

**शुद्धीय स्टेट बँक**

Savings Bank Account  
CIF No : 85470770005  
Account No : 20027476286  
Customer Name: SURENDRA PRATAP YADAV

S/D/W/H/o:AWADH RAM  
Address:J- 3 CIVIL COURT COMPOUND  
CIVIL LINES RAIDOPUR

@sbi.co.in  
AZAMGARH

Phone:

Issue:21/01/2011

Email:  
14

D.O.B. (If Minor):  
MOP.:SINGLE  
Nom. Reg. No.:



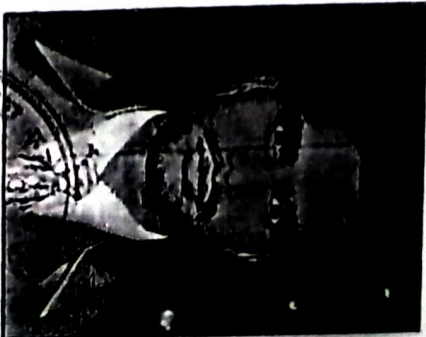
AZAMGARH State Bank of India  
CIVIL LINES AZAMGARH

Phone:221839  
Email:sbi.00014

Branch Code:14  
Date of

21/01/2011 4522869

FIRST



शाखा प्रबन्धक  
Branch Manager

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE INITIALS

( Control : 4522869 J 20027476286 25/01/11 )  
 25/01/11 CASH DEPOSIT SELF  
 Uncl Bal: 0.00 Clr Bal: 110000.00 Cr;+MOD BAL: 110000.00Cr  
 110000.00 forward

25.01.11 LOAN PROCESSING CHARGES

2000.00

108000.00Cr

25.01.11 TRF TO Mr. SURENDRA PRATAP. Y  
 CASH DEPOSIT W/STANDARD DAY

105370.00

12630.00Cr

30.03.11 CASH DEPOSIT SELF

10000.00

27630.00Cr

20/04/11 LOCKER RENT 2012-13

TRF TO Mr. SURENDRA PRATAP. Y

( Control : 4522869 J 20027476286 25/01/11 )  
 31/05/11 ATM 4171 - 68X19-BANK  
 59163.00Cr  
 Uncl Bal: 0.00 Clr Bal: 59163.00 Cr;+MOD BAL: 59163.00Cr

59163

22.06.11 MDL TFR

33300.00

25863.00Cr

TRF TO Mr. SURENDRA PRATAP. Y

30.06.11 INTEREST CREDIT

515.00

26316.00Cr

04.07.11 MDL TFR

8300.00

18076.00Cr

TRF TO Mr. SURENDRA PRATAP. Y

31.12.11 INTEREST CREDIT

367.00

18443.00Cr ✓

30.06.12 INTEREST CREDIT

368.00

18811.00Cr

17.07.12 LOCKER RENT REC 2012-13

150.00

18061.00Cr

31.12.12 INTEREST CREDIT

365.00

18427.00Cr

Called forward

18427.00Cr