



Account Name : Mr. MEETA PANDEY
Address : D/O MAHESH CHANDRA PANDEY
JUDGES COLONY
JOYA ROAD AMROHA-244221
09137:Jyotiba Phule Nagar
Date : 17 Jul 2024
Account Number : 00000038956812255
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : AMROHA CITY
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 90460792013
IFS Code : SBIN0003448
MICR Code : 244002021
Nomination Registered : No
Balance as on 14 Nov 2019 : 0.00

Account Statement from 14 Nov 2019 to 31 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Dec 2019	6 Dec 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI3411902635550*J P NAGAR AMROHA-			36,367.00	36,367.00
9 Dec 2019	9 Dec 2019	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	141.60		36,225.40
12 Dec 2019	12 Dec 2019	ATM WDL-ATM CASH 1726 SBI JOYA ROAD AMROHA-		20,000.00		16,225.40
12 Dec 2019	12 Dec 2019	REVERSE ATM WDL--			20,000.00	36,225.40
12 Dec 2019	12 Dec 2019	CASH WITHDRAWAL-CASH Withdrawn at GCC-		20,000.00		16,225.40
16 Dec 2019	16 Dec 2019	ATM WDL-ATM CASH 2317 SBI JOYA ROAD AMROHA-		10,000.00		6,225.40
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			31.00	6,256.40
1 Jan 2020	1 Jan 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0012024661978*J P NAGAR AMROHA-			84,188.00	90,444.40
5 Jan 2020	5 Jan 2020	ATM WDL-ATM CASH 1239 SINGAPORE MALL LUCKNOW-		5,000.00		85,444.40
19 Jan 2020	19 Jan 2020	ATM WDL-ATM CASH 00191 INDUSIND BANK LIMITED LUCKNOW-		10,000.00		75,444.40
19 Jan 2020	19 Jan 2020	ATM WDL-ATM CASH 00191 INDUSIND BANK LIMITED LUCKNOW-		10,000.00		65,444.40
25 Jan 2020	25 Jan 2020	ATM WDL-ATM CASH 00251 HOSARIA CHAURAHA V KHA LUCKNOW-		10,000.00		55,444.40
1 Feb 2020	1 Feb 2020	ATM WDL-ATM CASH 4698 SINGAPORE MALL LUCKNOW-		10,000.00		45,444.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Feb 2020	5 Feb 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0372073986573*J P NAGAR AMROHA-			84,188.00	1,29,632.40
6 Feb 2020	6 Feb 2020	ATM WDL-ATM CASH 7743 SBI EAST END MALL(WA LUCKNOW-		10,000.00		1,19,632.40
11 Feb 2020	11 Feb 2020	ATM WDL-ATM CASH 9152 SBI EAST END MALL(WA LUCKNOW-		20,000.00		99,632.40
12 Feb 2020	12 Feb 2020	ATM WDL-ATM CASH 1862 SAHARAGANJ MALL 2ND LUCKNOW-		15,000.00		84,632.40
16 Feb 2020	16 Feb 2020	ATM WDL-ATM CASH 8933 FUN MALL LUCKNOW-		5,000.00		79,632.40
20 Feb 2020	20 Feb 2020	ATM WDL-ATM CASH 1625 SBI EAST END MALL(WA LUCKNOW-		5,000.00		74,632.40
23 Feb 2020	23 Feb 2020	by debit card-OTHPOS005409540801CINEPOLIS ONE AWADH LULUCKNOW-		900.00		73,732.40
24 Feb 2020	24 Feb 2020	ATM WDL-ATM CASH 8316 VIRAT MARKET LUCKNOW-		20,000.00		53,732.40
25 Feb 2020	25 Feb 2020	ATM WDL-ATM CASH 8670 VIRAT MARKET LUCKNOW-		15,000.00		38,732.40
27 Feb 2020	27 Feb 2020	ATM WDL-ATM CASH 3596 SBI EAST END MALL(WA LUCKNOW-		5,000.00		33,732.40
1 Mar 2020	1 Mar 2020	ATM WDL-ATM CASH 00611 NOVELTY CINEMA LUCKNOW-		10,000.00		23,732.40
1 Mar 2020	1 Mar 2020	by debit card-SBIPOS002392214921METRO SHOES LIMITED LUCKNOW-		9,029.00		14,703.40
2 Mar 2020	2 Mar 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0632003629486*J P NAGAR AMROHA-			84,188.00	98,891.40
2 Mar 2020	2 Mar 2020	ATM WDL-ATM CASH 6878 SAHARAGANJ MALL 2ND LUCKNOW-		10,000.00		88,891.40
4 Mar 2020	4 Mar 2020	ATM WDL-ATM CASH 00641 Gomti Nagar Lucknow Lucknow-		10,000.00		78,891.40
4 Mar 2020	4 Mar 2020	ATM WDL-ATM CASH 00641 +GOMTI NAGAR, LUCKNOW LUCKNOW-		10,000.00		68,891.40
14 Mar 2020	14 Mar 2020	ATM WDL-ATM CASH 1032 NEAR NANDAN SWEETS MORADABAD-		15,000.00		53,891.40
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			536.00	54,427.40

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.

ATM: Automated Teller Machine

OTP: One Time Password

PIN: Personal Identification Number

MICR: Magnetic Ink Character Recognition technology

CIF: Customer Information File

MOD: Multi Option Deposit

IFS Code: Indian Financial System Code

RTGS: Real Time Gross Settlement

NEFT: National Electronic Fund Transfer

IMPS: Immediate Payment Service

UPI: Unified Payments Interface

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



Account Name : Mr. MEETA PANDEY
Address : D/O MAHESH CHANDRA PANDEY
JUDGES COLONY
JOYA ROAD AMROHA-244221
09137.Jyotiba Phule Nagar
Date : 17 Jul 2024
Account Number : 00000038956812255
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : AMROHA CITY
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 90460792013
IFS Code : SBIN0003448
MICR Code : 244002021
Nomination Registered : No
Balance as on 1 Apr 2020 : 54,427.40

Account Statement from 1 Apr 2020 to 31 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Apr 2020	4 Apr 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1096 2065502086*J P NAGAR AMROHA-			80,294.00	1,34,721.40
4 Apr 2020	4 Apr 2020	by debit card-OTHPG 009520368794AstroTalk Gautam Bud-		2,360.00		1,32,361.40
5 Apr 2020	5 Apr 2020	by debit card-OTHPG 009622493954AstroTalk Gautam Bud-		1,180.00		1,31,181.40
6 Apr 2020	6 Apr 2020	by debit card-OTHPG 009623499819AstroTalk Gautam Bud-		1,180.00		1,30,001.40
6 Apr 2020	6 Apr 2020	by debit card-OTHPG 009623503037AstroTalk Gautam Bud-		1,180.00		1,28,821.40
6 Apr 2020	6 Apr 2020	by debit card-OTHPG 009623508340AstroTalk Gautam Bud-		590.00		1,28,231.40
6 Apr 2020	6 Apr 2020	by debit card-OTHPG 009623509863AstroTalk Gautam Bud-		1,180.00		1,27,051.40
6 Apr 2020	6 Apr 2020	by debit card-OTHPG 009702538526AstroTalk Gautam Bud-		1,180.00		1,25,871.40
6 Apr 2020	6 Apr 2020	by debit card-OTHPG 009718330039AstroTalk Gautam Bud-		1,180.00		1,24,691.40
6 Apr 2020	6 Apr 2020	by debit card-OTHPG 009719375273AstroTalk Gautam Bud-		2,360.00		1,22,331.40
6 Apr 2020	6 Apr 2020	by debit card-OTHPG 009720472579AstroTalk Gautam Bud-		2,360.00		1,19,971.40
6 Apr 2020	6 Apr 2020	by debit card-OTHPG 009722533171AstroTalk Gautam Bud-		590.00		1,19,381.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Apr 2020	6 Apr 2020	by debit card-OTHPG 009722538763AstroTalk Gautam Bud-		1,180.00		1,18,201.40
7 Apr 2020	7 Apr 2020	by debit card-OTHPG 009803580604AstroTalk Gautam Bud-		1,180.00		1,17,021.40
7 Apr 2020	7 Apr 2020	by debit card-OTHPG 009816276820AstroTalk Gautam Bud-		1,180.00		1,15,841.40
8 Apr 2020	8 Apr 2020	by debit card-OTHPG 009918752862AstroTalk Gautam Bud-		1,180.00		1,14,661.40
8 Apr 2020	8 Apr 2020	by debit card-OTHPG 009919802619AstroTalk Gautam Bud-		1,180.00		1,13,481.40
8 Apr 2020	8 Apr 2020	by debit card-OTHPG 009914004894NETFLIX MUMBAI-		799.00		1,12,682.40
11 Apr 2020	11 Apr 2020	by debit card-OTHPG 010201376694AstroTalk Gautam Bud-		1,180.00		1,11,502.40
11 Apr 2020	11 Apr 2020	by debit card-OTHPG 010201378399AstroTalk Gautam Bud-		1,180.00		1,10,322.40
12 Apr 2020	12 Apr 2020	by debit card-OTHPG 010223567154AstroTalk Gautam Bud-		1,180.00		1,09,142.40
15 Apr 2020	15 Apr 2020	by debit card-OTHPG 01060088518AstroTalk Gautam Bud-		1,180.00		1,07,962.40
17 Apr 2020	17 Apr 2020	by debit card-OTHPG 010722218939AstroTalk Gautam Bud-		1,180.00		1,06,782.40
18 Apr 2020	18 Apr 2020	by debit card-OTHPG ..		5,027.98		1,01,754.42

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11 Apr 2020	11 Apr 2020	by debit card-OTHPG 010201376694AstroTalk Gautam Bud-		1,180.00	1,11,502.40
11 Apr 2020	11 Apr 2020	by debit card-OTHPG 010201378399AstroTalk Gautam Bud-		1,180.00	1,10,322.40
12 Apr 2020	12 Apr 2020	by debit card-OTHPG 010223567154AstroTalk Gautam Bud-		1,180.00	1,09,142.40
15 Apr 2020	15 Apr 2020	by debit card-OTHPG 010600885818AstroTalk Gautam Bud-		1,180.00	1,07,962.40
17 Apr 2020	17 Apr 2020	by debit card-OTHPG 01072218939AstroTalk Gautam Bud-		1,180.00	1,06,782.40
18 Apr 2020	18 Apr 2020	by debit card-OTHPG 010823404229AstroTalk Gautam Bud-		5,027.98	1,01,754.42
18 Apr 2020	18 Apr 2020	by debit card-OTHPG 010903420697AstroTalk Gautam Bud-		1,180.00	1,00,574.42
18 Apr 2020	18 Apr 2020	by debit card-SBIPG 120075830270airtel1/del/prepai d Gurgaon-		598.00	99,976.42
20 Apr 2020	20 Apr 2020	by debit card-OTHPG 011023583642AstroTalk Gautam Bud-		590.00	99,386.42
21 Apr 2020	21 Apr 2020	by debit card-OTHPG 011220804376AstroTalk Gautam Bud-		590.00	98,796.42
22 Apr 2020	22 Apr 2020	by debit card-OTHPG 011322078837AstroTalk Gautam Bud-		1,180.00	97,616.42
1 May 2020	1 May 2020	by debit card-OTHPG 012123807579AstroTalk Gautam Bud-		590.00	97,026.42
1 May 2020	1 May 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RB1122 2083602106*J P NAGAR AMROHA-			80,988.00
4 May 2020	4 May 2020	by debit card-OTHPG 012503274209AstroTalk Gautam Bud-		1,180.00	1,76,834.42
4 May 2020	4 May 2020	by debit card-OTHPG 012516155101AstroTalk Gautam Bud-		2,360.00	1,74,474.42
5 May 2020	5 May 2020	by debit card-SBIPG 180015260227airtel20/upe/prep aid Gurgaon-		2,398.00	1,72,076.42
6 May 2020	6 May 2020	by debit card-OTHPG 012703988601AstroTalk Gautam Bud-		1,180.00	1,70,896.42

Txn Date	Value Date	Description	Ref No/JCheque No.	Debit	Credit	Balance
7 May 2020	7 May 2020	by debit card-OTHPG 012800401701AstroTalk Gautam Bud-		1,180.00		1,69,716.42
7 May 2020	7 May 2020	by debit card-OTHPG 012801410578AstroTalk Gautam Bud-		1,180.00		1,68,536.42
8 May 2020	8 May 2020	by debit card-OTHPG 012901770206AstroTalk Gautam Bud-		1,180.00		1,67,356.42
8 May 2020	8 May 2020	by debit card-OTHPG 012902771943AstroTalk Gautam Bud-		1,180.00		1,66,176.42
8 May 2020	8 May 2020	by debit card-OTHPG 012902774251AstroTalk Gautam Bud-		1,180.00		1,64,996.42
8 May 2020	8 May 2020	by debit card-OTHPG 012903775964AstroTalk Gautam Bud-		590.00		1,64,406.42
8 May 2020	8 May 2020	by debit card-OTHPG 012922168507AstroTalk Gautam Bud-		1,180.00		1,63,226.42
9 May 2020	9 May 2020	by debit card-OTHPG 013000220563AstroTalk Gautam Bud-		2,360.00		1,60,866.42
9 May 2020	9 May 2020	by debit card-OTHPG 013002230680AstroTalk Gautam Bud-		590.00		1,60,276.42
9 May 2020	9 May 2020	by debit card-SBIPG 210015756771www.hotstar.co m Mumbai-		1,499.00		1,58,777.42
9 May 2020	9 May 2020	by debit card-OTHPG 013018475122AstroTalk Gautam Bud-		1,180.00		1,57,597.42
11 May 2020	11 May 2020	by debit card-OTHPG 013211248044AstroTalk Gautam Bud-		1,180.00		1,56,417.42
13 May 2020	13 May 2020	by debit card-OTHPG 013414627944AstroTalk Gautam Bud-		1,180.00		1,55,237.42
13 May 2020	13 May 2020	by debit card-OTHPG 013421256754AstroTalk Gautam Bud-		590.00		1,54,647.42
17 May 2020	17 May 2020	ATM WDL-ATM CASH 01381 IDBI JOYA ROAD AMROHA-		10,000.00		1,44,647.42
17 May 2020	17 May 2020	ATM WDL-ATM CASH 01381 IDBI JOYA ROAD AMROHA-		10,000.00		1,34,647.42
17 May 2020	17 May 2020	ATM WDL-ATM CASH 01381 IDBI JOYA ROAD AMROHA-		10,000.00		1,24,647.42
17 May 2020	17 May 2020	ATM WDL-ATM CASH 01381 IDBI JOYA ROAD AMROHA-		10,000.00		1,14,647.42
26 May 2020	26 May 2020	by debit card-OTHPG 014714394831AstroTalk Gautam Bud-		1,180.00		1,13,467.42
27 May 2020	27 May 2020	by debit card-SBIPG 100079764417www.Jeevansath i.com Noida-		2,842.00		1,10,625.42
27 May 2020	27 May 2020	by debit card-OTHPG 014821815226AstroTalk Gautam Bud-		590.00		1,10,035.42
28 May 2020	28 May 2020	by debit card-SBIPG ST8838337896AMAZON MUMBAI-		370.00		1,09,665.42
31 May 2020	31 May 2020	by debit card-OTHPG 015214903941RAZ*AstroTalk Gautam Bud-		590.00		1,09,075.42

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2020	1 Jun 2020	BY TRANSFER- NEFT RBISGOUPEP* RBI154 2014499121* J P NAGAR AMROHA-			80,988.00	1,90,063.42
3 Jun 2020	3 Jun 2020	by debit card-OTHPG 015500285613RAZ*AstroTalk Gautam Bud-		1,180.00		1,88,883.42
6 Jun 2020	6 Jun 2020	by debit card-OTHPG 015822491969RAZ*AstroTalk Gautam Bud-		590.00		1,88,293.42
10 Jun 2020	10 Jun 2020	by debit card-OTHPG 016221409471RAZ*AstroTalk Gautam Bud-		590.00		1,87,703.42
10 Jun 2020	10 Jun 2020	by debit card-OTHPG 016222472374RAZ*AstroTalk Gautam Bud-		590.00		1,87,113.42
21 Jun 2020	21 Jun 2020	by debit card-OTHPG 01731555520RAZ*AstroTalk Gautam Bud-		590.00		1,86,523.42
22 Jun 2020	22 Jun 2020	ATM WDL-ATM CASH 8196 LITERACY HOUSE LUCKNOW-		20,000.00		1,66,523.42
22 Jun 2020	22 Jun 2020	ATM WDL-ATM CASH 8197 LITERACY HOUSE LUCKNOW-		20,000.00		1,46,523.42
22 Jun 2020	22 Jun 2020	REVERSE ATM WDL--			20,000.00	1,66,523.42
22 Jun 2020	22 Jun 2020	by debit card- OTHPOS017409363603LKST2 31 ALAMBAGH LUCKNLUCKNOW-		13,028.00		1,53,495.42
22 Jun 2020	22 Jun 2020	by debit card- OTHPOS017409365882LKST2 31 ALAMBAGH LUCKNLUCKNOW-		1,179.00		1,52,316.42
22 Jun 2020	22 Jun 2020	by debit card- SBIPOS002575253388ABC CHASME WALE LLP LUCKNOW-		11,398.00		1,40,918.42
22 Jun 2020	22 Jun 2020	by debit card- SBIPOS002575305272LALA BADRI PRASAD KEDA LUCKNOW-		2,400.00		1,38,518.42
25 Jun 2020	25 Jun 2020	ATM WDL-ATM CASH 4026 HAJ COMMITTEE LUCKNOW-		20,000.00		1,18,518.42
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			923.00	1,19,441.42
28 Jun 2020	28 Jun 2020	by debit card- OTHPOS018017996248PF*PU SHPANJALI EMPORIU.Jyotiba Ph-		44,500.00		74,941.42
28 Jun 2020	28 Jun 2020	by debit card- OTHPOS018012862910CHUN NI LAL ELECTERIC WAMROHA-		5,000.00		69,941.42
28 Jun 2020	28 Jun 2020	by debit card- OTHPOS018012863243CHUN NI LAL ELECTERIC WAMROHA-		5,000.00		64,941.42
28 Jun 2020	28 Jun 2020	by debit card- OTHPOS018012863500CHUN NI LAL ELECTERIC WAMROHA-		5,000.00		59,941.42
1 Jul 2020	1 Jul 2020	BY TRANSFER- NEFT RBISGOUPEP* RBI183 2045671593* J P NAGAR AMROHA-			80,988.00	1,40,929.42
7 Jul 2020	7 Jul 2020	by debit card-SBIPG SU8972714984AMAZON MUMBAI-		2,895.00		1,38,034.42

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jul 2020	7 Jul 2020	by debit card-SBIPG SU8972925774AMAZON MUMBAI-		799.00		1,37,235.42
10 Jul 2020	10 Jul 2020	by debit card-SBIPG SU8983161701AMAZON MUMBAI-		1,876.00		1,35,359.42
10 Jul 2020	10 Jul 2020	by debit card-SBIPG SU8984084930AMAZON MUMBAI-		873.00		1,34,486.42
11 Jul 2020	11 Jul 2020	by debit card-SBIPG SU8987641746AMAZON MUMBAI-		1,023.00		1,33,463.42
11 Jul 2020	11 Jul 2020	by debit card-SBIPG SU8988143638AMAZON MUMBAI-		1,575.00		1,31,888.42
11 Jul 2020	11 Jul 2020	by debit card-SBIPG SU8988153216AMAZON MUMBAI-		329.00		1,31,559.42
11 Jul 2020	11 Jul 2020	by debit card-SBIPG SU8988296983AMAZON MUMBAI-		549.00		1,31,010.42
12 Jul 2020	12 Jul 2020	by debit card-SBIPG SU8991226868AMAZON MUMBAI-		2,799.00		1,28,211.42
12 Jul 2020	12 Jul 2020	by debit card-SBIPG SU8991342019AMAZON MUMBAI-		315.00		1,27,896.42
12 Jul 2020	12 Jul 2020	by debit card-SBIPG ST8991345175AMAZON MUMBAI-		999.00		1,26,897.42
13 Jul 2020	13 Jul 2020	by debit card-SBIPG SU8992328425AMAZON MUMBAI-		1,698.00		1,25,199.42
13 Jul 2020	13 Jul 2020	by debit card-SBIPG SU8993987622AMAZON MUMBAI-		1,799.00		1,23,400.42
13 Jul 2020	13 Jul 2020	by debit card-SBIPG SU8994010431AMAZON MUMBAI-		1,149.00		1,22,251.42
16 Jul 2020	16 Jul 2020	BY TRANSFER- SBIPG 200716659891AMAZON MUMBAI-			549.00	1,22,800.42
18 Jul 2020	18 Jul 2020	by debit card-SBIPG SU9012632506AMAZON MUMBAI-		2,499.00		1,20,301.42
19 Jul 2020	19 Jul 2020	by debit card-OTHPG 020117134464Nykkaa E Retail Pvt Ltd9967122054-		648.00		1,19,653.42
22 Jul 2020	22 Jul 2020	by debit card-SBIPG SU9028624685AMAZON MUMBAI-		369.00		1,19,284.42

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Jul 2020	22 Jul 2020	by debit card-SBIPG SU9028624685AMAZON MUMBAI-		369.00		1,19,284.42
23 Jul 2020	23 Jul 2020	by debit card-SBIPG SU9028992433AMAZON MUMBAI-		1,354.00		1,17,930.42
24 Jul 2020	24 Jul 2020	by debit card-SBIPG SU9032315091AMAZON MUMBAI-		3,682.00		1,14,248.42
25 Jul 2020	25 Jul 2020	by debit card-SBIPG SU9035734852AMAZON MUMBAI-		1,045.00		1,13,203.42
1 Aug 2020	1 Aug 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1214 2077892060*J P NAGAR AMROHA-			80,988.00	1,94,191.42
2 Aug 2020	2 Aug 2020	by debit card-OTHPG 021423514550RAZ*AstroTalk Gautam Bud-		2,360.00		1,91,831.42
3 Aug 2020	3 Aug 2020	by debit card-OTHPG 021616577432RAZ*AstroTalk Gautam Bud-		236.00		1,91,595.42

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Aug 2020	5 Aug 2020	by debit card-SBIPG002656811404HOTEL KANHA SHYAM UNIT ALLAHABAD-		5,600.00		1,85,995.42
8 Aug 2020	8 Aug 2020	by debit card-SBIPG SU9091172277AMAZON MUMBAI-		1,260.00		1,84,735.42
8 Aug 2020	8 Aug 2020	by debit card-SBIPG SU9091184082AMAZON MUMBAI-		3,450.00		1,81,285.42
9 Aug 2020	9 Aug 2020	by debit card-SBIPG SU9096467315AMAZON MUMBAI-		2,275.00		1,79,010.42
9 Aug 2020	9 Aug 2020	by debit card-SBIPG SU9096492085AMAZON MUMBAI-		1,827.00		1,77,183.42
9 Aug 2020	9 Aug 2020	by debit card-SBIPG SU9096533211AMAZON MUMBAI-		714.00		1,76,469.42
10 Aug 2020	10 Aug 2020	by debit card-SBIPG SU9099131219AMAZON MUMBAI-		2,065.00		1,74,404.42
10 Aug 2020	10 Aug 2020	by debit card-SBIPG SU9099747781AMAZON MUMBAI-		2,647.00		1,71,757.42
11 Aug 2020	11 Aug 2020	by debit card-SBIPG SU9104430721AMAZON MUMBAI-		469.00		1,71,288.42
20 Aug 2020	20 Aug 2020	ATM WDL-ATM CASH 3188 SBI JOYA ROAD AMROHA-		20,000.00		1,51,288.42
27 Aug 2020	27 Aug 2020	by debit card-OTHPG 024014616160JIO Infocom MUMBAI-		2,599.00		1,48,689.42
1 Sep 2020	1 Sep 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1245 2010940241*J P NAGAR AMROHA-			80,988.00	2,29,677.42
2 Sep 2020	2 Sep 2020	by debit card-SBIPG SU9179139965AMAZON MUMBAI-		745.00		2,28,932.42
4 Sep 2020	4 Sep 2020	by debit card-OTHPG 024820367165RAZ*AstroTalk Gautam Bud-		1,180.00		2,27,752.42
4 Sep 2020	4 Sep 2020	by debit card-OTHPG 024822590991RAZ*AstroTalk Gautam Bud-		1,180.00		2,26,572.42
13 Sep 2020	13 Sep 2020	by debit card-OTHPG 025611040140Citrusp*impactg uru Mumbai-		5,000.00		2,21,572.42
16 Sep 2020	16 Sep 2020	by debit card-SBIPG 13008713400www.biba.in New Delhi-		2,999.00		2,18,573.42
16 Sep 2020	16 Sep 2020	by debit card-OTHPG 026000744268RAZ*AstroTalk Gautam Bud-		1,180.00		2,17,393.42
16 Sep 2020	16 Sep 2020	by debit card-OTHPG 026000749954RAZ*AstroTalk Gautam Bud-		354.00		2,17,039.42
16 Sep 2020	16 Sep 2020	by debit card-OTHPG 026002764014RAZ*AstroTalk Gautam Bud-		236.00		2,16,803.42
16 Sep 2020	16 Sep 2020	by debit card-OTHPG026011397409VISHA L MEGA AMROHA-		6,130.50		2,10,672.92
16 Sep 2020	16 Sep 2020	by debit card-OTHPG026012400392VISHA L MEGA AMROHA-		3,383.00		2,07,289.92
17 Sep 2020	17 Sep 2020	by debit card-OTHPG 026116153765Impact Guru Tech Mumbai-		1,750.00		2,05,539.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Sep 2020	23 Sep 2020	by debit card-OTHPG 026718281970RAZ*Codeyeti Software Gautam Bud-		590.00		2,04,949.92
24 Sep 2020	24 Sep 2020	by debit card-OTHPG 026822030638Impact Guru Tech Mumbai-		1,750.00		2,03,199.92
25 Sep 2020	25 Sep 2020	by debit card-OTHPG 026920099783Impact Guru Tech Mumbai-		5,000.00		1,98,199.92
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			1,102.00	1,99,301.92
27 Sep 2020	27 Sep 2020	by debit card-OTHPG 027003041465Citrusp*impactg uru Mumbai-		1,750.00		1,97,551.92
27 Sep 2020	27 Sep 2020	by debit card-OTHPG 027111412766Impact Guru Tech Mumbai-		1,750.00		1,95,801.92
28 Sep 2020	28 Sep 2020	by debit card-OTHPG 027212712700RAZ*Codeyeti Software Gautam Bud-		590.00		1,95,211.92
28 Sep 2020	28 Sep 2020	by debit card-OTHPG 027212743355RAZ*Codeyeti Software Gautam Bud-		1,180.00		1,94,031.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Sep 2020	23 Sep 2020	by debit card-OTHPG 026718281970RAZ*Codeyeti Software Gautam Bud-		590.00		2,04,949.92
24 Sep 2020	24 Sep 2020	by debit card-OTHPG 026822030638Impact Guru Tech MumbaMumbai-		1,750.00		2,03,199.92
25 Sep 2020	25 Sep 2020	by debit card-OTHPG 026920099783Impact Guru Tech MumbaMumbai-		5,000.00		1,98,199.92
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			1,102.00	1,99,301.92
27 Sep 2020	27 Sep 2020	by debit card-OTHPG 027003041465Citrusp*impactg uru Mumbai-		1,750.00		1,97,551.92
27 Sep 2020	27 Sep 2020	by debit card-OTHPG 027111412766Impact Guru Tech MumbaMumbai-		1,750.00		1,95,801.92
28 Sep 2020	28 Sep 2020	by debit card-OTHPG 027212712700RAZ*Codeyeti Software Gautam Bud-		590.00		1,95,211.92
28 Sep 2020	28 Sep 2020	by debit card-OTHPG 027212743355RAZ*Codeyeti Software Gautam Bud-		1,180.00		1,94,031.92
28 Sep 2020	28 Sep 2020	by debit card-OTHPG 027213886625RAZ*Codeyeti Software Gautam Bud-		1,180.00		1,92,851.92
28 Sep 2020	28 Sep 2020	by debit card-OTHPG 027221190308RAZ*Codeyeti Software Gautam Bud-		1,180.00		1,91,671.92
28 Sep 2020	28 Sep 2020	by debit card-OTHPG 027221205735RAZ*Codeyeti Software Gautam Bud-		1,180.00		1,90,491.92
29 Sep 2020	29 Sep 2020	by debit card-OTHPG 027212041698Citrusp*impactg uru Mumbai-		5,000.00		1,85,491.92
30 Sep 2020	30 Sep 2020	by debit card-OTHPG 027413209749ONE97 COMMUNICATIONS LNOIDA-		2,399.00		1,83,092.92
30 Sep 2020	30 Sep 2020	by debit card-OTHPG 027417916490AMAZON MUMBAI-		558.00		1,82,534.92
30 Sep 2020	30 Sep 2020	by debit card-OTHPG 027417919337AMAZON MUMBAI-		868.00		1,81,666.92
1 Oct 2020	1 Oct 2020	by debit card-OTHPG 027423863201RAZ*Codeyeti Software Gautam Bud-		590.00		1,81,076.92
1 Oct 2020	1 Oct 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBIZ75 2044347803*J P NAGAR AMROHA-			80,988.00	2,62,064.92
2 Oct 2020	2 Oct 2020	by debit card-OTHPG 027523460660RAZ*Codeyeti Software Gautam Bud-		354.00		2,61,710.92
2 Oct 2020	2 Oct 2020	by debit card-OTHPG 027523476896RAZ*Codeyeti Software Gautam Bud-		590.00		2,61,120.92
2 Oct 2020	2 Oct 2020	by debit card-OTHPG 027523486232RAZ*Codeyeti Software Gautam Bud-		590.00		2,60,530.92
2 Oct 2020	2 Oct 2020	by debit card-OTHPG 027504042076Citrusp*impactg uru Mumbai-		3,000.00		2,57,530.92
2 Oct 2020	2 Oct 2020	by debit card-OTHPG 027614576182Airtel Gurgaon-		449.00		2,57,081.92
2 Oct 2020	2 Oct 2020	by debit card-OTHPG 027619471947RAZ*Codeyeti Software Gautam Bud-		590.00		2,56,491.92
2 Oct 2020	2 Oct 2020	by debit card-OTHPG 027620532273RAZ*Codeyeti Software Gautam Bud-		1,180.00		2,55,311.92

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ATM: Automated Teller Machine

OTP: One Time Password

PIN: Personal Identification Number

MICR: Magnetic Ink Character Recognition technology

CIF: Customer Information File

MOD: Multi Option Deposit

IFS Code: Indian Financial System Code

RTGS: Real Time Gross Settlement

NEFT: National Electronic Fund Transfer

IMPS: Immediate Payment Service

UPI: Unified Payments Interface

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



Account Name : Mr. MEETA PANDEY
Address : D/O MAHESH CHANDRA PANDEY
JUDGES COLONY
JOYA ROAD AMROHA-244221
09137.Jyotiba Phule Nagar
Date : 17 Jul 2024
Account Number : 00000038956812255
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : AMROHA CITY
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 90460792013
IFS Code : SBIN0003448
MICR Code : 244002021
Nomination Registered : No
Balance as on 3 Oct 2020 : 2,55,311.92

Account Statement from 3 Oct 2020 to 31 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Oct 2020	6 Oct 2020	by debit card-SBIPG SU9299835851AMAZON MUMBAI-		1,531.00		2,53,780.92
7 Oct 2020	7 Oct 2020	ATM WDL-ATM CASH 02811 JOYA ROAD AMROHA 244221 JYOTIBAPHULE-		10,000.00		2,43,780.92
7 Oct 2020	7 Oct 2020	ATM WDL-ATM CASH 02811 JOYA ROAD AMROHA 244221 JYOTIBAPHULE-		10,000.00		2,33,780.92
7 Oct 2020	7 Oct 2020	by debit card-OTHPG 028112908376WWW.JIO.COM NAVI MUMBAI-		2,599.00		2,31,181.92
9 Oct 2020	9 Oct 2020	by debit card-SBIPG SU9311830502AMAZON MUMBAI-		150.00		2,31,031.92
9 Oct 2020	9 Oct 2020	by debit card-SBIPG SU9311842553AMAZON MUMBAI-		212.00		2,30,819.92
10 Oct 2020	10 Oct 2020	by debit card-OTHPG 028412119037Airtel 122001-		1,498.00		2,29,321.92
11 Oct 2020	11 Oct 2020	by debit card-SBIPG SU9318300381AMAZON MUMBAI-		699.00		2,28,622.92
11 Oct 2020	11 Oct 2020	by debit card-SBIPG SU9318311232AMAZON MUMBAI-		699.00		2,27,923.92
11 Oct 2020	11 Oct 2020	by debit card-SBIPG SU9318328418AMAZON MUMBAI-		499.00		2,27,424.92
11 Oct 2020	11 Oct 2020	by debit card-OTHPG 028520807696impact Guru Tech Mumbai-		5,000.00		2,22,424.92
12 Oct 2020	12 Oct 2020	by debit card-SBIPG SU9318959899AMAZON MUMBAI-		880.00		2,21,544.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Oct 2020	14 Oct 2020	by debit card-SBIPOS002810919507AIRPLA ZA RETAIL HOLDIN JYOTIBA P-		5,432.00		2,16,112.92
15 Oct 2020	15 Oct 2020	by debit card-OTHPG 028823098133RAZ*Codeyeti Software Gautam Bud-		590.00		2,15,522.92
15 Oct 2020	15 Oct 2020	by debit card-OTHPG 028823110541RAZ*Codeyeti Software Gautam Bud-		590.00		2,14,932.92
16 Oct 2020	16 Oct 2020	TO TRANSFER- UPI/DR/029091749744/456810/CNRB/4568101002/Payme-		5,000.00		2,09,932.92
17 Oct 2020	17 Oct 2020	by debit card-OTHPG 029023067776RAZ*Codeyeti Software Gautam Bud-		590.00		2,09,342.92
17 Oct 2020	17 Oct 2020	by debit card-OTHPG 029023077806RAZ*Codeyeti Software Gautam Bud-		590.00		2,08,752.92
18 Oct 2020	18 Oct 2020	by debit card-SBIPG VU9356988287AMAZON MUMBAI-		1,724.00		2,07,028.92
19 Oct 2020	19 Oct 2020	TO TRANSFER- UPI/DR/029252681802/456810/CNRB/4568101002/Payme-		5,000.00		2,02,028.92
19 Oct 2020	19 Oct 2020	by debit card-SBIPG VU9362626398AMAZON MUMBAI-		308.00		2,01,720.92
20 Oct 2020	20 Oct 2020	by debit card-SBIPG VU9366925475AMAZON MUMBAI-		988.00		2,00,732.92
21 Oct 2020	21 Oct 2020	by debit card-SBIPG VU9372466945AMAZON MUMBAI-		479.00		2,00,253.92
22 Oct 2020	22 Oct 2020	by debit card-OTHPG 029620760729RAZ*Codeyeti Software Gautam Bud-		236.00		2,00,017.92
26 Oct 2020	26 Oct 2020	by debit card-OTHPG 029909045452Citrusp*impactg uru Mumbai-		5,000.00		1,95,017.92
26 Oct 2020	26 Oct 2020	by debit card-SBIPG VU9392950677AMAZON MUMBAI-		750.00		1,94,267.92
27 Oct 2020	27 Oct 2020	by debit card-OTHPG 030013045587Citrusp*impactg uru Mumbai-		1,750.00		1,92,517.92
29 Oct 2020	29 Oct 2020	by debit card-OTHPG 030318483298RAZ*Codeyeti Software Gautam Bud-		1,180.00		1,91,337.92
30 Oct 2020	30 Oct 2020	by debit card-OTHPG		590.00		1,90,747.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Oct 2020	30 Oct 2020	Software Gautam Bud- by debit card-OTHPG 030409694057RAZ*Codeyeti Software Gautam Bud-		354.00		1,90,039.92
31 Oct 2020	31 Oct 2020	by debit card-SBIPG VU9411903903AMAZON MUMBAI-		379.00		1,89,660.92
1 Nov 2020	1 Nov 2020	by debit card-OTHPG 030621476669RAZ*Codeyeti Software Gautam Bud-		590.00		1,89,070.92
1 Nov 2020	1 Nov 2020	by debit card-OTHPG 030622525963RAZ*Codeyeti Software Gautam Bud-		590.00		1,88,480.92
2 Nov 2020	2 Nov 2020	by debit card-OTHPG 030603046664Citrusp*impactg uru Mumbai-		1,750.00		1,86,730.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Nov 2020	2 Nov 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI308 2082661024*J P NAGAR AMROHA-			66,362.00	2,53,092.92
3 Nov 2020	3 Nov 2020	by debit card-SBIPG VU9421025021AMAZON MUMBAI-		808.00		2,52,284.92
4 Nov 2020	4 Nov 2020	by debit card-OTHPG 030814047006Citrusp*impactg uru Mumbai-		1,750.00		2,50,534.92
4 Nov 2020	4 Nov 2020	by debit card-OTHPG 030922564492RAZ*Codeyeti Software Gautam Bud-		590.00		2,49,944.92
5 Nov 2020	5 Nov 2020	by debit card-SBIPG VU9431913846AMAZON MUMBAI-		3,444.00		2,46,500.92
6 Nov 2020	6 Nov 2020	by debit card-SBIPG VU9435507296AMAZON MUMBAI-		1,578.00		2,44,922.92
7 Nov 2020	7 Nov 2020	by debit card-SBIPG VU9438509389AMAZON MUMBAI-		499.00		2,44,423.92
8 Nov 2020	8 Nov 2020	by debit card-SBIPG VU9440256901AMAZON MUMBAI-		2,404.05		2,42,019.87
8 Nov 2020	8 Nov 2020	by debit card-SBIPG VU9440382380AMAZON MUMBAI-		378.00		2,41,641.87
9 Nov 2020	9 Nov 2020	by debit card- OTHPG031415523484UDUPI WALA RESTAURANT GAJRAULA-		1,620.00		2,40,021.87
10 Nov 2020	10 Nov 2020	by debit card-SBIPG VU944708082AMAZON MUMBAI-		818.00		2,39,203.87
10 Nov 2020	10 Nov 2020	by debit card-SBIPG VU9447026232AMAZON MUMBAI-		521.00		2,38,682.87
10 Nov 2020	10 Nov 2020	by debit card- OTHPG031513869266VISHA L MEGA AMROHA-		5,027.99		2,33,654.88
14 Nov 2020	14 Nov 2020	by debit card-OTHPG 031917828340RAZ*Codeyeti Software Gautam Bud-		1,180.00		2,32,474.88
21 Nov 2020	21 Nov 2020	by debit card-OTHPG 032517197244Utar Pradesh Power CoMUMBAI-		746.00		2,31,728.88
21 Nov 2020	21 Nov 2020	by debit card-SBIPG VU9481645703AMAZON MUMBAI-		599.00		2,31,129.88
22 Nov 2020	22 Nov 2020	by debit card-OTHPG 032713144233RAZ*Codeyeti Software Gautam Bud-		590.00		2,30,539.88
23 Nov 2020	23 Nov 2020	by debit card-OTHPG 03281969898RAZ*Codeyeti Software Gautam Bud-		1,180.00		2,29,359.88
24 Nov 2020	24 Nov 2020	by debit card-SBIPG VU9492657981AMAZON MUMBAI-		822.00		2,28,537.88
25 Nov 2020	25 Nov 2020	by debit card-OTHPG 033019669442RAZ*Codeyeti Software Gautam Bud-		590.00		2,27,947.88
26 Nov 2020	26 Nov 2020	by debit card-OTHPG 033120255101RAZ*Codeyeti Software Gautam Bud-		236.00		2,27,711.88
27 Nov 2020	27 Nov 2020	ATM WDL-ATM CASH 03321 JOYA ROAD AMROHA 244221JYOTIBAPHULE-		10,000.00		2,17,711.88
27 Nov 2020	27 Nov 2020	ATM WDL-ATM CASH 03321 JOYA ROAD AMROHA 244221JYOTIBAPHULE-		10,000.00		2,07,711.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Nov 2020	28 Nov 2020	by debit card-OTHPG 033317016106RAZ*Codeyeti Software Gautam Bud-		590.00		2,07,121.88
1 Dec 2020	1 Dec 2020	by debit card-OTHPG 033600441756RAZ*Codeyeti Software Gautam Bud-		590.00		2,06,531.88
1 Dec 2020	1 Dec 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI336 2021276638*J P NAGAR AMROHA-			66,362.00	2,72,893.88
4 Dec 2020	4 Dec 2020	by debit card-OTHPG 033918570187RAZ*Codeyeti Software Gautam Bud-		590.00		2,72,303.88
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034100268428RAZ*Codeyeti Software Gautam Bud-		4,720.00		2,67,583.88
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034100271157RAZ*Codeyeti Software Gautam Bud-		1,180.00		2,66,403.88
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034100271422RAZ*Codeyeti Software Gautam Bud-		9,440.00		2,56,963.88
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034101282892RAZ*Codeyeti Software Gautam Bud-		4,720.00		2,52,243.88
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034004051519Citrusp*impactg uru Mumbai-		1,750.00		2,50,493.88
7 Dec 2020	7 Dec 2020	by debit card-OTHPG 034220210001Citrusp*impactg uru Mumbai-		1,750.00		2,48,743.88

28 Nov 2020	28 Nov 2020	by debit card-OTHPG 033317016106RAZ*Codeyeti Software Gautam Bud-	590.00		2,07,121.88
1 Dec 2020	1 Dec 2020	by debit card-OTHPG 033600441756RAZ*Codeyeti Software Gautam Bud-	590.00		2,06,531.88
1 Dec 2020	1 Dec 2020	BY TRANSFER- NEFT*RBISOGOUPEP*RBI336 2021276638*J P NAGAR AMROHA-		66,362.00	2,72,893.88
4 Dec 2020	4 Dec 2020	by debit card-OTHPG 033918570187RAZ*Codeyeti Software Gautam Bud-	590.00		2,72,303.88
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034100268428RAZ*Codeyeti Software Gautam Bud-	4,720.00		2,67,583.88
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034100271157RAZ*Codeyeti Software Gautam Bud-	1,180.00		2,66,403.88
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034100271422RAZ*Codeyeti Software Gautam Bud-	9,440.00		2,56,963.88
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034101282892RAZ*Codeyeti Software Gautam Bud-	4,720.00		2,52,243.88
6 Dec 2020	6 Dec 2020	by debit card-OTHPG 034004051519Citrusp*impactg uru Mumbai-	1,750.00		2,50,493.88
7 Dec 2020	7 Dec 2020	by debit card-OTHPG 034220310991Impact Guru Tech MumbaiMumbai-	1,750.00		2,48,743.88
9 Dec 2020	9 Dec 2020	by debit card-SBIPG VJ9540863264AMAZON MUMBAI-	546.65		2,48,197.23
9 Dec 2020	9 Dec 2020	by debit card-SBIPG VJ9541142607AMAZON MUMBAI-	2,351.00		2,45,846.23
12 Dec 2020	12 Dec 2020	by debit card-OTHPG 034716766492RAZ*Codeyeti Software Gautam Bud-	590.00		2,45,256.23
15 Dec 2020	15 Dec 2020	by debit card-OTHPG 035022963355AstroTalk Gautam Bud-	590.00		2,44,666.23
16 Dec 2020	16 Dec 2020	DEBIT-ATMCard AMC 459200*7558 SILVER-GLOBAL -	147.50		2,44,518.73
16 Dec 2020	16 Dec 2020	by debit card-OTHPG 035104079371HPCL LPG SBU ECOLLECTIMUMUMBAI-	726.50		2,43,792.23
16 Dec 2020	16 Dec 2020	by debit card-OTHPG 035119189337AstroTalk Gautam Bud-	590.00		2,43,202.23
18 Dec 2020	18 Dec 2020	by debit card-OTHPG 035319735226AstroTalk Gautam Bud-	590.00		2,42,612.23
21 Dec 2020	21 Dec 2020	by debit card-OTHPG 035619943110AstroTalk Gautam Bud-	590.00		2,42,022.23
21 Dec 2020	21 Dec 2020	by debit card-SBIPG VJ9581838420UPPCLR MUMBAI-	855.00		2,41,167.23
24 Dec 2020	24 Dec 2020	BY TRANSFER- NEFT*RBISOGOUPEP*RBI360 2059296651*JAWAHAR BHAWAN T-		46,790.00	2,87,957.23
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--		1,546.00	2,89,503.23
28 Dec 2020	28 Dec 2020	TO TRANSFER- UPI/DR/036353393166/364661 51/SBIN/3646615159/Payme-	10,000.00		2,79,503.23

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MOD: Multi Option Deposit

IFS Code: Indian Financial System Code

RTGS: Real Time Gross Settlement

NEFT: National Electronic Fund Transfer

IMPS: Immediate Payment Service

UPI: Unified Payments Interface

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



Account Name : Mr. MEETA PANDEY
Address : D/O MAHESH CHANDRA PANDEY
JUDGES COLONY
JOYA ROAD AMROHA-244221
09137:Jyotiba Phule Nagar
Date : 17 Jul 2024
Account Number : 00000038956812255
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : AMROHA CITY
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 90460792013
IFS Code : SBIN0003448
MICR Code : 244002021
Nomination Registered : No
Balance as on 1 Jan 2021 : 2,79,503.23

Account Statement from 1 Jan 2021 to 31 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2021	1 Jan 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0012176691888*J P NAGAR AMROHA-			64,362.00	3,43,865.23
4 Jan 2021	4 Jan 2021	by debit card-SBIPG VU9625988981AMAZON MUMBAI-		748.00		3,43,117.23
5 Jan 2021	5 Jan 2021	by debit card-SBIPG VU9627312000AMAZON MUMBAI-		2,341.00		3,40,776.23
5 Jan 2021	5 Jan 2021	by debit card-SBIPG VU9628493010AMAZON MUMBAI-		11,998.00		3,28,778.23
5 Jan 2021	5 Jan 2021	by debit card-SBIPG VU9629738185AMAZON MUMBAI-		840.00		3,27,938.23
8 Jan 2021	8 Jan 2021	by debit card-SBIPG VU9637871778AMAZON MUMBAI-		550.00		3,27,388.23
9 Jan 2021	9 Jan 2021	by debit card-SBIPG VU9640980774AMAZON MUMBAI-		2,718.00		3,24,670.23
9 Jan 2021	9 Jan 2021	by debit card-SBIPG VU9642023291AMAZON MUMBAI-		1,744.00		3,22,926.23
10 Jan 2021	10 Jan 2021	by debit card-SBIPG VU9644447201AMAZON MUMBAI-		5,675.00		3,17,251.23
10 Jan 2021	10 Jan 2021	by debit card-SBIPG VU9644459292AMAZON MUMBAI-		6,995.00		3,10,256.23
11 Jan 2021	11 Jan 2021	by debit card-SBIPG VU9645749747AMAZON MUMBAI-		211.65		3,10,044.58
11 Jan 2021	11 Jan 2021	by debit card-SBIPG VU9645763072AMAZON MUMBAI-		1,215.00		3,08,829.58

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jan 2021	11 Jan 2021	ATM WDL-ATM CASH 10111 JOYA ROAD AMROHA 244221JYOTIBAPHULE-		10,000.00		2,98,829.58
11 Jan 2021	11 Jan 2021	ATM WDL-ATM CASH 10111 JOYA ROAD AMROHA 244221JYOTIBAPHULE-		10,000.00		2,88,829.58
13 Jan 2021	13 Jan 2021	by debit card-OTHPG 101319547590ZOMATO MEDIA PRIVATE LGurgaon-		330.50		2,88,499.08
14 Jan 2021	14 Jan 2021	by debit card-OTHPG 101412625927ZOMATOCOM 0124305400-		256.00		2,88,243.08
15 Jan 2021	15 Jan 2021	by debit card-SBIPG VU9660057616AMAZON MUMBAI-		4,296.00		2,83,947.08
16 Jan 2021	16 Jan 2021	by debit card-SBIPG VU9660860756AMAZON MUMBAI-		1,341.00		2,82,606.08
16 Jan 2021	16 Jan 2021	BY TRANSFER- SBIPG 210116788757AMAZON MUMBAI-			999.00	2,83,605.08
17 Jan 2021	17 Jan 2021	by debit card-SBIPG VU9663741848AMAZON MUMBAI-		1,059.00		2,82,546.08
17 Jan 2021	17 Jan 2021	by debit card-OTHPG 101705104306NETFLIX ENTERTAINMENT 0001243054-		799.00		2,81,747.08
17 Jan 2021	17 Jan 2021	by debit card-SBIPG VU9664561104AMAZON MUMBAI-		1,898.00		2,79,849.08
18 Jan 2021	18 Jan 2021	by debit card-OTHPG 101813336891ZOMATO 110019-		345.25		2,79,503.83
18 Jan 2021	18 Jan 2021	by debit card-OTHPG 101820950511AstroTalk Gautam Bud-		590.00		2,78,913.83
19 Jan 2021	19 Jan 2021	by debit card-SBIPG VU9668609672AMAZON MUMBAI-		848.00		2,78,065.83
19 Jan 2021	19 Jan 2021	by debit card-SBIPG VU9670577910AMAZON MUMBAI-		349.00		2,77,716.83
19 Jan 2021	19 Jan 2021	by debit card-OTHPG 101918867122AstroTalk Gautam Bud-		590.00		2,77,126.83
19 Jan 2021	19 Jan 2021	by debit card-SBIPG VU9670831692AMAZON MUMBAI-		146.00		2,76,980.83
19 Jan 2021	19 Jan 2021	by debit card-SBIPG VU9671451492AMAZON MUMBAI-		299.00		2,76,681.83
20 Jan 2021	20 Jan 2021	by debit card-OTHPG 102002720765AstroTalk Gautam Bud-		590.00		2,76,091.83
24 Jan 2021	24 Jan 2021	by debit card-OTHPG 102415804624AstroTalk Gautam Bud-		590.00		2,75,501.83
24 Jan 2021	24 Jan 2021	by debit card-OTHPG 102415848426AstroTalk Gautam Bud-		2,586.56		2,72,915.27
24 Jan 2021	24 Jan 2021	by debit card-SBIPG VU9685868950AMAZON MUMBAI-		349.00		2,72,566.27
25 Jan 2021	25 Jan 2021	ATM WDL-ATM CASH 10251 JOYA ROAD AMROHA 244221JYOTIBAPHULE-		10,000.00		2,62,566.27
30 Jan 2021	30 Jan 2021	by debit card-SBIPG VU9702297676AMAZON MUMBAI-		499.00		2,62,067.27

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jan 2021	31 Jan 2021	by debit card-OTHPG 103100637023AstroTalk Gautam Bud-		590.00		2,61,477.27
31 Jan 2021	31 Jan 2021	by debit card-SBIPG VU9705633442AMAZON MUMBAI-		898.00		2,60,579.27
2 Feb 2021	2 Feb 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI034 2130367153*J P NAGAR AMROHA-			64,362.00	3,24,941.27
22 Feb 2021	22 Feb 2021	by debit card-SBIPG TW0031440258AMAZON MUMBAI-		717.00		3,24,224.27
22 Feb 2021	22 Feb 2021	by debit card-OTHPG 105313440276Uttar Pradesh Power CoMUMBAI-		5,042.50		3,19,181.77
24 Feb 2021	24 Feb 2021	TO TRANSFER-UPI/DR/105568708713/Bank Acc/SBIN/2025647128/Payme-		10,000.00		3,09,181.77
25 Feb 2021	25 Feb 2021	ATM WDL-ATM CASH 10561 JOYA ROAD AMROHA 244221JYOTIBAPHULE-		10,000.00		2,99,181.77
25 Feb 2021	25 Feb 2021	ATM WDL-ATM CASH 10561 JOYA ROAD AMROHA 244221JYOTIBAPHULE-		10,000.00		2,89,181.77
25 Feb 2021	25 Feb 2021	by debit card-OTHPG105613809986VISHA L MEGA AMROHA-		5,366.99		2,83,814.78
27 Feb 2021	27 Feb 2021	by debit card--		590.00		2,83,224.78
27 Feb 2021	27 Feb 2021	by debit card-SBIPG TW0034346727AMAZON MUMBAI-		3,444.00		2,79,780.78
28 Feb 2021	28 Feb 2021	by debit card-OTHPG 105910632875Bharti Airtel Limited 122015-		399.00		2,79,381.78
1 Mar 2021	1 Mar 2021	by debit card-SBIPG TW0035445963AMAZON MUMBAI-		340.00		2,79,041.78
1 Mar 2021	1 Mar 2021	by debit card-SBIPG TW0035454941AMAZON MUMBAI-		919.00		2,78,122.78
2 Mar 2021	2 Mar 2021	by debit card-SBIPG TW0036071520AMAZON MUMBAI-		510.00		2,77,612.78
6 Mar 2021	6 Mar 2021	by debit card-SBIPG TW0038490670AMAZON MUMBAI-		587.00		2,77,025.78
8 Mar 2021	8 Mar 2021	by debit card-SBIPG TW0039757127AMAZON MUMBAI-		229.00		2,76,796.78
9 Mar 2021	9 Mar 2021	by debit card-SBIPG TW0040214685AMAZON MUMBAI-		200.00		2,76,596.78
10 Mar 2021	10 Mar 2021	by debit card-OTHPG 106922529668RAZ*Codeyeti Software Gautam Bud-		590.00		2,76,006.78
15 Mar 2021	15 Mar 2021	by debit card-SBIPG TW0043804347AMAZON MUMBAI-		2,716.00		2,73,290.78
15 Mar 2021	15 Mar 2021	by debit card-SBIPG VT9832384381FKPAYMENTS MUMBAI-		556.00		2,72,734.78
15 Mar 2021	15 Mar 2021	by debit card-SBIPG TW0044158615AMAZON MUMBAI-		1,245.00		2,71,489.78
18 Mar 2021	18 Mar 2021	by debit card-SBIPG TW0046204342AMAZON MUMBAI-		3,437.00		2,68,052.78
18 Mar 2021	18 Mar 2021	by debit card-SBIPG TW0046232275AMAZON MUMBAI-		339.00		2,67,713.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Mar 2021	19 Mar 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI079 2197546930*J P NAGAR AMROHA-			17,482.00	2,85,195.78
22 Mar 2021	22 Mar 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI082 2102042676*J P NAGAR AMROHA-			2,121.00	2,87,316.78
25 Mar 2021	25 Mar 2021	CREDIT INTEREST--			1,966.00	2,89,282.78
27 Mar 2021	27 Mar 2021	by debit card-SBIPG TW0051849047AMAZON MUMBAI-		850.00		2,88,432.78
28 Mar 2021	28 Mar 2021	by debit card-SBIPG TW0052748558AMAZON MUMBAI-		222.75		2,88,210.03
28 Mar 2021	28 Mar 2021	by debit card-SBIPG TW0052755782AMAZON MUMBAI-		331.00		2,87,879.03

		TW003071520AMAZON MUMBAI-			
6 Mar 2021	6 Mar 2021	by debit card-SBIPG TW0038490670AMAZON MUMBAI-		587.00	2,77,025.78
8 Mar 2021	8 Mar 2021	by debit card-SBIPG TW0039757127AMAZON MUMBAI-		229.00	2,76,796.78
9 Mar 2021	9 Mar 2021	by debit card-SBIPG TW0040214685AMAZON MUMBAI-		200.00	2,76,596.78
10 Mar 2021	10 Mar 2021	by debit card-OTHPG 106922529668RAZ*Codeyeti Software Gautam Bud-		590.00	2,76,006.78
15 Mar 2021	15 Mar 2021	by debit card-SBIPG TW0043804347AMAZON MUMBAI-		2,716.00	2,73,290.78
15 Mar 2021	15 Mar 2021	by debit card-SBIPG VT9832384381FKPAYMENTS MUMBAI-		556.00	2,72,734.78
15 Mar 2021	15 Mar 2021	by debit card-SBIPG TW0044158615AMAZON MUMBAI-		1,245.00	2,71,489.78
18 Mar 2021	18 Mar 2021	by debit card-SBIPG TW0046204342AMAZON MUMBAI-		3,437.00	2,68,052.78
18 Mar 2021	18 Mar 2021	by debit card-SBIPG TW0046232275AMAZON MUMBAI-		339.00	2,67,713.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Mar 2021	19 Mar 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI079 2197546930*J P NAGAR AMROHA-			17,482.00	2,85,195.78
22 Mar 2021	22 Mar 2021	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI082 2102042676*J P NAGAR AMROHA-			2,121.00	2,87,316.78
25 Mar 2021	25 Mar 2021	CREDIT INTEREST--			1,966.00	2,89,282.78
27 Mar 2021	27 Mar 2021	by debit card-SBIPG TW0051849047AMAZON MUMBAI-		850.00		2,88,432.78
28 Mar 2021	28 Mar 2021	by debit card-SBIPG TW0052748558AMAZON MUMBAI-		222.75		2,88,210.03
28 Mar 2021	28 Mar 2021	by debit card-SBIPG TW0052755782AMAZON MUMBAI-		331.00		2,87,879.03
30 Mar 2021	30 Mar 2021	by debit card-SBIPG TW0054067709AMAZON MUMBAI-		798.00		2,87,081.03
30 Mar 2021	30 Mar 2021	by debit card-SBIPG TW0054530004AMAZON MUMBAI-		1,755.00		2,85,326.03

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.

ATM: Automated Teller Machine

OTP: One Time Password

PIN: Personal Identification Number

MICR: Magnetic Ink Character Recognition technology

CIF: Customer Information File

MOD: Multi Option Deposit

IFS Code: Indian Financial System Code

RTGS: Real Time Gross Settlement

NEFT: National Electronic Fund Transfer

IMPS: Immediate Payment Service

UPI: Unified Payments Interface

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