


 My Name **Mr. MEETA PANDEY**


 My Address **D/O MAHESH CHANDRA PANDEY, JUDGES COLONY, JOYA, 09137-Jyotiba Phule Nagar, NCT OF DELHI-244221.**

MY INFORMATION

 Email ID **meXXXXXXXXXX@gmail.com**

 Mobile Number **99XXXXXX37**

 PAN **BCXXXXX22E**

 Segment **NO SEGMENTATION**

 KYC Status **Compliant**

MY HOME BRANCH INFORMATION

 Home Branch **AMROHA CITY**

 Branch Code **03448**

 Branch Email ID **sbi.03448@sbi.co.in**


 Branch Phone Number **05922-262302**

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MY ACCOUNTS

Deposit Accounts	Currency	No. of Accounts		Available Balance	
		Primary	Secondary		
Transaction Accounts*	SAVING ACCOUNT	INR	1	0	494826.53
Total	INR: Rs. 494826.53				

*Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation(DICOC) upto the maximum of Rs. 5 Lakh, for both principal and interest amount held by him in the same right and same capacity.

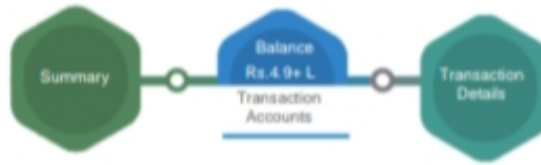


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TRANSACTION ACCOUNTS

SAVINGS ACCOUNTS

Holding Status	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
P	XXXXXXXX2255	OPEN	INR	494826.53	0.00	0.00	494826.53

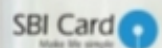
**MOD: Multi Option Deposit

** P – Primary Account Holder

**B – Secondary Account Holder

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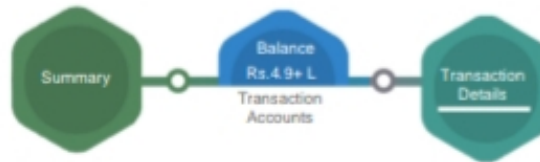
TRANSACTION DETAILS

SAVING ACCOUNT XXXXXX2255

Name of the Account Holder	Mr. MEETA PANDEY
Address	D/O MAHESH CHANDRA PANDEY,JUDGES COLONY,JOYA,09137-Jyotiba Phule Nagar,NCT OF DELHI-244221.
Mode of Operation	SINGLE
Branch Name	AMROHA CITY
Branch Code	03448
MICR Code	244002021
IFSC Code	SBIN0003448
Nominee Registered	No
Available Balance	494826.53
Multi-Option Deposit Balance	0.00

TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-03-24: ₹ 727831.11					
01-03-24	UPI/DR/406192449927/FIRSTCRY/HDFC/brainbees@/First	-	-	1409.29	726421.82
02-03-24	OTHPG 406105372030AMAZONIN 2233554466	-	-	573.00	725848.82
02-03-24	CMP MANDATE DEBIT SBI Life Insurance Co. Ltd	-	-	150000.00	575848.82
02-03-24	OTHPG 406208301391WWW AMAZON IN 1243054000	-	-	1868.00	573980.82
04-03-24	UPI/DR/443053592667/PharmEasy/UTIB/PHARMEASYV/Paym	-	-	1889.00	572091.82
06-03-24	OTHPG 406522849677WWW AMAZON IN 1243054000	-	-	798.00	571293.82
06-03-24	UPI/DR/443205405761/Myntra D/YESB/MYNTRA@ybi/Payme	-	-	1840.00	569453.82
07-03-24	OTHPG 406710937198Zomato Ltd GURUGRAM	-	-	487.14	568966.68
07-03-24	UPI/DR/406740335098/Nykaa/HDFC/nykaa.cf@h/25194829	-	-	2550.00	566416.68
07-03-24	UPI/CR/406763473644/Nykaa/HDFC/nykaa.cf@h/UPI Refu	-	500.00	-	566916.68
07-03-24	UPI/CR/406763505726/Nykaa/HDFC/nykaa.cf@h/UPI Refu	-	2050.00	-	568966.68
07-03-24	UPI/DR/406706763297/Digital /PYTM/firstcry1 @/First	-	-	3412.17	565554.51
09-03-24	UPI/DR/406923314394/DIGITAL /HDFC/digitalage/First	-	-	1883.00	563671.51
11-03-24	OTHPG 407113503954ZOMATOCOM 0124305400	-	-	573.04	563098.47
11-03-24	UPI/DR/407145919604/GROFERS /HDFC/grofers1pa/Blink	-	-	573.00	562525.47
11-03-24	UPI/DR/407157649173/Blinkit/ICIC/grofers.pa/UPIInt	-	-	1824.00	560701.47
12-03-24	UPI/DR/407286196032/DIGITAL /HDFC/digitalage/First	-	-	641.53	560059.94
12-03-24	UPI/DR/407246108044/GROFERS /HDFC/grofers1pa/Blink	-	-	1207.00	558852.94
12-03-24	UPI/DR/407218519353/Blinkit/HDFC/blinkit.pa/UPIInt	-	-	1002.00	557850.94
12-03-24	OTHPG 407106972364WWW AMAZON IN 1243054000	-	-	598.00	557252.94



Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
12-03-24	UPI/DR/407238915905/Blinkit/HDFC/blinkit.rz/Payvia	-	-	419.00	556833.94
12-03-24	OTHPG 407208692550ZOMATO LIMITED 999999999	-	-	779.33	556054.61
15-03-24	UPI/DR/407501019713/Nykaa E-/ICIC/nykaa.payu/UPIIn	-	-	1368.00	554686.61
16-03-24	SBIPOS005035385691APOLLO HOSPITALS ENTER LUCKNOW	-	-	7205.00	547481.61
17-03-24	UPI/DR/407601814598/FIRSTCRY/HDFC/brainbees@/First	-	-	2295.09	545186.52
17-03-24	UPI/DR/407782033523/Apollo P/YESB/paytm-6464/Payme	-	-	2103.00	543083.52
17-03-24	OTHPOS407716894228NETFLIX 2240920005	-	-	649.00	542434.52
18-03-24	OTHPG 407807604414WWW AMAZON IN 1243054000	-	-	251.00	542183.52
21-03-24	UPI/DR/408111058446/Digital /YESB/firstcry1 @/First	-	-	400.47	541783.05
21-03-24	OTHPG 408107177273WWW AMAZON IN 1243054000	-	-	329.00	541454.05
21-03-24	UPI/DR/408104467962/Digital /YESB/firstcry1 @/First	-	-	365.50	541088.55
21-03-24	OTHPG 408111625389WWW AMAZON IN 1243054000	-	-	749.00	540339.55
21-03-24	UPI/DR/408119869341/Google P/UTIB/playstore@/Manda	-	-	699.00	539640.55
24-03-24	OTHPG 408412993246WWW AMAZON IN 1243054000	-	-	136.00	539504.55
25-03-24	UPI/DR/408576922431/Disney H/YESB/HOTSTARONL/Subsc	-	-	499.00	539005.55
25-03-24	INTEREST CREDIT	-	4940.00	-	543945.55
26-03-24	UPI/DR/408638731757/Digital /YESB/firstcry1 @/First	-	-	2339.14	541606.41
27-03-24	OTHPG 408710881167ZOMATOCOM 0124305400	-	-	353.99	541252.42
28-03-24	OTHPG 408718942100WWW AMAZON IN 1243054000	-	-	966.12	540286.30
28-03-24	UPI/DR/408843455642/FIRSTCRY/HDFC/brainbees@/First	-	-	2461.70	537824.60
29-03-24	OTHPOS408914905318MOHIT KAPOOR LUCKNOW	-	-	7000.00	530824.60
29-03-24	UPI/DR/408949190782/FIRSTCRY/HDFC/brainbees@/First	-	-	933.07	529891.53
30-03-24	OTHPOS409008295058KASHINATHSETHSARRAF LUCKNOW	-	-	43500.00	486391.53
30-03-24	OTHPOS409014538323WADHWA BAKERS Lucknow	-	-	2565.00	483826.53
31-03-24	UPI/CR/409163163515/ALOK KUM/SBIN/alok196600/UPI	-	11000.00	-	494826.53

Your Closing Balance on 31-03-24: ₹ 494826.53

*All dates are in DD-MM-YY format

► Contents of this statement will be considered correct if no error is reported within 30 days of receipt of the statement.