



Account Name : Mr. KAMAL PRAKASH SHARMA
Address : 15/200 KRISHAN SADAN
GALI NO-3 SHIV PURI,MODI NAGAR 201204
U P-201204
Ghaziabad
Date : 8 Jan 2020
Account Number : 00000010840343631
Account Description : SBCHQ-SBP-GEN-PUB-IND-ALL-INDR
Branch : MODINAGAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 80683227712
IFS Code : SBIN0000738
MICR Code : 110002413
Nomination Registered : Yes
Balance as on 1 Dec 2019 : 13,366.76

Account Statement from 1 Dec 2019 to 31 Dec 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Dec 2019	2 Dec 2019	TO TRANSFER-INB JRI Technologies Pvt Ltd-	108716510515IG AHOMXFU6 TRANSFER TO 4	1,699.00		11,667.76
2 Dec 2019	2 Dec 2019	TO TRANSFER-INB JRI Technologies Pvt Ltd-	108716511790IG AHOMXHNO TRANSFER TO 4	1,699.00		9,968.76
2 Dec 2019	2 Dec 2019	TO TRANSFER-INB JRI Technologies Pvt Ltd-	108716512827IG AHOMXRBO TRANSFER TO 4	1,699.00		8,269.76
2 Dec 2019	2 Dec 2019	TO TRANSFER-INB Paytm Mobile Solution Pvt-	201912020711374 71729IGAHOMZC Q4 TRANS	757.00		7,512.76
4 Dec 2019	4 Dec 2019	BY TRANSFER-INB Refund of IGAHOMXRBO-	1087165128271IX GARGBVU0 TRANSFER FRO		1,699.00	9,211.76
20 Dec 2019	20 Dec 2019	DEBIT- SMS CHARGES SEP-NOV 2019-		12.00		9,199.76
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			72.00	9,271.76
26 Dec 2019	26 Dec 2019	TRANSFER CREDIT-SWEEP FROM 00000033897759029-	SWEEP FROM 38572258662		10,279.00	19,550.76
26 Dec 2019	26 Dec 2019	TO TRANSFER-INB booking amt of car-	IHL8545506 TRANSFER TO 33897759029	10,000.00		9,550.76
30 Dec 2019	30 Dec 2019	BY TRANSFER-INB IMPS936407029667/000000000/XX1136/2019123007-	MAB00040441571 3 MAB00040441571 3		500.00	10,050.76

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

Self-attested