



Annexure 1.
Financial year 2019-2021

Account Name : Ms. ANURADHA SHUKLA
Address : C/O YOGESH GAUTAM S 55, SCHOOL BLOCK
SAKARPUR
DELHI 110092-110092
C/O YOGESH GAUTAM S 55 SCHOOL BLOCK
Date : 20 Jun 2023
Account Number : 00000020207567679
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 87100311948
IFS Code : SBIN0003771
MICR Code : 110002102
Nomination Registered : Yes
Balance as on 1 Apr 2018 : 2,96,276.15

Account Statement from 1 Apr 2018 to 31 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2018	1 Apr 2018	by debit card-OTHPOS281876 GAUTAM ENTERPRISES, LUCKNOW-		22,000.00		2,74,276.15
9 Jun 2018	9 Jun 2018	ATM WDL-ATM CASH 4714 +TIS HAZARI BRANCH DELHI-		5,000.00		2,69,276.15
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			2,424.00	2,71,700.15
19 Jul 2018	19 Jul 2018	BULK POSTING- C18464655381 DOP APB 210 PAO VI GNCT NEW D-			814.00	2,72,514.15
18 Aug 2018	18 Aug 2018	by debit card-OTHPOS012116 BEST PRICE LUCKNOW-		5,000.00		2,67,514.15
25 Sep 2018	25 Sep 2018	CREDIT INTEREST--			2,384.00	2,69,898.15
23 Oct 2018	23 Oct 2018	BULK POSTING-18081442203 ITD TAX REFUND AY 18-19 PAN FSIPS7840M-			300.00	2,70,198.15
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			2,357.00	2,72,555.15
8 Feb 2019	8 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE- 464627	TRANSFER FROM 34786526242 / 464627	1,50,000.00		1,22,555.15
15 Mar 2019	15 Mar 2019	BY TRANSFER- NEFT*ALLA0210908*ALLAH19 074831351*Mr. RAJA RAM SHU-	TRANSFER FROM 3199411044308		1,00,000.00	2,22,555.15
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			1,796.00	2,24,351.15
30 Mar 2019	30 Mar 2019	TO TRANSFER-ATM card/KIT returned by courier due to wrong addr-	TRANSFER TO 4899209037718	118.00		2,24,233.15

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.





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Nomination Registered : Yes
Balance as on 1 Apr 2019 : 2,24,233.15

Account Statement from 1 Apr 2019 to 31 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jun 2019	14 Jun 2019	TO TRANSFER-WITHDRAWAL TRANSFER-	TRANSFER TO 37563471534	148.00		2,24,085.15
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			1,930.00	2,26,015.15
30 Aug 2019	30 Aug 2019	BULK POSTING-19096869099 ITD TAX REFUND AY 19-20 PAN FSIPS7840M-			15,220.00	2,41,235.15
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			1,839.00	2,43,074.15
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			1,818.00	2,44,892.15
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			2,002.00	2,46,894.15

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Account Number : 00000020207567679
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 87100311948
IFS Code : SBIN0003771
MICR Code : 110002102
Nomination Registered : Yes
Balance as on 1 Apr 2020 : 2,46,894.15

Account Statement from 1 Apr 2020 to 31 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			1,738.00	2,48,632.15
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			1,687.00	2,50,319.15
30 Nov 2020	30 Nov 2020	BULK POSTING-20126075130 ITD TAX REFUND AY 20-21 PAN FSIPS7840M-			1,120.00	2,51,439.15
18 Dec 2020	18 Dec 2020	TO CLEARING-PNB ANURADHA SHUKLA WO AMARE-464628	464628	1,00,000.00		1,51,439.15
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--			1,624.00	1,53,063.15
25 Mar 2021	25 Mar 2021	CREDIT INTEREST--			1,019.00	1,54,082.15

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