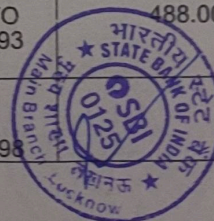


Account Name : Mr. SUNIL KUMAR NAGAR
Address : H N 10/552 SARAI MIYAN
BYE PASS ROAD
JUNGLE GARHI DELHI GATE ALIGARH-202001
H N 10/552 SARAI MIYAN
Date : 5 Jul 2023
Account Number : 00000031958965776
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 86149741666
IFS Code : SBIN0005555
MICR Code : 202002099
Nomination Registered : Yes
Balance as on 1 Jan 2022 : 739.67

Account Statement from 1 Jan 2022 to 31 Mar 2022

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|---|--|-----------|-----------|-----------|
| 3 Jan 2022 | 3 Jan 2022 | TO TRANSFER- UPI/DR/200389960439/FAKHI R S/SYNB/9927733400/Payme- | TRANSFER TO 4898797162097 | 10.00 | | 729.67 |
| 3 Jan 2022 | 3 Jan 2022 | BY TRANSFER-INB IMPS200321546649/87555748 48/XX8680/nadeem- | MAD00003712857 6 MAD00003712857 6 | | 25,000.00 | 25,729.67 |
| 3 Jan 2022 | 3 Jan 2022 | TO TRANSFER- UPI/DR/200322410355/FAKHI R S/SYNB/9927733400/Payme- | TRANSFER TO 4897655162098 | 25,000.00 | | 729.67 |
| 6 Jan 2022 | 6 Jan 2022 | TO TRANSFER- UPI/DR/200611068997/Bharti A/YESB/AIRTELPRED/Payme- | TRANSFER TO 5097808162090 | 721.00 | | 8.67 |
| 7 Jan 2022 | 7 Jan 2022 | BY TRANSFER-INB IMPS200721857482/87555748 48/XX8680/Mummy- | MAF00003940487 2 MAF00003940487 2 | | 10,000.00 | 10,008.67 |
| 8 Jan 2022 | 8 Jan 2022 | TO TRANSFER- UPI/DR/200873922019/ROHIT KU/UBIN/6396151302/Payme- | TRANSFER TO 4694335162092 | 10,000.00 | | 8.67 |
| 8 Jan 2022 | 8 Jan 2022 | BY TRANSFER-INB IMPS200821921147/87555748 48/XX8680/- | MAD00003992817 9 MAD00003992817 9 | | 3,000.00 | 3,008.67 |
| 8 Jan 2022 | 8 Jan 2022 | TO TRANSFER- UPI/DR/200821818911/Razorp ay/ICIC/zomatoindi/Zomat- | TRANSFER TO 5097973162090 | 448.40 | | 2,560.27 |
| 9 Jan 2022 | 9 Jan 2022 | TO TRANSFER- UPI/DR/200925332419/PHONE PE/YESB/BBPSBP@ybl/Paym en- | TRANSFER TO 4692678162096 | 1,582.00 | | 978.27 |
| 10 Jan 2022 | 10 Jan 2022 | TO TRANSFER- UPI/DR/201058268479/NETFLI X /HDFC/netflixupi/Month- | TRANSFER TO 5097523162093 | 199.00 | | 779.27 |
| 10 Jan 2022 | 10 Jan 2022 | TO TRANSFER- UPI/DR/201061652831/INDER CH/PYTM/paytmqr281/Payme- | TRANSFER TO 4692450162093 | 488.00 | | 291.27 |
| 11 Jan 2022 | 11 Jan 2022 | BY TRANSFER- UPI/CR/201139750096/PRADE EP /SBIN/9058774252/Payme- | TRANSFER FROM 5098336162098 | | 10,000.00 | 10,291.27 |



| | value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|----------------|---|--|----------|----------|----------|
| 26 Mar 2022 | 26 Mar 2022 | BY TRANSFER-INB IMPS208516703830/87555748 48/XX8680/- | MAD00008110451 3 MAD00008110451 3 | | 4,000.00 | 5,893.91 |
| 26 Mar 2022 | 26 Mar 2022 | TO TRANSFER- UPI/DR/208591262264/PRIYA P/SBIN/9198348624/Payme- | TRANSFER TO 4694304162098 | 5,000.00 | | 893.91 |
| 29 Mar 2022 | 29 Mar 2022 | TO TRANSFER- UPI/DR/208861320509/D2H/YE SB/D2HEPRS@yb/Payment- | TRANSFER TO 4692471162090 | 441.00 | | 452.91 |
| 30 Mar 2022 | 30 Mar 2022 | BY TRANSFER-INB IMPS208910904909/87555748 48/XX8680/- | MAF00008333012 4 MAF00008333012 4 | | 3,000.00 | 3,452.91 |
| 30 Mar 2022 | 30 Mar 2022 | TO TRANSFER- UPI/DR/208973985859/VIMLE NDU/UBIN/9044343797/Payme - | TRANSFER TO 4694052162091 | 1,000.00 | | 2,452.91 |

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 asks for such information.

**This is a computer generated statement and does not require a signature.

