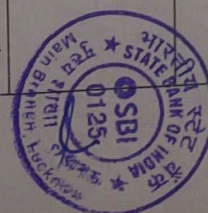




Account Name : Mr. SUNIL KUMAR NAGAR  
Address : H N 10/552 SARAI MIYAN  
BYE PASS ROAD  
JUNGLE GARHI DELHI GATE ALIGARH-202001  
H N 10/552 SARAI MIYAN  
Date : 5 Jul 2023  
Account Number : 00000031958965776  
Account Description : REGULAR SB CHQ-INDIVIDUALS  
Drawing Power : 0.00  
Interest Rate(% 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 2021 : 241.65

Account Statement from 1 Jan 2021 to 31 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2021	2 Jan 2021	BY TRANSFER-INB IMPS100217442398/87555748 48/XX8680/-	MAB00064407745 6 MAB00064407745 6		6,000.00	6,241.65
2 Jan 2021	2 Jan 2021	TO TRANSFER- UPI/DR/100217380024/Jockey C/PYTM/paytmqr281/NO RE-	TRANSFER TO 5097988162093	2,157.00		4,084.65
2 Jan 2021	2 Jan 2021	TO TRANSFER- UPI/DR/100245191528/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097993162096	712.50		3,372.15
6 Jan 2021	6 Jan 2021	BY TRANSFER- UPI/CR/100609343793/MANIS H K/SBIN/9045181416/Payme-	TRANSFER FROM 5098978162097		10,000.00	13,372.15
9 Jan 2021	9 Jan 2021	TO TRANSFER- UPI/DR/100909865848/FIRSTC RY/HDFC/firstcry@h/First-	TRANSFER TO 5097969162096	6,890.98		6,481.17
11 Jan 2021	11 Jan 2021	TO TRANSFER- UPI/DR/101145785105/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097552162098	498.00		5,983.17
11 Jan 2021	11 Jan 2021	TO TRANSFER- UPI/DR/101162551616/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097511162097	2,928.00		3,055.17
16 Jan 2021	16 Jan 2021	TO TRANSFER- UPI/DR/101658321989/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898288162096	599.00		2,456.17
20 Jan 2021	20 Jan 2021	TO TRANSFER- UPI/DR/102011298862/Kasaud ha/UTIB/gpay-11173/Rasha-	TRANSFER TO 5097734162093	2,123.00		333.17
21 Jan 2021	21 Jan 2021	BY TRANSFER-INB IMPS102110598134/87555748 48/XX8680/-	MAA00067344724 9 MAA00067344724 9		2,000.00	2,333.17
21 Jan 2021	21 Jan 2021	TO TRANSFER- UPI/DR/102191386314/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097798162098	500.00		1,833.17
22 Jan 2021	22 Jan 2021	BY TRANSFER-INB IMPS102212668317/87555748 48/XX8680/Maata g-	MAB00066262437 0 MAB00066262437 0		6,000.00	7,833.17



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Mar 2021	21 Mar 2021	BY TRANSFER-INB IMPS108011442165/87555748 48/XX8680/-	MAC00068770493 3 MAC00068770493 3		2,000.00	2,856.38
21 Mar 2021	21 Mar 2021	TO TRANSFER- UPI/DR/108011242157/AMAZO N/UTIB/amazon@apl/You are-	TRANSFER TO 5098102162094	1,699.00		1,157.38
25 Mar 2021	25 Mar 2021	CREDIT INTEREST--			16.00	1,173.38
27 Mar 2021	27 Mar 2021	TO TRANSFER- UPI/DR/108683419140/Mr DALVEER/CBIN/9536112220/P ay-	TRANSFER TO 5098052162098	100.00		1,073.38
27 Mar 2021	27 Mar 2021	BY TRANSFER-INB IMPS108609808382/87555748 48/XX8680/-	MAC00069310576 6 MAC00069310576 6		4,000.00	5,073.38
27 Mar 2021	27 Mar 2021	TO TRANSFER- UPI/DR/108686568445/Mr DALVEER/CBIN/9536112220/P ay-	TRANSFER TO 5099741162099	2,100.00		2,973.38

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.

