

**TATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
MORADABAD  
CIVIL LINES, MORADABAD  
DIST: MORADABAD, UTTAR PRADESH  
Branch Code : 682  
Branch Phone : 2479105  
IFSC: SBIN0000682  
MICR: 244002011

**Mr. RAVINDRA KUMAR SRIVASTAV**  
S/O - LATE B P SRIVASTAVA  
BHUSHAHAR MUJAHJI BAZAR, PATTI  
PRATAPGARH  
230135



**Account No. : 30645223512**  
**Product : REGULAR SB CHQ-INDIVIDUALS**  
**Currency : INR**

**Date : 27/02/2020**

**Time : 17:56:40**

**E-mail : rksjudge@gmail.com**

**Cleared Balance :**

693.34Cr

**Uncleared Amount :**

0.00

**+MOD Bal:**

0.00

**Limit :**

0.00

**Drawing Power :**

0.00

**Int. Rate : 3.25 % p.a.**

**Nominee Name :**

**Statement From 02/04/2018 to 31/03/2019**

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Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balan
<b>BROUGHT FORWARD :</b>						
9/3/04/18	03/04/18	WDL TFR INB MBS TOPUP 895714 34283431168 OF EURON AT 99922 INTERNET BA		100.00		98034.05Cr
						97934.05Cr
0/5/04/18	05/04/18	DIRECT DR TRF TO 0032061417006		24200.00		73734.05Cr
0/5/04/18	05/04/18	WDL TFR INB e-RD/e-FLEXI 37631343709 OF Mr. R TERM OF FD 0036M AT 99922 INTERNET BA		3000.00		70734.05Cr
5/04/18	05/04/18	DEBIT ADV BILL PAID TO AN		2300.00		68434.05Cr
5/04/18	05/04/18	POS ATM PURCH SBIPG 809570100163re 05/04/2018 809570100 163		179.00		68255.05Cr
5/04/18	05/04/18	POS ATM PURCH SBIPG 809570100434re 05/04/2018 809570100 434		250.00		68005.05Cr
4/5/04/18	05/04/18	POS ATM PURCH SBIPG LU6195182800AM 05/04/2018 LU6195182 800		3752.05		64253.00Cr
5/05/04/18	06/04/18	POS ATM PURCH SBIPG LU6195372484AM 06/04/2018 LU6195372 484		709.00		63544.00Cr
3/04/18	08/04/18	WDL TFR INB Max Bupa Health 3199580162096 AT 99922 INTERNET BA		14430.00		49114.00Cr
<b>CARRIED FORWARD :</b>						49,114.00Cr

**Statement Summary**  
r. r. Count 9

**Cr. Count 0**

48,920.05

