



Account Name : Mr. AKSHAYDEEP YADAV
 Address : 78 JUDGES ENCLAVE
 AHINSA KHAND II
 INDIRAPURAM GHAZIABAD-201001
 Ghaziabad
 Date : 7 Dec 2021
 Account Number : 00000036547610010
 Account Description : SBCHQ-SGSP-PUBIND-DIAMOND-INR
 Branch : RAJ NAGAR, GHAZIABAD
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 89636224268
 IFS Code :SBIN0007873
 (Indian Financial System)
 MICR Code : 110002220
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 1 Mar 2019 : 24,313.85

Account Statement from 1 Mar 2019 to 31 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2019	1 Mar 2019	by debit card-SBIPG 100034423113www.cleartrip.co m Mumbai-		14,472.00		9,841.85
2 Mar 2019	2 Mar 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI062 1980897182*MATHURA TREASURY-	TRANSFER FROM 3199414044305		66,549.00	76,390.85
2 Mar 2019	2 Mar 2019	ATM WDL-ATM CASH 90611 INDUSIND BANK LIMITED GHAZIABAD-		10,000.00		66,390.85
2 Mar 2019	2 Mar 2019	ATM WDL-ATM CASH 90611 INDUSIND BANK LIMITED GHAZIABAD-		10,000.00		56,390.85
4 Mar 2019	4 Mar 2019	by debit card-OTHPOS119868 ANGEETHI HYDERABAD-		1,144.00		55,246.85
5 Mar 2019	5 Mar 2019	by debit card-OTHPOS008806 SHOPPERS STOP LTD HYDERABAD-		529.00		54,717.85
5 Mar 2019	5 Mar 2019	BULK POSTING- 0000007873 230219 INDIAN OIL PETROL PUMP-			15.00	54,732.85
5 Mar 2019	5 Mar 2019	BULK POSTING- 0000007873 240219 C N L AUTOMOBILES\BPCL-			15.00	54,747.85
5 Mar 2019	5 Mar 2019	by debit card-OTHPG 116430 PAYTM Noida-		400.00		54,347.85
7 Mar 2019	7 Mar 2019	by debit card-SBIPG QT7295258410AMAZON MUMBAI-		2,260.00		52,087.85
8 Mar 2019	8 Mar 2019	ATM WDL-ATM CASH 7800 SBI DIST- MATHURA, C MATHURA-		10,000.00		42,087.85
8 Mar 2019	8 Mar 2019	ATM WDL-ATM CASH 7801 SBI DIST- MATHURA, C MATHURA-		10,000.00		32,087.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Mar 2019	10 Mar 2019	BY TRANSFER- SBIPG 190310928010AMAZON MUMBAI-	TRANSFER FROM 2399465042921		265.00	32,352.85
11 Mar 2019	11 Mar 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI070 1983820070*MATHURA TREASURY-	TRANSFER FROM 3199415044304		6,648.00	39,000.85
12 Mar 2019	12 Mar 2019	BY TRANSFER- SBIPG 190312960062AMAZON MUMBAI-	TRANSFER FROM 2399465042921		260.00	39,260.85
15 Mar 2019	15 Mar 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI074 1985742936*MATHURA TREASURY-	TRANSFER FROM 3199681044308		4,007.00	43,267.85
16 Mar 2019	16 Mar 2019	by debit card-SBIPG QT7329373585CBSECTET MUMBAI-		700.00		42,567.85
16 Mar 2019	16 Mar 2019	ATM WDL-ATM CASH 90742 YBL CIVIL LINES 1 MATHURA-		10,000.00		32,567.85
18 Mar 2019	18 Mar 2019	by debit card-OTHPOS088110 INDIAN OIL PETROL PUMPMATHURA-		2,060.00		30,507.85
21 Mar 2019	21 Mar 2019	by debit card-OTHPG 903714 Bigtree Entertainment Mumbai-		252.86		30,254.99
21 Mar 2019	21 Mar 2019	by debit card-OTHPG 481322 FLIPKART PAYMENTS 9112461500-		1,562.00		28,692.99
24 Mar 2019	24 Mar 2019	ATM WDL-ATM CASH 5655 VETENARY COLLEGE MATHURA-		5,000.00		23,692.99
25 Mar 2019	25 Mar 2019	BULK POSTING- 00000007873 180319 INDIAN OIL PETROL PUMP-			15.45	23,708.44
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			258.00	23,966.44
29 Mar 2019	29 Mar 2019	by debit card-SBIPOS001623536332TAJ MIDWAY FUELS MATHURA-		2,000.00		21,966.44
30 Mar 2019	30 Mar 2019	TO TRANSFER-INB Bigtree Entertainment Pvt TECH_2BGTRREE Payment-	757557953IGAFT ZFOE4 TRANSFER TO 4599	322.12		21,644.32
30 Mar 2019	30 Mar 2019	by debit card-OTHPOS857137 S G SALES LUCKNOW -		1,100.00		20,544.32
31 Mar 2019	31 Mar 2019	by debit card-OTHPOS539615 BALAJI FULES PROPRAJESLUCKNOW-		1,500.00		19,044.32

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.