

Account Name Mr. Shubham Kushwaha  
Address S/O Nanhe Lal Kushwaha, 0, 0, gram godsa, r sarpati post kalana, Vijaipur, 231303  
Date 12 Oct 2021  
Account Number 39373967112  
Account Description Savings  
Branch CHHANBEY (VIJAYPUR)  
Drawing Power 0.00  
Interest Rate(%p.a.) 2.7000  
CIF No. 90554512779  
IFS Code SBIN0015131  
MICR Code 231002058  
Nomination Registered Yes  
Balance as on 12 OCT 2021 INR 9262.10  
Search for 03 JUN 2020 to 12 OCT 2021

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 OCT 2021	TRANSFER TO 4692482162097 - UPI/DR/128509058507/Mr AJEET/YESB/bharatpe90/Verif		13.00	-	9262.10
11 OCT 2021	TRANSFER TO 4898730162094 - UPI/DR/128420635128/RAMA SHA/YESB/q64335774@UPI		60.00	-	9275.10
11 OCT 2021	- 00000015131 DT021021 RR127508664876		-	1.58	9335.10
11 OCT 2021	TRANSFER TO 4693806162095 - UPI/DR/128411677744/PANKAJ K/YESB/7849999997/UPI		2300.00	-	9333.52
10 OCT 2021	TRANSFER TO 5099787162096 - UPI/DR/128319513051/VISHNU K/BARB/q841244512/UPI		340.00	-	11633.52

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 OCT 2021	- ATM CASH 12831 PNB ATM RUDRAPRAYAG RUDRAPRAYAG		4000.00	-	11973.52
09 OCT 2021	TRANSFER TO 5099745162095 - UPI/DR/128211175403/SACHIN /SBIN/st028770@o/UPI		750.00	-	15973.52
07 OCT 2021	TRANSFER TO 4898487610340 - YONOABDI000085160734,JIOPRE-Mobile Recha		599.00	-	16723.52
05 OCT 2021	TRANSFER FROM 5098303162096 - UPI/CR/127835450095/DEEPSHIK/UBIN/kdeepak911/UPI		-	1000.00	17322.52
04 OCT 2021	- OTHPOS127719336480BRAND FACTORY ALLAHABAD		3073.98	-	16322.52
02 OCT 2021	- OTHPOS127508664876JAMUNAPAR AUTOMOBILES ALLAHABAD		210.00	-	19396.50
01 OCT 2021	TRANSFER TO 5099700162096 - UPI/DR/127421086770/RAMASHAN/PUNB/9415636692/UPI		60.00	-	19606.50
01 OCT 2021	- ATM CASH 12742 +ADA COLONY, NAINI PRAYAGRAJ		500.00	-	19666.50
30 SEP 2021	TRANSFER TO 4898869162097 - UPI/DR/127320451424/VARUN KU/PYTM/q91507299@/UPI		65.00	-	20166.50
29 SEP 2021	TRANSFER TO 4898484610343 - YONOABDI000084273523,JIOPRE-Mobile Recha		151.00	-	20231.50
28 SEP 2021	TRANSFER TO 5097601162095 - UPI/DR/127121371649/MONU DAIRY/UTIB/gpay-11184/UPI		30.00	-	20382.50
28 SEP 2021	TRANSFER TO 5097631162090 - UPI/DR/127121331387/Varun Co/UTIB/gpay-11185/UPI		10.00	-	20412.50
27 SEP 2021	TRANSFER TO 5097525162091 - UPI/DR/127016757810/KALPANAS/YESB/q330063647/UPI		38.00	-	20422.50
25 SEP 2021	CREDIT INTEREST		-	77.00	20460.50

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24 SEP 2021	- ATM CASH 12671 INDUSIND BANK LIMITED KANPUR		500.00	-	20383.50
24 SEP 2021	TRANSFER TO 4692589162096 - UPI/DR/126708294191/Jay Bhol/PYTM/paytmqr281/UPI		60.00	-	20883.50
23 SEP 2021	TRANSFER FROM 4693396162098 - UPI/CR/126619359371/SUSHIL/PYTM /rsgio24sus/UPI		-	2000.00	20943.50
23 SEP 2021	TRANSFER FROM 5099040162094 - UPI/CR/126663732738/SUSHIL/PYTM /9369571188/Welcome		-	1.00	18943.50
21 SEP 2021	TRANSFER TO 5099408162090 - UPI/DR/126421517014/Mr ADARS/IDIB/aadimaurya/UPI		500.00	-	18942.50
21 SEP 2021	TRANSFER FROM 4897972162097 - INB IMPS126410759741/7309233333/XX7444/SalaryofAu -		-	13500.00	19442.50
18 SEP 2021	TRANSFER FROM 4693622162094 - UPI/CR/126127551239/GOOGLEPAY/UTIB/goog-payme/UPI		-	21.00	5942.50
18 SEP 2021	TRANSFER TO 4694348162097 - UPI/DR/126114810913/Mr MAYAN/IDIB/mayankmksh/UPI		2.00	-	5921.50
16 SEP 2021	- SBIPOS003489981378AIRPLAZA RETAIL HOLDIN ALLAHABAD		1195.00	-	5923.50
16 SEP 2021	TRANSFER TO 4597869162092 - INB IMPS/P2A/125908753876/XXXXXXX155BARB5000 -		5000.00	-	7118.50
14 SEP 2021	- OTHPOS125719856435SARASWATI MOTORS ALLAHABAD		25577.00	-	12118.50
14 SEP 2021	- CASH DEPOSIT SELF		-	20000.00	37695.50
27 AUG 2021	- ATMCard AMC 607431*2517 CLASSIC		147.50	-	17695.50
26 AUG 2021	TRANSFER TO 4898485610342 - YONOABDI000081160838,JIOPRE-Mobile Recha		151.00	-	17843.00

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20 AUG 2021	- ATM CASH 12321 4 SARDAR PATEL MARG CIVALLAHABAD		2000.00	-	17994.00
16 AUG 2021	TRANSFER FROM 4897956162096 - INB IMPS122813398429/7309233333/XX7444/SALARYJULY -		-	13500.00	19994.00
12 AUG 2021	- ATM CASH 12241 NEEW MARKET, NAINI CD ALLAHABAD		500.00	-	6494.00
01 AUG 2021	- ATM CASH 5594 ARAIL MOD NAINI ALLAHABAD		500.00	-	6994.00
27 JUL 2021	TRANSFER TO 4597858162094 - INB IMPS/P2A/120811515064/XXXXXXXX908UCBA4000 -		4000.00	-	7494.00
25 JUL 2021	TRANSFER TO 4597882162095 - INB IMPS/P2A/120614517035/XXXXXXXX771IDIB1100 -		1100.00	-	11494.00
24 JUL 2021	TRANSFER TO 4898491610344 - YONOABDI000076583277,JIOPRE-Mobile Recha		151.00	-	12594.00
23 JUL 2021	TRANSFER TO 4597874162095 - INB IMPS/P2A/120419667542/XXXXXXXX771IDIB800 -		800.00	-	12745.00
16 JUL 2021	TRANSFER FROM 4898012162092 - INB IMPS119715815925/7309233333/XX7444/SALARYOFJU -		-	10125.00	13545.00
14 JUL 2021	TRANSFER TO 4898483610344 - YONOABDI000075654310,JIOPRE-Mobile Recha		599.00	-	3420.00
29 JUN 2021	TRANSFER TO 4597858162094 - INB IMPS/P2A/118017972207/XXXXXXXX771IDIB2000 -		2000.00	-	4019.00
25 JUN 2021	CREDIT INTEREST		-	95.00	6019.00
24 JUN 2021	TRANSFER TO 4597869162092 - INB IMPS/P2A/117509500655/XXXXXXXX908UCBA2000 -		2000.00	-	5924.00
21 JUN 2021	TRANSFER TO 4898480610346 - YONOABDI000073355952,JIOPRE-Mobile Recha		151.00	-	7924.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 JUN 2021	TRANSFER TO 4597873162096 - INB IMPS/P2A/116913660089/XXXXXXXX827IDIB2300 -		2300.00	-	8075.00
18 JUN 2021	TRANSFER FROM 4597953162096 - INB IMPS116913509504/7309233333/XX7444/SALARYOFMA -		-	10125.00	10375.00
07 JUN 2021	TRANSFER TO 4898476610343 - YONOABDI000071952575,JIOPRE-Mobile Recha		21.00	-	250.00
31 MAY 2021	TRANSFER TO 4597854162098 - INB IMPS/P2A/115117779835/XXXXXXXX827IDIB20000 -		20000.00	-	271.00
31 MAY 2021	TRANSFER TO 4597853162099 - INB IMPS/P2A/115117775845/XXXXXXXX827IDIB20000 -		20000.00	-	20271.00
29 MAY 2021	TRANSFER FROM 4693614162094 - UPI/CR/114933823142/Mr RAMES/IDIB/rkmmaurya1/Payme		-	16500.00	40271.00
14 MAY 2021	TRANSFER FROM 4898010162093 - INB IMPS113407758944/7309233333/XX7444/SalaryofAp -		-	10125.00	23771.00
08 MAY 2021	TRANSFER TO 4898492610343 - YONOABDI000068931283,JIOPRE-Mobile Recha		11.00	-	13646.00
08 MAY 2021	TRANSFER TO 4898491610344 - YONOABDI000068930437,JIOPRE-Mobile Recha		11.00	-	13657.00
22 APR 2021	TRANSFER TO 4597866162095 - INB IMPS/P2A/111210525558/XXXXXXXX771IDIB1500 -		1500.00	-	13668.00
22 APR 2021	TRANSFER TO 4597869162092 - INB IMPS/P2A/111210524204/XXXXXXXX771IDIB1 -		1.00	-	15168.00
21 APR 2021	TRANSFER TO 37019147065 Mr. NEERAJ KUMAR - INB IMPS/P2A/LT2104175278936/XXXXX XX065SBIN700 -		700.00	-	15169.00
21 APR 2021	TRANSFER TO 4597864162097 - INB IMPS/P2A/111116739404/XXXXXXXX430SYNB8000 -		8000.00	-	15869.00
20 APR 2021	TRANSFER TO 4898480610346 - YONOABDI000067087856,JIOPRE-Mobile Recha		599.00	-	23869.00

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15 APR 2021	TRANSFER TO 4597869162092 - INB IMPS/P2A/110511639806/XXXXXXXX066ALLA1000 -		1000.00	-	24468.00
13 APR 2021	TRANSFER FROM 4897973162096 - INB IMPS110313651343/7309233333/XX7444/SALARYOFMA -		-	10452.00	25468.00
25 MAR 2021	CREDIT INTEREST		-	78.00	15016.00
25 MAR 2021	TRANSFER FROM 4897996162099 - INB IMPS108415078155/7309233333/XX7444/RESTSALARY -		-	3375.00	14938.00
18 MAR 2021	TRANSFER FROM 4898001162094 - INB IMPS107715119544/7309233333/XX7444/PARTSALARY -		-	10125.00	11563.00
08 MAR 2021	TRANSFER TO 4597853162099 - INB IMPS/P2A/106713933622/XXXXXXXX119KKBK11050 -		11050.00	-	1438.00
06 MAR 2021	TRANSFER TO 4597878162091 - INB IMPS/P2A/106519545944/XXXXXXXX155BARB11000 -		11000.00	-	12488.00
25 FEB 2021	TRANSFER TO 4597868162093 - INB IMPS/P2A/105616630170/XXXXXXXX017BARB2000 -		2000.00	-	23488.00
15 FEB 2021	TRANSFER FROM 4597933162090 - INB IMPS104616711011/7309233333/XX7444/SALARYOFJA -		-	13500.00	25488.00
26 JAN 2021	TRANSFER TO 4898481610346 - YONOABDI000059246756,JIOPRE-Mobile Recha		599.00	-	11988.00
26 JAN 2021	TRANSFER TO 4597856162096 - INB IMPS/P2A/102523743757/XXXXXXXX155BARB2000 -		2000.00	-	12587.00
21 JAN 2021	TRANSFER TO 4597867162094 - INB IMPS/P2A/102116500908/XXXXXXXX017BARB1000 -		1000.00	-	14587.00
15 JAN 2021	TRANSFER FROM 4898015162099 - INB IMPS101516771031/7309233333/XX7444/SALAROFDEC -		-	13500.00	15587.00
25 DEC 2020	CREDIT INTEREST		-	17.00	2087.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 DEC 2020	TRANSFER TO 4597868162093 - INB IMPS/P2A/035217539090/XXXXXXX1 55BARB12000 -		12000.00	-	2070.00
17 DEC 2020	TRANSFER FROM 4597948162093 - INB IMPS035211912298/7309233333/XX7 444/SALARYOFNO -		-	11500.00	14070.00
25 SEP 2020	CREDIT INTEREST		-	18.00	2570.00
12 SEP 2020	TRANSFER TO 4898492610343 - YONOABDI000047171693,Airtel Prepaid-Mobi		149.00	-	2552.00
30 JUN 2020	- CASH DEPOSIT SELF		-	2000.00	2701.00
25 JUN 2020	CREDIT INTEREST		-	1.00	701.00
03 JUN 2020	TRANSFER TO 35726158985 SBI GENERAL INSURANCE - SBIGEN GHI SBIGN03999202015553617334		1300.00	-	700.00
03 JUN 2020	- CASH DEPOSIT SELF		-	2000.00	2000.00

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

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