



Account Name : Mr. LAXMI KANT RATHAUR  
 Address : 117/374 K BLOCK,  
 GEETA NAGAR,  
 KANPUR-208025  
 Kanpur Nagar  
 Date : 16 May 2021  
 Account Number : 00000010321948413  
 Account Description : REGULAR SB CHQ-INDIVIDUALS  
 Branch : SWAROOP NAGAR KANPUR  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 2.7  
 MOD Balance : 0.00  
 CIF No. : 80249803088  
 IFS Code :SBIN0000217  
 (Indian Financial System)  
 MICR Code : 208002030  
 (Magnetic Ink Character Recognition)  
 Nomination Registered : Yes  
 Balance as on 16 May 2018 : 14,476.21

### Account Statement from 16 May 2018 to 31 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 May 2018	23 May 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	NSBI6327696098I GADOSSER1 TRANSFER TO	100.00		14,376.21
25 May 2018	25 May 2018	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100001282169068 IGADPFGE0 TRANSFER T	251.80		14,124.41
26 May 2018	26 May 2018	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100001282088938 IGADPFYRE5 TRANSFER T	616.80		13,507.61
28 May 2018	28 May 2018	BY TRANSFER-NEFT*PUNB0631400*PUNBH1 8148154063*LAXMI KANT RATHA-	TRANSFER FROM 3199675044306		25,000.00	38,507.61
29 May 2018	29 May 2018	BY TRANSFER-NEFT*PUNB0631400*PUNBH1 8149372824*LAXMI KANT RATHA-	TRANSFER FROM 3199410044308		25,000.00	63,507.61
30 May 2018	30 May 2018	TO CLEARING-ICI RELIANCE NIPPON LIFE INS-652867	652867	39,800.00		23,707.61
31 May 2018	31 May 2018	by debit card-OTHPOS966881 CHARAK DIAGNOSI 292 05LUCKNOW-		3,470.00		20,237.61
2 Jun 2018	2 Jun 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	NSBI6354162198I GADQJMJD0 TRANSFER TO	90.00		20,147.61
3 Jun 2018	3 Jun 2018	by debit card-OTHPOS782551 V M SERVICE STA 236 MGLUCKNOW-		2,000.00		18,147.61
4 Jun 2018	4 Jun 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	NSBI6359695396I GADQSEQM9 TRANSFER TO	159.00		17,988.61
8 Jun 2018	8 Jun 2018	BY TRANSFER-INB Refund of IGADMHYZJ0--	100001260607342 1000002440IXGAI LSUY5		1,730.00	19,718.61
8 Jun 2018	8 Jun 2018	BY TRANSFER-INB Refund of IGADMFFVL1--	100001259802896 1000002440IXGAI LTCR0		1,430.00	21,148.61

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jun 2018	13 Jun 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	NSBI6387832615I GADSKPOY7 TRANSFER TO	30.00		21,118.61
16 Jun 2018	16 Jun 2018	DEBIT- CHARGES FOR SMS - JUN 2018-		12.00		21,106.61
20 Jun 2018	20 Jun 2018	ATM WDL-ATM CASH 81711 UBI MADAN MOHAN LUCKNOW-		10,000.00		11,106.61
22 Jun 2018	22 Jun 2018	by debit card-OTHPOS656713 V M SERVICE STA 236 MGLUCKNOW-		2,000.00		9,106.61
23 Jun 2018	23 Jun 2018	by debit card-SBIPOS001146755872U.P.GO VT.EMPLOYEEES WELFLUCKNOW-		3,712.00		5,394.61
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			184.00	5,578.61
27 Jun 2018	27 Jun 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	NSBI6428262403I GADVEVOD1 TRANSFER TO	109.00		5,469.61
29 Jun 2018	29 Jun 2018	BY TRANSFER-NEFT*PUNB0631400*PUNBH1 8180251716*LAXMI KANT RATHA-	TRANSFER FROM 3199412044307		10,000.00	15,469.61
30 Jun 2018	30 Jun 2018	TO TRANSFER-INB IRCTC Ltd -	7888005020IGAD WEAGA0 TRANSFER TO 326	551.80		14,917.81
30 Jun 2018	30 Jun 2018	TO TRANSFER-INB IRCTC Ltd -	7888018797IGAD WEEXP3 TRANSFER TO 326	606.80		14,311.01
3 Jul 2018	3 Jul 2018	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100001339245363 IGADWTFHX7 TRANSFER T	756.80		13,554.21
3 Jul 2018	3 Jul 2018	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100001339174706 IGADWTKTMO TRANSFER T	826.80		12,727.41
20 Jul 2018	20 Jul 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	NSBI6502271597I GADZRWSE9 TRANSFER TO	54.51		12,672.90
22 Jul 2018	22 Jul 2018	by debit card-OTHPG 939851 FREECHARGE MUMBAI-		200.00		12,472.90
22 Jul 2018	22 Jul 2018	by debit card-OTHPG 940065 FREECHARGE MUMBAI-		200.00		12,272.90
25 Jul 2018	25 Jul 2018	BY CLEARING / CHEQUE-HDF BY CLEARING-6987	6987		380.40	12,653.30
28 Jul 2018	28 Jul 2018	TO TRANSFER-INB OLTAS-	001134982144 IK0ORVWAX5	5,910.00		6,743.30
30 Jul 2018	30 Jul 2018	BULK POSTING-00000000217 MDS POS Sur/Ser Chgs STL 060618-			15.00	6,758.30
31 Jul 2018	31 Jul 2018	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100001377731192 IGAEBLXJB6 TRANSFER T	201.80		6,556.50
8 Aug 2018	8 Aug 2018	TO TRANSFER-INB IRCTC Ltd -	7981802409IGAE CTUNP5 TRANSFER TO 326	426.80		6,129.70
9 Aug 2018	9 Aug 2018	BY TRANSFER-NEFT*PUNB0631400*PUNBH1 8221018058*LAXMI KANT RATHA-	TRANSFER FROM 3199678044303		25,000.00	31,129.70
13 Aug 2018	13 Aug 2018	by debit card-OTHPOS822367 V M SERVICE STA 236 MGLUCKNOW-		1,000.00		30,129.70
14 Aug 2018	14 Aug 2018	BY TRANSFER-INB Refund of IGAECTUNP5--	79818024097123I XGAJMJQM8 TRANSFER FR		355.00	30,484.70

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Aug 2018	17 Aug 2018	by debit card-OTHPOS659713 V M SERVICE STA 236 MGLUCKNOW-		1,000.00		29,484.70
21 Aug 2018	21 Aug 2018	TO TRANSFER-INB IRCTC Ltd -	201808210231003 60128IGAEETOC V9 TRANS	171.80		29,312.90
21 Aug 2018	21 Aug 2018	BULK POSTING- 0000000217 MDS POS Sur/Ser Chgs STL 180818-			7.50	29,320.40
21 Aug 2018	21 Aug 2018	TO TRANSFER-INB IRCTC Ltd -	201808210233104 93815IGAEEWEN P3 TRANS	171.80		29,148.60
22 Aug 2018	22 Aug 2018	by debit card-OTHPOS561491 V M SERVICE STA 236 MGLUCKNOW-		1,000.00		28,148.60
23 Aug 2018	23 Aug 2018	BULK POSTING- 0000000217 MDS POS Sur/Ser Chgs STL 210818-			7.50	28,156.10
27 Aug 2018	27 Aug 2018	by debit card-OTHPOS397969 V M SERVICE STA 236 MGLUCKNOW-		1,000.00		27,156.10
29 Aug 2018	29 Aug 2018	BULK POSTING- 0000000217 MDS POS Sur/Ser Chgs STL 270818-			7.50	27,163.60
4 Sep 2018	4 Sep 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	NSBI6643888795I GAEGZYDO2 TRANSFER TO	14.00		27,149.60
4 Sep 2018	4 Sep 2018	BULK POSTING- 0000000217 MDS POS Sur/Ser Chgs STL 310818-			7.50	27,157.10
5 Sep 2018	5 Sep 2018	by debit card- SBIPOS001268634972U.P.GO VT.EMPLOYEES WELFLUCKNOW-		3,387.00		23,770.10
14 Sep 2018	14 Sep 2018	TO TRANSFER-INB IRCTC Ltd -	201809140243016 93461IGAEIZWG V4 TRANS	277.48		23,492.62
14 Sep 2018	14 Sep 2018	TO TRANSFER-INB IRCTC Ltd -	201809140243411 10072IGAEIZWLT 6 TRANS	272.48		23,220.14
15 Sep 2018	15 Sep 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	NSBI6683092516I GAEJALGY4 TRANSFER TO	75.00		23,145.14
20 Sep 2018	20 Sep 2018	DEBIT- CHARGES FOR SMS - SEP 2018-		12.00		23,133.14
24 Sep 2018	24 Sep 2018	BY TRANSFER-INB Refund of IGAEIZWLT6--	201809140243411 100727385IXGAJ YUQX4 T		140.00	23,273.14
24 Sep 2018	24 Sep 2018	BY TRANSFER-INB Refund of IGAEIZWGV4--	201809140243016 934616487IXGAJ YVJI6 T		205.00	23,478.14
24 Sep 2018	24 Sep 2018	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100001454022151 IGA EK SQHN9 TRANSFER T	2,246.80		21,231.34
24 Sep 2018	24 Sep 2018	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100001454022358 IGA EK SUEJ9 TRANSFER T	1,341.80		19,889.54
25 Sep 2018	25 Sep 2018	CREDIT INTEREST--			166.00	20,055.54
2 Oct 2018	2 Oct 2018	by debit card-OTHPOS494880 V M SERVICE STA 236 MGLUCKNOW-		1,000.00		19,055.54
8 Oct 2018	8 Oct 2018	by debit card-OTHPOS429109 V M SERVICE STA 236 MGLUCKNOW-		1,500.00		17,555.54
8 Oct 2018	8 Oct 2018	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100001474190271 IGA EN JPSN6 TRANSFER T	742.78		16,812.76

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Oct 2018	8 Oct 2018	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100001474190342 IGAENJRGC5 TRANSFER T	377.29		16,435.47
8 Oct 2018	8 Oct 2018	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100001474190415 IGAENJSUA5 TRANSFER T	182.29		16,253.18
9 Oct 2018	9 Oct 2018	BULK POSTING-00000000217 MDS POS Sur/Ser Chgs STL 061018-			7.50	16,260.68
12 Oct 2018	12 Oct 2018	BY TRANSFER-INB Refund of IGAEKJUEJ9--	100001454022358 1000002725IXGA KFPIJ8		1,265.00	17,525.68
14 Oct 2018	14 Oct 2018	by debit card-OTHPOS515577 V M SERVICE STA 236 MGLUCKNOW-		1,500.00		16,025.68
15 Oct 2018	15 Oct 2018	BULK POSTING-00000000217 MDS POS Sur/Ser Chgs STL 111018-			11.25	16,036.93
20 Oct 2018	20 Oct 2018	ATM WDL-ATM CASH 82930 KAKADEV KANPUR-		5,000.00		11,036.93
21 Oct 2018	21 Oct 2018	by debit card-OTHPOS149218 Paragon Motors KANPUR-		1,500.00		9,536.93
24 Oct 2018	24 Oct 2018	BULK POSTING-00000000217 MDS POS Sur/Ser Chgs STL 221018-			11.25	9,548.18
25 Oct 2018	25 Oct 2018	BULK POSTING-00000000217 MDS POS Sur/Ser Chgs STL 231018-			11.25	9,559.43
3 Nov 2018	3 Nov 2018	by debit card-OTHPOS245768 RAM ASREY LUCKNOW-		875.00		8,684.43
4 Nov 2018	4 Nov 2018	by debit card-OTHPOS175259 SUBHASH THE MITHAI SHOLUCKNOW-		1,000.00		7,684.43
21 Nov 2018	21 Nov 2018	by debit card-OTHPOS420600 V M SERVICE STA 236 MGLUCKNOW-		1,000.00		6,684.43
26 Nov 2018	26 Nov 2018	by debit card-OTHPOS978279 V M SERVICE STA 236 MGLUCKNOW-		1,500.00		5,184.43
26 Nov 2018	26 Nov 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	PSBI6932780028I GAEVJTYG1 TRANSFER TO	70.00		5,114.43
26 Nov 2018	26 Nov 2018	BY TRANSFER-NEFT*PUNB0631400*PUNBH1 8330938428*LAXMI KANT RATHA-	TRANSFER FROM 3199424044303		5,000.00	10,114.43
28 Nov 2018	28 Nov 2018	by debit card-SBIPOS001418333725U.P.GO VT.EMPLOYEES WELFLUCKNOW-		4,374.00		5,740.43
29 Nov 2018	29 Nov 2018	BULK POSTING-00000000217 MDS POS Sur/Ser Chgs STL 261118-			7.50	5,747.93
30 Nov 2018	30 Nov 2018	BULK POSTING-00000000217 MDS POS Sur/Ser Chgs STL 281118-			11.25	5,759.18
2 Dec 2018	2 Dec 2018	by debit card-OTHPOS847970 V M SERVICE STA 236 MGLUCKNOW-		1,000.00		4,759.18
4 Dec 2018	4 Dec 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	PSBI6962593840I GAEWYTWV4 TRANSFER TO	90.00		4,669.18
7 Dec 2018	7 Dec 2018	BULK POSTING-00000000217 MDS POS Sur/Ser Chgs STL 051218-			7.50	4,676.68
8 Dec 2018	8 Dec 2018	BY TRANSFER-UPI/CR/834206974448/LAXMI KA/PUNB/9415803254/Five-	TRANSFER FROM 4898994162093		5,000.00	9,676.68
8 Dec 2018	8 Dec 2018	by debit card-OTHPOS667421 V M SERVICE STA 236 MGLUCKNOW-		1,500.00		8,176.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Dec 2018	13 Dec 2018	TO TRANSFER-INB IRCTC Ltd -	201812130302763 612931GAEYOKIE 6 TRANS	552.78		7,623.90
14 Dec 2018	14 Dec 2018	BULK POSTING-0000000217 MDS POS Sur/Ser Chgs STL 121218-			11.25	7,635.15
14 Dec 2018	14 Dec 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	PSBI6997822109I GAEYVRKP3 TRANSFER TO	93.00		7,542.15
19 Dec 2018	19 Dec 2018	by debit card-OTHPOS052917 V M SERVICE STA 236 MGLUCKNOW-		1,500.00		6,042.15
25 Dec 2018	25 Dec 2018	by debit card-OTHPOS549422 V M SERVICE STATION LUCKNOW-		1,000.00		5,042.15
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			90.00	5,132.15
26 Dec 2018	26 Dec 2018	BULK POSTING-0000000217 MDS POS Sur/Ser Chgs STL 221218-			11.25	5,143.40
27 Dec 2018	27 Dec 2018	by debit card-OTHPOS002061 PALIWAL DIAGNOSTICS KANPUR-		1,439.00		3,704.40
27 Dec 2018	27 Dec 2018	BY TRANSFER-UPI/CR/836109061123/LAXMI KA/PUNB/9415803254-	TRANSFER FROM 4899359162090		5,000.00	8,704.40
27 Dec 2018	27 Dec 2018	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	PSBI7043002376I GAFBFANM0 TRANSFER TO	36.00		8,668.40
29 Dec 2018	29 Dec 2018	BULK POSTING-0000000217 251218 V M SERVICE STATION23-			7.50	8,675.90
1 Jan 2019	1 Jan 2019	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	PSBI7057956513I GAFBZUNT9 TRANSFER TO	10.94		8,664.96
6 Jan 2019	6 Jan 2019	ATM WDL-ATM CASH 1106 PCDA CANTT LUCKNOW-		3,000.00		5,664.96
7 Jan 2019	7 Jan 2019	BY TRANSFER-UPI/CR/900710962122/LAXMI KA/PUNB/9415803254/Ten t-	TRANSFER FROM 4898936162092		10,000.00	15,664.96
8 Jan 2019	8 Jan 2019	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	PSBI7085518890I GAFDKBAH4 TRANSFER TO	300.00		15,364.96
9 Jan 2019	9 Jan 2019	ATM WDL-ATM CASH 8989 NATIONAL INTER COLLEGE LUCKNOW-		6,000.00		9,364.96
10 Jan 2019	10 Jan 2019	BY TRANSFER-UPI/CR/901006962483/LAXMI KA/PUNB/9415803254-	TRANSFER FROM 4899355162094		10,000.00	19,364.96
10 Jan 2019	10 Jan 2019	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	PSBI7090801991I GAFDQYIN1 TRANSFER TO	88.00		19,276.96
13 Jan 2019	13 Jan 2019	by debit card-OTHPOS494306 ADHOC SSR FILLING. LUCKNOW-		1,500.00		17,776.96
14 Jan 2019	14 Jan 2019	TO TRANSFER-INB IRCTC Ltd -	201901141025376 465591GAFEIRFZ 5 TRANS	207.29		17,569.67
18 Jan 2019	18 Jan 2019	TO TRANSFER-INB IRCTC Ltd -	201901170331701 619871GAFFAZTJ 9 TRANS	152.29		17,417.38
18 Jan 2019	18 Jan 2019	ATM WDL-ATM CASH 90180 TULSI NAGAR KANPUR -		2,000.00		15,417.38
18 Jan 2019	18 Jan 2019	REVERSE ATM WDL--			2,000.00	17,417.38
18 Jan 2019	18 Jan 2019	ATM WDL-ATM CASH 90180 TULSI NAGAR KANPUR -		2,000.00		15,417.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jan 2019	20 Jan 2019	ATM WDL-ATM CASH 8412 SBI M G MARG LUCKNOW-		5,000.00		10,417.38
20 Jan 2019	20 Jan 2019	by debit card-OTHPOS823742 ROYAL CAFE LUCKNOW-		1,222.00		9,195.38
21 Jan 2019	21 Jan 2019	BULK POSTING- 00000000217 130119 ADHOC SSR FILLING STA-			11.25	9,206.63
23 Jan 2019	23 Jan 2019	DEBIT-217 6582796 61694696 PAI 20 LACS-		1,000.00		8,206.63
26 Jan 2019	26 Jan 2019	by debit card-OTHPOS099713 5,E VARANASI-		310.00		7,896.63
26 Jan 2019	26 Jan 2019	ATM WDL-ATM CASH 90261 JEEVAN DEEP INSTITUTE VARANASI-		3,000.00		4,896.63
27 Jan 2019	27 Jan 2019	BY TRANSFER- UPI/CR/902707743669/LAXMI KA/PUNB/9415803254/Ten t-	TRANSFER FROM 4897728162097		10,000.00	14,896.63
29 Jan 2019	29 Jan 2019	by debit card- SBIPOS001518370858U.P.GO VT.EMPLOYEES WELFLUCKNOW-		4,698.00		10,198.63
1 Feb 2019	1 Feb 2019	by debit card-OTHPOS549892 V M SERVICE STATION LUCKNOW-		1,000.00		9,198.63
3 Feb 2019	3 Feb 2019	DEBIT- SMS CHARGES SEP- NOV 2018-		12.00		9,186.63
3 Feb 2019	3 Feb 2019	ATM WDL-ATM CASH 90341 51 Q BLOCK NEAR GURUDE KANPURNAGAR-		5,000.00		4,186.63
4 Feb 2019	4 Feb 2019	BY TRANSFER- NEFT*PUNB0631400*PUNBH1 9035468730*LAXMI KANT RATHA-	TRANSFER FROM 3199423044304		10,000.00	14,186.63
6 Feb 2019	6 Feb 2019	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	PSBI71881092771 GAFIWPAP9 TRANSFER TO	108.00		14,078.63
7 Feb 2019	7 Feb 2019	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	PSBI71901661721 GAFIYYDX4 TRANSFER TO	90.00		13,988.63
8 Feb 2019	8 Feb 2019	BULK POSTING- 00000000217 010219 V M SERVICE STATIONNO-			7.50	13,996.13
9 Feb 2019	9 Feb 2019	BY TRANSFER- UPI/CR/904009566338/LAXMI KA/PUNB/9415803254/Ten t-	TRANSFER FROM 4899377162099		10,000.00	23,996.13
9 Feb 2019	9 Feb 2019	ATM WDL-ATM CASH 90401 LDA COLONY LUCKNOW-		8,500.00		15,496.13
10 Feb 2019	10 Feb 2019	by debit card-OTHPOS313752 V M SERVICE STATION LUCKNOW-		1,500.00		13,996.13
15 Feb 2019	15 Feb 2019	BY TRANSFER- UPI/CR/904610128744/LAXMI KA/PUNB/9415803254/Twent-	TRANSFER FROM 4898984162095		20,000.00	33,996.13
15 Feb 2019	15 Feb 2019	BY TRANSFER- NEFT*PUNB0631400*PUNBH1 9046541294*LAXMI KANT RATHA-	TRANSFER FROM 3199678044303		25,000.00	58,996.13
15 Feb 2019	15 Feb 2019	BULK POSTING- 00000000217 090219 V M SERVICE STATIONNO-			11.25	59,007.38
18 Feb 2019	18 Feb 2019	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	PSBI72302683161 GAFLHFXN2 TRANSFER TO	300.00		58,707.38
1 Mar 2019	1 Mar 2019	TO TRANSFER-INB Deposit / Investment-	IF18432218 TRANSFER TO 31622306512	50,000.00		8,707.38
11 Mar 2019	11 Mar 2019	by debit card-OTHPOS888162 V M SERVICE STATION LUCKNOW-		2,000.00		6,707.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Mar 2019	14 Mar 2019	ATM WDL-ATM CASH 1382 SBI M G MARG LUCKNOW-		3,500.00		3,207.38
14 Mar 2019	14 Mar 2019	by debit card-OTHPOS097257 MOTI MAHAL FOODS LUCKNOW-		462.00		2,745.38
15 Mar 2019	15 Mar 2019	BY TRANSFER- UPI/CR/907406884647/LAXMI KA/PUNB/9415803254/Five-	TRANSFER FROM 4898982162097		5,000.00	7,745.38
16 Mar 2019	16 Mar 2019	BULK POSTING- 00000000217 100319 V M SERVICE STATION\NO-			15.00	7,760.38
17 Mar 2019	17 Mar 2019	DEBIT-ATMCard AMC 2018-19 510372*1663 CLASSIC-		147.50		7,612.88
17 Mar 2019	17 Mar 2019	by debit card-OTHPOS947863 V M SERVICE STATION LUCKNOW-		2,000.00		5,612.88
19 Mar 2019	19 Mar 2019	DEBIT- SMS CHARGES DEC- FEB 2019-		12.00		5,600.88
23 Mar 2019	23 Mar 2019	ATM WDL-ATM CASH 4921 SBI RANIGANJ KAKADEV KANPUR-		2,500.00		3,100.88
25 Mar 2019	25 Mar 2019	BULK POSTING- 00000000217 170319 V M SERVICE STATION\NO-			15.00	3,115.88
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			154.00	3,269.88

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