRANSFER FROM 20217199216 Mr. ROHIT MALVIYA - SBILT21092020191306693728-E		-	1500.00	9106.04
21 SEP 2020	- ACHDr ICIC00261000001992 TP ACH CHOLAMA		2370.00	-	7606.04
21 SEP 2020	TRANSFER TO 5097522162094 - UPI/DR/026533337072/PhonePe/YES B/EURONET@yb/Paymen		19.00	-	9976.04
21 SEP 2020	- ATM CASH 02651 BIAORA RAJGARH		700.00	-	9995.04
20 SEP 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - INB House Expenses - IHN4783357		-	1600.00	10695.04
17 SEP 2020	- ATM CASH 57920 RAILWAY STATION TIRAHABIAORA		4000.00	-	9095.04
15 SEP 2020	TRANSFER FROM 4897970162098 - INB IMPS025917327571/9589534790/XX8316/X67F5RS9MV -		-	1.00	13095.04
14 SEP 2020	TRANSFER FROM 5098235162092 - UPI/CR/025861953947/Paytm/PYTM/payout-872/Transfer		-	5.00	13094.04
14 SEP 2020	TRANSFER TO 4898805162091 - UPI/DR/025861952059/JASVINDE/PYTM/8950834013/NA		649.00	-	13089.04
08 SEP 2020	TRANSFER TO 5097651162096 - UPI/DR/025265784327/VIDHA BAI/SBIN/3518325053/NA		20.00	-	13738.04
08 SEP 2020	TRANSFER TO 5099411162096 - UPI/DR/025236337066/JAGDISH /BARB/8080551623/Payme		450.00	-	13758.04

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08 SEP 2020	TRANSFER TO 5099428162097 - UPI/DR/025261308482/3Roopa Bai/CNRB/2860101005/NA		3000.00	-	14208.04
08 SEP 2020	TRANSFER TO 5097626162097 - UPI/DR/025258091881/Paytm Ai/PYTM/payair7673/Oid11		249.00	-	17208.04
06 SEP 2020	TRANSFER TO 5099821162099 - UPI/DR/025064691040/JAGDISH /BARB/8080551623/Payme		450.00	-	17457.04
05 SEP 2020	- ATM CASH 47951 RAILWAY STATION TIRAHABIAORA		1000.00	-	17907.04
05 SEP 2020	TRANSFER FROM 5098686162098 - UPI/CR/024945178806/Mr BHUPE/CBIN/9406922755/Payme		-	1100.00	18907.04
05 SEP 2020	TRANSFER TO 5099732162090 - UPI/DR/024918119247/Ramchara/SBIN/1051773468/NA		11000.00	-	17807.04
04 SEP 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - INB IMPS/P2A/UA0304786708/XXXXXXXX 017SBIN -		-	9000.00	28807.04
04 SEP 2020	TRANSFER FROM 5098613162094 - UPI/CR/024802941645/Paytm/PYTM/payout-872/Transfer		-	5.00	19807.04
04 SEP 2020	TRANSFER TO 5097943162095 - UPI/DR/024802933149/Ramesh S/SBIN/9993691236/NA		400.00	-	19802.04
03 SEP 2020	- ATM CASH 17730 SBI BIAORA BRANCH BIAORA		1500.00	-	20202.04
03 SEP 2020	- CDM0040107SBI BIAORA BRANCH DISTBIAORA MP IN		-	2500.00	21702.04
03 SEP 2020	- CDM4040105SBI BIAORA BRANCH DISTBIAORA MP IN		-	4000.00	19202.04
02 SEP 2020	TRANSFER TO 5097766162096 - UPI/DR/024682786475/JASVINDE/PYTM/8950834013/NA		1430.00	-	15202.04
02 SEP 2020	TRANSFER FROM 3199424044303 - NEFT*HDFC0000240*N24620123170 1167*CHOLAMANDALAM IN		-	2370.00	16632.04

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01 SEP 2020	TRANSFER TO 5097681162091 - UPI/DR/024539402975/RAKESH K/SBIN/9981726727/Payme		100.00	-	14262.04
01 SEP 2020	TRANSFER FROM 5098891162093 - UPI/CR/024530018630/NARENDRA/BKID/7067822399/Payme		-	510.00	14362.04
31 AUG 2020	TRANSFER TO 4898808162098 - UPI/DR/024452811815/ANITA AG/PYTM/8824694979/Payme		480.00	-	13852.04
31 AUG 2020	- ATM CASH 40816 RAILWAY STATION TIRAHABIAORA		6500.00	-	14332.04
30 AUG 2020	TRANSFER TO 5098089162096 - UPI/DR/024345090198/PhonePe/YES B/BILLDESKPP/Paymen		128.78	-	20832.04
30 AUG 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - INB Kirana Shopping - IHN3375966		-	9300.00	20960.82
29 AUG 2020	- ATM CASH 02421 NEAR GUNA NAKA BIAORA		200.00	-	11660.82
28 AUG 2020	TRANSFER TO 5097948162090 - UPI/DR/024154426718/RIZWAN A/PUNB/Q48055382@/Payme		110.00	-	11860.82
27 AUG 2020	TRANSFER FROM 5099068162094 - UPI/CR/024040274462/SHWETA K/MSNU/9328108571/Payme		-	370.00	11970.82
26 AUG 2020	TRANSFER TO 5097718162093 - UPI/DR/023919729044/SURAJ AU/YESB/Q76034670@/On ta		30.00	-	11600.82
26 AUG 2020	TRANSFER TO 5099486162098 - UPI/DR/023926283278/AJNAR AG/IDFB/Q44768856@/On ta		50.00	-	11630.82
26 AUG 2020	TRANSFER TO 4898846162093 - UPI/DR/023952449883/SURENDRA/CNRB/7000434303/Payme		200.00	-	11680.82
26 AUG 2020	- ATM CASH 37457 RAILWAY STATION TIRAHABIAORA		5500.00	-	11880.82
25 AUG 2020	TRANSFER FROM 4897975162094 - INB IMPS023814874746/9589534790/XX0248/Disbursalk -		-	5857.00	17380.82



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23 AUG 2020	TRANSFER TO 5098083162092 - UPI/DR/023618138164/PhonePe/YES B/EURONET@yb/Paymen		48.00	-	11523.82
22 AUG 2020	TRANSFER TO 5099743162097 - UPI/DR/023544588094/KRISHAN /CNRB/8602481879/Payme		110.00	-	11571.82
12 AUG 2020	- ATM CASH 02251 LAL GATE CHORAHA DEWAS		300.00	-	11681.82
12 AUG 2020	TRANSFER TO 4898848162091 - UPI/DR/022548425780/ANITA AG/PYTM/8824694979/Payme		900.00	-	11981.82
12 AUG 2020	TRANSFER TO 5099484162090 - UPI/DR/022532694787/SHWETA K/MSNU/9328108571/Payme		370.00	-	12881.82
11 AUG 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - INB IMPS/P2A/UA0297501032/XXXXXXXX 017SBIN -		-	5000.00	13251.82
11 AUG 2020	- ACHDr ICIC00261000001992 TP ACH CHOLAMA		2370.00	-	8251.82
11 AUG 2020	TRANSFER TO 5097602162094 - UPI/DR/022488316995/Paytm Ai/PYTM/payair7673/Oid11		249.00	-	10621.82
10 AUG 2020	- ATM CASH 5738 SBI BIAORA BRANCH BIAORA		5000.00	-	10870.82
09 AUG 2020	- ATM CASH 02221 NEAR GUNA NAKA BIAORA		1200.00	-	15870.82
09 AUG 2020	TRANSFER TO 5098085162090 - UPI/DR/022217166261/HPGas/ICIC/P ayphi.hpg/NO REMAR		670.50	-	17070.82
09 AUG 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - INB IMPS/P2A/UA0296555256/XXXXXXXX 017SBIN -		-	1000.00	17741.32
09 AUG 2020	TRANSFER FROM 4898040162097 - INB IMPS022217004732/8269814313/XX7 630/remark -		-	200.00	16741.32
09 AUG 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - INB IMPS/P2A/UA0296514540/XXXXXXXX 017SBIN -		-	200.00	16541.32

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09 AUG 2020	TRANSFER TO 5098130162090 - UPI/DR/022266793225/Raju Mal/SBIN/6300161517/NA		6.00	-	16341.32
05 AUG 2020	TRANSFER TO 5097736162091 - UPI/DR/021812125654/Paytm Ai/PYTM/payair7673/Oid11		129.00	-	16347.32
01 AUG 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - INB IMPS/P2A/UA0293180561/XXXXXXXX 017SBIN -		-	2500.00	16476.32
30 JUL 2020	TRANSFER TO 5099577162095 - UPI/DR/021236475359/Rahul Ma/PYTM/9195895347/NA		1.00	-	13976.32
29 JUL 2020	TRANSFER FROM 5099010162090 - UPI/CR/021142311225/JITENDRA/SBIN/9617286886/Payme		-	400.00	13977.32
27 JUL 2020	- ATM CASH 02091 BIAORA BIAORA		2423.60	-	13577.32
27 JUL 2020	- ATM CASH 999 0 RAILWAY STATION TIRAHABIAORA		6000.00	-	16000.92
27 JUL 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - INB IMPS/P2A/UA0291540913/XXXXXXXX 017SBIN -		-	6000.00	22000.92
25 JUL 2020	TRANSFER TO 5098046162096 - UPI/DR/020719365191/Mr RAVI /CBIN/Q31606136@/Payme		242.00	-	16000.92
24 JUL 2020	TRANSFER FROM 5099118162090 - UPI/CR/020668699965/MOHANLAL/UTIB/0hh@ybl/Payment		-	400.00	16242.92
24 JUL 2020	TRANSFER TO 5099692162093 - UPI/DR/020674185941/Amit Gen/SBIN/Q18729500@/NA		400.00	-	15842.92
24 JUL 2020	TRANSFER FROM 4899368162090 - UPI/CR/020626693828/Mr DEVRA/CBIN/devraj5555/Payme		-	1450.00	16242.92
24 JUL 2020	TRANSFER TO 5099688162099 - UPI/DR/020624129437/Sapna/ARB/sapna8350@/Payment		50.00	-	14792.92
22 JUL 2020	- ATM CASH 02041 BIAORA BIAORA		123.60	-	14842.92

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21 JUL 2020	TRANSFER TO 5099436162097 - UPI/DR/020338513657/Mr. SUNI/SBIN/7869816444/NA		10.00	-	14966.52
20 JUL 2020	TRANSFER FROM 5098817162092 - UPI/CR/020248794772/PAVAN JA/BKID/8516016913/Payme		-	500.00	14976.52
20 JUL 2020	TRANSFER TO 5099355162098 - UPI/DR/020228859571/JASVINDE/PYTM/8950834013/NA		775.00	-	14476.52
14 JUL 2020	TRANSFER TO 5097603162093 - UPI/DR/019659392527/Paytm Ai/PYTM/payair7673/Oid11		249.00	-	15251.52
13 JUL 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - INB IMPS/P2A/UA0288217818/XXXXXXX017SBIN -		-	5850.00	15500.52
12 JUL 2020	- ATM CASH 01942 NEAR GUNA NAKA BIAORA		300.00	-	9650.52
12 JUL 2020	TRANSFER TO 5099839162099 - UPI/DR/019420839632/S LAHARI/CNRB/9902314339/Payme		550.00	-	9950.52
10 JUL 2020	TRANSFER TO 5097943162095 - UPI/DR/019257580497/SURENDRA/CNRB/7000434303/Payme		180.00	-	10500.52
09 JUL 2020	- ATM CASH 92366 RAILWAY STATION TIRAHABIAORA		1000.00	-	10680.52
07 JUL 2020	- ATM CASH 01891 NEAR GUNA NAKA BIAORA		200.00	-	11680.52
06 JUL 2020	TRANSFER TO 5099331162096 - UPI/DR/018819309643/TARUN GU/BDBL/8359053693/Payme		1000.00	-	11880.52
06 JUL 2020	- ATM CASH 01881 BIAORA BIAORA		400.00	-	12880.52
06 JUL 2020	TRANSFER TO 4898807162099 - UPI/DR/018828693420/ASHOK SE/PUNB/9074788020/Payme		5000.00	-	13280.52
05 JUL 2020	- ATM CASH 01871 NEAR GUNA NAKA BIAORA		7000.00	-	18280.52

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04 JUL 2020	- ATM CASH 01861 MUNICIPAL NO59 AGRA BIABIAORA		1000.00	-	25280.52
04 JUL 2020	REVERSE ATM WDL		-	1000.00	26280.52
04 JUL 2020	- ATM CASH 46574 SBI BIAORA BRANCH BIAORA		1000.00	-	25280.52
04 JUL 2020	TRANSFER FROM 63001615176 Mr. RAJU MALVIYA - INB IMPS/P2A/UA0285565010/XXXXXXXX 017SBIN -		-	10000.00	26280.52

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