

Account Name ANKITA BOUDHA

Address D/O-BRIJ LAL,RAMNAGAR,JASHRATHPUR, MISHRIKH, SITAPUR, 261401

Date 14 Mar 2021

Account Number 39014446804

Account Description Savings

Branch CIVIL LINES GONDA

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 90475450266

IFS Code SBIN0016804

MICR Code 271002106

Nomination Registered Yes

Balance as on 12 MAR 2021 INR 34213.13

Search for 05 NOV 2020 to 12 MAR 2021

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 MAR 2021	- ATM CASH 1770 SBI CTO BLDG SHIMLA SHIMLA		2000.00	-	34213.13
10 MAR 2021	- ATM CASH 5352 KAISERBAGH 3RD LUCKNOW		1500.00	-	36213.13
08 MAR 2021	TRANSFER FROM 11189093624 Mr. HANUMAN SINGH VISE - CHEQUE TRANSFER TO	836275	13000.00	-	37713.13
07 MAR 2021	- ATM CASH 10661 PNB KESHAVPUR PAHARWA GONDA		3000.00	-	50713.13
06 MAR 2021	TRANSFER FROM 3199417044302 - NEFT*RBIS0GOUPEP*RBI066218221 5894*GONDA TREASURY*S		-	53405.00	53713.13

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 FEB 2021	- ATM CASH 6227 BUS STAND GONDA GONDA		500.00	-	308.13
16 FEB 2021	TRANSFER FROM 4897975162094 - INB IMPS104718764172/9653897768/XX0 087/NA - MAA000697148443		-	519.00	808.13
16 FEB 2021	TRANSFER TO 39411533149 Miss. ANKITA BOUDHA -		15200.00	-	289.13
15 FEB 2021	TRANSFER TO 5098104162092 - UPI/DR/104522159953/Confirm /HDFC/confirmkt/UPI T		555.00	-	15489.13
14 FEB 2021	TRANSFER FROM 5099302162090 - UPI/CR/104515465516/VIKASH /SBIN/vinodvikas/UPI		-	7000.00	16044.13
14 FEB 2021	TRANSFER TO 5099843162093 - UPI/DR/104515352431/MOHAMMAD/ UTIB/mohdisrar8/for c		7000.00	-	9044.13
14 FEB 2021	TRANSFER TO 5099816162096 - UPI/DR/104515148170/VIKASH K/SYNB/vinodvikas/for c		7000.00	-	16044.13
14 FEB 2021	TRANSFER TO 5099799162092 - UPI/DR/104512808920/AMIT KAP/ICIC/amitkapoor/UPI		534.00	-	23044.13
14 FEB 2021	TRANSFER FROM 5098796162092 - UPI/CR/104512265259/AVINASH /UCBA/avinashias/UPI		-	5000.00	23578.13
11 FEB 2021	TRANSFER TO 4898871162093 - UPI/DR/104218470440/ABHISHEK/P UNB/chitransha/for l		160.00	-	18578.13
11 FEB 2021	TRANSFER TO 5097835162098 - UPI/DR/104214208893/39775505/sbin /3977550591/for p		1000.00	-	18738.13
11 FEB 2021	TRANSFER TO 5097872162094 - UPI/DR/104212395684/VIKASH K/SYNB/vinodvikas/for b		4000.00	-	19738.13
10 FEB 2021	TRANSFER FROM 3199680044308 - NEFT*RBIS0GOUPEP*RBIO42214307 8199*GONDA TREASURY*O		-	5028.00	23738.13
09 FEB 2021	TRANSFER FROM 5098927162097 - UPI/CR/104007599800/GOOGLEPAY/ UTIB/goog-payme/Rewa		-	7.00	18710.13

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 FEB 2021	TRANSFER TO 5099372162098 - UPI/DR/103921673540/AVINASH /UCBA/avinashias/for m		5000.00	-	18703.13
08 FEB 2021	TRANSFER TO 5099360162091 - UPI/DR/103918195432/24510337/scbl /2451033785/for p		65.00	-	23703.13
08 FEB 2021	TRANSFER TO 5097543162099 - UPI/DR/103917924381/UP06 Gonda/PYTM/paytmqr281/for		1092.00	-	23768.13
08 FEB 2021	TRANSFER TO 5099350162092 - UPI/DR/103917708497/VIKASH K/SYNB/vinodvikas/my		2000.00	-	24860.13
07 FEB 2021	TRANSFER TO 5098100162095 - UPI/DR/103820774097/V Mart 32/PYTM/paytmqr281/for		1227.00	-	26860.13
04 FEB 2021	TRANSFER TO 5097869162099 - UPI/DR/103521215687/RAVINDRA/S BIN/advravindr/for h		100.00	-	28087.13
04 FEB 2021	- 00000000084 020221 SethFillingCentre		-	7.50	28187.13
04 FEB 2021	TRANSFER TO 5099619162091 - UPI/DR/103518656826/50407529/alla/ 5040752965/for p		5000.00	-	28179.63
03 FEB 2021	TRANSFER TO 5097730162096 - UPI/DR/103422268946/BILLDESK/HD FC/billdesk@h/SBICA		7000.00	-	33179.63
03 FEB 2021	TRANSFER FROM 5098973162092 - UPI/CR/103422265304/SONAM G/SBIN/sgautam403/UPI		-	500.00	40179.63
03 FEB 2021	TRANSFER TO 5097769162093 - UPI/DR/103410552605/VIKASH K/SYNB/vinodvikas/for r		15000.00	-	39679.63
02 FEB 2021	TRANSFER TO 5099445162096 - UPI/DR/103320042387/AVINASH /UCBA/avinashias/for 9		2000.00	-	54679.63
02 FEB 2021	TRANSFER TO 5099409162099 - UPI/DR/103320990962/AMIT KAP/ICIC/amitkapoor/for a		1100.00	-	56679.63
02 FEB 2021	TRANSFER TO 5097658162099 - UPI/DR/103320670981/AMIT KAP/ICIC/amitkapoor/for M		5570.00	-	57779.63

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 FEB 2021	- ATM CASH 10331 EKTA MARKET CHOWK GONDA		3000.00	-	63349.63
02 FEB 2021	- OTHPOS103318554418SethFillingCentre Gonda		1000.00	-	66349.63
01 FEB 2021	TRANSFER FROM 3199421044306 - NEFT*RBIS0GOUPEP*RBI0332127040177*GONDA TREASURY*S		-	66675.00	67349.63
28 JAN 2021	TRANSFER TO 4898872162092 - UPI/DR/102810400395/VENUS K/SBIN/venuskumar/for t		80.00	-	674.63
20 JAN 2021	TRANSFER TO 5097755162098 - UPI/DR/102011312714/VIKASH K/SYNB/vinodvikas/UPI		500.00	-	754.63
19 JAN 2021	TRANSFER TO 5097646162093 - UPI/DR/101908988262/Razorpay/ICIC /airtelin.r/Bhart		598.00	-	1254.63
17 JAN 2021	TRANSFER FROM 4897727162098 - UPI/CR/101714880761/GOOGLEPAY/UTIB/goog-payme/Rewa		-	4.00	1852.63
17 JAN 2021	TRANSFER TO 5098091162092 - UPI/DR/101714009650/Swiggy/UTIB/swiggyupi@/Swiggy		178.00	-	1848.63
16 JAN 2021	TRANSFER TO 5099766162091 - UPI/DR/101612666012/VIKASH K/SYNB/vinodvikas/for f		578.00	-	2026.63
16 JAN 2021	TRANSFER TO 39411533149 Miss. ANKITA BOUDHA -		15200.00	-	2604.63
13 JAN 2021	TRANSFER FROM 4898962162091 - UPI/CR/101311509205/GOOGLEPAY/UTIB/goog-payme/Rewa		-	9.00	17804.63
13 JAN 2021	TRANSFER TO 5097735162092 - UPI/DR/101311172357/flipkart/UTIB/flipkart.p/UPI T		1099.00	-	17795.63
09 JAN 2021	TRANSFER TO 5097967162098 - UPI/DR/100915630749/Swiggy/UTIB/swiggyupi@/Swiggy		190.00	-	18894.63
09 JAN 2021	TRANSFER TO 5099768162099 - UPI/DR/100913470632/VIKASH K/SYNB/vinodvikas/for g		300.00	-	19084.63

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 JAN 2021	TRANSFER TO 5098036162098 - UPI/DR/100912435919/AMIT KAP/ICIC/amitkapoor/for s		200.00	-	19384.63
07 JAN 2021	- SBIPOS003034562842SETH FILLING STATION GONDA		1000.00	-	19584.63
07 JAN 2021	TRANSFER TO 5097861162097 - UPI/DR/100714249317/VIKASH K/SYNB/vinodvikas/for m		500.00	-	20584.63
06 JAN 2021	TRANSFER TO 4898836162095 - UPI/DR/100608640179/AMIT KAP/ICIC/amitkapoor/mmy r		555.00	-	21084.63
05 JAN 2021	TRANSFER TO 4898732162093 - UPI/DR/100521335115/billdesk/ICIC/billdesk.p/UPI		49.00	-	21639.63
05 JAN 2021	TRANSFER TO 5097635162096 - UPI/DR/100521258086/billdesk/ICIC/billdesk.p/UPI		98.00	-	21688.63
05 JAN 2021	TRANSFER TO 5097677162097 - UPI/DR/100512068938/VIKASH K/SYNB/vinodvikas/for r		15000.00	-	21786.63
04 JAN 2021	TRANSFER TO 5099395162091 - UPI/DR/100417887469/VIKASH K/SYNB/vinodvikas/for e		500.00	-	36786.63
04 JAN 2021	TRANSFER TO 5097583162092 - UPI/DR/100402811197/Ms. ANKI/ALLA/ankita0563/UPI		3500.00	-	37286.63
02 JAN 2021	TRANSFER TO 5097989162092 - UPI/DR/100210578161/BILLDESK/HD FC/billdesk@h/SBICA		17000.00	-	40786.63
02 JAN 2021	TRANSFER TO 5099717162099 - UPI/DR/100210318845/VIKASH K/SYNB/vinodvikas/for m		8000.00	-	57786.63
01 JAN 2021	TRANSFER TO 4898894162096 - UPI/DR/100119962022/17791010/and b/1779101000/for u		3000.00	-	65786.63
01 JAN 2021	TRANSFER TO 4897678162092 - UPI/DR/100119912245/AVINASH /UCBA/avinashias/UPI		4000.00	-	68786.63
01 JAN 2021	TRANSFER FROM 3199682044307 - NEFT*RBIS0GOUPEP*RBI0022180403938*GONDA TREASURY*S		-	72675.00	72786.63

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 DEC 2020	TRANSFER TO 5097645162094 - UPI/DR/036420918902/confirmkt/UTIB/confirmkt/UPI		607.00	-	111.63
29 DEC 2020	TRANSFER FROM 5098335162099 - UPI/CR/036420032500/AVINASH/UCBA/avinashias/UPI		-	600.00	718.63
25 DEC 2020	CREDIT INTEREST		-	99.00	118.63
18 DEC 2020	TRANSFER TO 5099638162098 - UPI/DR/035319399408/24510337/scbl/2451033785/For g		200.00	-	19.63
18 DEC 2020	TRANSFER TO 5099635162091 - UPI/DR/035317200615/AMIT KAP/ICIC/amitkapoor/For r		98.00	-	219.63
18 DEC 2020	TRANSFER FROM 5099175162092 - UPI/CR/035309480869/AVINASH/UCBA/avinashias/UPI		-	1.00	317.63
18 DEC 2020	- ATM CASH 03530 268 AMBEDKAR CHOWRAHA GONDA		2000.00	-	316.63
18 DEC 2020	- SBIPOS002981659925SETH FILLING STATION GONDA		1000.00	-	2316.63
17 DEC 2020	TRANSFER FROM 5099050162092 - UPI/CR/035208151371/AVINASH/UCBA/avinashias/UPI		-	1.00	3316.63
17 DEC 2020	TRANSFER TO 39411533149 Miss. ANKITA BOUDHA -		15200.00	-	3315.63
16 DEC 2020	TRANSFER FROM 4898960162092 - UPI/CR/035110454013/AMIT KAP/ICIC/amitkapoor/UPI		-	18000.00	18515.63
14 DEC 2020	TRANSFER FROM 5098834162091 - UPI/CR/034911450293/AVINASH/UCBA/avinashias/UPI		-	1.00	515.63
13 DEC 2020	TRANSFER TO 4898916162096 - UPI/DR/034809139060/AVINASH/UCBA/avinashias/For		5.00	-	514.63
13 DEC 2020	TRANSFER FROM 5098768162096 - UPI/CR/034808302626/AVINASH/UCBA/avinashias/UPI		-	1.00	519.63

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12 DEC 2020	TRANSFER TO 5099737162095 - UPI/DR/034717942943/AMIT KAP/ICIC/amitkapoor/For a		18000.00	-	518.63
12 DEC 2020	TRANSFER FROM 4897723162092 - UPI/CR/034715404626/AVINASH /UCBA/avinashias/UPI		-	1.00	18518.63
12 DEC 2020	TRANSFER FROM 5099219162095 - UPI/CR/034714150853/AVINASH /UCBA/avinashias/UPI		-	1.00	18517.63
12 DEC 2020	TRANSFER FROM 5099212162092 - UPI/CR/034714116891/AVINASH /UCBA/avinashias/UPI		-	1.00	18516.63
12 DEC 2020	TRANSFER TO 5097925162097 - UPI/DR/034622402864/bewakoof/PYTM/bewakoof1 @/UPI		254.00	-	18515.63
11 DEC 2020	TRANSFER FROM 5099140162091 - UPI/CR/034612272259/GOOGLEPAY/UTIB/goog-payme/UPI		-	108.00	18769.63
10 DEC 2020	TRANSFER TO 5097862162096 - UPI/DR/034512042786/SULOCHANA/ANDB/ankit5747n/For		700.00	-	18661.63
10 DEC 2020	TRANSFER TO 5097860162097 - UPI/DR/034512711245/VIKASH K/SYNB/vinodvikas/For r		14000.00	-	19361.63
09 DEC 2020	TRANSFER TO 5099534162095 - UPI/DR/034418997551/VIKASH K/SYNB/vinodvikas/Or me		500.00	-	33361.63
05 DEC 2020	TRANSFER TO 5098016162092 - UPI/DR/034019196661/V Mart 32/PYTM/paytmqr281/V ma		860.00	-	33861.63
05 DEC 2020	TRANSFER TO 5097991162098 - UPI/DR/034019106186/PARAMHAN/PYTM/paytmqr281/Bangl		480.00	-	34721.63
05 DEC 2020	TRANSFER TO 5099736162096 - UPI/DR/034018885551/Ms. ANKI/ALLA/ankita0563/For a		900.00	-	35201.63
04 DEC 2020	TRANSFER TO 5097886162098 - UPI/DR/033908135706/Flipkart/PYTM/paytm-5650/UPI		741.00	-	36101.63
03 DEC 2020	TRANSFER TO 5097871162095 - UPI/DR/033821379402/AMARDEEP/BKID/amarindian/Rente		6000.00	-	36842.63

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03 DEC 2020	TRANSFER TO 5097855162094 - UPI/DR/033821385766/AMARDEEP/BKID/amarindian/UPI		1.00	-	42842.63
03 DEC 2020	- ATM CASH 03381 268 AMBEDKAR CHOWRAHA GONDA		2000.00	-	42843.63
03 DEC 2020	TRANSFER TO 5099599162099 - UPI/DR/033809107447/17791010/and b/1779101000/For m		5000.00	-	44843.63
02 DEC 2020	TRANSFER TO 5097766162096 - UPI/DR/033721864868/50407529/alla/5040752965/Ppa		1000.00	-	49843.63
02 DEC 2020	TRANSFER TO 5097737162090 - UPI/DR/033718209725/Bharatpe/ICIC/bharatpe.9/Verif		60.00	-	50843.63
02 DEC 2020	TRANSFER TO 5099550162094 - UPI/DR/033709806536/AMIT KAP/ICIC/amitkapoor/UPI		12000.00	-	50903.63
02 DEC 2020	TRANSFER FROM 5099016162095 - UPI/CR/033709461485/AMIT KAP/ICIC/amitkapoor/UPI		-	12000.00	62903.63
02 DEC 2020	TRANSFER TO 4898844162095 - UPI/DR/033708395102/AMIT KAP/ICIC/amitkapoor/For s		12000.00	-	50903.63
02 DEC 2020	TRANSFER TO 5097779162091 - UPI/DR/033708282538/50407529/alla/5040752965/Or pp		9000.00	-	62903.63
02 DEC 2020	TRANSFER TO 5099532162097 - UPI/DR/033708270881/AMIT KAP/ICIC/amitkapoor/For a		1000.00	-	71903.63
01 DEC 2020	TRANSFER FROM 3199424044303 - NEFT*RBIS0GOUPEP*RBI3372024915630*GONDA TREASURY*S		-	72675.00	72903.63
28 NOV 2020	TRANSFER TO 5097974162099 - UPI/DR/033311551277/SHADAB/PYTM/paytmqr281/For gml		280.00	-	228.63
28 NOV 2020	TRANSFER FROM 5098703162091 - UPI/CR/033310315355/AMIT KAP/ICIC/amitkapoor/kutti		-	500.00	508.63
26 NOV 2020	TRANSFER TO 4897672162098 - UPI/DR/033112720423/50407529/alla/5040752965/UPI		1.00	-	8.63



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26 NOV 2020	TRANSFER TO 5099606162095 - UPI/DR/033112581551/AMIT KAP/ICIC/amit Kapoor/UPI		1.00	-	9.63
23 NOV 2020	TRANSFER TO 5097521162095 - UPI/DR/032819187993/billdesk/ICIC/billdesk.e/UPI		146.00	-	10.63
23 NOV 2020	TRANSFER FROM 4898944162092 - UPI/CR/032819481282/AMIT KAP/ICIC/amit Kapoor/UPI		-	100.00	156.63
23 NOV 2020	TRANSFER TO 5097504162095 - UPI/DR/032818861096/Razorpay/ICIC/airtelin.r/Bhart		49.00	-	56.63
19 NOV 2020	TRANSFER TO 5099601162090 - UPI/DR/032417617437/AMIT KAP/ICIC/amit Kapoor/UPI		1.00	-	105.63
18 NOV 2020	TRANSFER TO 4898849162090 - UPI/DR/032310862953/VIKASH /SBIN/vinodvikas/For u		1050.00	-	106.63
17 NOV 2020	TRANSFER FROM 5098314162094 - UPI/CR/032219109140/AMIT KAP/ICIC/amit Kapoor/UPI		-	1000.00	1156.63
17 NOV 2020	TRANSFER TO 4898822162091 - UPI/DR/032213608674/AMIT KAP/ICIC/amit Kapoor/UPI		2.00	-	156.63
17 NOV 2020	TRANSFER TO 4898732162093 - UPI/DR/032212318180/Delhi sp/PYTM/paytmqr281/UPI		179.00	-	158.63
17 NOV 2020	TRANSFER TO 5097636162095 - UPI/DR/032210462735/EURONETG/ICIC/euronetgpa/UPI		30.00	-	337.63
16 NOV 2020	TRANSFER TO 5097567162092 - UPI/DR/032120710866/VIKASH /SBIN/vinodvikas/For s		5000.00	-	367.63
16 NOV 2020	TRANSFER TO 5097526162090 - UPI/DR/032120589548/billdesk/ICIC/billdesk.t/UPI		100.00	-	5367.63
16 NOV 2020	TRANSFER TO 5099399162097 - UPI/DR/032119512562/AMIT KAP/ICIC/amit Kapoor/UPI		2.00	-	5467.63
16 NOV 2020	TRANSFER TO 5097532162092 - UPI/DR/032119469243/MMTCPAMP/ICIC/mmtcpamp@o/UPI		100.00	-	5469.63

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16 NOV 2020	TRANSFER TO 39411533149 Miss. ANKITA BOUDHA -		15200.00	-	5569.63
15 NOV 2020	- ATM CASH 2009 SCF NO 7 SEC 22 D CHD CHANDIGARH		2000.00	-	20769.63
15 NOV 2020	- OTHPOS032009829170SUPER 99 MOHALI		199.00	-	22769.63
15 NOV 2020	TRANSFER FROM 5099266162099 - UPI/CR/032014270220/GOOGLEPAY/UTIB/goog-payme/UPI		-	22.00	22968.63
11 NOV 2020	TRANSFER FROM 5098965162092 - UPI/CR/031610326517/AMIT KAP/ICIC/amit Kapoor/UPI		-	2000.00	22946.63
10 NOV 2020	TRANSFER FROM 5098944162096 - UPI/CR/031511426054/AMIT KAP/ICIC/amit Kapoor/UPI		-	2.00	20946.63
10 NOV 2020	TRANSFER FROM 5098951162097 - UPI/CR/031511463357/AMIT KAP/ICIC/amit Kapoor/UPI		-	2.00	20944.63
10 NOV 2020	TRANSFER FROM 5098890162093 - UPI/CR/031510992032/GOOGLEPAY/UTIB/goog-payme/UPI		-	20.00	20942.63
08 NOV 2020	TRANSFER TO 5098101162095 - UPI/DR/031317029828/Ullu Dig/PYTM/paytm-3763/UPI		36.00	-	20922.63
08 NOV 2020	TRANSFER FROM 5098782162098 - UPI/CR/031311047909/AMIT KAP/ICIC/amit Kapoor/UPI		-	2.00	20958.63
08 NOV 2020	TRANSFER TO 5099824162096 - UPI/DR/031308014487/17791010/and b/1779101000/UPI		10.00	-	20956.63
08 NOV 2020	TRANSFER TO 5099794162097 - UPI/DR/031308013500/AMIT KAP/ICIC/amit Kapoor/UPI		1.00	-	20966.63
07 NOV 2020	TRANSFER FROM 4899371162095 - UPI/CR/031216442135/SONAM G/SBIN/sgautam403/UPI		-	10.00	20967.63
07 NOV 2020	TRANSFER FROM 5098677162099 - UPI/CR/031212446088/AMIT KAP/ICIC/amit Kapoor/UPI		-	1.00	20957.63

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07 NOV 2020	TRANSFER TO 5098051162099 - UPI/DR/031211112173/AMIT KAP/ICIC/amitkapoor/UPI		1.00	-	20956.63
06 NOV 2020	TRANSFER TO 5099629162099 - UPI/DR/031122112121/AMIT KAP/ICIC/amitkapoor/For t		336.00	-	20957.63
06 NOV 2020	TRANSFER TO 5097955162091 - UPI/DR/031118042845/50407529/alla/5040752965/UPI		2000.00	-	21293.63
06 NOV 2020	TRANSFER TO 4898881162091 - UPI/DR/031118745611/50407529/alla/5040752965/For p		8000.00	-	23293.63
06 NOV 2020	TRANSFER TO 5099667162094 - UPI/DR/031115948720/AMARDEEP/BKID/amarindian/For u		2000.00	-	31293.63
06 NOV 2020	TRANSFER TO 5099634162092 - UPI/DR/031112615924/50407529/alla/5040752965/UPI		10.00	-	33293.63
06 NOV 2020	TRANSFER TO 5099686162091 - UPI/DR/031112598710/AVINASH /UCBA/avinashias/UPI		1.00	-	33303.63
06 NOV 2020	TRANSFER TO 5099689162098 - UPI/DR/031112537336/AMIT KAP/ICIC/amitkapoor/UPI		2.00	-	33304.63
06 NOV 2020	TRANSFER FROM 5098593162092 - UPI/CR/031109108155/AMIT KAP/ICIC/amitkapoor/UPI		-	2.00	33306.63
06 NOV 2020	TRANSFER TO 5097961162094 - UPI/DR/031108405705/VIKASH K/SYNB/vinodvikas/Goods		400.00	-	33304.63
06 NOV 2020	TRANSFER TO 5097941162097 - UPI/DR/031107087037/17791010/and b/1779101000/UPI		10.00	-	33704.63
05 NOV 2020	TRANSFER TO 5099619162091 - UPI/DR/031017325334/17791010/and b/1779101000/For m		100.00	-	33714.63
05 NOV 2020	TRANSFER TO 4898284162090 - UPI/DR/031015000106/EURONETG/ICIC/euronetgpa/UPI		10.00	-	33814.63
05 NOV 2020	TRANSFER TO 5099617162093 - UPI/DR/031014844816/VIKASH K/SYNB/vinodvikas/For r		15000.00	-	33824.63

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 NOV 2020	TRANSFER FROM 5098518162092 - UPI/CR/031014597293/GOOGLEPAY/UTIB/goog-payme/UPI		-	5.00	48824.63
05 NOV 2020	TRANSFER TO 5097806162092 - UPI/DR/031011142061/EURONETG/ICIC/euronetgpa/UPI		10.00	-	48819.63
05 NOV 2020	TRANSFER TO 5097857162092 - UPI/DR/031010361861/50407529/alla/5040752965/UPI		10.00	-	48829.63
05 NOV 2020	TRANSFER TO 5097860162097 - UPI/DR/031010349533/Ms. ANKI/ALLA/ankita0563/For s		3500.00	-	48839.63

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 ask for such information.

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