25.04.19	16.04.19	11.04.19	06.04.19 10.04.19	60,000	DALE
211 SC/DDP ND: 0000000118628588 CHARGES: 0 TRANSFER - 001186285882 Uncl Bal: 0.00 Cir Bal: SMEEP IFR DR TRANSFER TO 038416703546	TRANSFER FROM 599373105213 9 SMEEP DEPOSIT BY TRANSFER 9 CASH MITHERSMAL BY CHEQUE 9 DUT, STATION CHEQUE PAID	and the second	9 CASH WITHDRAWAL BY CHEQUE 9 NEFT-RBISOCOUPEP+RBIO991997507169*MAHARA 9 P19600746449Tr For DOR DHFL TRANSFER TO INVESTMENT INTERNEDIAR 9 OUT STATION CHECKET LOCKET	直番車	PARTICULARS
91002.73 Cr;+M	3 000388531 000240992	000240992		4 5	CHEQUE NO.
118.00 7;+M00 BAL: 61000.00	40000.00	60000.00	40000.00		DEBIT
539000.00Cr	273.50	88093.00	Brought Forward 127268.00	10000	CREDIT
91002.73 08	31027.73 08 43027.73 08 9027.73 08	90754.23 CR	439431.23 CR 39431.23 CR 131201.23 CR 90754.23 CR		BALANCE

Txn Date	Value	Description	Ref No./Cheque	Data	Greate	Balanca
11 Jan 2021	11 Jan 2021	BY TRANSFER TRANSFER	TRANSFER FROM 10998193728		9,61,698.60	A 25,121.92
12 Jan 2021	12 Jan 2021	TO CLEARING AXS CITY MONTESSORI SCHOOL- 263131	263131	8,740.00		4,14,647.92
12 Jan 2021	2021	TO CLEARING AXS CITY MONTESSORI SCHOOL	203132	7,640.00		4,11,347.92
21 Jan 2021	21 Jen 2021	CASH CHEQUE-RAHUL- 203133	203133	50,000.00		3,61,347.22
25 Jan 2021	25 Jan	BY TRANSFER- 1012354670028 IOG Ref NoS024381662 2182358-	TRANSFER FROM 3199970105217		62.38	3,01,409.70
30 Jan 2021	30 Jan	TO CLEARING PHB GYAN TRADING CO 261134	263134	20/00/00/00		3,61,609,10
1 Feb 2021	1 Feb 2021	BY TRANSFER NEFT REIGIGOUPEP REI032 2122802105 MAHARAIGANJ	TRANSFER FROM 3199675044306		1/84/969/00	A 16,116.15
Z Feb 2021	2 Feb 2021	CASH CHEQUE-RAHUL- 263139	263139	20,000.00		4,55,776.70

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

^{**}This is a computer generated statement and does not require a signature

OSBI

:Mr. VISHWAMBHAR PRASAD Account Name

: S/I INDRAJIT PRASAD Address

H NO 186 K, BARWA JANGAR, KASIA KUSHINAGAR-274402

S/I INDRAJIT PRASAD

Date :8 Apr 2021
Account Number :00000010998078488
Account Description :SBCHQ-SBP-GEN-PUB-IND-ALL-INR
Drawing Power :0.00

Interest Rate(% p.a.) : 2,7000

MOD Balance : 138459.0

CIF No. : 80813055972 IFS Code : SBIN0003048 MICR Code : 273002203

Nomination Registered : No Balance as on 12 Feb 2020 : 12,248.38

Account Statement from 12 Feb 2020 to 4 Feb 2021

Txn E		Value Date		Description	Ref No./Cheque	Debit	Credi
1	2 Feb 2020	12	Feb	TRANSFER CREDIT-SWEEP	No. SWEEP FROM		
1;	2 Feb		OLU	DEPOSIT BY TRANSFER- CHEQUE WDL-CHEQUE	37910232184		4,091.00
	2020		020	TRANSFER TO-263097	TRANSFER FROM 33097873569 / 263097	12,513.00	
	Feb 2020	- 61	120	TRANSFER CREDIT-	SWEEP FROM 37910232184		3,069.00
	Feb 2020	20	20	TO CLEARING-AXS CITY MONTESSORI SCHOOL- 689708	689708	3,705.00	
2	Feb 020	20.	20	TRANSFER CREDIT-	SWEEP FROM 37910232184		3,069.0
	Feb 020	15 Fe 202	20	TO CLEARING-AXS CITY MONTESSORI SCHOOL- 589707	689707	3,065.00	
- 10000	20	202	0	TRANSFER CREDIT-	SWEEP FROM 37910232184		10,234.0
17 F			OA	O CLEARING-AXS ARSHITA DENTAL SERVICES 2-689709	689709	10,000.00	
19 Fe 202	0	2020	1	RANSFER CREDIT-	SWEEP FROM 37910232184		3,071
19 Fel 2020		19 Feb 2020	U	O CLEARING-HDF II081100 DO GORAKHPUR- 53100	263100	2,829.00	
20 Feb 2020		20 Feb 2020	TE	RANSFER CREDIT-SWEEP EPOSIT BY TRANSFER-	SWEEP FROM 37910232184		10,23
20 Feb 2020		2020	26		263101	10,000.00	
29 Feb 2020		2020	DE	RANSFER CREDIT-SWEEP POSIT BY TRANSFER-	SWEEP FROM 37910232184		41,15
29 Feb 2020		2020	26		263102	40,000.00	
r 2020	2 Ma		NE 200	TRANSFER- FT*RBISOGOUPEP*RBI062 00531358*MAHARAJGANJ	TRANSFER FROM 3199679044302		85,8

PROPERTY MANUAL PROPERTY AND	CHEVILL MATERIAN AND LEAVE AND STATE AND LEAVE AND STATE	Link a Light Cattering to a Containing that a telegram
Phone 1232860 Email Jabi - Diodoseal Jos In Branch - Cola Sodo Date of Jasus 25/01/2019 23/01/2019 147975 5048 IF SCIENTING FIRM 147975 CORT HELP LINE 100112211	VIDE-STEINS WINDS-STEINS	With a Trainaction With a Writishnani The stated and temporar parameters and and
	de les pages	070 april

STATEMENT OF ACCOUNT

Statement Date: 2022-12-14

MR. VISHWAMBHAR PRASAD

J-9 JUDGES

COLONY

HARDOI

HARDOI - 241001 Tel : 5852235796 Mobile : 9450912281

Email: judgevishprasad@gmail.com

Loan Account Details

THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			
Application No	: 01145625	Amount Sanctioned (₹)	: 3,066,485.00
oan Account No	: 06000002890	Amount Disbursed (₹)	: 3,066,485.00
Product	: Housing Loan	Disbursement Date	: 07/07/2015
nstalment Payable	: Monthly	Tenure	: 10 Years
Branch	: Lucknow	Current Interest Rate	: 11.07%
Property Address	: Plot No Uc-1/1 Unity City Part Of Khasra No 4,77,79,154,205, & 214 Bahadurpur Ward Shankarpurwa Lucknow Lucknow - 226020 Uttar Pradesh	Interest Type	: Variable
		EMI (₹)	: 40,447.00
		Pre-EMI (₹)	: 0.00
		Advance EMI Received (₹)	: 0.00
Co-Applicant	: Simlesh Maurya	Pre-EMI overdue(₹)	: 0.00
Linked Loan	:	Penal Interest on PEMI (₹)	: 0.00
Account		EMI overdue (₹)	: 0.00
Cross Linked	:	Penal Interest on EMI (₹)	: 0.00
Account		Cheque Return /Other Charges (<)	: 0.00
		Collection Legal Charges (₹)	: 0.00