

My Name Mr. SUBHASH CHANDER

My Address SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH.COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN-335512.

### MY INFORMATION

Email ID suXXXXXXXXXXXXXXXXXX@gmail.com

Mobile Number 94XXXXXX07

PAN BJXXXXX97G

Segment SILVER

KYC Status Compliant

### MY HOME BRANCH INFORMATION

Home Branch HANUMANGARH COLL.

Branch Code 31844

Branch Email ID sbi.31844@sbi.co.in

Branch Phone Number 01552-264479

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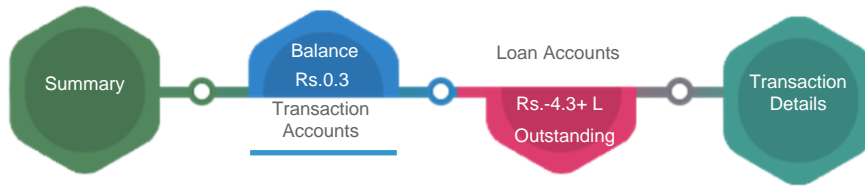
### MY ACCOUNTS

Deposit Accounts	Currency	No. of Accounts		Available Balance	
		Primary	Secondary		
Transaction Accounts*	SAVING ACCOUNT	INR	1	0	0.35
Total	INR: Rs. 0.35				

\*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.

### LOAN ACCOUNTS

CC/OD ACCOUNT	Currency	Outstanding Amount	Available Balance	No. of Accounts	
				Primary	Secondary
CC/OD ACCOUNT	INR	-439958.98	41.02	1	0
Total	INR: Rs. -439958.98				



## TRANSACTION ACCOUNTS

### SAVINGS ACCOUNTS

Holding Status	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
P	<a href="#">XXXXXXXX4113</a>	OPEN	INR	330.35	330.00	0.00	0.35

\*\*MOD: Multi Option Deposit

\*\* P – Primary Account Holder

\*\*S – Secondary Account Holder

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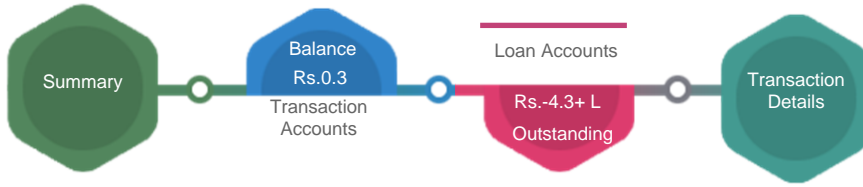
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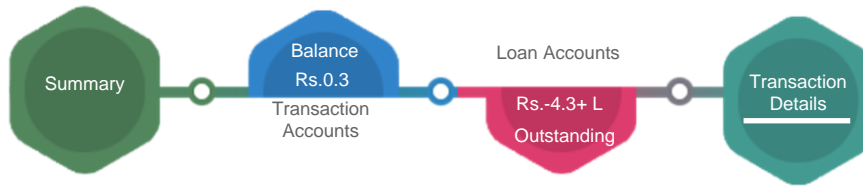
## LOAN / OD ACCOUNTS

### OVERDRAFT ACCOUNTS

Account Number	Currency	Sanctioned Date*	Sanctioned Amount	ROI (%)**	Drawing Power	Outstanding
XXXXXX3932	INR	06-07-22	440000.00	7.00	440000.00	-439958.98

\*All dates are in DD-MM-YY

\*\*ROI: Rate Of Interest



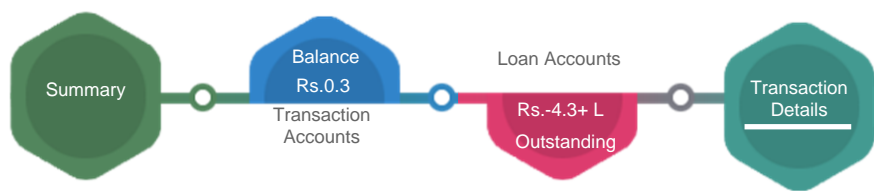
## TRANSACTION DETAILS

SAVING ACCOUNT  
XXXXXXXX4113

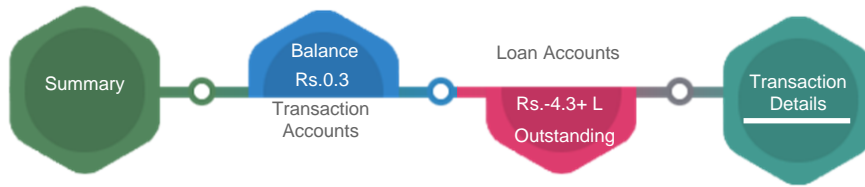
Name of the Account Holder	Mr. SUBHASH CHANDER
Address	SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH,COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN- 335512.
Mode of Operation	SINGLE
Branch Name	HANUMANGARH COLL.
Branch Code	31844
MICR Code	335002059
IFSC Code	SBIN0031844
Nominee Registered	Yes
Available Balance	0.35
Multi-Option Deposit Balance	0.00

## TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-02-23: ₹ 361.35					
02-02-23	UPI/CR/339963426453/MANGI LAL/CNRB/9772987753/Pay	-	500.00	-	861.35
02-02-23	UPI/DR/303369906223/GANPAT S/YESB/q90608708@/UPI	-	-	40.00	821.35
02-02-23	UPI/DR/303354275794/JANNAT/PYTM/paytmqr281/UPI	-	-	30.00	791.35
02-02-23	UPI/DR/303388395064/SUKHVEER/SBIN/sr111547@o/UPI	-	-	100.00	691.35
02-02-23	UPI/CR/303388528651/GOOGLEPAY/UTIB/goog-payme/UPI	-	6.00	-	697.35
02-02-23	UPI/DR/303386105750/Anju Devi/PYTM/paytmqr281/UPI	-	-	80.00	617.35
02-02-23	UPI/DR/303386866929/SUBHASH /YESB/q060853361/UPI	-	-	50.00	567.35
02-02-23	UPI/DR/303310675114/MATHURA /YESB/q701534906/UPI	-	-	220.00	347.35
02-02-23	UPI/CR/303386733801/JAYANT J/BKID/8278689730/Payme	-	100.00	-	447.35
02-02-23	UPI/DR/303320321351/Mr SANJI/PYTM/paytmqr281/Payme	-	-	50.00	397.35
03-02-23	UPI/CR/340072211436/MANGI LAL/CNRB/9772987753/Pay	-	500.00	-	897.35
03-02-23	UPI/DR/303406028121/BP Petro/YESB/q33665486@/UPI	-	-	560.00	337.35
03-02-23	UPI/CR/340087380137/GURVINDE/SBIN/9414094894/Payme	-	10000.00	-	10337.35
03-02-23	UPI/DR/303451594296/Mr KHUSH/CBIN/9462027000/Payme	-	-	10000.00	337.35
04-02-23	UPI/DR/303558729315/jayantja/BKID/jayantjakh/UPI	-	-	7.00	330.35
04-02-23	UPI/CR/340190494911/MANGI LAL/CNRB/9772987753/Pay	-	500.00	-	830.35
04-02-23	UPI/DR/303532174180/PANKAJ S/YESB/bharatpe09/Pay T	-	-	150.00	680.35
04-02-23	UPI/DR/303533227068/Shri Shy/ICIC/gpay-11219/UPI	-	-	220.00	460.35
04-02-23	UPI/DR/303598673755/MAHENDER/CNRB/mandhers97/UPI	-	-	100.00	360.35



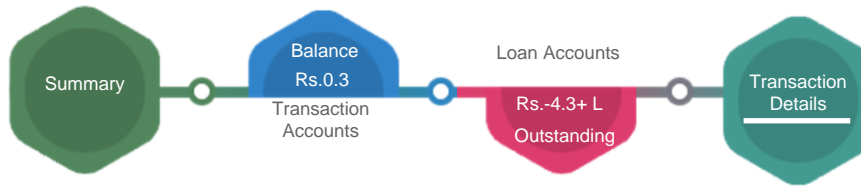
Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
07-02-23	UPI/CR/303869663052/JAYANT J/BKID/jayantjakh/UPI	-	500.00	-	860.35
07-02-23	UPI/DR/303815909450/VINOD KU/YESB/q051657946/UPI	-	-	10.00	850.35
07-02-23	UPI/DR/303817050787/Kuljinde/YESB/q927381159/UPI	-	-	200.00	650.35
07-02-23	UPI/DR/303819679100/ADIRAM/YESB/q452360093/UPI	-	-	100.00	550.35
07-02-23	UPI/CR/303867234920/GOOGLEPAY/UTIB/goog-payme/UPI	-	5.00	-	555.35
07-02-23	UPI/DR/303820416980/Jaskirat/UTIB/gpay-11200/UPI	-	-	225.00	330.35
08-02-23	UPI/CR/340506124333/MANGI LAL/CNRB/9772987753/Pay	-	500.00	-	830.35
08-02-23	UPI/DR/303956282952/Jaskirat/UTIB/gpay-11200/UPI	-	-	500.00	330.35
09-02-23	UPI/CR/304012915947/JAYANT J/BKID/8278689730/Payme	-	500.00	-	830.35
09-02-23	UPI/DR/304080135343/NARESH K/PYTM/paytmqr281/UPI	-	-	60.00	770.35
09-02-23	UPI/DR/304001351301/RAJU/BARB/q993677164/UPI	-	-	40.00	730.35
09-02-23	UPI/DR/304090255252/MAHESH K/YESB/q061802820/UPI	-	-	30.00	700.35
09-02-23	UPI/DR/304090319283/SHISHPAL/YESB/q983826767/UPI	-	-	30.00	670.35
09-02-23	UPI/DR/304093438949/KRISHAN /YESB/q61871391@/UPI	-	-	90.00	580.35
10-02-23	UPI/DR/304105386194/Chaman L/YESB/q67727607@/UPI	-	-	250.00	330.35
10-02-23	UPI/CR/340768392878/PARVINDR/SBIN/9460738913/Payme	-	5000.00	-	5330.35
10-02-23	UPI/DR/340775799436/DHRUV TA/ICIC/9636213562/Govin	-	-	5000.00	330.35
11-02-23	NEFT*HDFC0000001*N042232328707852*RAJKARAN AGRO PR	-	5000.00	-	5330.35
11-02-23	UPI/DR/340851333802/subhashj/BARB/subhashjak/UPI	-	-	5000.00	330.35
13-02-23	INB IMPS304412928277/7425018079/XX0815/Subhash	-	4600.00	-	4930.35
13-02-23	014395713335895406 MoneyTRF TXN @KO 1A773B10	-	700.00	-	5630.35
13-02-23	UPI/DR/304475634801/Parvindr/SBIN/9460738913/UPI	-	-	4600.00	1030.35
13-02-23	UPI/DR/304475768825/Parvindr/SBIN/9460738913/UPI	-	-	400.00	630.35
14-02-23	UPI/CR/304531765710/URMILA R/RMGB/9875060005/Payme	-	300.00	-	930.35
15-02-23	UPI/DR/304667699645/SALATAAS/YESB/q543597073/UPI	-	-	250.00	680.35
15-02-23	UPI/DR/304610268965/RANVEER /PYTM/paytmqr281/UPI	-	-	180.00	500.35
15-02-23	UPI/DR/304660567819/DHARMEND/CNRB/q525269013/UPI	-	-	30.00	470.35
15-02-23	UPI/DR/304641139441/NARAYAN /BARB/8384901032/UPI	-	-	50.00	420.35
15-02-23	UPI/DR/304676564516/G M Petro/PYTM/paytmqr281/UPI	-	-	90.00	330.35
15-02-23	INB IMPS304617047304/7425018079/XX0815/Subhash	-	75.00	-	405.35
15-02-23	UPI/DR/304642243615/RUP CHAND/PYTM/paytmqr281/UPI	-	-	75.00	330.35
15-02-23	UPI/CR/304601667176/JAYANT J/BKID/8278689730/Payme	-	120.00	-	450.35
16-02-23	UPI/DR/304766979207/Sam Kisa/PYTM/paytm-4600/UPI	-	-	120.00	330.35
16-02-23	UPI/CR/341300413793/GURVINDE/SBIN/9414094894/Payme	-	10000.00	-	10330.35
16-02-23	UPI/DR/304730346999/Mr KHUSH/CBIN/9462027000/Payme	-	-	10000.00	330.35
16-02-23	NEFT*PUNB0194000*PUNBH23047188319*PRATHAM SEEDS*	-	10000.00	-	10330.35
16-02-23	UPI/DR/304788553438/Mr KHUSH/CBIN/9462027000/Payme	-	-	10000.00	330.35
18-02-23	UPI/CR/304959600564/JAYANT J/BKID/8278689730/Payme	-	200.00	-	530.35
18-02-23	UPI/DR/341504961968/GANPATI /PYTM/paytmqr281/UPI	-	-	200.00	330.35
22-02-23	UPI/CR/341919123124/PARVINDR/SBIN/9460738913/Payme	-	700.00	-	1030.35



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
22-02-23	UPI/DR/305310759107/HEM RAJ/YESB/q980914744/UPI	-	-	100.00	930.35
22-02-23	UPI/DR/305311271807/TEJPAL /YESB/q755684222/UPI	-	-	110.00	820.35
23-02-23	UPI/DR/305420273126/Mr. SOHA/CBIN/sohanlahm/UPI	-	-	490.00	330.35
28-02-23	UPI/CR/305968919534/JAYANT J/BKID/8278689730/Payme	-	500.00	-	830.35
28-02-23	UPI/DR/305980589332/BP Petro/YESB/q88319701@/UPI	-	-	500.00	330.35
Your Closing Balance on 28-02-23:					₹ 330.35

\*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.

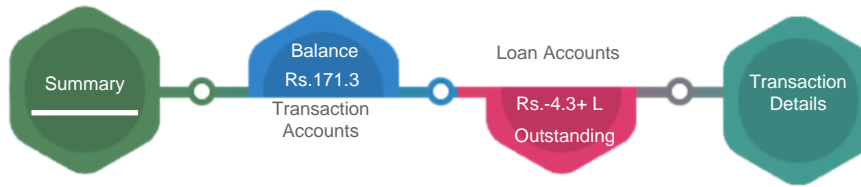


## TRANSACTION DETAILS

### CC/OD ACCOUNT XXXXXXXX3932

Name of the Account Holder	Mr. SUBHASH CHANDER
Address	SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH,COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN- 335512.
Mode of Operation	SINGLE
Branch Name	GODU
Branch Code	31610
MICR Code	334002057
IFSC Code	SBIN0031610
Nominee Registered	No
Available Balance	41.02
Multi-Option Deposit Balance	0.00

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



My Name Mr. SUBHASH CHANDER

My Address SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH.COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN-335512.

### MY INFORMATION

Email ID suXXXXXXXXXXXXXXXXXXXX@gmail.com

Mobile Number 94XXXXXX07

PAN BJXXXXX97G

Segment SILVER

KYC Status Compliant

### MY HOME BRANCH INFORMATION

Home Branch HANUMANGARH COLL.

Branch Code 31844

Branch Email ID sbi.31844@sbi.co.in

Branch Phone Number 01552-264479

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### MY ACCOUNTS

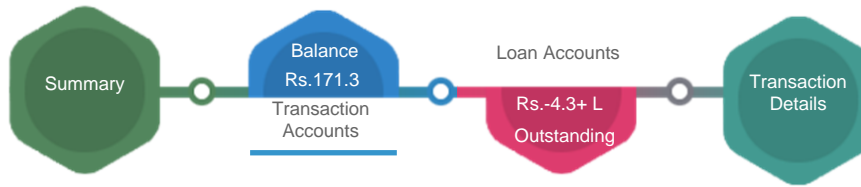
Deposit Accounts	Currency	No. of Accounts		Available Balance	
		Primary	Secondary		
Transaction Accounts*	SAVING ACCOUNT	INR	1	0	171.39
Total	INR: Rs. 171.39				

\*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.

### LOAN ACCOUNTS

CC/OD ACCOUNT	Currency	Outstanding Amount	Available Balance	No. of Accounts	
				Primary	Secondary
	INR	-439942.78	57.22	1	0
Total	INR: Rs. -439942.78				





## TRANSACTION ACCOUNTS

### SAVINGS ACCOUNTS

Holding Status	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
P	<a href="#">XXXXXXXX4113</a>	OPEN	INR	501.39	330.00	0.00	171.39

\*\*MOD: Multi Option Deposit

\*\* P – Primary Account Holder

\*\*S – Secondary Account Holder

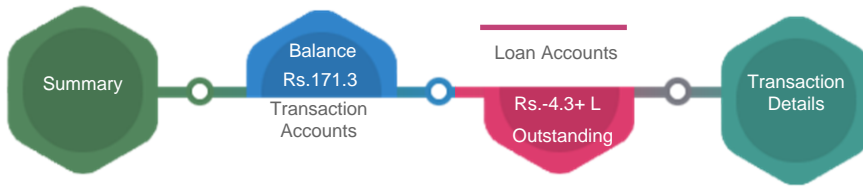
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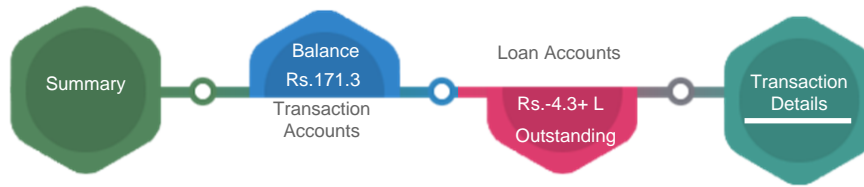
## LOAN / OD ACCOUNTS

### OVERDRAFT ACCOUNTS

Account Number	Currency	Sanctioned Date*	Sanctioned Amount	ROI (%)**	Drawing Power	Outstanding
XXXXXX3932	INR	06-07-22	440000.00	7.00	440000.00	-439942.78

\*All dates are in DD-MM-YY

\*\*ROI: Rate Of Interest



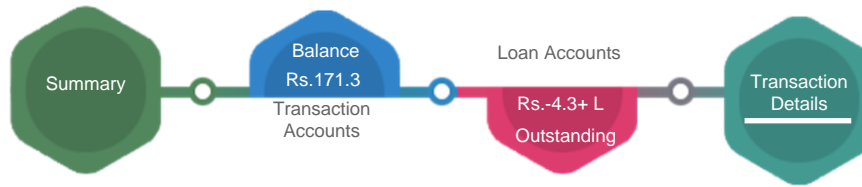
## TRANSACTION DETAILS

SAVING ACCOUNT  
XXXXXXXX4113

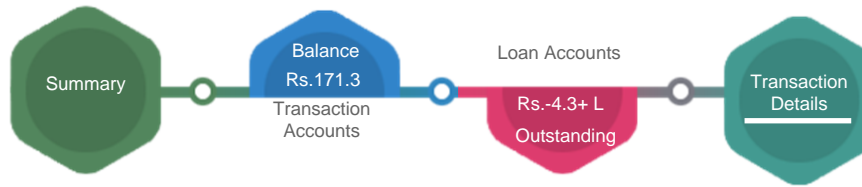
Name of the Account Holder	Mr. SUBHASH CHANDER
Address	SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH,COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN- 335512.
Mode of Operation	SINGLE
Branch Name	HANUMANGARH COLL.
Branch Code	31844
MICR Code	335002059
IFSC Code	SBIN0031844
Nominee Registered	Yes
Available Balance	171.39
Multi-Option Deposit Balance	0.00

## TRANSACTION OVERVIEW

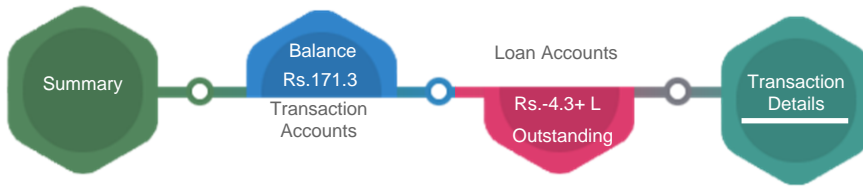
Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-04-23:		₹ 1204.35			
01-04-23	UPI/DR/309126303860/Paramjee/PYTM/paytmqr281/UPI	-	-	200.00	1004.35
01-04-23	UPI/DR/309127531684/DEEPAK /YESB/q928738589/UPI	-	-	40.00	964.35
01-04-23	UPI/DR/309129342578/Mr VIJAY/CBIN/vijaychhab/UPI	-	-	100.00	864.35
01-04-23	UPI/CR/309280587248/GOOGLEPAY/UTIB/goog-payme/UPI	-	6.00	-	870.35
02-04-23	UPI/DR/309249863691/BALVINDE/SBIN/q236013040/UPI	-	-	150.00	720.35
03-04-23	UPI/DR/309397919107/MS JUNEJ/PYTM/paytmqr281/UPI	-	-	50.00	670.35
03-04-23	UPI/CR/345906785023/MANGI LAL/CNRB/9772987753/Pay	-	1000.00	-	1670.35
03-04-23	UPI/DR/309385656349/Jeevan/AIRP/jeevanpawa/UPI	-	-	300.00	1370.35
03-04-23	UPI/DR/309385686515/Jeevan/AIRP/jeevanpawa/UPI	-	-	1000.00	370.35
03-04-23	UPI/DR/309391220845/RAJESH S/YESB/q940448531/UPI	-	-	30.00	340.35
04-04-23	UPI/DR/309421177516/SURESH K/YESB/q471003860/pav	-	-	10.00	330.35
04-04-23	UPI/CR/346065005080/MANGI LAL/CNRB/9772987753/Pay	-	300.00	-	630.35
04-04-23	UPI/DR/309453613438/Ankur/YESB/q319875691/UPI	-	-	90.00	540.35
04-04-23	UPI/DR/309424317285/RAM LAL/YESB/q323059247/UPI	-	-	100.00	440.35
04-04-23	UPI/DR/309435551802/MANOJ KU/YESB/q856725119/UPI	-	-	100.00	340.35
05-04-23	UPI/CR/346192503569/MANGI LAL/CNRB/9772987753/Pay	-	1000.00	-	1340.35
05-04-23	UPI/DR/309552442366/Paramjee/PYTM/paytmqr281/UPI	-	-	150.00	1190.35
05-04-23	UPI/DR/309554027260/DEEPAK /YESB/q656307583/UPI	-	-	30.00	1160.35
06-04-23	UPI/DR/309675453633/Mr. SOHA/CBIN/sohanlalhm/UPI	-	-	180.00	980.35
06-04-23	UPI/DR/309680018831/Paramjee/PYTM/paytmqr281/UPI	-	-	170.00	810.35



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
06-04-23	UPI/DR/309681355157/Paramjee/PYTM/paytmqr281/UPI	-	-	110.00	700.35
06-04-23	UPI/DR/309682304430/DEEPAK /YESB/q018333203/UPI	-	-	170.00	530.35
06-04-23	UPI/DR/309685098581/Paramjee/PYTM/paytmqr281/UPI	-	-	100.00	430.35
06-04-23	UPI/DR/309685589375/DEEPAK /YESB/q418063967/UPI	-	-	100.00	330.35
07-04-23	UPI/CR/309781959358/URMILA R/RMGB/sharwan.sa/UPI	-	300.00	-	630.35
07-04-23	UPI/DR/309723264657/BP Petro/YESB/q230689574/UPI	-	-	300.00	330.35
08-04-23	9462981807	-	1300.00	-	1630.35
08-04-23	CDM CHARGE DR	-	-	25.96	1604.39
08-04-23	UPI/DR/309863859750/JAYANT J/BKID/jayantjakh/UPI	-	-	1000.00	604.39
09-04-23	UPI/DR/309971864767/VATAN BA/PYTM/paytmqr281/UPI	-	-	195.00	409.39
09-04-23	UPI/CR/309946409561/JAYANT J/BKID/8278689730/Payme	-	150.00	-	559.39
09-04-23	UPI/DR/309975463205/MS JUNEJ/PYTM/paytmqr281/food	-	-	140.00	419.39
09-04-23	NEFT*HDFC0000001*N099232409866252*RAJKARAN AGRO PR	-	20000.00	-	20419.39
09-04-23	UPI/DR/309986910780/JAYANT J/BKID/jayantjakh/UPI	-	-	20000.00	419.39
10-04-23	UPI/CR/310074743756/JAYANT J/BKID/8278689730/Payme	-	5000.00	-	5419.39
10-04-23	UPI/DR/310003728474/BP Petro/YESB/q20922167@/petro	-	-	2000.00	3419.39
10-04-23	UPI/DR/310004872792/AMARJIT /SBIN/qmatghjdk/UPI	-	-	1300.00	2119.39
10-04-23	UPI/DR/310010284509/AMARJIT /SBIN/qmatghjdk/UPI	-	-	1300.00	819.39
10-04-23	UPI/DR/310010598479/06840017/punb/0684001700/UPI	-	-	100.00	719.39
10-04-23	UPI/DR/310012277518/RAHUL DH/PYTM/paytmqr281/UPI	-	-	70.00	649.39
10-04-23	UPI/DR/310013000642/KULDEEP /BARB/9079090198/UPI	-	-	35.00	614.39
10-04-23	UPI/DR/310093538593/BANSHI LAL/INDB/bharatpe.0/Pay	-	-	280.00	334.39
13-04-23	UPI/CR/346993040076/SHARWAN /SBIN/9875060005/Payme	-	450.00	-	784.39
13-04-23	UPI/DR/310323841077/NARESH K/PUNB/q38169050@/UPI	-	-	80.00	704.39
13-04-23	UPI/DR/310303282575/Sam Kisa/PYTM/paytm-4600/UPI	-	-	370.00	334.39
14-04-23	UPI/CR/310437266065/JAYANT J/BKID/8278689730/Payme	-	500.00	-	834.39
14-04-23	UPI/DR/310441805367/MANOJ KU/YESB/q138510661/UPI	-	-	10.00	824.39
14-04-23	UPI/DR/310441871414/kavi emi/AUBL/merchant10/UPI	-	-	100.00	724.39
14-04-23	UPI/DR/310442636035/Apna Hotel/PYTM/paytmqr281/UPI	-	-	50.00	674.39
14-04-23	UPI/DR/310447388905/Sam Kisa/PYTM/paytm-4600/UPI	-	-	340.00	334.39
14-04-23	UPI/CR/310461061887/URMILA R/RMGB/9875060005/Payme	-	2000.00	-	2334.39
14-04-23	UPI/DR/310494705986/gurmeetg/CNRB/gurmeetgar/UPI	-	-	1300.00	1034.39
14-04-23	UPI/DR/310466069170/SURANDER/PSIB/9928207328/UPI	-	-	20.00	1014.39
14-04-23	UPI/DR/310466254590/IPAYBIZ /YESB/q109511445/IT320	-	-	660.00	354.39
15-04-23	UPI/CR/310546991107/GOOGLEPAY/UTIB/goog-payme/UPI	-	6.00	-	360.39
15-04-23	UPI/CR/310551029302/GOOGLEPAY/UTIB/goog-payme/UPI	-	6.00	-	366.39
15-04-23	UPI/DR/310585748799/LAXMI NA/PYTM/paytmqr281/UPI	-	-	30.00	336.39
15-04-23	UPI/CR/310526158968/URMILA R/RMGB/9875060005/Payme	-	700.00	-	1036.39
15-04-23	UPI/DR/310521338269/ks263944/PUNB/ks2639440-UPI	-	-	700.00	336.39
16-04-23	UPI/CR/310695129521/JAYANT J/BKID/8278689730/Payme	-	200.00	-	536.39
16-04-23	UPI/DR/310611307122/MANOJ KU/YESB/q138510661/UPI	-	-	10.00	526.39



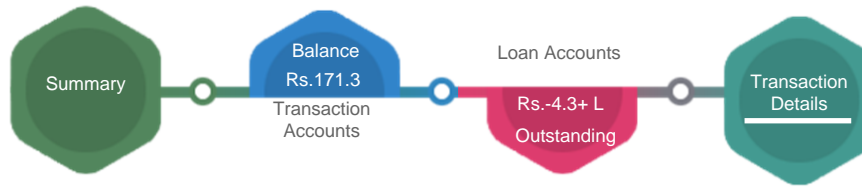
Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
16-04-23	UPI/DR/310612662390/BALVINDE/SBIN/q991563805/UPI	-	-	150.00	376.39
16-04-23	UPI/DR/347258259333/Mangat /SBIN/8740053917/Payme	-	-	10.00	366.39
16-04-23	NEFT*HDFC0000001*N106232420319084*RAJKARAN AGRO PR	-	5000.00	-	5366.39
16-04-23	UPI/DR/310618462053/JAYANT J/BKID/jayantjakh/UPI	-	-	5000.00	366.39
16-04-23	UPI/CR/310610228483/JAYANT J/BKID/8278689730/Payme	-	200.00	-	566.39
16-04-23	UPI/DR/310616815121/GANGA RA/YESB/q329818979/food	-	-	200.00	366.39
17-04-23	UPI/CR/310732195069/JAYANT J/BKID/8278689730/Payme	-	2000.00	-	2366.39
17-04-23	UPI/DR/310743901000/MANOJ KU/YESB/q856725119/food	-	-	20.00	2346.39
17-04-23	UPI/DR/310746486356/DHARMEND/YESB/bharatpe90/Pay t	-	-	150.00	2196.39
17-04-23	UPI/DR/310747196672/DHARMEND/YESB/bharatpe90/UPI	-	-	100.00	2096.39
17-04-23	UPI/DR/310748290956/AMARJIT /YESB/q77892902 @/UPI	-	-	1300.00	796.39
17-04-23	UPI/DR/310751132805/JASPAN /SBIN/jaspankarr/UPI	-	-	280.00	516.39
17-04-23	UPI/DR/310754431037/JASPAN /SBIN/jaspankarr/UPI	-	-	70.00	446.39
17-04-23	UPI/DR/310756701596/JAGDISH /PYTM/paytmqr281/UPI	-	-	60.00	386.39
17-04-23	UPI/DR/310761162139/Gurunana/ICIC/gpay-11219/UPI	-	-	50.00	336.39
20-04-23	UPI/CR/347684237659/LAKHWIND/BARB/9982635201/Payme	-	500.00	-	836.39
20-04-23	UPI/DR/311063327597/Paramjee/PYTM/paytmqr281/recha	-	-	140.00	696.39
20-04-23	UPI/DR/311064661524/DEEPAK /YESB/q928738589/lunch	-	-	100.00	596.39
20-04-23	UPI/DR/311066755390/Paramjee/PYTM/paytmqr281/UPI	-	-	80.00	516.39
20-04-23	UPI/DR/311068693781/ROHITASH/PUNB/rohitashgo/UPI	-	-	100.00	416.39
21-04-23	UPI/CR/347722335498/MANGI LAL/CNRB/9772987753/Pay	-	9500.00	-	9916.39
21-04-23	UPI/DR/311178686272/GURVINDE/SBIN/9414094894/Payme	-	-	9250.00	666.39
21-04-23	UPI/DR/347735559219/GANPAT S/YESB/Q558904434/Payme	-	-	30.00	636.39
21-04-23	UPI/DR/347781608957/ARVIND K/YESB/Q424910077/Payme	-	-	140.00	496.39
21-04-23	UPI/DR/347768971231/DEEPAK /YESB/Q934206999/Payme	-	-	100.00	396.39
21-04-23	UPI/DR/311127166128/SURAJ KU/PYTM/paytmqr281/Payme	-	-	65.00	331.39
24-04-23	UPI/CR/348020910262/MANGI LAL/CNRB/9772987753/Pay	-	4000.00	-	4331.39
24-04-23	UPI/DR/348061719652/JOHAL PE/YESB/Q410475764/Payme	-	-	3700.00	631.39
24-04-23	UPI/DR/311477083406/Paramjee/PYTM/paytmqr281/Payme	-	-	140.00	491.39
24-04-23	UPI/DR/348056781008/DEEPAK /YESB/Q928738589/Payme	-	-	160.00	331.39
27-04-23	UPI/CR/348373230549/PANKAJ B/PUNB/8949266795/Payme	-	5000.00	-	5331.39
27-04-23	UPI/DR/311793226057/Mr KHUSH/CBIN/9462027000/Payme	-	-	4850.00	481.39
27-04-23	UPI/DR/348336377003/Choudhar/YESB/Q543229066/Payme	-	-	150.00	331.39
28-04-23	UPI/CR/348411706232/MANGI LAL/CNRB/9772987753/Pay	-	1500.00	-	1831.39
28-04-23	UPI/DR/348413270354/JEEVAN/AIRP/8875313510/Payment	-	-	1300.00	531.39
28-04-23	UPI/DR/311878376481/RAVINDER/PYTM/paytmqr281/Payme	-	-	20.00	511.39
28-04-23	UPI/DR/311835782831/SADASHIV/PYTM/paytmqr281/Payme	-	-	90.00	421.39



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
28-04-23	UPI/DR/348462654709/RAJ SHRE/YESB/Q448269009/Payme	-	-	30.00	391.39
28-04-23	UPI/DR/311841174467/Pet Pooj/PYTM/paytmqr281/Payme	-	-	60.00	331.39
30-04-23	NEFT*HDFC0000001*N120232438284309*RAJKARAN AGRO PR	-	8000.00	-	8331.39
30-04-23	UPI/DR/312034255556/JAYANT J/BKID/8278689730/Payme	-	-	8000.00	331.39
30-04-23	UPI/CR/312008673893/JAYANT J/BKID/8278689730/Payme	-	200.00	-	531.39
30-04-23	UPI/DR/312001555066/ROHIT NA/HDFC/7014648272/Payme	-	-	30.00	501.39
Your Closing Balance on 30-04-23:					₹ 501.39

\*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.



## TRANSACTION DETAILS

### CC/OD ACCOUNT XXXXXXXX3932

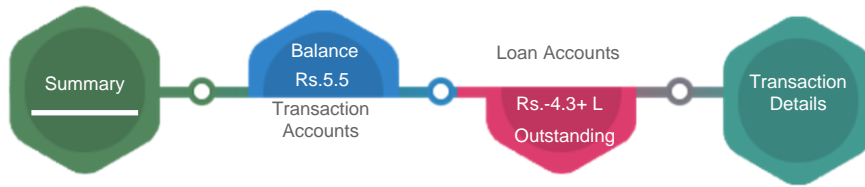
Name of the Account Holder	Mr. SUBHASH CHANDER
Address	SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH,COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN- 335512.
Mode of Operation	SINGLE
Branch Name	GODU
Branch Code	31610
MICR Code	334002057
IFSC Code	SBIN0031610
Nominee Registered	No
Available Balance	57.22
Multi-Option Deposit Balance	0.00

## TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-04-23:					₹ 440442.78
26-04-23	ATM CASH 779 SBI, COLLECTRATE OFFICHANUMANGARH	-	-	500.00	439942.78
Your Closing Balance on 30-04-23:					₹ 439942.78

\*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. SUBHASH CHANDER

My Address SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH.COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN-335512.

### MY INFORMATION

Email ID suXXXXXXXXXXXXXXXXXXXX@gmail.com

Mobile Number 94XXXXXX07

PAN BJXXXXX97G

Segment SILVER

KYC Status Compliant

### MY HOME BRANCH INFORMATION

Home Branch HANUMANGARH COLL.

Branch Code 31844

Branch Email ID sbi.31844@sbi.co.in

Branch Phone Number 01552-264479

PLEASE DO NOT SHARE YOUR ATM, DEBIT/CREDIT CARD NUMBER, PIN AND OTP WITH ANYONE ELSE. BANK NEVER ASKS FOR SUCH

### MY ACCOUNTS

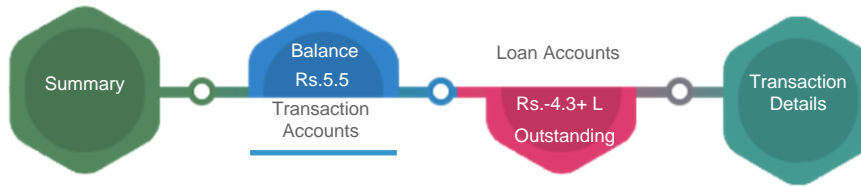
Deposit Accounts	Currency	No. of Accounts		Available Balance	
		Primary	Secondary		
Transaction Accounts*	SAVING ACCOUNT	INR	1	0	5.57
Total	INR: Rs. 5.57				

\*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.

### LOAN ACCOUNTS

CC/OD ACCOUNT	Currency	Outstanding Amount	Available Balance	No. of Accounts	
				Primary	Secondary
	INR	-439942.78	57.22	1	0
Total	INR: Rs. -439942.78				





## TRANSACTION ACCOUNTS

### SAVINGS ACCOUNTS

Holding Status	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
P	<a href="#">XXXXXXXX4113</a>	OPEN	INR	335.57	330.00	0.00	5.57

\*\*MOD: Multi Option Deposit

\*\* P – Primary Account Holder

\*\*S – Secondary Account Holder

## SimplyCLICK SBI Card

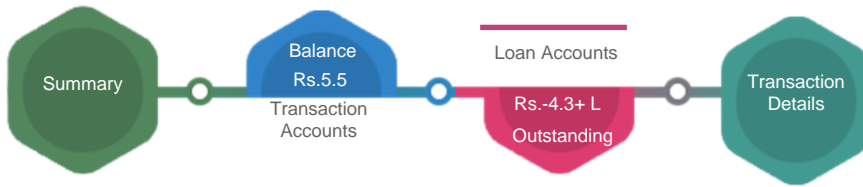
For a generation that's always online

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T&C Apply

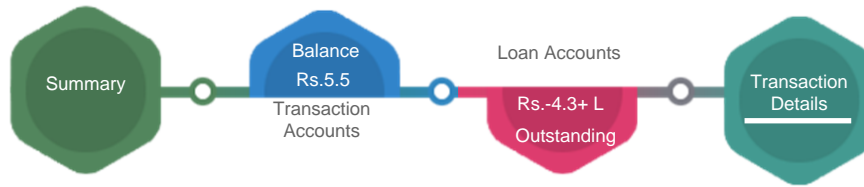


LOAN / OD ACCOUNTS

OVERDRAFT ACCOUNTS

Account Number	Currency	Sanctioned Date*	Sanctioned Amount	ROI (%)**	Drawing Power	Outstanding
XXXXXX3932	INR	06-07-22	440000.00	7.00	440000.00	-439942.78

\*All dates are in DD-MM-YY  
\*\*ROI: Rate Of Interest



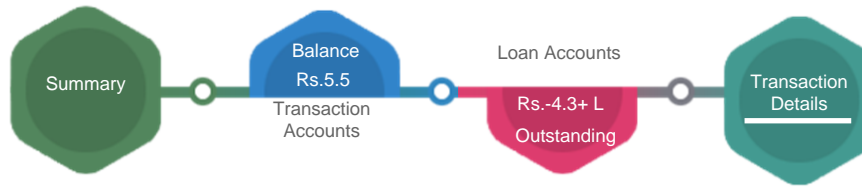
## TRANSACTION DETAILS

SAVING ACCOUNT  
XXXXXXXX4113

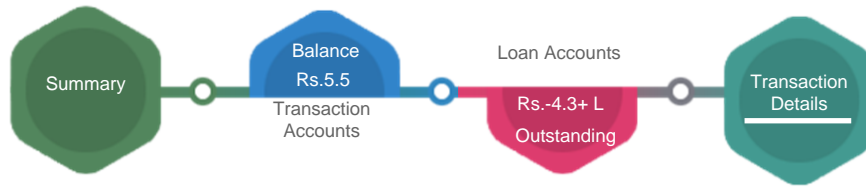
Name of the Account Holder	Mr. SUBHASH CHANDER
Address	SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH,COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN- 335512.
Mode of Operation	SINGLE
Branch Name	HANUMANGARH COLL.
Branch Code	31844
MICR Code	335002059
IFSC Code	SBIN0031844
Nominee Registered	Yes
Available Balance	5.57
Multi-Option Deposit Balance	0.00

## TRANSACTION OVERVIEW

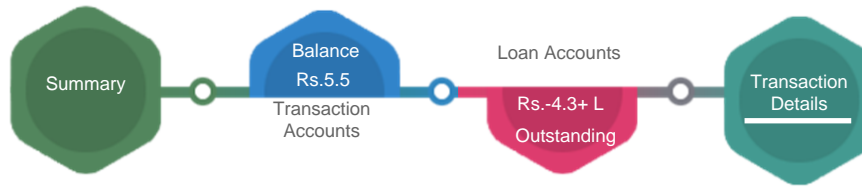
Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-05-23: ₹ 501.38					
01-05-23	UPI/CR/312129485091/JAYANT J/BKID/8278689730/Payme	-	1800.00	-	2301.39
01-05-23	UPI/DR/348718916602/MANOJ KU/YESB/Q290095656/Payme	-	-	50.00	2251.39
01-05-23	UPI/DR/348717133759/AMARJIT /SBIN/9413514015/Payme	-	-	1300.00	951.39
01-05-23	UPI/DR/348788968112/GOURAV B/YESB/Q611828001/Payme	-	-	100.00	851.39
01-05-23	UPI/DR/312142191403/ASHOK KU/HDFC/ashokkumar/Payme	-	-	140.00	711.39
01-05-23	UPI/DR/348790773935/RAMESH K/BARB/Q697530895/Payme	-	-	30.00	681.39
01-05-23	UPI/DR/348731035048/PARAS MA/YESB/Q650819443/Payme	-	-	40.00	641.39
02-05-23	UPI/DR/348892581401/N K PROV/YESB/Q673231911/Payme	-	-	10.00	631.39
02-05-23	UPI/DR/312289333731/MAHASADH/PSIB/9034522510/Merch	-	-	100.00	531.39
02-05-23	UPI/DR/348889493886/SUKHVIND/SBIN/9782286712/Payme	-	-	200.00	331.39
02-05-23	UPI/CR/312231893365/JAYANT J/BKID/8278689730/Payme	-	250.00	-	581.39
02-05-23	UPI/DR/348884266983/AJAYAB /SBIN/Q189563890/Payme	-	-	20.00	561.39
02-05-23	UPI/DR/348892400250/AJAYAB /SBIN/Q189563890/Payme	-	-	200.00	361.39
03-05-23	UPI/DR/348995185891/MANGAL /YESB/Q684106167/Payme	-	-	30.00	331.39
04-05-23	UPI/CR/312458521794/JAYANT J/BKID/8278689730/Payme	-	700.00	-	1031.39
04-05-23	UPI/DR/349092525642/GANGA RA/YESB/Q417514651/Payme	-	-	40.00	991.39
04-05-23	UPI/DR/312461063674/SURAJ S/FDRL/BHARATPE.9/Pay t	-	-	100.00	891.39
04-05-23	UPI/DR/312477179311/BANSHI LAL/INDB/BHARATPE.0/Pay	-	-	170.00	721.39



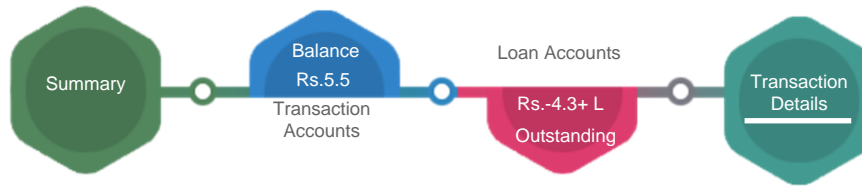
Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
04-05-23	UPI/DR/349089160831/ROHITASH/SBIN/9887640896/Payme	-	-	150.00	571.39
04-05-23	UPI/CR/349023449054/ROHITASH/SBIN/9887640896/Payme	-	150.00	-	721.39
04-05-23	UPI/DR/312479649066/ROHITASH/SBIN/9887640896/Payme	-	-	150.00	571.39
04-05-23	UPI/DR/349067974239/NARAYAN /SBIN/Q366942881/Payme	-	-	20.00	551.39
04-05-23	UPI/DR/349043978712/MANOJ KU/YESB/Q290095656/Payme	-	-	45.00	506.39
04-05-23	UPI/DR/349041948819/JAGDEEP /HDFC/8708107025/Payme	-	-	100.00	406.39
04-05-23	UPI/DR/349060975659/Bharti A/YESB/AIRTELPRED/Payme	-	-	29.00	377.39
05-05-23	UPI/DR/312573970178/Vikas Ku/AUBL/q056467159/UPI	-	-	40.00	337.39
05-05-23	UPI/CR/349153099195/GURVINDE/SBIN/9414094894/Payme	-	25000.00	-	25337.39
05-05-23	UPI/DR/312564856743/Mr KHUSH/CBIN/9462027000/Payme	-	-	25000.00	337.39
05-05-23	UPI/CR/349135438362/GURVINDE/SBIN/9414094894/Payme	-	10000.00	-	10337.39
05-05-23	UPI/DR/312541004884/Mr KHUSH/CBIN/9462027000/Payme	-	-	10000.00	337.39
09-05-23	UPI/CR/349544885003/MANGI LAL/CNRB/9772987753/Pay	-	300.00	-	637.39
09-05-23	UPI/DR/312980271943/JAYANT J/BKID/8278689730/Payme	-	-	300.00	337.39
09-05-23	UPI/CR/349593159082/MANGI LAL/CNRB/9772987753/Pay	-	200.00	-	537.39
09-05-23	UPI/DR/312916038439/SANJEET /SBIN/7029005304/Payme	-	-	30.00	507.39
09-05-23	UPI/DR/312997372141/GANGA RA/PYTM/paytmqr197/Payme	-	-	160.00	347.39
09-05-23	UPI/DR/349584432619/OM PARKA/YESB/Q711127076/Payme	-	-	17.00	330.39
10-05-23	NEFT*HDFC0000001*N130232453941836*RAJKARAN AGRO PR	-	25000.00	-	25330.39
10-05-23	UPI/DR/313086950459/JAYANT J/BKID/8278689730/Payme	-	-	23000.00	2330.39
10-05-23	UPI/DR/313018433141/GANGA RA/PYTM/paytmqrh3l/Payme	-	-	40.00	2290.39
10-05-23	UPI/DR/349653559561/GANPAT S/YESB/Q90608708@/Payme	-	-	50.00	2240.39
10-05-23	UPI/DR/313082370820/Mr. SOHA/CBIN/sohanlalhm/Payme	-	-	100.00	2140.39
11-05-23	UPI/DR/349717298222/MANOJ KU/YESB/Q290095656/Payme	-	-	60.00	2080.39
11-05-23	UPI/DR/349746654184/AMARJIT /SBIN/9413514015/Payme	-	-	1300.00	780.39
11-05-23	UPI/DR/349733527582/OM PRAKASH/YESB/Q197524188/Pay	-	-	150.00	630.39
11-05-23	UPI/DR/349744762240/SUBHASH /YESB/Q060853361/Payme	-	-	50.00	580.39
12-05-23	UPI/DR/313266817900/Sanjay K/BKID/paytmqr281/Payme	-	-	50.00	530.39
12-05-23	UPI/DR/349828001283/MAHENDER/CNRB/9982557987/Payme	-	-	100.00	430.39
13-05-23	UPI/CR/313375254690/JAYANT J/BKID/8278689730/Payme	-	1500.00	-	1930.39
13-05-23	UPI/DR/313374883452/GUL MOHA/PUNB/8875511885/Payme	-	-	1300.00	630.39
13-05-23	UPI/DR/313341298881/MS JUNEJ/PYTM/paytmqr281/Payme	-	-	60.00	570.39
13-05-23	UPI/DR/349935023858/BALVINDE/SBIN/Q991563805/Payme	-	-	150.00	420.39
14-05-23	UPI/DR/350078779385/DALJINDE/YESB/Q815254362/Payme	-	-	20.00	400.39
14-05-23	UPI/DR/350032662202/MANOJ KU/YESB/Q290095656/Payme	-	-	70.00	330.39
15-05-23	UPI/CR/350159917622/MANGI LAL/CNRB/9772987753/Pay	-	3150.00	-	3480.39



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
15-05-23	UPI/DR/350185345772/BRIJ MOHAN/UTIB/9667613764/Pay	-	-	3150.00	330.39
16-05-23	UPI/CR/350234530499/MANGI LAL/CNRB/9772987753/Pay	-	500.00	-	830.39
16-05-23	UPI/DR/350273409822/SURESH K/YESB/Q796428048/Payme	-	-	500.00	330.39
16-05-23	UPI/CR/350213969240/DHANRAJ /UTIB/9414275707/Payme	-	2000.00	-	2330.39
16-05-23	UPI/DR/350213837323/MAHIPAL /YESB/9982915303/Payme	-	-	1250.00	1080.39
16-05-23	UPI/REV/350213837323	-	1250.00	-	2330.39
16-05-23	UPI/DR/350208734253/MAHIPAL /YESB/9982915303/Payme	-	-	1250.00	1080.39
16-05-23	UPI/REV/350208734253	-	1250.00	-	2330.39
16-05-23	UPI/DR/350227634242/MAYA BH/YESB/9351309419/Payme	-	-	1250.00	1080.39
16-05-23	UPI/DR/313686752789/SAUARBH /PUNB/AMZN001507/Payme	-	-	700.00	380.39
18-05-23	UPI/DR/350436138420/VIJAY KU/BARB/Q154550854/Payme	-	-	50.00	330.39
18-05-23	NEFT*HDFC0000001*N138232464751636*RAJKARAN AGRO PR	-	10000.00	-	10330.39
18-05-23	UPI/DR/350413255042/MS RAJAS/YESB/Q820036473/Payme	-	-	70.00	10260.39
18-05-23	UPI/DR/313800246409/MS JUNEJ/PYTM/paytmqr281/Payme	-	-	60.00	10200.39
18-05-23	UPI/DR/350443870133/SANVARAM/PUNB/yogisnwra@/Payme	-	-	500.00	9700.39
18-05-23	CMP SBI CAPS	-	-	588.82	9111.57
18-05-23	UPI/DR/313845551164/Sam Kisa/PYTM/paytm-4600/UPI	-	-	300.00	8811.57
18-05-23	UPI/DR/313887134350/SUDHIR /SBIN/7357289977/Payme	-	-	500.00	8311.57
18-05-23	UPI/DR/313847806677/RAVINDER/YESB/bharatpe90/Pay t	-	-	60.00	8251.57
18-05-23	UPI/DR/350457240159/SITA RAM/YESB/Q11066909@/Payme	-	-	500.00	7751.57
18-05-23	UPI/DR/313814921600/Manish /SBIN/9680980260/UPI	-	-	250.00	7501.57
18-05-23	UPI/DR/313868640628/JAYANT J/BKID/8278689730/Payme	-	-	7000.00	501.57
19-05-23	UPI/DR/313966728778/MANOJ KU/YESB/q290095656/UPI	-	-	40.00	461.57
19-05-23	UPI/CR/313980806438/JAYANT J/BKID/8278689730/Payme	-	1000.00	-	1461.57
19-05-23	UPI/DR/350555668270/GANPAT S/YESB/Q90608708@/Payme	-	-	40.00	1421.57
19-05-23	UPI/DR/313958297536/JEEVAN/AIRP/8875313510/Payment	-	-	900.00	521.57
19-05-23	UPI/DR/350503029795/RAJESH K/YESB/Q631283802/Payme	-	-	20.00	501.57
19-05-23	UPI/DR/350532752472/RAKESH K/PUNB/Q27413552@/Payme	-	-	150.00	351.57
20-05-23	UPI/DR/350660288063/ONKAR LAL/YESB/Q151717907/Pay	-	-	20.00	331.57
21-05-23	UPI/CR/314110236028/JAYANT J/BKID/8278689730/Payme	-	300.00	-	631.57
21-05-23	UPI/DR/350787760699/Pramod S/BARB/Q279598707/Payme	-	-	150.00	481.57
21-05-23	UPI/DR/350763853159/GANGA RA/YESB/Q329818979/Payme	-	-	150.00	331.57
22-05-23	UPI/CR/350845042682/MANGI LAL/CNRB/9772987753/Pay	-	1500.00	-	1831.57
22-05-23	UPI/DR/314214848550/AMARJIT /SBIN/9413514015/Payme	-	-	1300.00	531.57
22-05-23	UPI/CR/350892468474/AMARJIT /SBIN/9413514015/Payme	-	10.00	-	541.57
22-05-23	UPI/DR/314271086758/EURONETG/ICIC/euronetgpa/UPI	-	-	209.00	332.57
22-05-23	UPI/CR/314246858994/GOVIND K/HDFC/govindghot/UPI	-	170.00	-	502.57
22-05-23	016885899726557360 MoneyTRF TXN @KO 1A681C00	-	500.00	-	1002.57



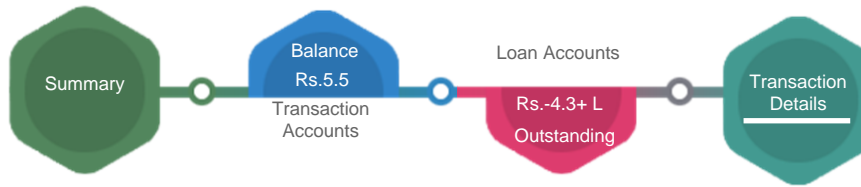
Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
22-05-23	UPI/DR/314288876119/URMILA R/RMGB/sharwan.sa/UPI	-	-	600.00	402.57
23-05-23	CDM5040106SBI HANUMANGARH HANUMANGARH (RJ IN	-	1000.00	-	1402.57
23-05-23	CDM0040104CP BHAGAT SINGH CHOWK HANUMANGARH RJ IN	-	4000.00	-	5402.57
23-05-23	UPI/DR/314318354001/JAYANT J/BKID/8278689730/Payme	-	-	4000.00	1402.57
23-05-23	UPI/DR/314336757880/EURONETG/ICIC/euronetgpa/UPI	-	-	209.00	1193.57
24-05-23	UPI/DR/314422777997/Arun Si/PYTM/paytmqr281/Payme	-	-	100.00	1093.57
24-05-23	UPI/DR/314468501095/MAHENDER/CNRB/9982557987/UPI	-	-	200.00	893.57
25-05-23	UPI/CR/314528195510/JAYANT J/BKID/8278689730/Payme	-	1500.00	-	2393.57
25-05-23	UPI/DR/314577503627/AMARJIT /SBIN/qmatghdjk/UPI	-	-	1300.00	1093.57
25-05-23	UPI/DR/314527139958/Vikas Ku/AUBL/Q056467159/Payme	-	-	25.00	1068.57
25-05-23	UPI/DR/314583185093/billdesk/ICIC/billdesk.h/UPI	-	-	100.00	968.57
25-05-23	UPI/CR/351138981861/DHANRAJ /UTIB/9414275707/Payme	-	1000.00	-	1968.57
25-05-23	UPI/DR/351116153783/SUTHOR P/BARB/bhagatshut/Payme	-	-	70.00	1898.57
25-05-23	UPI/DR/314596037217/URMILA R/RMGB/sharwan.sa/UPI	-	-	1000.00	898.57
26-05-23	UPI/DR/314624486200/billdesk/ICIC/billdesk.h/UPI	-	-	65.00	833.57
27-05-23	UPI/DR/314747846343/billdesk/ICIC/billdesk.h/UPI	-	-	200.00	633.57
27-05-23	UPI/DR/314777161014/BALAJI H/UTIB/gpay-11194/Payme	-	-	70.00	563.57
27-05-23	UPI/DR/314766550854/Mr VINO/YESB/q341290474/UPI	-	-	100.00	463.57
27-05-23	UPI/DR/314766675128/RAMAWATA/YESB/q551577289/lemon	-	-	30.00	433.57
28-05-23	UPI/DR/314879278372/Rakesh K/PYTM/paytmqr1hr/UPI	-	-	80.00	353.57
29-05-23	UPI/DR/314910171645/MANOJ KU/YESB/q138510661/food	-	-	20.00	333.57
29-05-23	NEFT*HDFC0000001*N149232476243189*RAJKARAN AGRO PR	-	5000.00	-	5333.57
29-05-23	UPI/DR/314914123997/JAYANT J/BKID/jayantjakh/UPI	-	-	1500.00	3833.57
29-05-23	UPI/DR/314917096933/Vikas Ku/AUBL/q056467159/UPI	-	-	25.00	3808.57
29-05-23	UPI/DR/314917140940/Vikas Ku/AUBL/q056467159/UPI	-	-	5.00	3803.57
29-05-23	UPI/DR/314957802117/JEEVAN/AIRP/8875313510/Payment	-	-	1550.00	2253.57
29-05-23	UPI/DR/314918924569/Paramjee/PYTM/paytmqr281/UPI	-	-	170.00	2083.57
29-05-23	UPI/DR/314920126388/Paramjee/PYTM/paytmqr281/UPI	-	-	170.00	1913.57
29-05-23	UPI/DR/314922990309/Mr PREM /YESB/q286067510/UPI	-	-	100.00	1813.57
29-05-23	UPI/DR/314923314447/PREMDEVI/YESB/q963447582/food	-	-	50.00	1763.57
29-05-23	UPI/DR/314925224807/ISMAIL K/YESB/q400544290/UPI	-	-	100.00	1663.57
29-05-23	UPI/DR/314928923038/ISMAIL K/YESB/q400544290/UPI	-	-	120.00	1543.57
29-05-23	atm cash	-	3000.00	-	4543.57
29-05-23	UPI/DR/351502927945/G M Petro/PYTM/paytmqr281/petr	-	-	118.00	4425.57
29-05-23	UPI/DR/314933742476/URMILA R/RMGB/sharwan.sa/UPI	-	-	1000.00	3425.57
29-05-23	UPI/REV/314933742476	-	1000.00	-	4425.57
29-05-23	UPI/DR/314933827920/URMILA R/RMGB/sharwan.sa/UPI	-	-	1000.00	3425.57
29-05-23	UPI/DR/314935609782/JAYANT J/BKID/jayantjakh/UPI	-	-	1500.00	1925.57
30-05-23	UPI/DR/315044493427/EURONETG/ICIC/euronetgpa/UPI	-	-	400.00	1525.57
30-05-23	UPI/DR/315044664235/RAVINDER/SBIN/q913183611/UPI	-	-	150.00	1375.57



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
30-05-23	UPI/DR/315053404454/KRISHANLAL/YESB/q630329141/foo	-	-	50.00	1325.57
30-05-23	UPI/DR/315067731974/GAJENDR /PYTM/8387973884/UPI	-	-	130.00	1195.57
30-05-23	ATM CASH 31502 BIKANER SAMTA NAGAR DISBIKANER	-	-	500.00	695.57
30-05-23	UPI/DR/315072310255/ROHIT SA/PYTM/paytmqrypu/UPI	-	-	20.00	675.57
31-05-23	UPI/DR/315179792558/JALARAM /PYTM/paytmqr281/groce	-	-	120.00	555.57
31-05-23	UPI/DR/315186105009/Sanichar/SBIN/sanicharg9/UPI	-	-	40.00	515.57
31-05-23	UPI/CR/351748605948/RAJPAL/SBIN/rajpal.khi/Payment	-	4000.00	-	4515.57
31-05-23	UPI/DR/315190054485/URMILA R/RMGB/sharwan.sa/UPI	-	-	4000.00	515.57
31-05-23	UPI/DR/315108913505/25830600/barb/2583060000/UPI	-	-	180.00	335.57
31-05-23	UPI/REV/315108913505	-	180.00	-	515.57
31-05-23	UPI/DR/315109238268/25830100/barb/2583010001/UPI	-	-	180.00	335.57
Your Closing Balance on 31-05-23:					₹ 335.57

\*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.



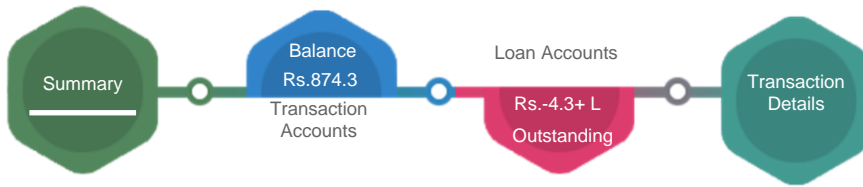
## TRANSACTION DETAILS

### CC/OD ACCOUNT XXXXXXXX3932

Name of the Account Holder	Mr. SUBHASH CHANDER
Address	SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH,COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN- 335512.
Mode of Operation	SINGLE
Branch Name	GODU
Branch Code	31610
MICR Code	334002057
IFSC Code	SBIN0031610
Nominee Registered	No
Available Balance	57.22
Multi-Option Deposit Balance	0.00

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





My Name Mr. SUBHASH CHANDER

My Address SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH.COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN-335512.

### MY INFORMATION

Email ID suXXXXXXXXXXXXXXXXXX@gmail.com

Mobile Number 94XXXXXX07

PAN BJXXXXX97G

Segment SILVER

KYC Status Compliant

### MY HOME BRANCH INFORMATION

Home Branch HANUMANGARH COLL.

Branch Code 31844

Branch Email ID sbi.31844@sbi.co.in

Branch Phone Number 01552-264479

PLEASE DO NOT SHARE YOUR ATM, DEBIT/CREDIT CARD NUMBER, PIN AND OTP WITH ANYONE ELSE. BANK NEVER ASKS FOR SUCH

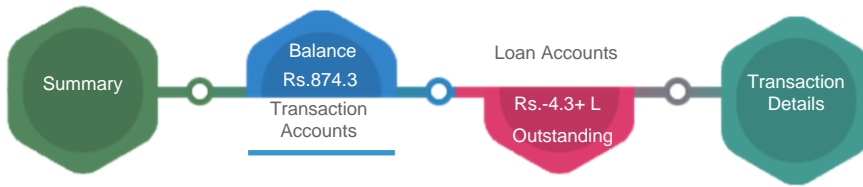
### MY ACCOUNTS

Deposit Accounts	Currency	No. of Accounts		Available Balance	
		Primary	Secondary		
Transaction Accounts*	SAVING ACCOUNT	INR	1	0	874.35
Total	INR: Rs. 874.35				

\*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.

### LOAN ACCOUNTS

CC/OD ACCOUNT	Currency	Outstanding Amount	Available Balance	No. of Accounts	
				Primary	Secondary
	INR	-439442.78	557.22	1	0
Total	INR: Rs. -439442.78				



## TRANSACTION ACCOUNTS

### SAVINGS ACCOUNTS

Holding Status	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
P	<a href="#">XXXXXXXX4113</a>	OPEN	INR	1204.35	330.00	0.00	874.35

\*\*MOD: Multi Option Deposit

\*\* P – Primary Account Holder

\*\*S – Secondary Account Holder

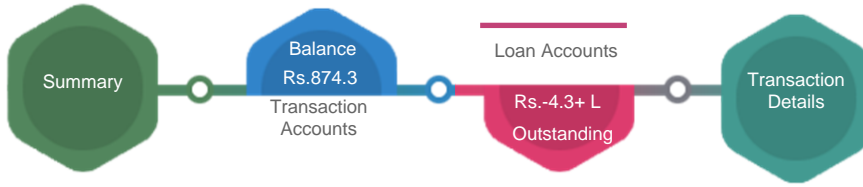
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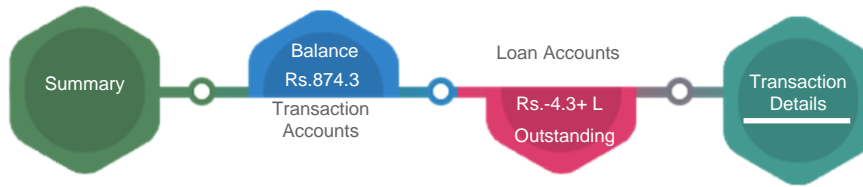
## LOAN / OD ACCOUNTS

### OVERDRAFT ACCOUNTS

Account Number	Currency	Sanctioned Date*	Sanctioned Amount	ROI (%)**	Drawing Power	Outstanding
XXXXXX3932	INR	06-07-22	440000.00	7.00	440000.00	-439442.78

\*All dates are in DD-MM-YY

\*\*ROI: Rate Of Interest



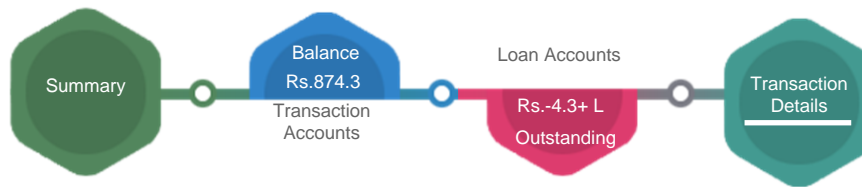
## TRANSACTION DETAILS

SAVING ACCOUNT  
XXXXXXXX4113

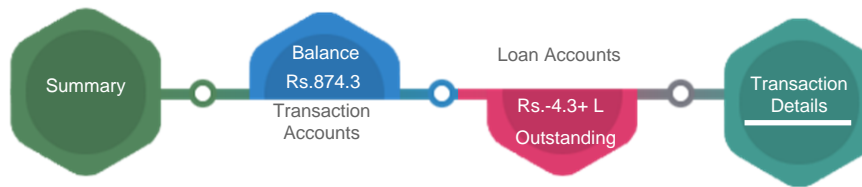
Name of the Account Holder	Mr. SUBHASH CHANDER
Address	SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH,COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN- 335512.
Mode of Operation	SINGLE
Branch Name	HANUMANGARH COLL.
Branch Code	31844
MICR Code	335002059
IFSC Code	SBIN0031844
Nominee Registered	Yes
Available Balance	874.35
Multi-Option Deposit Balance	0.00

## TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-03-23: ₹ 330.34					
01-03-23	UPI/CR/342690687517/PARVINDR/SBIN/9460738913/Payme	-	1500.00	-	1830.35
01-03-23	UPI/DR/342691563540/AMARJIT /YESB/q77892902@/UPI	-	-	1300.00	530.35
02-03-23	UPI/DR/306127574804/MANOJ KU/YESB/q290095656/UPI	-	-	20.00	510.35
02-03-23	UPI/DR/306140173508/RAJESH/BARB/q885011492/UPI	-	-	150.00	360.35
02-03-23	NEFT*HDFC0000001*N061232353528791*RAJKARAN AGRO PR	-	5000.00	-	5360.35
02-03-23	UPI/DR/306144575658/PANKAJ S/YESB/bharatpe09/Pay T	-	-	114.00	5246.35
02-03-23	UPI/DR/306144756838/Anil Ku/YESB/q895552116/UPI	-	-	40.00	5206.35
02-03-23	UPI/DR/306150835050/Sandeep /UTIB/9829359999/UPI	-	-	500.00	4706.35
02-03-23	UPI/DR/306190004385/sk125810/BKID/sk12581037/UPI	-	-	2500.00	2206.35
03-03-23	UPI/DR/342840865236/MAHENDER/ICIC/pujansharm/Payme	-	-	500.00	1706.35
03-03-23	UPI/DR/306280055520/RAJESH K/PYTM/paytmqr281/UPI	-	-	30.00	1676.35
04-03-23	UPI/DR/306304071767/Mr VIJAY/YESB/q624001911/UPI	-	-	10.00	1666.35
04-03-23	UPI/DR/306305537189/AMARJIT /YESB/q77892902@/UPI	-	-	1300.00	366.35
06-03-23	UPI/CR/306590134855/JAYANT J/BKID/8278689730/Payme	-	200.00	-	566.35
06-03-23	UPI/DR/306577571341/MURLI MA/PYTM/paytmqr281/UPI	-	-	200.00	366.35
06-03-23	NEFT*HDFC0000001*N065232360797091*RAJKARAN AGRO PR	-	20000.00	-	20366.35
06-03-23	UPI/DR/306508633666/jayantja/BKID/jayantjakh/UPI	-	-	20000.00	366.35
07-03-23	UPI/DR/306603232711/MANOJ KU/YESB/q290095656/UPI	-	-	10.00	356.35
09-03-23	UPI/DR/306820849513/EURONETG/ICIC/euronetgpa/UPI	-	-	10.00	346.35
09-03-23	UPI/REV/306820849513	-	10.00	-	356.35



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
10-03-23	UPI/CR/306907415565/SUBHASH /BARB/subhashrak/Subha	-	100.00	-	456.35
10-03-23	UPI/CR/306907422661/SUBHASH /BARB/subhashrak/Subha	-	2900.00	-	3356.35
10-03-23	UPI/DR/306990878290/BP Petro/YESB/q33665486@/UPI	-	-	1300.00	2056.35
10-03-23	UPI/DR/306991430492/JEEVAN/AIRP/8875313510/UPI	-	-	1300.00	756.35
10-03-23	UPI/DR/306903385079/URMILA R/RMGB/sharwan.sa/UPI	-	-	400.00	356.35
11-03-23	UPI/CR/343653177072/MANI SHA/PUNB/choudhary./Payme	-	1500.00	-	1856.35
11-03-23	UPI/DR/343632770643/RAKESH K/PYTM/9145868512/Payme	-	-	1250.00	606.35
11-03-23	UPI/DR/307029052459/Jakhar K/UTIB/gpay-11205/groce	-	-	250.00	356.35
12-03-23	UPI/CR/307146541077/JAYANT J/BKID/8278689730/Payme	-	300.00	-	656.35
12-03-23	UPI/CR/307111260130/JAYANT J/BKID/8278689730/Payme	-	200.00	-	856.35
12-03-23	UPI/DR/307174839020/SACHIN K/UCBA/sachinsuth/UPI	-	-	500.00	356.35
13-03-23	UPI/DR/307201265147/MAA BHAG/PYTM/paytmqr281/UPI	-	-	25.00	331.35
13-03-23	UPI/CR/307252698510/GOOGLEPAY/UTIB/goog-payme/UPI	-	6.00	-	337.35
13-03-23	UPI/CR/343854341387/MANGI LAL/CNRB/9772987753/Pay	-	1500.00	-	1837.35
13-03-23	UPI/DR/307214202331/AMARJIT /SBIN/qmatghdjk/UPI	-	-	1300.00	537.35
13-03-23	UPI/DR/307214723305/MAHENDER/CNRB/9982557987/UPI	-	-	200.00	337.35
18-03-23	UPI/CR/307712321731/SUKH RAM/SBIN/sukhramsog/NO R	-	3000.00	-	3337.35
18-03-23	UPI/DR/307761214113/AMARJIT /YESB/q77892902@/UPI	-	-	1300.00	2037.35
18-03-23	UPI/DR/344360186230/MANI SHA/PUNB/choudhary./Payme	-	-	1500.00	537.35
18-03-23	UPI/DR/307765637651/Vijaypal/ESFB/q288075196/UPI	-	-	120.00	417.35
18-03-23	NEFT*PUNB0194000*PUNBH23077115960*PRATHAM SEEDS*	-	10000.00	-	10417.35
18-03-23	UPI/DR/307769489078/AKSHAY K/AIRP/kumaraksha/UPI	-	-	80.00	10337.35
18-03-23	UPI/DR/307771560105/JAYANT J/BKID/jayantjakh/UPI	-	-	7000.00	3337.35
18-03-23	UPI/DR/307774954111/BALVINDE/SBIN/q236013040/UPI	-	-	150.00	3187.35
18-03-23	UPI/DR/307750520118/GAGANDEE/BARB/gagandhoun/UPI	-	-	700.00	2487.35
18-03-23	UPI/DR/307733160830/MATHURA /YESB/q254337528/UPI	-	-	200.00	2287.35
19-03-23	UPI/DR/307889646549/billdesk/ICIC/billdesk.f/UPI	-	-	100.00	2187.35
19-03-23	UPI/DR/307893041866/RAJKISHOR/YESB/q273124758/UPI	-	-	40.00	2147.35
20-03-23	UPI/DR/307915680893/MANOJ KU/YESB/q856725119/UPI	-	-	20.00	2127.35
20-03-23	UPI/DR/307916004487/Jeevan/AIRP/jeevanpawa/UPI	-	-	1300.00	827.35
20-03-23	UPI/DR/307916766200/Chaman L/YESB/q67727607@/UPI	-	-	400.00	427.35
20-03-23	UPI/DR/307925240804/Shrwan S/PYTM/paytmqr281/UPI	-	-	50.00	377.35
20-03-23	UPI/CR/307985495523/JAYANT J/BKID/8278689730/Payme	-	500.00	-	877.35
20-03-23	UPI/DR/307935128781/GOVIND K/HDFC/amzn001110/UPI	-	-	500.00	377.35
22-03-23	UPI/DR/308196212724/PAWAN KA/PYTM/paytmqr281/UPI	-	-	20.00	357.35
23-03-23	UPI/DR/308239737507/GANGA RA/YESB/q329818979/UPI	-	-	25.00	332.35
25-03-23	NEFT*HDFC0000001*N084232385822749*RAJKARAN AGRO PR	-	10000.00	-	10332.35
25-03-23	UPI/DR/308482876020/JAYANT J/BKID/jayantjakh/UPI	-	-	7000.00	3332.35
25-03-23	UPI/DR/308485429471/SHANKAR /YESB/q003039929/UPI	-	-	400.00	2932.35
25-03-23	UPI/DR/308486265758/Jeevan/AIRP/jeevanpawa/UPI	-	-	1500.00	1432.35

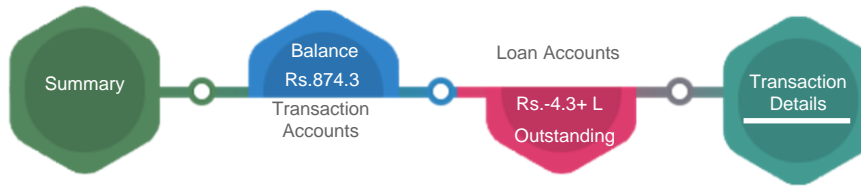


Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
25-03-23	UPI/DR/308486820331/Maya Khi/PYTM/paytmqr281/UPI	-	-	140.00	1292.35
25-03-23	UPI/DR/308490458551/VIKAS PAL/FDRL/vikas75219/UPI	-	-	150.00	1142.35
25-03-23	UPI/DR/308492418246/VIKAS PAL/FDRL/vikas75219/UPI	-	-	70.00	1072.35
25-03-23	UPI/DR/308495685345/RAJVINDE/SBIN/q828956704/UPI	-	-	250.00	822.35
25-03-23	UPI/DR/308401727575/SEETA DE/YESB/q329831432/UPI	-	-	50.00	772.35
25-03-23	INTEREST CREDIT	-	5.00	-	777.35
26-03-23	UPI/DR/308582119095/MUKESHKU/CNRB/9260145600/Payme	-	-	150.00	627.35
26-03-23	UPI/DR/308514539275/BALVINDE/SBIN/q236013040/UPI	-	-	150.00	477.35
26-03-23	UPI/CR/308579407126/JAYANT J/BKID/8278689730/Payme	-	300.00	-	777.35
26-03-23	UPI/DR/308515655515/SAMSHER /SBIN/q396774073/UPI	-	-	200.00	577.35
26-03-23	UPI/DR/308520199783/EURONETG/ICIC/euronetgpa/UPI	-	-	209.00	368.35
26-03-23	UPI/CR/308542351660/JAYANT J/BKID/jayantjakh/UPI	-	1000.00	-	1368.35
26-03-23	UPI/DR/308526789651/Yogesh K/ICIC/gpay-11217/UPI	-	-	30.00	1338.35
26-03-23	UPI/DR/308529223376/HARI RAM/PYTM/paytmqr281/UPI	-	-	300.00	1038.35
26-03-23	UPI/DR/308530736118/Mr VIJAY/YESB/q624001911/UPI	-	-	520.00	518.35
26-03-23	UPI/DR/308532789838/TEJPAL /YESB/q442964298/UPI	-	-	140.00	378.35
27-03-23	UPI/CR/308698906652/JAYANT J/BKID/8278689730/Payme	-	1500.00	-	1878.35
27-03-23	UPI/DR/308642362371/Jeevan/AIRP/jeevanpawa/UPI	-	-	1500.00	378.35
28-03-23	UPI/CR/345350881989/DHANRAJ /UTIB/9414275707/Payme	-	2000.00	-	2378.35
28-03-23	UPI/DR/308794817780/JAYANT J/BKID/jayantjakh/UPI	-	-	2000.00	378.35
29-03-23	CASH Deposited at GCC by GRC Card-0060060053117951	-	2000.00	-	2378.35
29-03-23	UPI/DR/308830867535/URMILA R/RMGB/sharwan.sa/UPI	-	-	300.00	2078.35
29-03-23	UPI/DR/308831935493/AMIT MIT/FDRL/bharatpe.9/Pay t	-	-	80.00	1998.35
30-03-23	UPI/DR/308945387086/Jeevan/AIRP/jeevanpawa/UPI	-	-	1300.00	698.35
30-03-23	UPI/DR/308952385607/URMILA R/RMGB/sharwan.sa/UPI	-	-	365.00	333.35
31-03-23	CASH Deposited at GCC by GRC Card-0060060053117951	-	5000.00	-	5333.35
31-03-23	UPI/DR/309077742888/22585086/cbin/2258508607/UPI	-	-	5000.00	333.35
31-03-23	UPI/CR/345698174758/SURESH K/BARB/sureseh199/UPI	-	1500.00	-	1833.35
31-03-23	INB IMPS309013001287/9999999999/XX0000/Transferfu	-	1.00	-	1834.35
31-03-23	UPI/DR/309084298269/Paramjee/PYTM/paytmqr281/UPI	-	-	170.00	1664.35
31-03-23	UPI/DR/309087593968/VIKAS PAL/FDRL/8303930887/UPI	-	-	150.00	1514.35
31-03-23	UPI/DR/309091674326/BHAGWAN /YESB/q881726302/UPI	-	-	20.00	1494.35
31-03-23	UPI/DR/309091947917/PARASMAL/YESB/q687363805/UPI	-	-	100.00	1394.35
31-03-23	UPI/DR/309095155330/WADHWA M/PYTM/paytmqr281/UPI	-	-	100.00	1294.35
31-03-23	UPI/DR/309096377865/DALJINDE/YESB/q815254362/UPI	-	-	20.00	1274.35
31-03-23	UPI/DR/309096941561/SURAJ BH/YESB/q010900284/ice c	-	-	20.00	1254.35
31-03-23	UPI/DR/309097116655/SURAJ BH/YESB/q010900284/sweet	-	-	50.00	1204.35

Your Closing Balance on 31-03-23: ₹ 1204.35

\*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.



## TRANSACTION DETAILS

### CC/OD ACCOUNT XXXXXXXX3932

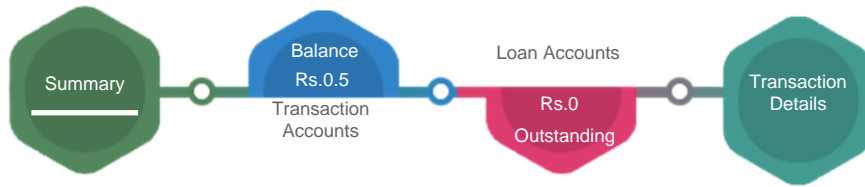
Name of the Account Holder	Mr. SUBHASH CHANDER
Address	SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH,COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN- 335512.
Mode of Operation	SINGLE
Branch Name	GODU
Branch Code	31610
MICR Code	334002057
IFSC Code	SBIN0031610
Nominee Registered	No
Available Balance	557.22
Multi-Option Deposit Balance	0.00

## TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-03-23:		₹ 442814.58			
16-03-23	INSPECTION CHG	-	-	1427.80	441386.78
29-03-23	BY SALARY	-	8944.00	-	432442.78
30-03-23	ATM CASH 4408 SBI BHAGAT SINGH CHOWKHANUMANGARH	-	-	5000.00	437442.78
30-03-23	ATM CASH 4409 SBI BHAGAT SINGH CHOWKHANUMANGARH	-	-	2000.00	439442.78
Your Closing Balance on 31-03-23:		₹ 439442.78			

\*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. SUBHASH CHANDER

My Address SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH.COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN-335512.

### MY INFORMATION

Email ID suXXXXXXXXXXXXXXXXXXXX@gmail.com

Mobile Number 94XXXXXX07

PAN BJXXXXX97G

Segment SILVER

KYC Status Compliant

### MY HOME BRANCH INFORMATION

Home Branch HANUMANGARH COLL.

Branch Code 31844

Branch Email ID sbi.31844@sbi.co.in

Branch Phone Number 01552-264479

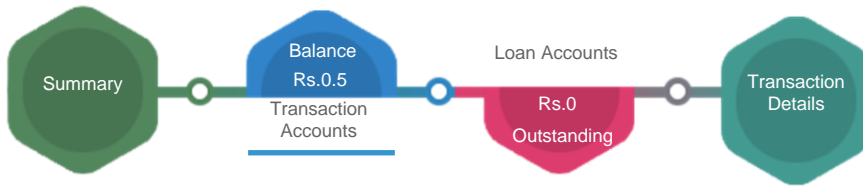
PLEASE DO NOT SHARE YOUR ATM, DEBIT/CREDIT CARD NUMBER, PIN AND OTP WITH ANYONE ELSE. BANK NEVER ASKS FOR SUCH

### MY ACCOUNTS

Deposit Accounts	Currency	No. of Accounts		Available Balance	
		Primary	Secondary		
Transaction Accounts*	SAVING ACCOUNT	INR	1	0	0.57
Total	INR: Rs. 0.57				

\*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.





## TRANSACTION ACCOUNTS

### SAVINGS ACCOUNTS

Holding Status	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
P	<a href="#">XXXXXX4113</a>	OPEN	INR	330.57	330.00	0.00	0.57

\*\*MOD: Multi Option Deposit

\*\* P – Primary Account Holder

\*\*S – Secondary Account Holder

## SimplyCLICK SBI Card

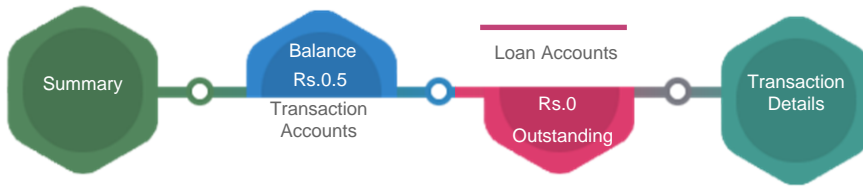
For a generation that's always online

[APPLY NOW](#)



SBI Card  
Make life simple

T&C Apply

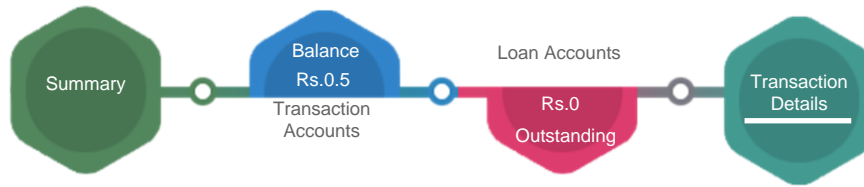


LOAN / OD ACCOUNTS

ACCOUNT(S) CLOSED DURING THE MONTH

Account Type	Account Number	Closure Date
CC/OD ACCOUNT	XXXXXXXX3932	15-06-23

\*All dates are in DD-MM-YY



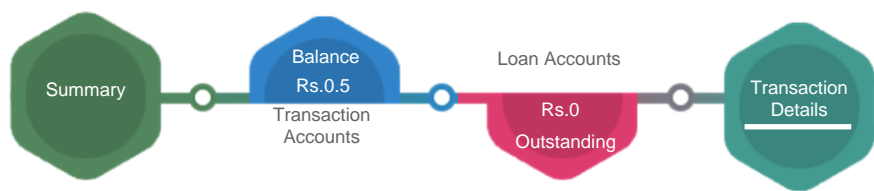
## TRANSACTION DETAILS

SAVING ACCOUNT  
XXXXXXXX4113

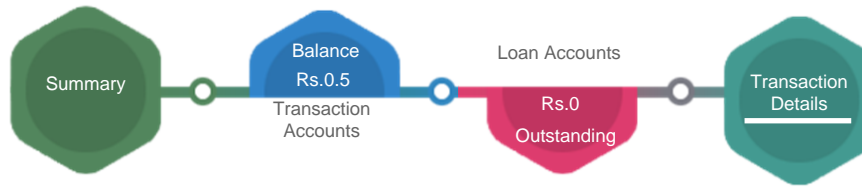
Name of the Account Holder	Mr. SUBHASH CHANDER
Address	SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH,COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN- 335512.
Mode of Operation	SINGLE
Branch Name	HANUMANGARH COLL.
Branch Code	31844
MICR Code	335002059
IFSC Code	SBIN0031844
Nominee Registered	Yes
Available Balance	0.57
Multi-Option Deposit Balance	0.00

## TRANSACTION OVERVIEW

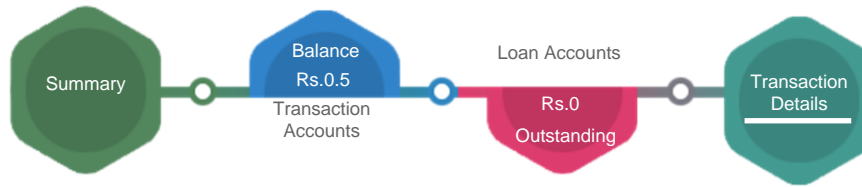
Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-06-23: ₹ 335.56					
01-06-23	017728329944978191 MoneyTRF TXN @KO 1A69E461	-	20000.00	-	20335.57
01-06-23	UPI/DR/315222576991/AMARJIT /SBIN/qmatghdjdj/UPI	-	-	1300.00	19035.57
01-06-23	UPI/DR/315288916505/Mr KHUSH/CBIN/9462027000/Payme	-	-	2000.00	17035.57
01-06-23	UPI/DR/315226406530/25830100/barb/2583010001/UPI	-	-	1000.00	16035.57
01-06-23	UPI/DR/315226723158/25830600/barb/2583060000/UPI	-	-	285.00	15750.57
01-06-23	UPI/DR/315226761502/25830600/barb/2583060000/tatka	-	-	285.00	15465.57
01-06-23	UPI/REV/315226723158	-	285.00	-	15750.57
01-06-23	UPI/REV/315226761502	-	285.00	-	16035.57
02-06-23	UPI/DR/315350385640/RAJASTHA/SBIN/rcchmo@sbi/UPI	-	-	60.00	15975.57
02-06-23	CDM8040102NEW MANDI HANUMANGARH HANUMANGARH RJ IN	-	39000.00	-	54975.57
02-06-23	UPI/DR/315360093234/61227513/sbin/6122751393/UPI	-	-	54000.00	975.57
02-06-23	UPI/CR/315336209799/SURENDRA/BARB/8290678068/Payme	-	20000.00	-	20975.57
02-06-23	NEFT*BARB0BRGBXX*BARBL23153757775*RICHPAL SINGH S	-	130000.00	-	150975.57
02-06-23	UPI/DR/315370519828/URMILA R/RMGB/sharwan.sa/UPI	-	-	1000.00	149975.57
03-06-23	UPI/DR/352076971994/LAKHWIND/BARB/9982635201/Payme	-	-	2000.00	147975.57
04-06-23	UPI/DR/315540994054/ANITA KU/IBKL/q61031990@/UPI	-	-	350.00	147625.57
04-06-23	UPI/CR/315513247987/JAYANT J/BKID/8278689730/Payme	-	100.00	-	147725.57
05-06-23	ATM CASH 31561 NAI MANDI HANUMANGARH HANUMANGARH	-	-	10000.00	137725.57
05-06-23	ATM CASH 31561 NAI MANDI HANUMANGARH HANUMANGARH	-	-	10000.00	127725.57



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
05-06-23	ATM CASH 346 NAYI ABADI RAWATSAR ROHANUMANGARH	-	-	10000.00	117725.57
05-06-23	ATM CASH 347 NAYI ABADI RAWATSAR ROHANUMANGARH	-	-	10000.00	107725.57
06-06-23	UPI/DR/315798592354/RAVINDER/SBIN/ravisikar1/UPI	-	-	80.00	107645.57
06-06-23	UPI/DR/315799776079/billdesk/ICIC/billdesk.h/UPI	-	-	500.00	107145.57
06-06-23	UPI/DR/315728517156/billdesk/ICIC/billdesk.r/UPI	-	-	209.00	106936.57
07-06-23	UPI/DR/315844131487/Mr Karan/PYTM/paytmqr281/lemon	-	-	100.00	106836.57
07-06-23	UPI/CR/315852256446/GOOGLEPAY/UTIB/goog-payme/UPI	-	7.00	-	106843.57
07-06-23	UPI/DR/315855038846/Pawan mi/PYTM/paytmqr281/UPI	-	-	25.00	106818.57
07-06-23	UPI/DR/315856255123/URMILA R/RMGB/sharwan.sa/UPI	-	-	1000.00	105818.57
07-06-23	UPI/DR/315865184326/Brar fil/YESB/q86252059@/UPI	-	-	500.00	105318.57
07-06-23	UPI/DR/352448995888/Rahul/YESB/Q672993118/Payment	-	-	20.00	105298.57
08-06-23	UPI/DR/352555793010/JEEVAN/AIRP/8875313510/Payment	-	-	1250.00	104048.57
08-06-23	UPI/DR/315983426579/PRADEEP /PYTM/paytmqr281/UPI	-	-	70.00	103978.57
08-06-23	UPI/DR/315992573651/ASHOK KU/YESB/q936068582/taxi	-	-	150.00	103828.57
08-06-23	UPI/DR/315974438756/ASHOK KU/YESB/q936068582/auto	-	-	150.00	103678.57
08-06-23	UPI/DR/315994205281/ASHOK KU/YESB/q936068582/UPI	-	-	50.00	103628.57
08-06-23	UPI/DR/352586182007/PARVINDR/SBIN/9460738913/Payme	-	-	2000.00	101628.57
09-06-23	UPI/DR/352655325804/JEEVAN/AIRP/8875313510/Payment	-	-	1250.00	100378.57
09-06-23	UPI/DR/316016757271/Jaat Hotel/UTIB/8619190004/foo	-	-	170.00	100208.57
10-06-23	UPI/DR/316173420209/SUMAN K/YESB/q381301425/UPI	-	-	180.00	100028.57
11-06-23	UPI/DR/316285118920/BALVINDE/SBIN/q991563805/UPI	-	-	150.00	99878.57
11-06-23	UPI/DR/316277458262/RAMAN K/SBIN/8890330052/Payme	-	-	1300.00	98578.57
11-06-23	UPI/DR/352867270457/AMANDEEP/BARB/yxcvbnmlkj/Payme	-	-	5900.00	92678.57
11-06-23	UPI/DR/352814812778/MAHENDER/CNRB/9982557987/Payme	-	-	120.00	92558.57
11-06-23	UPI/DR/316212611371/BHAJAN LAL/PYTM/blmandaar@/UPI	-	-	120.00	92438.57
12-06-23	NEFT*HDFC0000001*N163232498871734*RAJKARAN AGRO PR	-	25000.00	-	117438.57
12-06-23	UPI/DR/316341635332/Paramjee/PYTM/paytmqr281/UPI	-	-	170.00	117268.57
12-06-23	UPI/DR/316343270409/PREMDEVI/YESB/q963447582/tea	-	-	20.00	117248.57
12-06-23	UPI/DR/316303920852/Gurunana/ICIC/gpay-11219/Payme	-	-	120.00	117128.57
13-06-23	UPI/DR/316459762576/Indian O/YESB/q20082913@/UPI	-	-	2100.00	115028.57
13-06-23	UPI/DR/316462746875/URMILA R/RMGB/sharwan.sa/UPI	-	-	500.00	114528.57
13-06-23	UPI/DR/316474380788/billdesk/ICIC/billdesk.h/UPI	-	-	500.00	114028.57
13-06-23	UPI/DR/316474989607/Shree Jo/PYTM/paytmqr14q/UPI	-	-	20.00	114008.57
13-06-23	UPI/DR/316475505815/Gumana Ram/PYTM/paytmqr281/mil	-	-	20.00	113988.57
13-06-23	UPI/DR/316482230841/SUMAN K/YESB/q381301425/UPI	-	-	90.00	113898.57
14-06-23	UPI/DR/316503834200/RAVI/PYTM/paytmqr281/food	-	-	85.00	113813.57
14-06-23	UPI/DR/316504790931/SHISHPAL/UBIN/sispaljhur/UPI	-	-	1220.00	112593.57
14-06-23	UPI/DR/316521357138/Shyam Lal/PYTM/paytmqr18n/rail	-	-	180.00	112413.57
14-06-23	ATM CASH 5432 SBI ATM BIKANER	-	-	10000.00	102413.57
14-06-23	ATM CASH 5433 SBI ATM BIKANER	-	-	10000.00	92413.57

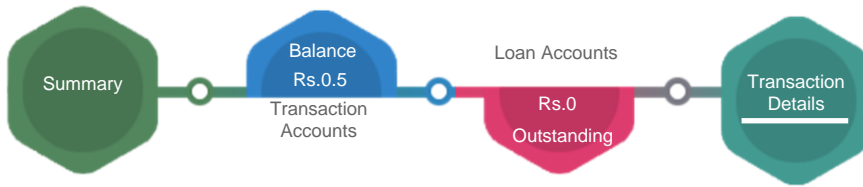


Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
14-06-23	ATM CASH 5434 SBI ATM BIKANER	-	-	10000.00	82413.57
14-06-23	ATM CASH 5435 SBI ATM BIKANER	-	-	10000.00	72413.57
14-06-23	UPI/DR/316525260894/MANISH S/YESB/q280836727/UPI	-	-	150.00	72263.57
15-06-23	ATM CASH 5474 SBI ATM BIKANER	-	-	10000.00	62263.57
15-06-23	ATM CASH 5475 SBI ATM BIKANER	-	-	10000.00	52263.57
15-06-23	UPI/DR/316628456795/RATHI PE/PYTM/paytmqr281/tyre	-	-	2000.00	50263.57
15-06-23	ATM CASH 7397 SBI ATM BIKANER	-	-	10000.00	40263.57
15-06-23	ATM CASH 7398 SBI ATM BIKANER	-	-	10000.00	30263.57
15-06-23	INB IMPS316611822270/7425018079/XX0815/Subhash	-	25000.00	-	55263.57
15-06-23	UPI/DR/316637429219/61227513/sbin/6122751393/UPI	-	-	50000.00	5263.57
15-06-23	UPI/DR/316637525105/61227513/sbin/6122751393/UPI	-	-	57.00	5206.57
15-06-23	INB IMPS316613555765/7425018079/XX0815/Subhash	-	25000.00	-	30206.57
15-06-23	UPI/DR/316639538015/SHRI BAL/SBIN/6104028604/UPI	-	-	10000.00	20206.57
15-06-23	UPI/DR/316641969669/61227513/sbin/6122751393/UPI	-	-	13780.00	6426.57
15-06-23	KCC CLOSURE	-	22.00	-	6448.57
16-06-23	UPI/DR/316741857358/URMILA R/RMGB/sharwan.sa/UPI	-	-	300.00	6148.57
16-06-23	UPI/DR/316771304721/GANPAT S/YESB/q90608708@/UPI	-	-	40.00	6108.57
18-06-23	UPI/DR/353508120161/BALVINDE/SBIN/q991563805/UPI	-	-	150.00	5958.57
19-06-23	UPI/DR/317093550904/billdesk/ICIC/billdesk.r/UPI	-	-	239.00	5719.57
19-06-23	UPI/DR/317023362469/Maya Khi/PYTM/paytmqromn/UPI	-	-	170.00	5549.57
19-06-23	UPI/DR/317012763331/RAM LAL/YESB/q148495040/UPI	-	-	50.00	5499.57
19-06-23	UPI/DR/353673067826/JEEVAN/AIRP/8875313510/Payment	-	-	3500.00	1999.57
20-06-23	UPI/DR/317122952694/BHIM SINGH/BARB/hotelswagt/UPI	-	-	300.00	1699.57
20-06-23	UPI/DR/317132923629/NORATAN /PYTM/paytmqr281/food	-	-	120.00	1579.57
20-06-23	UPI/DR/317151896714/DINESH /YESB/q240168018/UPI	-	-	90.00	1489.57
20-06-23	UPI/DR/317152081869/VIJENDER/YESB/q196103402/UPI	-	-	20.00	1469.57
21-06-23	UPI/CR/317221735005/GOOGLEPAY/UTIB/goog-payme/UPI	-	5.00	-	1474.57
21-06-23	UPI/DR/317275629378/SADASHIV/PYTM/paytmqr281/UPI	-	-	60.00	1414.57
21-06-23	UPI/DR/317283342984/Sanjay/PYTM/paytmqr281/UPI	-	-	80.00	1334.57
21-06-23	UPI/CR/317243480052/URMILA R/RMGB/sharwan.sa/UPI	-	200.00	-	1534.57
21-06-23	UPI/DR/317284213688/RANJEET /YESB/q700824987/milk	-	-	200.00	1334.57
21-06-23	INB IMPS317220819663/7425018079/XX0815/Groceryand	-	9000.00	-	10334.57
21-06-23	ATM CASH 31722 HANJUN SANGARIA ROAD HANUMANGARH	-	-	8000.00	2334.57
22-06-23	UPI/CR/317300483979/JASWINDE/SBIN/jasvinders/UPI	-	50.00	-	2384.57
22-06-23	UPI/CR/317300486398/JASWINDE/SBIN/jasvinders/UPI	-	200.00	-	2584.57
22-06-23	UPI/DR/353929047173/RAMSWAROOP/CNRB/9784894371/Pay	-	-	1250.00	1334.57
22-06-23	INB IMPS317314343335/7425018079/XX0815/Electricit	-	500.00	-	1834.57
22-06-23	UPI/DR/353944172373/JASWINDE/SBIN/9352560058/Payme	-	-	350.00	1484.57
23-06-23	UPI/DR/317409616829/RAJENDER/PYTM/paytmqr1h4/Payme	-	-	20.00	1464.57
23-06-23	UPI/DR/317495886439/KISHORI /PYTM/paytmqr281/Payme	-	-	10.00	1454.57
23-06-23	UPI/CR/354046674341/LAKHVIND/HDFC/9982635201/Payme	-	1000.00	-	2454.57

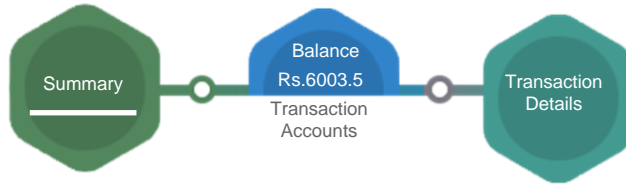


Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
23-06-23	UPI/DR/317452948826/SUBHASH /BARB/subhashjak/UPI	-	-	1000.00	1454.57
23-06-23	UPI/CR/317412184807/GOOGLEPAY/UTIB/goog-payme/UPI	-	6.00	-	1460.57
24-06-23	UPI/DR/317573429956/Vinayak /PYTM/paytmqr281/UPI	-	-	600.00	860.57
24-06-23	UPI/DR/317576712228/Sharma V/UTIB/gpay-11224/groce	-	-	65.00	795.57
24-06-23	UPI/DR/317537593253/PARKASH /BKID/parkash.sa/Payme	-	-	190.00	605.57
24-06-23	UPI/DR/317583699966/NARESH K/YESB/q83712803@/UPI	-	-	20.00	585.57
24-06-23	UPI/DR/317587570834/Dinesh Rai/PYTM/paytmqr1bg/lun	-	-	100.00	485.57
24-06-23	INB IMPS317519773634/7425018079/XX0815/WaterTax	-	1000.00	-	1485.57
24-06-23	UPI/DR/354187363630/JEEVAN/AIRP/8875313510/Payment	-	-	1000.00	485.57
24-06-23	UPI/DR/354196550575/RANVEER /YESB/Q189165017/Payme	-	-	20.00	465.57
25-06-23	UPI/DR/317600999821/BALVINDE/SBIN/q991563805/UPI	-	-	135.00	330.57
25-06-23	INB IMPS317609867353/7425018079/XX0815/Electricit	-	60.00	-	390.57
25-06-23	UPI/CR/317697301523/JAYANT J/BKID/8278689730/Payme	-	100.00	-	490.57
25-06-23	UPI/DR/317629284671/Sparkel /UTIB/gpay-11209/Payme	-	-	160.00	330.57
25-06-23	INTEREST CREDIT	-	115.00	-	445.57
26-06-23	UPI/CR/317734113523/JASWINDE/SBIN/jasvinders/UPI	-	250.00	-	695.57
26-06-23	UPI/DR/317734686607/SUBHASH /BARB/subhashjak/UPI	-	-	200.00	495.57
26-06-23	UPI/DR/354356614756/Mr NARES/YESB/Q304405205/Nares	-	-	10.00	485.57
26-06-23	UPI/DR/317743547133/CHANDRA /YESB/q462594354/mutto	-	-	30.00	455.57
26-06-23	UPI/DR/354374405448/Mr VIJAY/YESB/Q627961679/Payme	-	-	10.00	445.57
26-06-23	INB IMPS317718377369/7425018079/XX0815/ForRent	-	140.00	-	585.57
26-06-23	UPI/DR/317754087854/Paramjee/PYTM/paytmqr281/UPI	-	-	170.00	415.57
28-06-23	UPI/DR/317917939419/BHAJANLA/PYTM/paytmqr281/lemon	-	-	70.00	345.57
28-06-23	UPI/DR/317965634118/Mr Roshia/PYTM/paytmqr281/Payme	-	-	15.00	330.57
28-06-23	UPI/CR/317989463015/JAYANT J/BKID/8278689730/Payme	-	100.00	-	430.57
28-06-23	UPI/DR/317930191675/KRISHAN /YESB/q31547514@/UPI	-	-	100.00	330.57
29-06-23	UPI/CR/354686399801/LAKHVIND/HDFC/9982635201/Payme	-	500.00	-	830.57
29-06-23	UPI/DR/354640640341/AJAYBISH/YESB/q212018668/food	-	-	40.00	790.57
29-06-23	UPI/DR/318047941067/GORISHAN/YESB/q615572300/UPI	-	-	360.00	430.57
29-06-23	UPI/DR/318048016395/SANDEEP /INDB/bharatpe.0/Pay T	-	-	55.00	375.57
29-06-23	UPI/DR/318050664400/billdesk/ICIC/billdesk.h/UPI	-	-	45.00	330.57
30-06-23	UPI/CR/354763785594/MANGI LAL/CNRB/9772987753/Pay	-	500.00	-	830.57
30-06-23	UPI/DR/318185733465/Paramjee/PYTM/paytmqr281/UPI	-	-	170.00	660.57
30-06-23	UPI/DR/318186971869/Mr PREM /YESB/q343660793/UPI	-	-	100.00	560.57
30-06-23	UPI/DR/318187812169/RAJESH S/YESB/q940448531/UPI	-	-	40.00	520.57
30-06-23	UPI/DR/318188830696/SURAJ BH/YESB/q251852280/UPI	-	-	20.00	500.57
30-06-23	UPI/DR/318188926788/Mr SACHI/IDIB/q362591265/UPI	-	-	100.00	400.57
30-06-23	UPI/DR/318196168934/billdesk/ICIC/billdesk.h/UPI	-	-	70.00	330.57
Your Closing Balance on 30-06-23:					₹ 330.57

\*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. SUBHASH CHANDER

My Address SUBHASH S/O RAM RAKH WNO.23 BHABHTA  
SIDH,COLONY,HANUMANGARH  
TOWN,Hanumangarh,RAJASTHAN-335512.

### MY INFORMATION

Email ID suXXXXXXXXXXXXXXXXXX@gmail.com

Mobile Number 94XXXXXX07

PAN BJXXXXX97G

Segment SILVER

KYC Status Compliant

### MY HOME BRANCH INFORMATION

Home Branch HANUMANGARH COLL.

Branch Code 31844

Branch Email ID sbi.31844@sbi.co.in

Branch Phone Number 01552-264479

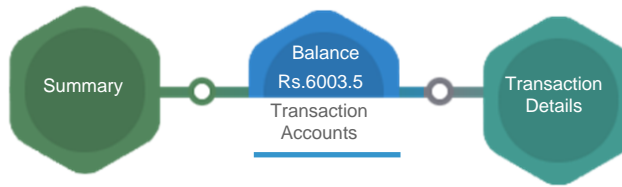
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### MY ACCOUNTS

Deposit Accounts	Currency	No. of Accounts		Available Balance	
		Primary	Secondary		
Transaction Accounts*	SAVING ACCOUNT	INR	1	0	6003.57
Total	INR: Rs. 6003.57				

\*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.





TRANSACTION ACCOUNTS

SAVINGS ACCOUNTS

Holding Status	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
P	<a href="#">XXXXXXXX4113</a>	OPEN	INR	6333.57	330.00	0.00	6003.57

\*\*MOD: Multi Option Deposit

\*\* P – Primary Account Holder

\*\*S – Secondary Account Holder

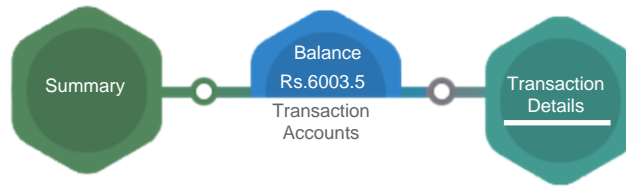
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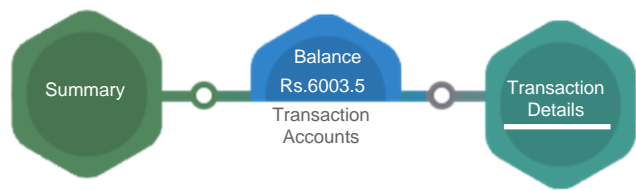
## TRANSACTION DETAILS

SAVING ACCOUNT  
XXXXXXXX4113

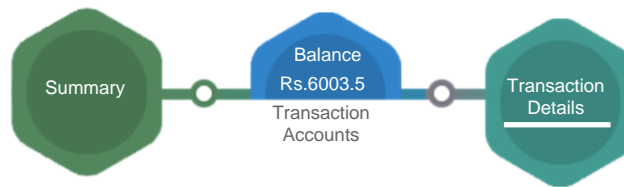
Name of the Account Holder	Mr. SUBHASH CHANDER
Address	SUBHASH S/O RAM RAKH WNO.23 BHABHTA SIDH,COLONY,HANUMANGARH TOWN,Hanumangarh,RAJASTHAN- 335512.
Mode of Operation	SINGLE
Branch Name	HANUMANGARH COLL.
Branch Code	31844
MICR Code	335002059
IFSC Code	SBIN0031844
Nominee Registered	Yes
Available Balance	6003.57
Multi-Option Deposit Balance	0.00

## TRANSACTION OVERVIEW

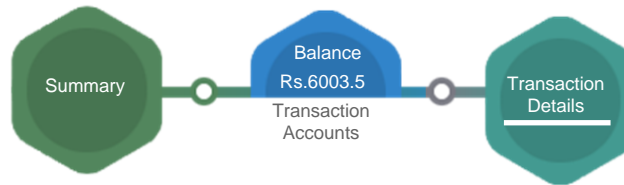
Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-07-23: ₹ 330.57					
01-07-23	UPI/CR/318244300952/Mr KHUSH/CBIN/9462027000/Payme	-	2000.00	-	2330.57
01-07-23	UPI/DR/354815991734/Indian O/YESB/q20082913@/UPI	-	-	1300.00	1030.57
01-07-23	NEFT*HDFC0000001*N182232526546935*RAJKARAN AGRO PR	-	15000.00	-	16030.57
01-07-23	UPI/DR/318219107954/Sanjay/PYTM/paytmqr281/UPI	-	-	300.00	15730.57
01-07-23	UPI/DR/354873616869/RANJEET /YESB/q106694634/UPI	-	-	90.00	15640.57
01-07-23	UPI/DR/354804625809/KARNI SE/PYTM/paytmqr281/UPI	-	-	500.00	15140.57
01-07-23	UPI/DR/318227250759/JAYANT J/BKID/jayantjakh/UPI	-	-	14500.00	640.57
02-07-23	UPI/DR/318333819485/BALVINDE/SBIN/q991563805/UPI	-	-	165.00	475.57
02-07-23	UPI/DR/318335139858/RAMESH K/PUNB/paytmqr1da/UPI	-	-	145.00	330.57
02-07-23	UPI/CR/318337246634/JAYANT J/BKID/8278689730/Payme	-	4100.00	-	4430.57
02-07-23	UPI/DR/354928652049/AKHILCHH/YESB/Q688409851/Payme	-	-	4050.00	380.57
02-07-23	UPI/DR/318359111308/SAHNAJ B/BARB/q025278144/UPI	-	-	50.00	330.57
03-07-23	UPI/CR/318472963412/JAYANT J/BKID/8278689730/Payme	-	5000.00	-	5330.57
03-07-23	UPI/DR/318470886004/ARVIND S/PUNB/rathorearv/UPI	-	-	200.00	5130.57
03-07-23	UPI/DR/318451733237/JEEVAN/AIRP/8875313510/Payment	-	-	1500.00	3630.57
03-07-23	UPI/DR/355089772316/JEEVAN/AIRP/8875313510/Payment	-	-	2500.00	1130.57
03-07-23	UPI/CR/318449734976/GOOGLEPAY/UTIB/goog-payme/UPI	-	6.00	-	1136.57
03-07-23	UPI/DR/318488363912/Paramjee/PYTM/paytmqr281/UPI	-	-	170.00	966.57
03-07-23	UPI/DR/318494344177/SUKHVEER/SBIN/sr111547@o/UPI	-	-	150.00	816.57
04-07-23	UPI/DR/318544101278/billdesk/ICIC/billdesk.h/UPI	-	-	400.00	416.57



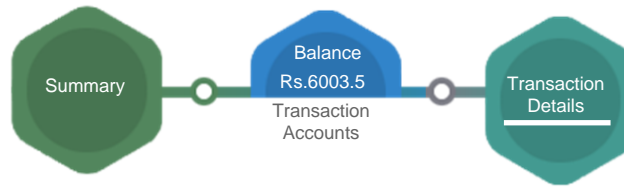
Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
04-07-23	UPI/DR/318509938222/UMESH KU/PUNB/q515771978/UPI	-	-	50.00	366.57
04-07-23	UPI/CR/318557882131/Mr KHUSH/CBIN/9462027000/Payme	-	1500.00	-	1866.57
04-07-23	UPI/DR/318539521115/KISHAN /YESB/q358129063/UPI	-	-	200.00	1666.57
04-07-23	UPI/DR/318528274336/ASHACATT/PYTM/paytmqr281/UPI	-	-	30.00	1636.57
04-07-23	UPI/DR/318530781603/ASHACATT/PYTM/paytmqr281/UPI	-	-	110.00	1526.57
04-07-23	UPI/DR/318530965895/PUNAM C/SBIN/q571639434/UPI	-	-	20.00	1506.57
04-07-23	UPI/DR/318531016542/PUNAM C/SBIN/q571639434/UPI	-	-	30.00	1476.57
04-07-23	UPI/DR/318531316741/ANIL KUMAR/BARB/kumara6621/UPI	-	-	150.00	1326.57
05-07-23	UPI/DR/318635237388/PaytmUser/PYTM/8952024270/UPI	-	-	20.00	1306.57
05-07-23	ATM CASH 4637 PUGAL POOGAL	-	-	500.00	806.57
05-07-23	UPI/DR/318640770607/URMILA R/RMGB/sharwan.sa/UPI	-	-	400.00	406.57
05-07-23	UPI/CR/318618982894/Mr KHUSH/CBIN/9462027000/Payme	-	3000.00	-	3406.57
05-07-23	UPI/DR/318652056145/RATHI PE/PYTM/paytmqr281/UPI	-	-	1200.00	2206.57
06-07-23	UPI/DR/318763933711/SUMAN KA/PYTM/paytmqr281/UPI	-	-	1100.00	1106.57
06-07-23	UPI/DR/318774804411/BABU LAL/PYTM/paytmqr281/UPI	-	-	130.00	976.57
06-07-23	UPI/CR/355329286325/DHANRAJ /UTIB/9414275707/Payme	-	750.00	-	1726.57
06-07-23	UPI/DR/318701394528/Kamal Se/PYTM/paytmqr281/Payme	-	-	1000.00	726.57
06-07-23	UPI/DR/318711916940/HANS RAJ/RMGB/9799155395/Payme	-	-	100.00	626.57
06-07-23	UPI/CR/355344568523/MANGI LAL/CNRB/9772987753/Pay	-	500.00	-	1126.57
06-07-23	UPI/DR/318768303377/MS MOHAN/PYTM/paytmqr281/Payme	-	-	500.00	626.57
06-07-23	UPI/DR/318701226162/Budh Ram/PYTM/paytmqr1rg/Payme	-	-	100.00	526.57
06-07-23	UPI/DR/355304694574/Hemant/PYTM/paytmqr281/UPI	-	-	120.00	406.57
07-07-23	UPI/DR/318813659435/Kiran Devi/PYTM/paytmqr281/UPI	-	-	40.00	366.57
07-07-23	UPI/DR/318820233436/AMARDEEP/PYTM/paytmqr7h3/UPI	-	-	20.00	346.57
08-07-23	UPI/CR/355511786021/MANGI LAL/CNRB/9772987753/Pay	-	1000.00	-	1346.57
08-07-23	UPI/DR/318957452847/billdesk/ICIC/billdesk.h/UPI	-	-	100.00	1246.57
08-07-23	UPI/DR/318962225492/Godara P/PYTM/paytmqr281/UPI	-	-	900.00	346.57
09-07-23	UPI/CR/319085502864/Mr KHUSH/CBIN/9462027000/Payme	-	500.00	-	846.57
09-07-23	ATM CASH 8112 NEAR CHUNA FATAK COURTHANUMANGARH	-	-	500.00	346.57
09-07-23	UPI/CR/355683307570/MANGI LAL/CNRB/9772987753/Pay	-	300.00	-	646.57
09-07-23	UPI/DR/319088416915/KAMAL ME/PYTM/9166619070/UPI	-	-	290.00	356.57
09-07-23	UPI/DR/355682070167/SANJEEV /YESB/Q003434263/Payme	-	-	20.00	336.57
09-07-23	UPI/CR/355606790633/LAKHWIND/BARB/9982635201/Payme	-	500.00	-	836.57
10-07-23	UPI/DR/319105694487/MANOJ KU/YESB/q856725119/UPI	-	-	30.00	806.57
10-07-23	010702729236938723 MoneyTRF TXN @KO 1A773L08	-	3000.00	-	3806.57
10-07-23	UPI/DR/319129248362/RAJENDER/RMGB/9784473935/UPI	-	-	350.00	3456.57
10-07-23	UPI/DR/319111659005/JEEVAN/AIRP/8875313510/Payment	-	-	2700.00	756.57
11-07-23	UPI/DR/319259644897/RAKESH/PYTM/r.k.55rk55/UPI	-	-	100.00	656.57
11-07-23	UPI/DR/355855448275/Paramjee/PYTM/paytmqr281/UPI	-	-	170.00	486.57
11-07-23	UPI/DR/319262009058/Mr PREM /YESB/q921155815/UPI	-	-	50.00	436.57



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
11-07-23	UPI/DR/319264661111/Anil Ku/YESB/q760164278/UPI	-	-	20.00	416.57
11-07-23	UPI/DR/319264829774/URMILA R/RMGB/sharwan.sa/UPI	-	-	50.00	366.57
11-07-23	UPI/REV/319264829774	-	50.00	-	416.57
11-07-23	UPI/DR/319265006103/URMILA R/RMGB/sharwan.sa/UPI	-	-	50.00	366.57
11-07-23	UPI/DR/319267198883/MUKESH C/PSIB/q658400904/UPI	-	-	35.00	331.57
11-07-23	UPI/CR/319262223870/GOOGLEPAY/UTIB/goog-payme/UPI	-	6.00	-	337.57
12-07-23	UPI/CR/355934717594/MANGI LAL/CNRB/9772987753/Pay	-	1200.00	-	1537.57
12-07-23	UPI/DR/355917268268/Indian O/YESB/q74070645@/UPI	-	-	1200.00	337.57
12-07-23	UPI/CR/355974725998/PARVINDR/SBIN/9460738913/Payme	-	500.00	-	837.57
12-07-23	UPI/DR/319306274133/Masoun F/PYTM/paytmqr281/UPI	-	-	500.00	337.57
12-07-23	UPI/CR/319410935368/GOOGLEPAY/UTIB/goog-payme/UPI	-	6.00	-	343.57
13-07-23	NEFT*HDFC0000001*N194232547729860*RAJKARAN AGRO PR	-	25000.00	-	25343.57
13-07-23	ATM CASH 3025 SBBJ HANUMANGARH COLLEHANUMANGARH	-	-	9500.00	15843.57
13-07-23	ATM CASH 3026 SBBJ HANUMANGARH COLLEHANUMANGARH	-	-	9500.00	6343.57
13-07-23	INB E mandate	-	-	59.00	6284.57
13-07-23	INB IMPS319418460785/9462981807/XX0039/Payout-OCT	-	1.00	-	6285.57
14-07-23	ATM CASH 8933 SHOP NO.-1, GALI NO.-1HANUMANGARH	-	-	5000.00	1285.57
14-07-23	UPI/DR/319573344191/BILLDESK/HDFC/billdeskpa/UPI	-	-	851.00	434.57
14-07-23	UPI/DR/319574304698/JAYANT J/BKID/jayantjakh/UPI	-	-	100.00	334.57
14-07-23	UPI/DR/319577655742/61227513/sbin/6122751393/UPI	-	-	1.00	333.57
14-07-23	UPI/REV/319577655742	-	1.00	-	334.57
14-07-23	UPI/DR/319578782868/38001101/rscb/3800110152/UPI	-	-	1.00	333.57
14-07-23	UPI/REV/319578782868	-	1.00	-	334.57
14-07-23	UPI/DR/319578797077/38001101/rscb/3800110152/UPI	-	-	4.00	330.57
14-07-23	UPI/REV/319578797077	-	4.00	-	334.57
15-07-23	UPI/CR/356292173111/SEWAK SI/BARB/8824440241/Payme	-	300.00	-	634.57
15-07-23	UPI/DR/319694622830/URMILA R/RMGB/sharwan.sa/UPI	-	-	250.00	384.57
15-07-23	CDM1040103CP HANUMANGARH ADB HANUMANGARH RJ IN	-	11000.00	-	11384.57
15-07-23	CDM4040103CP HANUMANGARH ADB HANUMANGARH RJ IN	-	100.00	-	11484.57
16-07-23	UPI/DR/356346109848/BALVINDE/SBIN/q991563805/UPI	-	-	150.00	11334.57
16-07-23	UPI/DR/319797114835/BP Petro/YESB/q33665486@/car w	-	-	500.00	10834.57
16-07-23	UPI/DR/319783811107/billdesk/ICIC/billdesk.r/UPI	-	-	239.00	10595.57
16-07-23	UPI/DR/356321714000/RAJASTHA/YESB/q690071140/UPI	-	-	220.00	10375.57
16-07-23	UPI/DR/319776362035/JEEVAN/AIRP/8875313510/Payment	-	-	1200.00	9175.57
16-07-23	UPI/DR/319717513220/RAJASTHA/YESB/q690071140/UPI	-	-	100.00	9075.57
16-07-23	UPI/DR/319763339681/MAHENDER/CNRB/9982557987/Payme	-	-	100.00	8975.57
17-07-23	ATM CASH 31981 SECTOR NO9 SHOP NO76 NACHURU	-	-	2000.00	6975.57
17-07-23	UPI/DR/319844328094/RAJENDER/RMGB/9784473935/UPI	-	-	180.00	6795.57
18-07-23	UPI/DR/319962402875/ROTI JUN/YESB/q321408978/UPI	-	-	90.00	6705.57
18-07-23	UPI/DR/319962454257/Sita Ram/PYTM/paytmqr281/UPI	-	-	10.00	6695.57



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
18-07-23	UPI/DR/356507213441/KALA SI/SBIN/9828889008/Payme	-	-	60.00	6635.57
18-07-23	UPI/DR/319969378221/NEERAJ/SBIN/q298795248/UPI	-	-	20.00	6615.57
18-07-23	UPI/CR/319916107322/GOOGLEPAY/UTIB/goog-payme/UPI	-	6.00	-	6621.57
18-07-23	UPI/DR/319978432538/GOVIND /IOBA/govindram2/UPI	-	-	1500.00	5121.57
18-07-23	UPI/DR/319980150690/KUBER LI/PYTM/paytmqr1nc/UPI	-	-	1220.00	3901.57
18-07-23	UPI/DR/319954719406/KUBER LI/PYTM/paytmqr1nc/UPI	-	-	500.00	3401.57
19-07-23	UPI/DR/320000331716/billdesk/ICIC/billdesk.h/UPI	-	-	300.00	3101.57
19-07-23	UPI/DR/320002480652/MANOJ KU/YESB/q528640813/UPI	-	-	300.00	2801.57
19-07-23	UPI/DR/320005287631/RAKESH/PYTM/r.k.55rk55/UPI	-	-	250.00	2551.57
19-07-23	UPI/DR/320018085811/MANGAL /YESB/q684106167/UPI	-	-	40.00	2511.57
20-07-23	UPI/DR/320131767121/KHYALI /KKBK/amzn000722/UPI	-	-	1250.00	1261.57
20-07-23	UPI/DR/320135425378/MAHAMAYA/PYTM/paytmqr281/UPI	-	-	50.00	1211.57
20-07-23	UPI/DR/320142319602/PRABHU D/SBIN/q586434360/UPI	-	-	10.00	1201.57
20-07-23	UPI/DR/320146583101/Mr Sonu/PYTM/paytmqr1no/UPI	-	-	200.00	1001.57
20-07-23	UPI/DR/320185154753/RAM SINGH/YESB/q145390075/UPI	-	-	30.00	971.57
20-07-23	UPI/DR/320148305238/DILIP SO/PYTM/paytmqr281/UPI	-	-	140.00	831.57
21-07-23	UPI/DR/320261992898/MANOJ KU/YESB/q290095656/UPI	-	-	20.00	811.57
21-07-23	UPI/DR/320264336289/RADHESHYAM/PYTM/paytmqrs54/UPI	-	-	80.00	731.57
21-07-23	UPI/DR/320265007506/BHARAT K/PUNB/9982113777/UPI	-	-	40.00	691.57
21-07-23	UPI/DR/320268992364/billdesk/ICIC/billdesk.r/UPI	-	-	239.00	452.57
21-07-23	UPI/DR/320259922091/NILAM WO/SBIN/ridykaran@/Payme	-	-	10.00	442.57
22-07-23	UPI/DR/320395192934/RAM PRAT/RMGB/9783799267/UPI	-	-	22.00	420.57
22-07-23	UPI/CR/356984211191/MANGI LAL/CNRB/9772987753/Pay	-	2000.00	-	2420.57
22-07-23	UPI/DR/320396598234/SATPAL S/RMGB/satpalsuth/UPI	-	-	1250.00	1170.57
22-07-23	UPI/DR/320398049068/EURONETG/ICIC/euronetgpa/UPI	-	-	200.00	970.57
22-07-23	UPI/DR/356921028937/RAISAHAB/SBIN/9928927784/Payme	-	-	10.00	960.57
22-07-23	UPI/DR/320309708855/SAVEETA /YESB/q666962862/food	-	-	260.00	700.57
22-07-23	UPI/DR/320310216310/billdesk/ICIC/billdesk.h/UPI	-	-	100.00	600.57
22-07-23	UPI/DR/320320876852/RAMESH/UBIN/q557696016/UPI	-	-	100.00	500.57
23-07-23	UPI/DR/320437622325/GANGA RA/PYTM/paytmqr1ab/food	-	-	130.00	370.57
24-07-23	UPI/DR/320565669109/MANOJ KU/YESB/q799431449/UPI	-	-	20.00	350.57
24-07-23	UPI/DR/357170787505/ANUJ KU/SBIN/coaching1@/Payme	-	-	10.00	340.57
24-07-23	UPI/CR/357192123835/MANGI LAL/CNRB/9772987753/Pay	-	1250.00	-	1590.57
24-07-23	UPI/DR/320573935916/KUBER LI/PYTM/paytmqr1nc/Payme	-	-	1230.00	360.57
24-07-23	UPI/DR/320590996650/RANJIT /YESB/q546287185/UPI	-	-	20.00	340.57
24-07-23	UPI/DR/320591081395/RANJIT /YESB/q546287185/food	-	-	10.00	330.57
25-07-23	UPI/CR/320685969271/URMILA R/RMGB/sharwan.sa/UPI	-	1000.00	-	1330.57
25-07-23	UPI/DR/320600742287/MANOJ KU/YESB/q290095656/UPI	-	-	20.00	1310.57
25-07-23	UPI/DR/320604224533/GOYAL FE/BARB/happyagarw/UPI	-	-	500.00	810.57
25-07-23	UPI/DR/320604273017/GOYAL FE/BARB/happyagarw/UPI	-	-	250.00	560.57



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
25-07-23	UPI/DR/320611376559/KISHAN LAL/YESB/q470725621/UPI	-	-	90.00	470.57
25-07-23	003054242210605228 MoneyTRF TXN @KO 1A76E115	-	900.00	-	1370.57
25-07-23	UPI/DR/320625241487/Bajaj Pe/PYTM/paytmqr281/UPI	-	-	400.00	970.57
25-07-23	UPI/DR/320625469863/JAYANT J/BKID/jayantjakh/UPI	-	-	500.00	470.57
26-07-23	UPI/DR/320738173276/BHARAT K/PUNB/9982113777/UPI	-	-	90.00	380.57
26-07-23	UPI/CR/320776436406/DULI CHA/PUNB/d.dc@ibl/Payment	-	500.00	-	880.57
26-07-23	UPI/DR/320756054082/Anish Raja/PYTM/paytmqrwr0/UPI	-	-	200.00	680.57
27-07-23	UPI/DR/320883464165/KAILASH /PUNB/kailashmee/UPI	-	-	350.00	330.57
27-07-23	UPI/CR/357446491349/SUNIL K/SBIN/sunil01pun/Payme	-	250.00	-	580.57
27-07-23	UPI/DR/320884786368/SHARWAN /YESB/sharwan.sa/UPI	-	-	250.00	330.57
29-07-23	UPI/CR/357636980271/Hussain /SBIN/hussain827/Payme	-	900.00	-	1230.57
29-07-23	UPI/DR/321089770281/MS JUNEJ/PYTM/paytmqr17v/UPI	-	-	90.00	1140.57
29-07-23	UPI/DR/321011794017/JANNAT/PYTM/paytmqr281/UPI	-	-	80.00	1060.57
30-07-23	UPI/DR/321168289307/Mr. SOHA/CBIN/sohanlalhm/UPI	-	-	600.00	460.57
30-07-23	UPI/DR/321150400199/Ajay Kumar/PYTM/paytmqr1ko/UPI	-	-	126.00	334.57
31-07-23	UPI/DR/357899261013/MANGI LAL/CNRB/9772987753/Pay	-	-	1.00	333.57
31-07-23	UPI/CR/357801813710/MANGI LAL/CNRB/9772987753/Pay	-	200.00	-	533.57
31-07-23	UPI/DR/321260264197/NARESH K/FDRL/BHARATPE.9/Pay t	-	-	120.00	413.57
31-07-23	UPI/DR/321218511502/SHANKAR /YESB/q474818611/UPI	-	-	80.00	333.57
31-07-23	UPI/CR/357841093100/MANGI LAL/CNRB/9772987753/Pay	-	6000.00	-	6333.57
Your Closing Balance on 31-07-23:		₹ 6333.57			

\*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.