

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

ETAWAH
PB NO.41
NEAR SHASTRI CHAURAHA
Branch Code : 636
Branch Phone : 254037
IFSC:SBIN0000636
MICR:206002002

PRAGYA SINGH
16/4 TB COLONY

TELIYARGANJ
211004

Account No. : 31407824494
Product : SBCHQ-SBP GEN-PUB IND-ALL-INR
Currency : INR
Branch Email : sbi.00636@sbi.co.in

Date: 08/09/2023 **Time :** 16:44:08

Cleared Balance : 43,457.02Cr

+MOD Bal : 28,831.00Cr

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 13/09/2010

Statement From 01/04/2020 **to** 31/03/2021

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
03/04/20	03/04/20	SWEEP TRF CREDIT TRF FR 0039218459482 TERM OF FD 0365D INT: 200ROI:			1002.00	300.81Cr 1302.81Cr
03/04/20	03/04/20	POS ATM PURCH SBIPG SU8678704790AM 0300402020 SU8678704 790		392.00		910.81Cr
07/04/20	07/04/20	DEP TFR NEFT RBI099206777623 6 RBISOGOUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			79120.00	80030.81Cr
09/04/20	09/04/20	POS ATM PURCH SBIPG SU8694483282AM 0900402020 SU8694483 282		74.00		79956.81Cr
15/04/20	15/04/20	DEP TFR 1363585800 BLPGCM306 4599420105210 AT 10521 DAU,RURAL, B			210.05	80166.86Cr
16/04/20	16/04/20	SWEEP TFR DR TRF TO 0039265899358 TERM OF FD 0365D		55000.00		25166.86Cr
19/04/20	19/04/20	CR RT CHG 3.000 -				
21/04/20	21/04/20	POS ATM PURCH OTHPG 011123927352FR 2100402020 011123927 352		474.00		24692.86Cr
27/04/20	27/04/20	DEBIT ACHDR HDFC0165100001		22504.00		2188.86Cr
28/04/20	28/04/20	DEP TFR NEFT RBI120208024795 9 RBISOGOUPEP JAWAHAR BHAWAN T AT 04430 PAYMENT SYS			2520.00	4708.86Cr
		CARRIED FORWARD :				4,708.86Cr

Statement Summary

Dr. Count 5 Cr. Count 4

78,444.00

82,852.05

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211004

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43,457.02Cr

Uncleared Amount :

0.00

+MOD Bal :

28,881.00Cr

Monthly Average Balance : 0**Limit :**

0.00

Drawing Power :

0.00

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Statement From 01/04/2020 to 31/03/2021

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				4708.86Cr
29/04/20	29/04/20	SWEEP TRF CREDIT TRF FR 0039265899358 TERM OF FD 0365D INT: 600ROI:			6006.00	10714.86Cr
29/04/20	29/04/20	ATM WDL ATM CASH 01201 TELIY		10000.00		714.86Cr
29/04/20	29/04/20	SWEEP TRF CREDIT TRF FR 0039265899358 TERM OF FD 0365D INT: 1100ROI:			10011.00	10725.86Cr
29/04/20	29/04/20	ATM WDL ATM CASH 01201 TELIY		10000.00		725.86Cr
30/04/20	30/04/20	SWEEP TRF CREDIT TRF FR 0039265899358 TERM OF FD 0365D INT: 200ROI:			2002.00	2727.86Cr
30/04/20	30/04/20	POS ATM PURCH OTHPG 012109013880Sp 3000402020 012109013 880		2120.00		607.86Cr
01/05/20	01/05/20	DEP TFR NEFT RBI122208636437 7 RBISOGUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			86761.00	87368.86Cr
03/05/20	03/05/20	WDL TFR INB MBS for ppf 33362608660 OF Ms. P AT 99922 INTERNET BA		80000.00		7368.86Cr
05/05/20	05/05/20	CEMTEX DEP 00000000023 DT3			549.00	7917.86Cr
05/05/20	05/05/20	CEMTEX DEP 00000000023 DT3			299.00	8216.86Cr
09/05/20	09/05/20	POS ATM PURCH SBIPG SU8779520806AM		530.00		7686.86Cr
		CARRIED FORWARD :				7,686.86Cr

Statement Summary**Dr. Count 10 Cr. Count 10**

1,81,094.00

1,88,480.05

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16/4 TB COLONY

Account No. : 31407824494**Product : SBCHQ_SBP_GEN_PUB_IND_ALL_IND****Currency : INR****Branch Email : sbi.00636@sbi.co.in**

TELIYARGANJ

211004

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Uncleared Amount :

0.00

+MOD Bal :

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0.00

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0.00

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Statement From 01/04/2020 to 31/03/2021

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				7686.86Cr
		0900502020 SU8779520 806				
14/05/20	14/05/20	DEBIT ATMCard AMC 607431*		147.50		7539.36Cr
		0900502020 SU8779520 806				
14/05/20	14/05/20	POS ATM PURCH SBIPG SU8795093355AM		545.00		6994.36Cr
		1400502020 SU8795093 355				
26/05/20	26/05/20	SWEEP TRF CREDIT TRF FR 0039265899358			16053.00	23047.36Cr
		TERM OF FD 0365D INT: 5300ROI:				
26/05/20	26/05/20	DEBIT ACHDR HDFC0165100001		22504.00		543.36Cr
27/05/20	27/05/20	POS ATM, PURCH SBIPG SU8837977448AM		510.00		33.36Cr
		2700502020 SU8837977 448				
30/05/20	30/05/20	SWEEP TRF CREDIT TRF FR 0039265899358			1004.00	1037.36Cr
		TERM OF FD 0365D INT: 400ROI:				
30/05/20	30/05/20	POS ATM PURCH SBIPG SU8848055456AM		399.00		638.36Cr
		3000502020 SU8848055 456				
31/05/20	31/05/20	CR RT CHG 2.750 -				
01/06/20	01/06/20	DEP TFR NEFT RBI154201509506			123095.00	123733.36Cr
		9 RBISOGUPEP ALLAHABAD COLLEC				
		AT 04430 PAYMENT SYS				
03/06/20	03/06/20	WDL TFR INB MBS ppf account		70000.00		53733.36Cr
		CARRIED FORWARD :				53,733.36Cr

Statement Summary**Dr. Count 15 Cr. Count 13**

2,75,199.50

3,28,632.05

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				53733.36Cr
		33362608660 OF Ms. P AT 99922 INTERNET BA				
03/06/20	03/06/20	ATM WDL		10000.00		43733.36Cr
03/06/20	03/06/20	ATM CASH 01551 TELIA		10000.00		33733.36Cr
03/06/20	03/06/20	ATM WDL				
03/06/20	03/06/20	ATM CASH 01551 TELIA				
03/06/20	03/06/20	POS ATM PURCH		391.00		33342.36Cr
		SBIPG SU8861585917AM				
		0300602020 SU8861585				
		917				
06/06/20	06/06/20	POS ATM PURCH		616.75		32725.61Cr
		SBIPG SU8870325653AM				
		0600602020 SU8870325				
		658				
08/06/20	08/06/20	POS ATM PURCH		765.00		31960.61Cr
		SBIPG ST8878156607AM				
		10800602020 ST8878156				
		607				
09/06/20	09/06/20	POS ATM PURCH		1295.00		30665.61Cr
		SBIPG SU8881413032AM				
		0900602020 SU8881413				
		032				
11/06/20	11/06/20	DEP TFR			46.55	30712.16Cr
		1393989731 BLPGCM261				
		4599428105213				
		AT 10521 DAU,RURAL B				
24/06/20	24/06/20	DEP TFR			111429.00	142141.16Cr
		NEFT RBI177204207722				
		3 RBIS06OUPEP				
		ALLAHABAD COLLEC				
		AT 04430 PAYMENT SYS				
25/06/20	25/06/20	POS ATM PURCH		1139.40		141001.76Cr
		SBIPG ST8930302690AM				
		2500602020 ST8930302				
		690				
		CARRIED FORWARD :				1,18,497.76Cr

Statement Summary**Dr. Count 24 Cr. Count 15**

3,21,910.65

4,40,107.60

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PRAGYA SINGH

16/4 TB COLONY

TELIYARGANJ
211004**Account No. : 31407824494****Product : SBCHQ-SBP GEN-PUB IND-ALL-INR****Currency : INR****Branch Email : sbi.00636@sbi.co.in****Date : 08/09/2023****Time : 16:44:08****E-mail :****Cleared Balance : 43,457.02Cr****Uncleared Amount : 0.00****+MOD Bal : 28,831.00Cr****Monthly Average Balance : 0****Limit : 0.00****Drawing Power : 0.00****Int. Rate : 2.70 % p.a.****Nominee Name :****Account Open Date : 13/09/2010****Account Status : OPEN**

Statement From 01/04/2020 to 31/03/2021

Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				118497.76Cr
25/06/20	25/06/20	DEBIT ACHDR HDFC0165100001		22504.00		118497.76Cr
25/06/20	25/06/20	INTEREST CREDIT			194.00	118691.76Cr
26/06/20	26/06/20	POS ATM PURCH SBIPG ST8934451840AM 2600602020 ST8934451 840		986.42		117705.34Cr
26/06/20	26/06/20	POS ATM PURCH SBIPG SU8935266015AM 2600602020 SU8935266 015		149.00		117556.34Cr
27/06/20	27/06/20	ATM WDL ATM CASH 01791 TELIA		10000.00		107556.34Cr
27/06/20	27/06/20	ATM WDL ATM CASH 01791 TELIA		10000.00		97556.34Cr
29/06/20	29/06/20	POS ATM PURCH SBIPG SU8942224814AM 2900602020 SU8942224 814		1109.86		96446.48Cr
02/07/20	02/07/20	DEP TFR NEFT RBI185205005656 9 RBISOGOUPEP ALLAHABAD COLLEC AT 04430 PAYMENT SYS			104594.00	201040.48Cr
03/07/20	03/07/20	POS ATM PURCH SBIPG ST8960139026AM 0300702020 ST8960139 026		75.00		200965.48Cr
04/07/20	04/07/20	POS ATM PURCH SBIPG SU8961221259AM 0400702020 SU8961221 259		784.00		200181.48Cr
05/07/20	05/07/20	POS ATM PURCH SBIPG SU8965707448AM 0500702020 SU8965707 448		521.00		199660.48Cr
		CARRIED FORWARD :				1,99,585.48Cr

Statement Summary**Dr. Count 33 Cr. Count 17****3,45,610.93****5,44,895.60**

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Account No. : 31407824494**Product :** SBCHQ-SBP GEN-PUB IND-ALL-INR**Currency :** INR**Branch Email :** sbi.00636@sbi.co.in**Date :** 08/09/2023**Time :** 16:44:08**E-mail :****Cleared Balance :** 43,457.02Cr**Uncleared Amount :** 0.00**+MOD Bal :** 28,831.00Cr**Monthly Average Balance :** 0**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 2.70 % p.a.**Nominee Name :****Account Open Date :** 3/09/2010**Account Status :** OPEN

Statement From 01/04/2020 to 31/03/2021

Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				199585.48Cr
06/07/20	06/07/20	POS ATM PURCH SBIPG SU8966829039AM 0600702020 SU8966829 039		75.00		199585.48Cr
09/07/20	09/07/20	POS ATM PURCH SBIPG 019130024380Ut 0900702020 019130024 380		389.00		199196.48Cr
13/07/20	13/07/20	POS ATM PURCH SBIPG ST8992522776AM 1300702020 ST8992522 776		1048.03		198148.45Cr
15/07/20	15/07/20	POS ATM PURCH SBIPG SU9000490764AM 1500702020 SU9000490 764		168.00		197980.45Cr
15/07/20	15/07/20	WDL TFR INB IMPS/P2A/0197145 20222/XXXXXXXX224VIJB 4597864162097 AT 99922 INTERNET BA		2500.00		195480.45Cr
16/07/20	16/07/20	SWEEP TFR DR TRF TO 0039506100048 TERM OF FD 0365D		170000.00		25480.45Cr
20/07/20	20/07/20	POS ATM PURCH SBIPG ST9017363613AM 2000702020 ST9017363 613		1054.75		24425.70Cr
20/07/20	20/07/20	POS ATM PURCH OTHPG 020201893087Fr 2000702020 020201893 087		1011.03		23414.67Cr
23/07/20	23/07/20	ATM WDL ATM CASH 6528 SBI M CARRIED FORWARD :		10000.00		13414.67Cr
						7,891.67Cr

Statement Summary**Dr. Count 43 Cr. Count 17**

5,37,804.74

5,44,895.60

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PRAGYA SINGH
16/4 TB COLONY

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Nominee Name :

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Statement From 01/04/2020 to 31/03/2021

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
23/07/20	23/07/20	ATM WDL				7891.67Cr
24/07/20	24/07/20	ATM CASH 6529 SBI M		5000.00		8414.67Cr
		POS ATM PURCH				
		SBIPG SU9034657248AM		523.00		7891.67Cr
		2400702020 SU9034657				
		248				
26/07/20	26/07/20	POS ATM PURCH				
		SBIPG SU9041660671AM		399.00		7492.67Cr
		2600702020 SU9041660				
		671				
26/07/20	26/07/20	WDL TFR				
		INB IMPS/P2A/0208229		1250.00		6242.67Cr
		16084/XXXXXXXX224VIJB				
		4597884162093				
		AT 9992E INTERNET BA				
27/07/20	27/07/20	SWEEP TRF CREDIT			17012.00	23254.67Cr
		TRF FR 0039506100048				
		TERM OF FD 0365D				
		INT: 1200ROI:				
27/07/20	27/07/20	DEBIT		22504.00		750.67Cr
		ACHDR HDFC0165100001				
29/07/20	29/07/20	SWEEP TRF CREDIT			1001.00	1751.67Cr
		TRF FR 0039506100048				
		TERM OF FD 0365D				
		INT: 100ROI:				
29/07/20	29/07/20	POS ATM PURCH				
		SBIPG ST9051454332AM		1008.18		743.49Cr
		2900702020 ST9051454				
		332				
01/08/20	01/08/20	DEP TFR				
		NEFT RBI214207861294		104594.00		105337.49Cr
		2 RBISOGOUPEP				
		ALLAHABAD COLLEC				
		AT 04430 PAYMENT SYS				
		CARRIED FORWARD :				

1,02,628.49Cr

Statement Summary

Dr. Count 49 Cr. Count 20

5,65,174.92

6,67,502.60

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TELIYARGANJ
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Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				102628.49Cr
02/08/20	02/08/20	POS ATM PURCH SBIPG SU9065876556AM 020802020 SU9065876 556		200.00		105137.49Cr
06/08/20	06/08/20	POS ATM PURCH SBIPG SU9078716726AM 0600802020 SU9078716 726		2509.00		102628.49Cr
08/08/20	08/08/20	POS ATM PURCH SBIPG SU9092178144AM 0800802020 SU9092178 144		647.00		101981.49Cr
09/08/20	09/08/20	POS ATM PURCH SBIPG ST9094725335AM 0900802020 ST9094725 335		1322.07		100659.42Cr
10/08/20	10/08/20	POS ATM PURCH SBIPG ST9096828065AM 1000802020 ST9096828 065		1161.93		99497.49Cr
11/08/20	11/08/20	DEP TFR 1428038486 BLPGCM477 4599416105217 AT 10521 DAU,RURAL B			48.05	99545.54Cr
15/08/20	15/08/20	POS ATM PURCH		1093.52		98452.02Cr
15/08/20	15/08/20	POS ATM PURCH		399.00		98053.02Cr
16/08/20	16/08/20	WDL TFR INB IMPS/P2A/0229088 46431/XXXXXXXX224VIJB 4597882162095 AT 99922 INTERNET BA		1250.00		96803.02Cr
16/08/20	16/08/20	SWEEP TFR DR TRF TO 0039578924460 TERM OF FD 0365D CARRIED FORWARD :		71000.00		25803.02Cr
						22,834.09Cr

Statement Summary

Dr. Count 58 Cr. Count 21

6,45,017.37

6,67,550.65

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		BROUGHT FORWARD :				
17/08/20	17/08/20	POB ATM PURCH SBIPG SU9123698396AM 1700802020 SU9123698 396		391.00		22834.09Cr 25412.02Cr
19/08/20	19/08/20	POS ATM PURCH SBIPG SU9130578864AM 1900802020 SU9130578 864		2577.93		22834.09Cr
19/08/20	19/08/20	POS ATM PURCH SBIPG SU9130740631AM 1900802020 SU9130740 631		508.00		22326.09Cr
20/08/20	20/08/20	POS ATM PURCH SBIPG SU9134107014AM 2000802020 SU9134107 014		199.00		22127.09Cr
25/08/20	25/08/20	SWEEP TRF CREDIT TRF FR 0039578924460 TERM OF FD 0365D INT: 100ROI:			1001.00	23128.09Cr
25/08/20	25/08/20	DEBIT ACHDr HDFC0165100001		22504.00		624.09Cr
26/08/20	26/08/20	POS ATM PURCH SBIPG SU9155185839AM 2600802020 SU9155185 839		99.00		525.09Cr
26/08/20	26/08/20	WDL TRF INB IMPS/P2A/0239188 55800/XXXXXX224VIJB 4597865162096 AT 99922 INTERNET BA		500.00		125.09Cr
27/08/20	27/08/20	SWEEP TRF CREDIT TRF FR 0039578924460 TERM OF FD 0365D CARRIED FORWARD :			1001.00	1026.09Cr
						14,021.32Cr

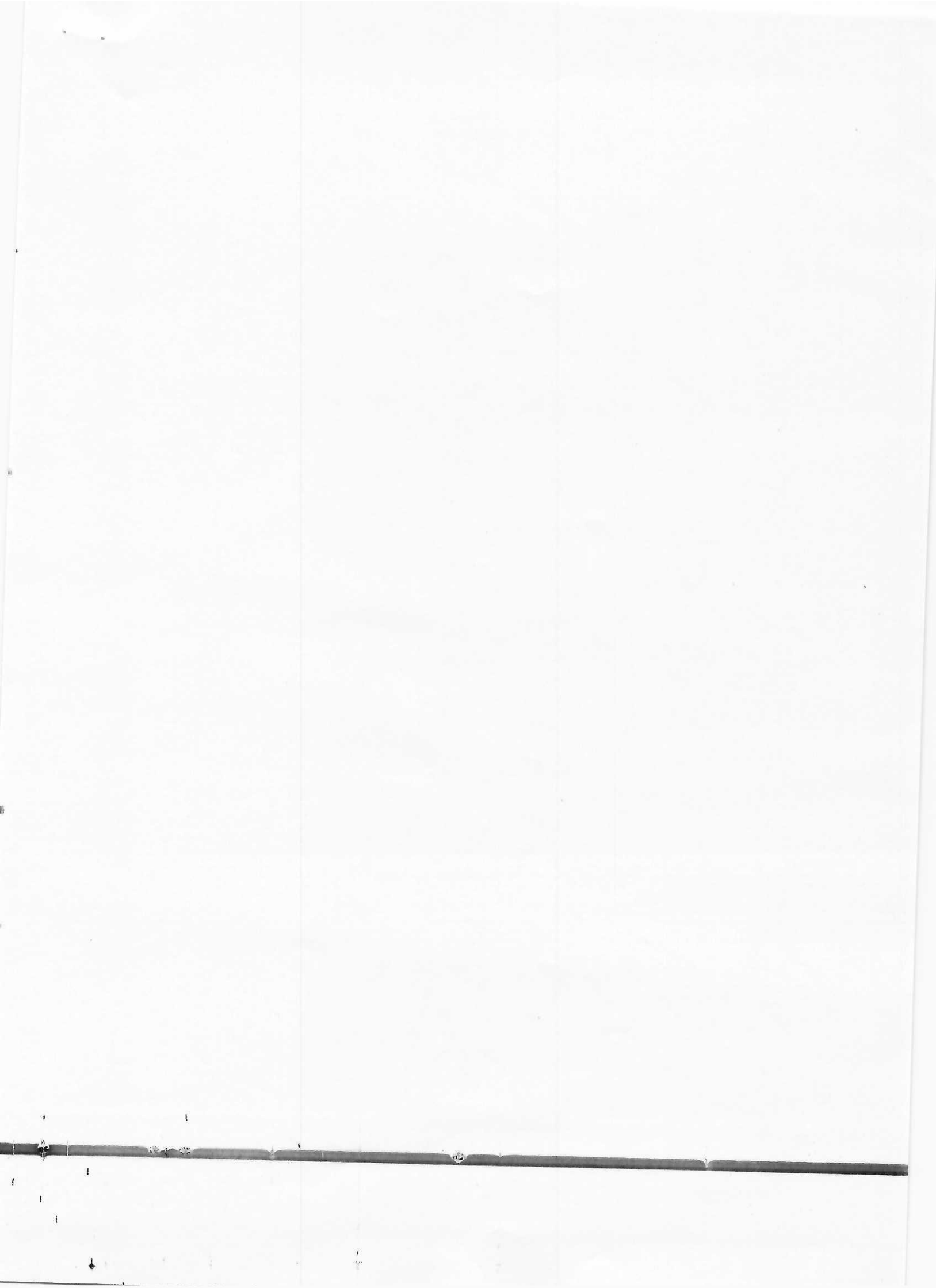
Statement Summary

Dr. Count 64 Cr. Count 24

6,69,842.14

6,83,562.65

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

ETAWAH

PB NO.41

NEAR SHASTRI CHAURAHA

Branch Code : 636

Branch Phone : 254037

IFSC:SBIN0000636

MICR:206002002

Account No. : 31407824494

Product : SBCHQ-SBP GEN-PUB IND-ALL-INR

Currency : INR

Branch Email : sbi.00636@sbi.co.in

PRAGYA SINGH
16/4 TB COLONY

TELIYARGANJ
211004

Date : 08/09/2023

Time : 16:44:08

E-mail :

Cleared Balance : 43,457.02Cr

Uncleared Amount : 0.00

+MOD Bal : 28,831.00Cr

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Account Open Date : 13/09/2010

Account Status : OPEN

Statement From 01/04/2020 to 31/03/2021

Page No. : 10

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				14021.32Cr
27/08/20	27/08/20	INT: 100ROI: POS ATM PURCH SBIPG ST9156041634AM 2700802020 ST9156041 634		1014.77		11.32Cr
27/08/20	27/08/20	SWEEP TRF CREDIT TRF FR 0039578924460 TERM OF FD 0365D			14010.00	14021.32Cr
27/08/20	27/08/20	INT: 1000ROI: CAS PRES CHQ	753941	13730.00		291.32Cr
27/08/20	27/08/20	KOT CMSCFC OUTWARD SWEEP TRF CREDIT TRF FR 0039578924460 TERM OF FD 0365D			1001.00	1292.32Cr
27/08/20	27/08/20	INT: 100ROI: POS ATM PURCH SBIPG SU9158580523AM 2700802020 SU9158580 523		548.00		744.32Cr
30/08/20	30/08/20	SWEEP TRF CREDIT TRF FR 0039578924460 TERM OF FD 0365D			1001.00	1745.32Cr
30/08/20	30/08/20	INT: 100ROI: POS ATM PURCH SBIPG SU9167196320AM 3000802020 SU9167196 320		818.40		926.92Cr
30/08/20	30/08/20	POS ATM PURCH SBIPG SU9167981155AM 3000802020 SU9167981 155		808.70		118.22Cr
31/08/20	31/08/20	SWEEP TRF CREDIT TRF FR 0039578924460 TERM OF FD 0365D			1001.00	1119.22Cr
31/08/20	31/08/20	INT: 100ROI: POS ATM PURCH CARRIED FORWARD :		1058.78		60.44Cr 567.92Cr

Statement Summary

Dr. Count 70 Cr. Count 28

6,87,299.54

6,87,566.65

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Branch Code :
 Branch Phone :
 IFSC :
 MICR :

Account No. :
Product :
Currency :
Branch Email :

Date : _____ **Time :** _____ **E-mail :** _____

Cleared Balance : _____ **Uncleared Amount :** _____

+MOD Bal : _____ **Monthly Average Balance :** _____

Limit : _____ **Drawing Power :** _____

Int. Rate : % p.a. _____ **Nominee Name :** _____

Account Open Date : _____ **Account Status :** _____

Statement From _____ to _____

Page No. : _____

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
		SBIPG ST9171143749AM , 3100802020 ST9171143 749				
01/09/20	01/09/20	SWEEP TRF CREDIT TRF FR 0039578924460 TERM OF FD 0365D INT: 100ROI:			1001.00	1061.44Cr
01/09/20	01/09/20	POS ATM PURCH		493.52		567.92Cr

Statement Summary
Dr. Count **Cr. Count**