

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account

CIF No : 85079254113

Account No : 35229160206

Customer Name: Mr. KUNWAR ROHIT ANAND

DELHI UNIVERSITY
UTILITY CENTRE, UNIVERSITY OF
DELHI

S/D/W/H/o: ANAND SHNAKAR SONI
Address: 1/22 -A SECOND FLOOR
DOUBLE STOREY
VIJAY NAGAR DELHI

Phone:

Email:

D.O.B. (If Minor):

MOP.: SINGLE

FIRST



Phone: 27666039

Email: sbi.01067@sbi.co.in

Branch Code: 1067

Date of Issue: 19/09/2015

19/09/2015 5679575 1067

IFSC: SBIN0001067

शाखा प्रबंधक
Branch Manager

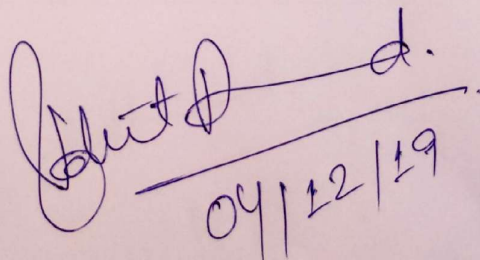
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Account Name : Mr. KUNWAR ROHIT ANAND
Address : 1/22 -A SECOND FLOOR
DOUBLE STOREY
VIJAY NAGAR DELHI-110009
North
Date : 4 Dec 2019
Account Number : 00000035229160206
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : DELHI UNIVERSITY
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 85079254113
IFS Code : SBIN0001067
MICR Code : 110002030
Nomination Registered : Yes
Balance as on 1 Dec 2018 : 93,869.72

Account Statement from 1 Dec 2018 to 1 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Dec 2018	3 Dec 2018	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI3381854030386*DEORIA TREASURY*-	TRANSFER FROM 3199410044308		70,886.00	1,64,755.72
4 Dec 2018	4 Dec 2018	TO TRANSFER-INB IMPS/P2A/833813595241/XXX XXXX526PUNB-	UA0117827587M OAXAIGN4 TRANSFER TO 4	7,000.00		1,57,755.72
4 Dec 2018	4 Dec 2018	TO TRANSFER-INB IMPS/P2A/833816710179/XXX XXXX300PUNB-	UA0117926789M OAXBDFM9 TRANSFER TO 4	13,200.00		1,44,555.72
5 Dec 2018	5 Dec 2018	by debit card-SBIPOS833912147830MITTAL AUTO FUEL DEORIA-		1,439.00		1,43,116.72
6 Dec 2018	6 Dec 2018	BULK POSTING-CR_Onus Petro Cashback 06122018TID 32101023-			10.79	1,43,127.51
6 Dec 2018	6 Dec 2018	TO TRANSFER-INB IMPS/P2A/834022659476/XXX XXXX077HDFC-	UA0118800670M OAXHVFN5 TRANSFER TO 4	8,400.00		1,34,727.51
7 Dec 2018	7 Dec 2018	BY TRANSFER-INB Gift to relatives / Friends-	IHJ2205642 TRANSFER FROM 20408774564		3,000.00	1,37,727.51
8 Dec 2018	8 Dec 2018	TO TRANSFER-INB IMPS/P2A/834121515627/XXX XXXX077HDFC-	UA0119129124M OAXKIAY7 TRANSFER TO 4	2,600.00		1,35,127.51
11 Dec 2018	11 Dec 2018	TO TRANSFER-INB IMPS/P2A/UA0120288772/XXX XXXX701SBIN-	UA0120288772M OAXTDXY1 TRANSFER TO 3	6,500.00		1,28,627.51
13 Dec 2018	13 Dec 2018	TO TRANSFER-INB IMPS/P2A/834708826562/XXX XXXX840HDFC-	UA0120795648M OAXWZJA9 TRANSFER TO 4	2,800.00		1,25,827.51
17 Dec 2018	17 Dec 2018	BULK POSTING-Refund of balance from your Buddy wallet9811672431-			100.00	1,25,927.51
17 Dec 2018	17 Dec 2018	TO TRANSFER-INB IMPS/P2A/835121755623/XXX XXXX313ANDB-	UA0122103909M OAYGXP3 TRANSFER TO 4	10,000.00		1,15,927.51


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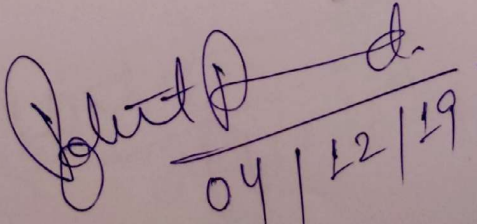
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Dec 2018	19 Dec 2018	by debit card-OTHPG 835310137962ONE97 COMMUNICATION LIDELHI-		4,711.47		1,11,216.04
20 Dec 2018	20 Dec 2018	BY TRANSFER-NEFT*IBKL0001765*IBKL1812 20417554*ANAND VERMA*ANAN	TRANSFER FROM 3199675044306		2,00,000.00	3,11,216.04
21 Dec 2018	21 Dec 2018	by debit card-OTHPG 835516801751UPSRTC DELHI-		4,011.00		3,07,205.04
22 Dec 2018	22 Dec 2018	BY TRANSFER-UPI/CR/835615824573/ANKIT RA/SBIN/ankit.laws-	TRANSFER FROM 4899376162090		1.00	3,07,206.04
22 Dec 2018	22 Dec 2018	BY TRANSFER-UPI/CR/835615830934/ANKIT RA/SBIN/ankit.laws-	TRANSFER FROM 4899376162090		6,000.00	3,13,206.04
22 Dec 2018	22 Dec 2018	BY TRANSFER-UPI/CR/835615180564/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4899372162094		15.00	3,13,221.04
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			1,019.00	3,14,240.04
29 Dec 2018	29 Dec 2018	BY TRANSFER-RTGS UTR NO: ANDBR52018122900396270- ARPAN ABHUSHAN ALAYA	TRANSFER FROM 3199856044300 / ARPAN ABHUSHAN ALAYA		2,00,000.00	5,14,240.04
29 Dec 2018	29 Dec 2018	DEBIT- MARGIN-		4,89,977.00		24,263.04
1 Jan 2019	1 Jan 2019	TO TRANSFER-INB IMPS/P2A/900119853845/XXX XXXX077HDFC-	UA0126292893M OAAZMXQT3 TRANSFER TO 4	1,150.00		23,113.04
1 Jan 2019	1 Jan 2019	BY TRANSFER-INB Gift to relatives / Friends-	IHJ3961721 TRANSFER FROM 20408774564		2,000.00	25,113.04
2 Jan 2019	2 Jan 2019	ATM WDL-ATM CASH 3587 RAGHAW NAGAR - 2 DEORIA-		20,000.00		5,113.04
3 Jan 2019	3 Jan 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RB1003 1965031451*DEORIA TREASURY*-	TRANSFER FROM 3199422044305		70,886.00	75,999.04
3 Jan 2019	3 Jan 2019	BY TRANSFER-INB Gift to relatives / Friends-	IHJ4092455 TRANSFER FROM 20408774564		2,000.00	77,999.04
5 Jan 2019	5 Jan 2019	TO TRANSFER-INB IMPS/P2A/900513909443/XXX XXXX242PUNB-	UA0127773532M OAAZXYCT7 TRANSFER TO 4	500.00		77,499.04
5 Jan 2019	5 Jan 2019	TO TRANSFER-INB IMPS/P2A/900520604276/XXX XXXX715UTIB-	UA0127950310M OAAZZHQ9 TRANSFER TO 4	7,000.00		70,499.04
9 Jan 2019	9 Jan 2019	by debit card-SBIPOS001487308045MITTAL AUTO FUEL DEORIA-		660.00		69,839.04
12 Jan 2019	12 Jan 2019	TO TRANSFER-INB IMPS/P2A/901219575768/XXX XXXX313ANDB-	UA0130175905M OABAQSTW3 TRANSFER TO 4	10,000.00		59,839.04
15 Jan 2019	15 Jan 2019	by debit card-SBIPOS001497109328MITTAL AUTO FUEL DEORIA-		1,072.00		58,767.04
17 Jan 2019	17 Jan 2019	by debit card-OTHPOS901717927940KUMAR GARMENTS DEORIA-		2,700.00		56,067.04
17 Jan 2019	17 Jan 2019	BULK POSTING-1000015431374058326100231 59CANC2730.00-			2,730.00	58,797.04
17 Jan 2019	17 Jan 2019	by debit card-OTHPOS901718055402ONGO _KAMAL MEDICAL STODEoria		585.00		58,212.04

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
					1,500.00	59,712.04
18 Jan 2019	18 Jan 2019	BY TRANSFER-UPI/CR/901815309722/Swarnmal/SBIN/swarn246@o/UPI-	TRANSFER FROM 4899362162096			
18 Jan 2019	18 Jan 2019	BY TRANSFER-INB Gift to relatives / Friends-	IHJ5284427 TRANSFER FROM 20408774564		1,500.00	61,212.04
19 Jan 2019	19 Jan 2019	BY TRANSFER-UPI/CR/901915125405/ANKITRA/SBIN/ankit.laws/UPI-	TRANSFER FROM 4897724162091		500.00	61,712.04
20 Jan 2019	20 Jan 2019	by debit card-OTHPOS902016032073SAMA Y KENDRA. GORAKHPUR-		9,500.00		52,212.04
30 Jan 2019	30 Jan 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0301970581307*DEORIA TREASURY*-	TRANSFER FROM 3199410044308		6,216.00	58,428.04
2 Feb 2019	2 Feb 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0331973528172*DEORIA TREASURY*-	TRANSFER FROM 3199410044308		50,016.00	1,08,444.04
4 Feb 2019	4 Feb 2019	TO TRANSFER-INB IMPS/P2A/903420599050/XXX XXXX526PUNB-	UA0135952549M OABCKBSF7 TRANSFER TO 4	7,000.00		1,01,444.04
8 Feb 2019	8 Feb 2019	TO TRANSFER-INB IMPS/P2A/903908872657/XXX XXXX313ANDB-	UA0137517946M OABCWNJV8 TRANSFER TO 4	10,000.00		91,444.04
10 Feb 2019	10 Feb 2019	by debit card-OTHPOS904111031287MADHURIMA. LUCKNOW-		352.00		91,092.04
10 Feb 2019	10 Feb 2019	by debit card-OTHPOS904115001180FOOD STREET, LUCKNOW-		443.00		90,649.04
10 Feb 2019	10 Feb 2019	by debit card-OTHPOS904116023956INDUS VENTURES LUCKNOW-		2,142.00		88,507.04
11 Feb 2019	11 Feb 2019	by debit card-SBIPOS001540692293MITTAL AUTO FUEL DEORIA-		500.00		88,007.04
14 Feb 2019	14 Feb 2019	ATM WDL-ATM CASH 8629 RAGHAW NAGAR - 2 DEORIA-		10,000.00		78,007.04
14 Feb 2019	14 Feb 2019	by debit card-SBIPOS001545544370MITTAL AUTO FUEL DEORIA-		354.00		77,653.04
15 Feb 2019	15 Feb 2019	BULK POSTING-CR_PETROL DISCOUNT UP048946 11-02-2019 11022019-			3.75	77,656.79
19 Feb 2019	19 Feb 2019	by debit card-OTHPOS905019939765SRA ASSOCIATES DEORIA-		1,508.00		76,148.79
20 Feb 2019	20 Feb 2019	DEBIT-ATMCard AMC 2018-19 606986*6005 CLASSIC-		147.50		76,001.29
20 Feb 2019	20 Feb 2019	BULK POSTING-CR_PETROL DISCOUNT UP048946 14-02-2019 14022019-			2.66	76,003.95
26 Feb 2019	26 Feb 2019	DEBIT- SMS CHARGES MAR-MAY 2018-		12.00		75,991.95
27 Feb 2019	27 Feb 2019	TO TRANSFER-to car-	TRANSFER TO 38152103670	20,000.00		55,991.95
27 Feb 2019	27 Feb 2019	TO TRANSFER-INB MBS TOPUP 9716423539-	9716423539UH67 834491 TRANSFER TO 337	499.00		55,492.95
1 Mar 2019	1 Mar 2019	TO TRANSFER-INB IMPS/P2A/906022944760/XXX XXXX526PUNB-	UA0143715820M OABETZDK6 TRANSFER TO 4	7,000.00		48,492.95
13 Mar 2019	13 Mar 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0721984879865*DEORIA TREASURY*-	TRANSFER FROM 3199675044306		68,171.00	1,16,663.95

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			694.00	1,17,357.95
26 Mar 2019	26 Mar 2019	BY TRANSFER- UPI/CR/908514327699/ANKIT RA/SBIN/8896702984/Pay t-	TRANSFER FROM 4897702162096		1,500.00	1,18,857.95
27 Mar 2019	27 Mar 2019	by debit card-OTHPG 908619499084AIIMSOTHDRC ARD Mumbai-		1,500.00		1,17,357.95
30 Mar 2019	30 Mar 2019	TO TRANSFER-WITHDRAWAL TRANSFER-	TRANSFER TO 38152103670	11,862.00		1,05,495.95
30 Mar 2019	30 Mar 2019	by debit card- OTHPG908917001078M S SATYABHAMA DEORIA-		1,500.00		1,03,995.95
31 Mar 2019	31 Mar 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI091 1993813590*DEORIA TREASURY*-	TRANSFER FROM 3199420044306		29,980.00	1,33,975.95
31 Mar 2019	31 Mar 2019	TO TRANSFER-INB IMPS/P2A/909018845454/XXX XXXX313ANDB-	IMPS0008121538 6MOABHUCG5 TRANSFER T	10,000.00		1,23,975.95
2 Apr 2019	2 Apr 2019	TO TRANSFER-INB Commission of IMPS00081215386--	IMPS0008121538 6IXL7435997 TRANSFER T	1.18		1,23,974.77
2 Apr 2019	2 Apr 2019	by debit card-OTHPG 909216917609WWW UPMEDICALCOUNCIL OGURGAON-		2,276.87		1,21,697.90
2 Apr 2019	2 Apr 2019	ATM WDL-ATM CASH 90921 IDBI RAGHAV NG OPP SBI DEORIA-		10,000.00		1,11,697.90
3 Apr 2019	3 Apr 2019	TO TRANSFER-INB IMPS/P2A/909318846449/XXX XXXX526PUNB-	IMPS0008165854 3MOABIBDAH6 TRANSFER T	7,000.00		1,04,697.90
5 Apr 2019	5 Apr 2019	TO TRANSFER-INB Commission of IMPS00081658543--	IMPS0008165854 3IXL7785083 TRANSFER T	2.36		1,04,695.54
11 Apr 2019	11 Apr 2019	by debit card- SBIPOS001649373424MITTAL AUTO FUEL DEORIA-		1,500.00		1,03,195.54
12 Apr 2019	12 Apr 2019	BULK POSTING-CR_PETROL DISCOUNT UP048946 11-04- 2019 11042019-			11.25	1,03,206.79
15 Apr 2019	15 Apr 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI105 1900995309*DEORIA TREASURY*-	TRANSFER FROM 3199422044305		70,382.00	1,73,588.79
16 Apr 2019	16 Apr 2019	by debit card-SBIPG 910630087409UPSC Mumbai-		200.00		1,73,388.79
20 Apr 2019	20 Apr 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38152103670	35,000.00		1,38,388.79
20 Apr 2019	20 Apr 2019	TO TRANSFER-INB IMPS/P2A/911010897728/XXX XXXX313ANDB-	UA0159176656M OABJTEBF3 TRANSFER TO 4	10,000.00		1,28,388.79
20 Apr 2019	20 Apr 2019	TO TRANSFER-INB MOBUA0159176656Commision ReferenceNo. IsUA0159-	UA0159176656M CABJTEEE8 TRANSFER TO 3	2.36		1,28,386.43
24 Apr 2019	24 Apr 2019	by debit card-SBIPG QT7471922045SBICARD MUMBAI-		582.00		1,27,804.43
26 Apr 2019	26 Apr 2019	by debit card- SBIPOS001677020186MITTAL AUTO FUEL DEORIA-		1,500.00		1,26,304.43
27 Apr 2019	27 Apr 2019	TO TRANSFER-INB IMPS/P2A/911710889383/XXX XXXX959IBKL-	UA0160877615M OABKITHV3 TRANSFER TO 4	4,200.00		1,22,104.43
27 Apr 2019	27 Apr 2019	TO TRANSFER-INB MOBUA0160877615Commision ReferenceNo. IsUA0160-	UA0160877615M CABKITLT0 TRANSFER TO 3	2.36		1,22,102.07
27 Apr 2019	27 Apr 2019	BULK POSTING-CR_PETROL DISCOUNT UP048946 26-04- 2019 26042019-			11.25	1,22,113.32


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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Apr 2019	30 Apr 2019	by debit card- OTHPOS912014015770M S SATYABHAMA DEORIA-		2,431.34		1,19,681.98
1 May 2019	1 May 2019	by debit card- OTHPOS912117000111WEST SIDE. LUCKNOW-		985.00		1,18,696.98
1 May 2019	1 May 2019	by debit card- OTHPOS912117014914GUPT A STORE LUCKNOW-		1,050.00		1,17,646.98
2 May 2019	2 May 2019	by debit card- OTHPOS912218923479ONE AWADH CENTRE MALL LUCKNOW-		600.00		1,17,046.98
2 May 2019	2 May 2019	by debit card- OTHPOS912218007694F057 LUCKNOW-		330.00		1,16,716.98
3 May 2019	3 May 2019	by debit card-OTHPG 912313969679PAYTM NOIDA-		400.00		1,16,316.98
4 May 2019	4 May 2019	by debit card- OTHPOS912411917848GANE SH MISTHAN GORAKHPUR-		2,684.00		1,13,632.98
6 May 2019	6 May 2019	by debit card-OTHPG 912611998082PAYTM NOIDA-		1,000.00		1,12,632.98
8 May 2019	8 May 2019	by debit card- OTHPOS912817032505AMAZ ON SELLER. NEW DELHI-		4,499.00		1,08,133.98
8 May 2019	8 May 2019	by debit card- OTHPOS912820025665DECA THLON SPORTS, LUCKNOW-		1,299.00		1,06,834.98
10 May 2019	10 May 2019	by debit card- OTHPOS913017932486MR BROWN BAKERY SHOP LUCKNOW-		1,200.00		1,05,634.98
13 May 2019	13 May 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI133 1922702348*DEORIA TREASURY*-	TRANSFER FROM 3199411044308		70,382.00	1,76,016.98
13 May 2019	13 May 2019	TO TRANSFER-INB IMPS/P2A/91330955407/XXX XXXX313ANDB-	UA0165870080M OABMBZOY6 TRANSFER TO 4	10,000.00		1,66,016.98
13 May 2019	13 May 2019	TO TRANSFER-INB MOBUA0165870080Commision ReferenceNo. IsUA0165-	UA0165870080M CABMBZOZ6 TRANSFER TO 3	2.36		1,66,014.62
13 May 2019	13 May 2019	TO TRANSFER-INB IMPS/P2A/913315720847/XXX XXXX526PUNB-	UA0166003683M OABMDHXX9 TRANSFER TO 4	7,000.00		1,59,014.62
13 May 2019	13 May 2019	TO TRANSFER-INB MOBUA0166003683Commision ReferenceNo. IsUA0166-	UA0166003683M CABMDHFN7 TRANSFER TO 3	2.36		1,59,012.26
14 May 2019	14 May 2019	by debit card- OTHPOS913419028800LIFE STYLE , LUCKNOW-		1,801.00		1,57,211.26
15 May 2019	15 May 2019	by debit card- OTHPOS913520911110ARPIT COLLECTION LUCKNOW-		805.00		1,56,406.26
17 May 2019	17 May 2019	by debit card- OTHPOS913715004605GUPT A STORE LUCKNOW-		1,023.00		1,55,383.26
20 May 2019	20 May 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38152103670	35,000.00		1,20,383.26
21 May 2019	21 May 2019	by debit card- OTHPOS914119013060LIFE STYLE LUCKNOW-		967.00		1,19,416.26
21 May 2019	21 May 2019	by debit card- OTHPOS914121010149ARPIT GARMENTS LUCKNOW-		730.00		1,18,686.26

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 May 2019	22 May 2019	TO TRANSFER-INB IMPS/P2A/914214982499/XXX XXXX300PUNB-	UA0168345437M OABNAAPQ8 TRANSFER TO 4	10,000.00		1,08,686.26
22 May 2019	22 May 2019	TO TRANSFER-INB MOBUA0168345437Commission ReferenceNo. IsUA0168-	UA0168345437M CABNAAMT3 TRANSFER TO 3	2.36		1,08,683.90
22 May 2019	22 May 2019	TO TRANSFER-INB IMPS/P2A/914214986544/XXX XXXX313ANDB-	UA0168348578M OABNABOZ5 TRANSFER TO 4	10,000.00		98,683.90
22 May 2019	22 May 2019	TO TRANSFER-INB MOBUA0168348578Commission ReferenceNo. IsUA0168-	UA0168348578M CABNABOZ6 TRANSFER TO 3	2.36		98,681.54
22 May 2019	22 May 2019	TO TRANSFER-INB MBS ticket payment-	UT48063199 TRANSFER TO 30039335554	2,400.00		96,281.54
23 May 2019	23 May 2019	by debit card- OTHPOS914322009410AROR A AUTO CENTRE LUCKNOW-		500.00		95,781.54
24 May 2019	24 May 2019	ATM WDL-ATM CASH 4203 VIRAT MARKET LUCKNOW-		5,000.00		90,781.54
29 May 2019	29 May 2019	BULK POSTING- 00000001067 DT230519 RR914322009410-			3.75	90,785.29
4 Jun 2019	4 Jun 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI155 1933071118*DEORIA TREASURY*-	TRANSFER FROM 3199418044301		70,382.00	1,61,167.29
4 Jun 2019	4 Jun 2019	TO TRANSFER-INB IMPS/P2A/915509666852/XXX XXXX313ANDB-	UA0171896313M OABOGWDT2 TRANSFER TO 4	10,000.00		1,51,167.29
4 Jun 2019	4 Jun 2019	TO TRANSFER-INB MOBUA0171896313Commission ReferenceNo. IsUA0171-	UA0171896313M CABOGWGH2 TRANSFER TO 3	2.36		1,51,164.93
6 Jun 2019	6 Jun 2019	by debit card- OTHPOS915717917711MAX RETAIL DIVISION LUCKNOW -		2,798.00		1,48,366.93
7 Jun 2019	7 Jun 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI159 1934483345*DEORIA TREASURY*-	TRANSFER FROM 3199424044303		7,157.00	1,55,523.93
8 Jun 2019	8 Jun 2019	by debit card-OTHPG 915920992416IRCTC-I PAY_Mobile AppNEW DELHI-		4,060.98		1,51,462.95
14 Jun 2019	14 Jun 2019	TO TRANSFER-INB IRCTC Rail Connect App-	201906140498512 38397IGAGIWZP Y1 TRANS	3,782.78		1,47,680.17
14 Jun 2019	14 Jun 2019	by debit card- OTHPOS916517921116MAX RETAIL DIVISION LUCKNOW -		4,497.00		1,43,183.17
14 Jun 2019	14 Jun 2019	by debit card- SBIPOS001771188851LIFE STYLE INTL PVT LT LUCKNOW-		1,200.00		1,41,983.17
17 Jun 2019	17 Jun 2019	by debit card- OTHPOS916817933430ONE AWADH CENTRE MALL LUCKNOW-		380.00		1,41,603.17
17 Jun 2019	17 Jun 2019	by debit card- OTHPOS916818008459F057 LUCKNOW-		490.00		1,41,113.17
17 Jun 2019	17 Jun 2019	by debit card- OTHPOS916818024882F057 LUCKNOW-		166.95		1,40,946.22
18 Jun 2019	18 Jun 2019	ATM WDL-ATM CASH 1194 VIRAT MARKET LUCKNOW-		10,000.00		1,30,946.22
20 Jun 2019	20 Jun 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38152103670	35,000.00		95,946.22

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jun 2019	20 Jun 2019	by debit card- OTHPOS917119030100LIBERTY REVOLUTIONS LUCKNOW-		2,871.50		93,074.72
20 Jun 2019	20 Jun 2019	by debit card- OTHPOS917120007707SHREE FILLING STATION LUCKNOW-		500.00		92,574.72
20 Jun 2019	20 Jun 2019	by debit card- OTHPOS917120568671SHIV SHIVAAZ Lucknow-		260.00		92,314.72
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			1,064.00	93,378.72
27 Jun 2019	27 Jun 2019	by debit card- SBIPOS001795890969ABC CHASHMEWALE LLP LUCKNOW-		4,000.00		89,378.72
27 Jun 2019	27 Jun 2019	by debit card- OTHPOS917819913083CATS N CUTE LUCKNOW-		1,328.00		88,050.72
28 Jun 2019	28 Jun 2019	by debit card- OTHPOS917916001250VINAYAK PROVISION. LUCKNOW-		940.00		87,110.72
28 Jun 2019	28 Jun 2019	by debit card- OTHPOS917916924808NAYAN FILLING STATION LUCKNOW-		2,000.00		85,110.72
30 Jun 2019	30 Jun 2019	by debit card- SBIPOS001801870691ABC CHASHMEWALE LLP LUCKNOW-		4,000.00		81,110.72
3 Jul 2019	3 Jul 2019	ATM WDL-ATM CASH 5649 VIRAT MARKET LUCKNOW-		10,000.00		71,110.72
4 Jul 2019	4 Jul 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI1851958543961*DEORIA TREASURY*-	TRANSFER FROM 3199421044306		70,382.00	1,41,492.72
4 Jul 2019	4 Jul 2019	TO TRANSFER-INB IMPS/P2A/918510535988/XXX XXXX313ANDB-	UA0180435277M OABRHZMA8 TRANSFER TO 4	10,000.00		1,31,492.72
11 Jul 2019	11 Jul 2019	TO TRANSFER-INB IMPS/P2A/UA0182701975/XXX XXXX258SBIN-	UA0182701975M OABRZBLW3 TRANSFER TO 3	10,000.00		1,21,492.72
11 Jul 2019	11 Jul 2019	by debit card- OTHPOS919217003284GUPTA STORE LUCKNOW-		334.00		1,21,158.72
11 Jul 2019	11 Jul 2019	by debit card- SBIPOS001824808391FUTURE VALUE RETAIL LTDLUCKNOW-		258.00		1,20,900.72
15 Jul 2019	15 Jul 2019	by debit card- OTHPOS919523020519NAYAN FILLING LUCKNOW-		2,211.10		1,18,689.62
15 Jul 2019	15 Jul 2019	by debit card-OTHPG 919600133931AVENUES INDIA PVT LTD MUMBAI-		14,568.00		1,04,121.62
15 Jul 2019	15 Jul 2019	by debit card-OTHPG 919600135647AVENUES INDIA PVT LTD MUMBAI-		10,029.00		94,092.62
18 Jul 2019	18 Jul 2019	ATM WDL-ATM CASH 91991 GOMTI NAGAR LUCKNOW-		10,000.00		84,092.62
18 Jul 2019	18 Jul 2019	by debit card- OTHPOS919920006969FOOD STREET, LUCKNOW-		275.00		83,817.62
20 Jul 2019	20 Jul 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38152103670	35,000.00		48,817.62
22 Jul 2019	22 Jul 2019	by debit card- OTHPOS920318020155ROYAL CAFE LUCKNOW-		250.00		48,567.62

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Jul 2019	23 Jul 2019	ATM WDL-ATM CASH 92041 GOMTINAGAR BRANCH LUCK LUCKNOW-		5,000.00		43,567.62
24 Jul 2019	24 Jul 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI205 1970565813*DEORIA TREASURY*-	TRANSFER FROM 3199412044307		2,992.00	46,559.62
24 Jul 2019	24 Jul 2019	TO TRANSFER-INB IMPS/P2A/920521900976/XXX XXXX300PUNB-	UA0186072380M OABSZFBQ8 TRANSFER TO 4	4,300.00		42,259.62
27 Jul 2019	27 Jul 2019	by debit card- OTHPOS920818002952NAYAN FILLING LUCKNOW-		2,000.00		40,259.62
30 Jul 2019	30 Jul 2019	TO TRANSFER-INB IMPS/P2A/UA0187405931/XXX XXXX258SBIN-	UA0187405931M OABTKEVQ4 TRANSFER TO 3	4,500.00		35,759.62
2 Aug 2019	2 Aug 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI215 1979560270*DEORIA TREASURY*-	TRANSFER FROM 3199424044303		70,382.00	1,06,141.62
2 Aug 2019	2 Aug 2019	TO TRANSFER-INB IMPS/P2A/921415746232/XXX XXXX313ANDB-	UA0188825674M OABTUERL6 TRANSFER TO 4	10,000.00		96,141.62
8 Aug 2019	8 Aug 2019	ATM WDL-ATM CASH 2088 RAGHAW NAGAR - 2 DEORIA-		5,000.00		91,141.62
19 Aug 2019	19 Aug 2019	TO TRANSFER-INB IMPS/P2A/UA0193906292/XXX XXXX009SBIN-	UA0193906292M OABVFCXW0 TRANSFER TO 3	500.00		90,641.62
20 Aug 2019	20 Aug 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38152103670	35,000.00		55,641.62
28 Aug 2019	28 Aug 2019	by debit card-OTHPG 924022989226IRCTC NOIDA-		2,590.98		53,050.64
29 Aug 2019	29 Aug 2019	TO TRANSFER-INB IMPS/P2A/924121838372/XXX XXXX300PUNB-	UA0196504200M OABVYMTN3 TRANSFER TO 4	6,700.00		46,350.64
30 Aug 2019	30 Aug 2019	by debit card- OTHPOS924217730183PIN*P RASAD AGENCIES Deoria-		15,000.00		31,350.64
31 Aug 2019	31 Aug 2019	ATM WDL-ATM CASH 1887 RAGHAW NAGAR - 2 DEORIA-		5,000.00		26,350.64
31 Aug 2019	31 Aug 2019	by debit card- OTHPOS924312020129BARH AJ WALA DEORIA-		600.00		25,750.64
31 Aug 2019	31 Aug 2019	by debit card- OTHPOS924313005537G P FUELS DEORIA-		2,000.00		23,750.64
1 Sep 2019	1 Sep 2019	by debit card- OTHPOS924421023473HAVM OR NEW DELHI-		265.00		23,485.64
2 Sep 2019	2 Sep 2019	by debit card- OTHPOS924519029748CAFET ERIA AND CO NEW DELHI-		1,346.00		22,139.64
2 Sep 2019	2 Sep 2019	BY TRANSFER-UPI/CR/924520837666/RAJAN KU/PUNB/amitkumar9/UPI-	TRANSFER FROM 5098837162098		3,600.00	25,739.64
3 Sep 2019	3 Sep 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI246 1909087851*DEORIA TREASURY*-	TRANSFER FROM 3199680044308		70,382.00	96,121.64
3 Sep 2019	3 Sep 2019	by debit card- OTHPOS924618003329RAYM OND NEW DELHI-		6,999.00		89,122.64
3 Sep 2019	3 Sep 2019	by debit card- OTHPOS924618014375JAGGI TIES(NORTHEND NEW DELHI-		1,338.00		87,784.64
3 Sep 2019	3 Sep 2019	by debit card- OTHPOS924620021075NINE ELEVEN,... NEW DELHI-		1,675.00		86,109.64

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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Sep 2019	3 Sep 2019	by debit card-SBIPG 110051585918Ola Money - Zipcash Mumbai-		300.00		85,809.64
4 Sep 2019	4 Sep 2019	by debit card- OTHPOS924720921612Northland India Pvt LtNEW DELHI-		1,309.00		84,500.64
5 Sep 2019	5 Sep 2019	BULK POSTING- 00000001067 DT280819 RR924022989226-			645.00	85,145.64
6 Sep 2019	6 Sep 2019	by debit card- OTHPOS924917930870SREEL EATHERS DELHI-		2,367.00		82,778.64
6 Sep 2019	6 Sep 2019	by debit card- OTHPOS924918020395SREEL EATHERS,, NEW DELHI-		325.00		82,453.64
6 Sep 2019	6 Sep 2019	by debit card- OTHPOS924918003932CANT ABIL KAILAS CARPETDELHI-		6,317.00		76,136.64
7 Sep 2019	7 Sep 2019	TO TRANSFER-INB IMPS/P2A/925016690882/XXX XXX313ANDB-	UA0199650703M OABWVAJV3 TRANSFER TO 4	10,000.00		66,136.64
13 Sep 2019	13 Sep 2019	ATM WDL-ATM CASH 7504 RAGHAW NAGAR - 2 DEORIA-		6,500.00		59,636.64
14 Sep 2019	14 Sep 2019	by debit card- OTHPOS925717947835ANNP URNA PROVISION DEORIA-		830.00		58,806.64
14 Sep 2019	14 Sep 2019	by debit card- OTHPOS925718855800BOMB AY PLASTIC HOUSE DEORIA -		690.00		58,116.64
15 Sep 2019	15 Sep 2019	TO TRANSFER-INB Tata sky Ltd TECH_TATASKYL Paymen-	899095413IGAGZ XGXO8 TRANSFER TO 4599	50.00		58,066.64
15 Sep 2019	15 Sep 2019	TO TRANSFER-INB MBS TOPUP 9716423539-	9716423539UH82 496479 TRANSFER TO 337	10.00		58,056.64
15 Sep 2019	15 Sep 2019	by debit card-OTHPG 925819113958ONE97 COMMUNICATION LTNOIDA-		9.00		58,047.64
15 Sep 2019	15 Sep 2019	by debit card-OTHPG 925819125634ONE97 COMMUNICATION LTNOIDA-		48.00		57,999.64
16 Sep 2019	16 Sep 2019	BY TRANSFER-INB INB MBS Reversal of UH8249647901--	UH8249647901U X15856095 TRANSFER FROM		10.00	58,009.64
16 Sep 2019	16 Sep 2019	by debit card- OTHPOS925910032611AMAZON SELLER BANGALORE-		1,056.00		56,953.64
16 Sep 2019	16 Sep 2019	by debit card- SBIPOS001970407493SAHIL FILLING STATION DEORIA-		1,500.00		55,453.64
16 Sep 2019	16 Sep 2019	by debit card- SBIPOS001970911894MITTAL AUTO FUEL DEORIA-		699.00		54,754.64
16 Sep 2019	16 Sep 2019	by debit card- OTHPOS925920901074BARH AJ WALA DEORIA-		300.00		54,454.64
17 Sep 2019	17 Sep 2019	BULK POSTING-CR_PETROL DISCOUNT UP048946 16-09-2019 16092019-			5.24	54,459.88
18 Sep 2019	18 Sep 2019	ATM WDL-ATM CASH 9749 RAGHAW NAGAR - 2 DEORIA-		5,000.00		49,459.88
19 Sep 2019	19 Sep 2019	BULK POSTING-19100356041 ITD TAX REFUND AY 19-20 PAN ARXPA0562D-			9,210.00	58,669.88

John D
04/12/19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Oct 2019	25 Oct 2019	TO TRANSFER-INB IMPS/P2A/929810716948/XXX XXXX313ANDB-	UA0214052925M OACBAIOP6 TRANSFER TO 4	10,000.00		83,620.68
25 Oct 2019	25 Oct 2019	TO TRANSFER-INB IMPS/P2A/929810717939/XXX XXXX313ANDB-	UA0214053642M OACBAIPT5 TRANSFER TO 4	3,018.00		80,602.68
26 Oct 2019	26 Oct 2019	by debit card- OTHPOS929916012256G P FUELS DEORIA-		1,500.00		79,102.68
27 Oct 2019	27 Oct 2019	TO TRANSFER-INB MBS Ticket booking-	UT58406885 TRANSFER TO 30039335554	1,750.00		77,352.68
30 Oct 2019	30 Oct 2019	by debit card- OTHPOS930322019894G P FUELS DEORIA-		2,000.00		75,352.68

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

With effect from 01.11.2019, Interest rates on Savings bank accounts have been linked to RBI Repo Rate, as under:

Sl No.	Balance in the account	Rate of Interest
1	Up to Rs. 1 lakh	3.25%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.

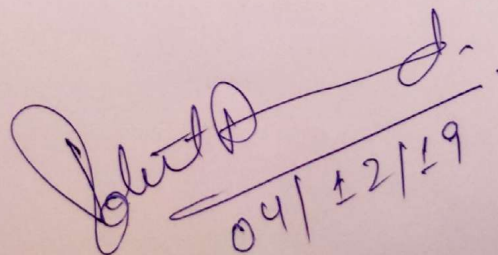
John D.
04/12/19



Account Name : Mr. KUNWAR ROHIT ANAND
Address : 1/22 -A SECOND FLOOR
DOUBLE STOREY
VIJAY NAGAR DELHI-110009
North
Date : 4 Dec 2019
Account Number : 00000035229160206
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : DELHI UNIVERSITY
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 85079254113
IFS Code : SBIN0001067
MICR Code : 110002030
Nomination Registered : Yes
Balance as on 1 Nov 2019 : 75,352.68

Account Statement from 1 Nov 2019 to 30 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Nov 2019	4 Nov 2019	TO TRANSFER-INB Tata sky Ltd TECH_TATASKYL Paymen-	939143869IGAHJ NLKU9 TRANSFER TO 4599	200.00		75,152.68
8 Nov 2019	8 Nov 2019	by debit card- OTHPOS931214010463G P FUELS DEORIA-		1,500.00		73,652.68
9 Nov 2019	9 Nov 2019	TO TRANSFER-INB MBS TOUPUP 9716423539-	9716423539UH86 455409 TRANSFER TO 337	499.00		73,153.68
9 Nov 2019	9 Nov 2019	BY TRANSFER-INB IMPS931314386166/11111111 11/XX6004/1A5S3F0F5U-	MAB00037305072 3 MAB00037305072 3		999.00	74,152.68
9 Nov 2019	9 Nov 2019	by debit card-OTHPG 931314249236ONE97 COMMUNICATION LTDEHRADUN-		1,057.20		73,095.48
9 Nov 2019	9 Nov 2019	by debit card-OTHPG 931314670546UPSRTC DELHI-		1,244.00		71,851.48
15 Nov 2019	15 Nov 2019	by debit card- SBIPOS002110303483MITTAL AUTO FUEL DEORIA-		1,104.00		70,747.48
16 Nov 2019	16 Nov 2019	BULK POSTING-CR_PETROL DISCOUNT UP048946 15-11-2019 15112019-			8.28	70,755.76
16 Nov 2019	16 Nov 2019	by debit card- OTHPOS932017026885G P FUELS DEORIA-		2,000.00		68,755.76
17 Nov 2019	17 Nov 2019	by debit card- OTHPOS932111015300KASTU RI BAKERS SANTKBEER-		620.00		68,135.76
17 Nov 2019	17 Nov 2019	by debit card- OTHPOS932112925477MOHA N RAM RAM NIWAS Khalilabad-		1,272.00		66,863.76
20 Nov 2019	20 Nov 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38152103670	35,000.00		31,863.76


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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Nov 2019	22 Nov 2019	BULK POSTING-00000001067 DT171119 RR932112925477-			9.54	31,873.30
26 Nov 2019	26 Nov 2019	TO TRANSFER-INB Uttarakhand State Road Tr BILL UKSRTC Payments-	RSBI82407547961 GAHNNONH5 TRANSFER TO	1,567.48		30,305.82
27 Nov 2019	27 Nov 2019	by debit card-OTHPG 933115986998PAYM NOIDA-		500.00		29,805.82
28 Nov 2019	28 Nov 2019	by debit card-OTHPG 933214990187UTTRAKHAND TRANSPORT CNOIDA-		1,057.20		28,748.62
28 Nov 2019	28 Nov 2019	by debit card-OTHPG 933214758411UPSRTC DELHI-		1,244.00		27,504.62
29 Nov 2019	29 Nov 2019	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	RSBI82498565861 GAHOBABA4 TRANSFER TO	649.00		26,855.62
29 Nov 2019	29 Nov 2019	by debit card-OTHPG 933316000059G P FUELS DEORIA-		2,000.00		24,855.62

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2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.

[Handwritten Signature]
04/12/19



Account Name : Mr. KUNWAR ROHIT ANAND
Address : 1/22 -A SECOND FLOOR
DOUBLE STOREY
VIJAY NAGAR DELHI-110009
North
Date : 4 Dec 2019
Account Number : 00000035229160206
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : DELHI UNIVERSITY
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 85079254113
IFS Code : SBIN0001067
MICR Code : 110002030
Nomination Registered : Yes
Balance as on 1 Dec 2019 : 24,855.62

Account Statement from 1 Dec 2019 to 31 Dec 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Dec 2019	3 Dec 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI3371998736090*DEORIA TREASURY*-	TRANSFER FROM 3199964044308		72,875.00	97,730.62
3 Dec 2019	3 Dec 2019	TO TRANSFER-INB IMPS/P2A/933710710868/XXX XXXX313ANDB-	UA0225856683M OACENFBX9 TRANSFER TO 4	10,000.00		87,730.62

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1	Up to Rs. 1 lakh	3.25%
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Handwritten signature and date:
04/12/19