

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round off
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chk = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clo: = Closure	int/in = Interest	S/DI/W/H/o = Son/Daughter/Wife/Husband of
coli = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/e)

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account

CIF No : 85259122557

Account No : 37766165312

Customer Name: Mr. VINOD KUMAR YADAV

S/D/W/H/o: MR. R A S YADAV

Address: ROOM NO 37
DR BR AMBEDKAR HOSTEL
BHU VARANASI

Phone:
Email: vinod08bhu@gmail.com

D.O.B. (If Minor):
MOP.: SINGLE

Nom. Reg. No.:

HARDOI
STATION ROAD

Phone: 234405
Email: sbi.00649@sbi.
Branch Code: 649
Date of Issue: 26/06/
26/06/2018 3447545
IFSC: SBIN0000649
MICR: 241002001



Branch Manager

HELP LINE 1800112211

STATEMENT OF ACCOUNT

Name : Mr. VINOD KUMAR YADAV
ASHIYANA 202 B SHAHID VIHAR
COLONY LUCKNOW
B R A UNIVERSITY LKO
Lucknow

Date : 15/07/2021 Time : 11:47:27

Cleared Balance : 3,37,218.23Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 21/06/2018

Statement From : 01/07/2020 to 15/07/2021

STATE BANK OF INDIA

HARDOI
STATION ROAD
HARDOI U.P.
241001
Branch Code :649
Branch Phone :234405
IFSC : SBIN0000649
MICR : 241002001

Account No.:37766165312

Product : SBCHQ-SGSP-PUB IND-GOLD-INR

Currency : INR

E-mail : vinod08bhu@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				740453.70Cr
01/07/20	01/07/20	DEP TFR NEFT RBI183204569445 1 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			68653.00	809106.70Cr
03/07/20	03/07/20	WDL TFR INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA		8000.00		801106.70Cr
05/07/20	05/07/20	ATM WDL ATM CASH 8494 SBI		5000.00		796106.70Cr
06/07/20	06/07/20	WDL TFR INB UP Power Corpora 3199582162095 AT 99922 INTERNET BA		3454.00		792652.70Cr
12/07/20	12/07/20	WDL TFR INB AXELIA SOLUTIONS 4599575162090 AT 99922 INTERNET BA		3827.90		788824.80Cr
14/07/20	14/07/20	POS ATM PURCH OTHPOS019614220977RO 14/07/2020 019614220 977		1185.00		787639.80Cr
14/07/20	14/07/20	ATM WDL ATM CASH 59 SBI		10000.00		777639.80Cr
28/07/20	28/07/20	ATM WDL ATM CASH 02092 HARDO		5000.00		772639.80Cr
31/07/20	31/07/20	WDL TFR INB IGNOU eGyankosh 4599571162094 AT 99922 INTERNET BA		6200.00		766439.80Cr
01/08/20	01/08/20	DEP TFR			68653.00	835092.80Cr
		CARRIED FORWARD :				8,35,092.80Cr

Statement Summary

Dr. Count 8 Cr. Count 2 42,666.90 1,37,306.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

02/08/20	02/08/20	NEFT RBI214207842552 7 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS		7000.00		828092.80Cr
03/08/20	03/08/20	ATM WDL ATM CASH 2948 SBI		5000.00		823092.80Cr
05/08/20	05/08/20	WDL TFR INB UP Power Corpora 3199593162092 AT 99922 INTERNET BA		2728.00		820364.80Cr
05/08/20	05/08/20	WDL TFR INB Deposit / Invest		8000.00		812364.80Cr



06/08/20	06/08/20	39023456436 OF Mr. V AT 99922 INTERNET BA WDL TFR INB AXELIA SOLUTIONS 4599567162090	3654.46	808710.34Cr
11/08/20	11/08/20	AT 99922 INTERNET BA POS ATM PURCH SBIPOS002669097206AN 11/08/2020 002669097 206	11000.00	797710.34Cr
19/08/20	19/08/20	ATM WDL	4000.00	793710.34Cr
25/08/20	25/08/20	ATM CASH 02322 HARDO WDL TFR	999.00	792711.34Cr
25/08/20	25/08/20	INB AMAZON 32794375003 OF EMVAN AT 99922 INTERNET BA WDL TFR INB AMAZON	893.00	791818.34Cr
CARRIED FORWARD :				7,91,818.34Cr

Statement Summary

Dr. Count 17 **Cr. Count 2** **85,941.36** **1,37,306.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

26/08/20	26/08/20	32794375003 OF EMVAN AT 99922 INTERNET BA WDL TFR INB AXELIA SOLUTIONS 4599565162092	4838.82	786979.52Cr
27/08/20	27/08/20	AT 99922 INTERNET BA WDL TFR INB Deposit / Invest 20014291381 OF Mr. V AT 99922 INTERNET BA	2400.00	784579.52Cr
29/08/20	29/08/20	ATM WDL	6000.00	778579.52Cr
01/09/20	01/09/20	ATM CASH 9183 SBI P DEP TFR NEFT RBI245200957332 5 RBIS0GOUPEP		68653.00 847232.52Cr
02/09/20	02/09/20	HARDOI TREASURY AT 04430 PAYMENT SYS WDL TFR INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA	8000.00	839232.52Cr
04/09/20	04/09/20	WDL TFR INB UP Power Corpora 3199612162095 AT 99922 INTERNET BA	3024.00	836208.52Cr
12/09/20	12/09/20	ATM WDL	7000.00	829208.52Cr
16/09/20	16/09/20	ATM CASH 02561 BOI S ATM WDL	8000.00	821208.52Cr
20/09/20	20/09/20	ATM CASH 02601 ELDEC ATM WDL ATM CASH 02641 ELDEC	8000.00	813208.52Cr
CARRIED FORWARD :				8,13,208.52Cr

Statement Summary

Dr. Count 25 **Cr. Count 3** **1,33,204.18** **2,05,959.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HARDOI
STATION ROAD
HARDOI U.P.
241001

Branch Code :649
Branch Phone :234405
IFSC : SBIN000649
MICR : 241002001

Account No.:37766165312

Product : SBCHQ-SGSP-PUB IND-GOLD-INR

Currency : INR

Name : Mr. VINOD KUMAR YADAV
ASHIYANA 202 B SHAHID VIHAR
COLONY LUCKNOW
B R A UNIVERSITY LKO
Lucknow

Date : 15/07/2021

Time : 11:47:27

E-mail : vinod08bhu@gmail.com

Cleared Balance : 3,37,218.23Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance : 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name :

Account Open Date : 21/06/2018

Account Status : OPEN

Statement From : 01/07/2020 to 15/07/2021

Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				813208.52Cr
21/09/20	21/09/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 31550656340 OF ANAND AT 03813 DALIGANJ (L	770967	606350.00		206858.52Cr
25/09/20	25/09/20	INTEREST CREDIT			5201.00	212059.52Cr
26/09/20	26/09/20	WDL TFR		5766.51		206293.01Cr
		INB Axelia Solutions 38129296615 OF ONE97 AT 99922 INTERNET BA				
28/09/20	28/09/20	ATM WDL		4000.00		202293.01Cr
		ATM CASH 02721 ELDEC				
29/09/20	29/09/20	WDL TFR		549.00		201744.01Cr
		INB Bharti Airtel Li 4599561162096 AT 99922 INTERNET BA				
01/10/20	01/10/20	DEP TFR			77656.00	279400.01Cr
		NEFT RBI275204144672 2 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS				
01/10/20	01/10/20	WDL TFR		8000.00		271400.01Cr
		INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA				
03/10/20	03/10/20	WDL TFR		1180.00		270220.01Cr
		process fee cl 39647373832 OF Mr. V AT 04216 P B B,GOMTI				
04/10/20	04/10/20	WDL TFR		3297.00		266923.01Cr
		INB UP Power Corpora 3199624162091 AT 99922 INTERNET BA				
		CARRIED FORWARD :				2,66,923.01Cr

Statement Summary

Dr. Count 32

Cr. Count 5

7,62,346.69

2,88,816.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

Name : Mr. VINOD KUMAR YADAV
 ASHIYANA 202 B SHAHID VIHAR
 COLONY LUCKNOW
 B R A UNIVERSITY LKO
 Lucknow

Date : 15/07/2021

Cleared Balance : 3,37,218.23Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 21/06/2018

Statement From : 01/07/2020 to 15/07/2021

Time : 11:47:27

E-mail : vinod08bhu@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 3

STATE BANK OF INDIA

HARDOI
 STATION ROAD
 HARDOI U.P.
 241001

Branch Code :649
 Branch Phone :234405
 IFSC : SBIN0000649
 MICR : 241002001

Account No.:37766165312

Product : SBCHQ-SGSP-PUB IND-GOLD-INR

Currency : INR

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				266923.01Cr
07/10/20	07/10/20	ATM WDL		5000.00		261923.01Cr
		ATM CASH 812 SBI H				
3. 10/10/20	10/10/20	DIRECT DR TRF TO 0039647373832		15620.00		246303.01Cr
16/10/20	16/10/20	ATM WDL		5000.00		241303.01Cr
		ATM CASH 02901 HARDO				
17/10/20	17/10/20	POS ATM PURCH OTHPG 029018475880Pa 17/10/2020 029018475 880		728.60		240574.41Cr
17/10/20	17/10/20	DEP TFR NEFT RBI292206760144 5 RBISOGOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			3085.00	243659.41Cr
20/10/20	20/10/20	WDL TFR INB AXELIA SOLUTIONS 4599561162096		5925.80		237733.61Cr
22/10/20	22/10/20	AT 99922 INTERNET BA WDL TFR INB Deposit / Invest 20014291381 OF Mr. V AT 99922 INTERNET BA		500.00		237233.61Cr
22/10/20	22/10/20	DEP TFR NEFT RBI297207102245 0 RBISOGOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			52228.00	289461.61Cr
24/10/20	24/10/20	ATM WDL		8000.00		281461.61Cr
		ATM CASH 02982 HARDO				
24/10/20	24/10/20	ATM WDL		4000.00		277461.61Cr
		ATM CASH 02982 HARDO				
02/11/20	02/11/20	ATM WDL ATM CASH 6278 ELDEC		5000.00		272461.61Cr
		CARRIED FORWARD :				2,72,461.61Cr

Statement Summary

Dr. Count 41

Cr. Count 7

8,12,121.09

3,44,129.00

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STATEMENT OF ACCOUNT

Name : Mr. VINOD KUMAR YADAV
 ASHIYANA 202 B SHAHID VIHAR
 COLONY LUCKNOW
 B R A UNIVERSITY LKO
 Lucknow

Date : 15/07/2021 Time : 11:47:27
 Cleared Balance : 3,37,218.23Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/06/2018
 Statement From : 01/07/2020 to 15/07/2021

STATE BANK OF INDIA

HARDOI
 STATION ROAD
 HARDOI U.P.
 241001
 Branch Code :649
 Branch Phone :234405
 IFSC : SBIN0000649
 MICR : 241002001
 Account No.:37766165312
 Product : SBCHQ-SGSP-PUB IND-GOLD-INR
 Currency : INR

E-mail : vinod08bhu@gmail.com
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				272461.61Cr
03/11/20	03/11/20	WDL TFR INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA		8000.00		264461.61Cr
03/11/20	03/11/20	DEP TFR NEFT RBI309208549735 5 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			77656.00	342117.61Cr
04/11/20	04/11/20	WDL TFR INB UP Power Corpora 3199597162098 AT 99922 INTERNET BA		2870.00		339247.61Cr
06/11/20	06/11/20	WDL TFR INB AXELIA SOLUTIONS 4599569162098		3337.27		335910.34Cr
06/11/20	06/11/20	AT 99922 INTERNET BA ATM WDL		5000.00		330910.34Cr
07/11/20	07/11/20	ATM CASH 03112 HARDO WDL TFR INB AMAZON		2435.00		328475.34Cr
08/11/20	08/11/20	32794375003 OF EMVAN AT 99922 INTERNET BA ATM WDL		8000.00		320475.34Cr
09/11/20	09/11/20	ATM CASH 2904 SBI ATM WDL		8000.00		312475.34Cr
09/11/20	09/11/20	ATM CASH 03142 HARDO ATM WDL		7000.00		305475.34Cr
4. 10/11/20	10/11/20	ATM CASH 03142 HARDO DIRECT DR TRF TO 0039647373832		15620.00		289855.34Cr
11/11/20	11/11/20	DEP TFR			2154.00	292009.34Cr
		CARRIED FORWARD :				2,92,009.34Cr

Statement Summary

Dr. Count 50 Cr. Count 9 8,72,383.36 4,23,939.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

16/11/20	16/11/20	NEFT RBI317200006126 1 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS WDL TFR INB Docon Technologi		600.00		291409.34Cr
16/11/20	16/11/20	38070499378 OF ONE97 AT 99922 INTERNET BA ATM WDL		9000.00		282409.34Cr
17/11/20	17/11/20	ATM CASH 8912 ELDEC WDL TFR INB TATASKY 3199586162091 AT 99922 INTERNET BA		344.00		282065.34Cr



22/11/20	22/11/20	POS ATM PURCH OTHPOS032709532865AV 22/11/2020 032709532 865	2000.00		280065.34Cr
22/11/20	22/11/20	POS ATM PURCH SBIPOS002913822208SH 22/11/2020 002913822 208	24540.00		255525.34Cr
22/11/20	22/11/20	ATM WDL ATM CASH 03272 ELDEC	7000.00		248525.34Cr
23/11/20	23/11/20	WDL TFR INB Deposit / Invest 20014291381 OF Mr. V AT 99922 INTERNET BA	500.00		248025.34Cr
23/11/20	23/11/20	DEP TFR 112185334206 IOC Ref 3199939105216 AT 10521 DAU,RURAL B		24.67	248050.01Cr
25/11/20	25/11/20	WDL TFR	548.00		247502.01Cr
CARRIED FORWARD :					2,47,502.01Cr

Statement Summary

Dr. Count 58

Cr. Count 10

9,16,915.36

4,23,963.67

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

Name : Mr. VINOD KUMAR YADAV
ASHIYANA 202 B SHAHID VIHAR
COLONY LUCKNOW
B R A UNIVERSITY LKO
Lucknow

Date : 15/07/2021

Time : 11:47:27

Cleared Balance : 3,37,218.23Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 21/06/2018

Statement From : 01/07/2020 to 15/07/2021

STATE BANK OF INDIA

HARDOI
STATION ROAD
HARDOI U.P.
241001

Branch Code : 649
Branch Phone : 234405
IFSC : SBIN0000649
MICR : 241002001

Account No.: 37766165312

Product : SBCHQ-SGSP-PUB IND-GOLD-INR

Currency : INR

E-mail : vinod08bhu@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance : 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				247502.01Cr
30/11/20	30/11/20	INB Bharti Airtel Li 4599564162093 AT 99922 INTERNET BA WDL TFR		4277.11		243224.90Cr
30/11/20	30/11/20	INB Axelia Solutions 38129298567 OF ONE97 AT 99922 INTERNET BA ATM WDL		9000.00		234224.90Cr
01/12/20	01/12/20	ATM CASH 1903 ELDEC POS ATM PURCH		3000.00		231224.90Cr
01/12/20	01/12/20	OTHPOS033603069536ST 01/12/2020 033603069 536 DEP TFR			77656.00	308880.90Cr
01/12/20	01/12/20	NEFT RBI336202152797 7 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS WDL TFR		8000.00		300880.90Cr
04/12/20	04/12/20	INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA WDL TFR		1198.00		299682.90Cr
04/12/20	04/12/20	INB UP Power Corpora 3199607162091 AT 99922 INTERNET BA WDL TFR		7000.00		292682.90Cr
06/12/20	06/12/20	INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA ATM WDL		9000.00		283682.90Cr
		CARRIED FORWARD :				2,83,682.90Cr

Statement Summary

Dr. Count 65

Cr. Count 11

9,58,390.47

5,01,619.67

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

Name : Mr. VINOD KUMAR YADAV
 ASHIYANA 202 B SHAHID VIHAR
 COLONY LUCKNOW
 B R A UNIVERSITY LKO
 Lucknow

Date : 15/07/2021 Time : 11:47:27
 Cleared Balance : 3,37,218.23Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/06/2018
 Statement From : 01/07/2020 to 15/07/2021

STATE BANK OF INDIA

HARDOI
 STATION ROAD
 HARDOI U.P.
 241001
 Branch Code :649
 Branch Phone :234405
 IFSC : SBIN0000649
 MICR : 241002001

Account No.:37766165312
 Product : SBCHQ-SGSP-PUB IND-GOLD-INR
 Currency : INR

E-mail : vinod08bhu@gmail.com
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				283682.90Cr
08/12/20	08/12/20	ATM CASH 3855 ELDEC CEMTEX DEP 00000000649 011			22.50	283705.40Cr
09/12/20	09/12/20	ATM WDL ATM CASH 03442 HARDO		5000.00		278705.40Cr
5. 10/12/20	10/12/20	DIRECT DR TRF TO 0039647373832		15620.00		263085.40Cr
11/12/20	11/12/20	ATM WDL ATM CASH 03452 HARDO		5000.00		258085.40Cr
13/12/20	13/12/20	ATM WDL ATM CASH 6272 SBI H		9000.00		249085.40Cr
17/12/20	17/12/20	WDL TFR INB Deposit / Invest 20014291381 OF Mr. V AT 99922 INTERNET BA		5000.00		244085.40Cr
20/12/20	20/12/20	ATM WDL ATM CASH 2085 SBI		7000.00		237085.40Cr
25/12/20	25/12/20	INTEREST CREDIT WDL TFR		8148.00	1786.00	238871.40Cr
27/12/20	27/12/20	INB Life Insurance C 3199623162092 AT 99922 INTERNET BA				230723.40Cr
29/12/20	29/12/20	POS ATM PURCH OTHPOS036414698710LI 29/12/2020 036414698 710		6882.00		223841.40Cr
30/12/20	30/12/20	WDL TFR INB Deposit / Invest 20014291381 OF Mr. V AT 99922 INTERNET BA		500.00		223341.40Cr
30/12/20	30/12/20	ATM WDL ATM CASH 03651 ELDEC		9000.00		214341.40Cr
01/01/21	01/01/21	DEP TFR			77656.00	291997.40Cr
		CARRIED FORWARD :				2,91,997.40Cr

Statement Summary

Dr. Count 75 Cr. Count 14 10,29,540.47 5,81,084.17

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

01/01/21	01/01/21	NEFT RBI001217548295 5 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS WDL TFR INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA		15000.00		276997.40Cr
02/01/21	02/01/21	WDL TFR INB AXELIA SOLUTIONS 4599574162091 AT 99922 INTERNET BA		4879.41		272117.99Cr
02/01/21	02/01/21	WDL TFR		3374.59		268743.40Cr



02/01/21	02/01/21	INB AXELIA SOLUTIONS 4599573162092 AT 99922 INTERNET BA		
		POS ATM PURCH OTHPOS100211040295BA	3000.00	265743.40Cr
05/01/21	05/01/21	02/01/2021 100211040 295 WDL TFR		
		INB UP Power Corpora 3199587162090 AT 99922 INTERNET BA	1457.00	264286.40Cr
6. 10/01/21	10/01/21	DIRECT DR TRF TO 0039647373832	15620.00	248666.40Cr
10/01/21	10/01/21	ATM WDL	4000.00	244666.40Cr
16/01/21	16/01/21	ATM CASH 4989 SBI POS ATM PURCH SBIPOS003057853505JA	3000.00	241666.40Cr
		16/01/2021 003057853 505		
CARRIED FORWARD :				2,41,666.40Cr

Statement Summary

Dr. Count 83

Cr. Count 14

10,79,871.47

5,81,084.17

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HARDOI
STATION ROAD
HARDOI U.P.
241001

Branch Code :649
Branch Phone :234405
IFSC : SBIN0000649
MICR : 241002001

Account No.:37766165312

Product : SBCHQ-SGSP-PUB IND-GOLD-INR

Currency : INR

Name : Mr. VINOD KUMAR YADAV
ASHIYANA 202 B SHAHID VIHAR
COLONY LUCKNOW
B R A UNIVERSITY LKO
Lucknow

Date : 15/07/2021

Time : 12:35:05

Cleared Balance : 3,37,218.23Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 21/06/2018

Statement From : 17/01/2021 to 15/07/2021

E-mail : vinod08bhu@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				241666.40Cr
17/01/21	17/01/21	WDL TFR INB IRCTC Rail Conne 38070510280 OF ONE97 AT 99922 INTERNET BA		1202.69		240463.71Cr
17/01/21	17/01/21	ATM WDL		5000.00		235463.71Cr
23/01/21	23/01/21	ATM CASH 10172 ELDEC ATM WDL		5000.00		230463.71Cr
24/01/21	24/01/21	ATM CASH 7545 SBI WDL TFR INB IRCTC Rail Conne 38129298169 OF ONE97 AT 99922 INTERNET BA		350.48		230113.23Cr
28/01/21	28/01/21	WDL TFR INB AXELIA SOLUTIONS 4599566162091 AT 99922 INTERNET BA		3307.99		226805.24Cr
29/01/21	29/01/21	WDL TFR INB Deposit / Invest 20014291381 OF Mr. V AT 99922 INTERNET BA		500.00		226305.24Cr
29/01/21	29/01/21	POS ATM PURCH OTHPOS102903000455SA 29/01/2021 102903000 455		3000.00		223305.24Cr
31/01/21	31/01/21	ATM WDL ATM CASH 10312 ELDEC		5000.00		218305.24Cr
01/02/21	01/02/21	WDL TFR INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA		16000.00		202305.24Cr
02/02/21	02/02/21	WDL TFR		4631.26		197673.98Cr
		CARRIED FORWARD :				1,97,673.98Cr

Statement Summary

Dr. Count 10

Cr. Count 0

43,992.42

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



Name : Mr. VINOD KUMAR YADAV
 ASHIYANA 202 B SHAHID VIHAR
 COLONY LUCKNOW
 B R A UNIVERSITY LKO
 Lucknow

STATE BANK OF INDIA
 HARDOI
 STATION ROAD
 HARDOI U.P.
 241001
 Branch Code :649
 Branch Phone :234405
 IFSC : SBIN0000649
 MICR : 241002001
 Account No.:37766165312
 Product : SBCHQ-SGSP-PUB IND-GOLD-INR
 Currency : INR

Date : 15/07/2021 Time : 12:35:05
 Cleared Balance : 3,37,218.23Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/06/2018
 Statement From : 17/01/2021 to 15/07/2021

E-mail : vinod08bhu@gmail.com
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 2

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				197673.98Cr
02/02/21	02/02/21	INB Axelia Solutions 38070499538 OF ONE97 AT 99922 INTERNET BA DEBIT 00000000649DOM		26.55		197647.43Cr
02/02/21	02/02/21	DEP TFR NEFT RBI034213038525 2 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS DEP TFR			58653.00	256300.43Cr
03/02/21	03/02/21	INB Refund of IGAKIK 32622893240 OF ONE97 AT 99922 INTERNET BA ATM WDL ATM CASH 10342 HARDO		8000.00	200.00	256500.43Cr
03/02/21	03/02/21	WDL TFR INB UP Power Corpora 3199602162096 AT 99922 INTERNET BA ATM WDL		1325.00		248500.43Cr
04/02/21	04/02/21	ATM CASH 540 SBI H WDL TFR INB ROSMERTA SAFETY 4899790162096 AT 99922 INTERNET BA		6000.00		247175.43Cr
05/02/21	05/02/21	POS ATM PURCH OTHPOS103814542684P0 07/02/2021 103814542 684		384.73		241175.43Cr
07/02/21	07/02/21	WDL TFR INB IRCTC Rail Conne		4649.50		240790.70Cr
07/02/21	07/02/21	WDL TFR INB IRCTC Rail Conne		1157.69		236141.20Cr
08/02/21	08/02/21					234983.51Cr
		CARRIED FORWARD :				2,34,983.51Cr

Statement Summary

Dr. Count 17 Cr. Count 2 65,535.89 58,853.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

7.	10/02/21	10/02/21	38129297880 OF ONE97 AT 99922 INTERNET BA DIRECT DR TRF TO 0039647373832	15620.00		219363.51Cr
	12/02/21	12/02/21	POS ATM PURCH OTHPOS104312556373BA 12/02/2021 104312556 373	3000.00		216363.51Cr
	13/02/21	13/02/21	ATM WDL ATM CASH 6977 ELDEC POS ATM PURCH	6000.00		210363.51Cr
	13/02/21	13/02/21	SBIPG VT9747286168HD 13/02/2021 VT9747286 168	1205.00		209158.51Cr



16/02/21	16/02/21	WDL TFR INB Bharti Airtel Li 38070510553 OF ONE97	548.00	208610.51Cr
18/02/21	18/02/21	AT 99922 INTERNET BA ATM WDL	5000.00	203610.51Cr
28/02/21	28/02/21	ATM CASH 10492 HARDO ATM WDL	8000.00	195610.51Cr
02/03/21	02/03/21	ATM CASH 9813 ELDEC WDL TFR	8000.00	187610.51Cr
04/03/21	04/03/21	INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA WDL TFR	990.00	186620.51Cr
06/03/21	06/03/21	INB UP Power Corpora 3199605162093 AT 99922 INTERNET BA WDL TFR INB Axelia Solutions	5008.22	181612.29Cr
CARRIED FORWARD :				1,81,612.29Cr

Statement Summary

Dr. Count 27 Cr. Count 2 1,18,907.11 58,853.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

06/03/21	06/03/21	38070499957 OF ONE97 AT 99922 INTERNET BA DEP TFR NEFT RBI066218226215 6 RBISOGOUPEP	75506.00	257118.29Cr
09/03/21	09/03/21	HARDOI TREASURY AT 04430 PAYMENT SYS ATM WDL	5000.00	252118.29Cr
8. 10/03/21	10/03/21	ATM CASH 10682 HARDO DIRECT DR TRF TO 0039647373832	15620.00	236498.29Cr
14/03/21	14/03/21	WDL TFR INB Bharti Airtel Li 4599575162090	48.00	236450.29Cr
16/03/21	16/03/21	AT 99922 INTERNET BA DEP TFR NEFT RBI076219352358 7 RBISOGOUPEP	43844.00	280294.29Cr
16/03/21	16/03/21	HARDOI TREASURY AT 04430 PAYMENT SYS ATM WDL	6000.00	274294.29Cr
17/03/21	17/03/21	ATM CASH 7977 SBI WDL TFR	344.00	273950.29Cr
17/03/21	17/03/21	INB TATASKY 3199597162098 AT 99922 INTERNET BA WDL TFR	5500.00	268450.29Cr
18/03/21	18/03/21	INB Deposit / Invest 20014291381 OF Mr. V AT 99922 INTERNET BA POS ATM PURCH OTHPOS107702324876ST 18/03/2021 107702324 876	3000.00	265450.29Cr
CARRIED FORWARD :				2,65,450.29Cr

Statement Summary

Dr. Count 34 Cr. Count 4 1,54,419.11 1,78,203.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HARDOI
STATION ROAD
HARDOI U.P.
241001
Branch Code :649
Branch Phone :234405
IFSC : SBIN0000649
MICR : 241002001

Account No.:37766165312
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

Name : Mr. VINOD KUMAR YADAV
ASHIYANA 202 B SHAHID VIHAR
COLONY LUCKNOW
B R A UNIVERSITY LKO
Lucknow

Date : 15/07/2021 Time : 12:35:05
Cleared Balance : 3,37,218.23Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 17.10 % p.a.
Account Open Date : 21/06/2018
Statement From : 17/01/2021 to 15/07/2021

E-mail : vinod08bhu@gmail.com
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 3

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				265450.29Cr
18/03/21	18/03/21	DEP TFR NEFT RBI078219649528 7 RBISOGOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			20769.00	286219.29Cr
23/03/21	23/03/21	CEMTEX DEP			22.50	286241.79Cr
25/03/21	25/03/21	00000000649 180 DEP TFR NEFT RBI085210812604 5 RBISOGOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			2314.00	288555.79Cr
25/03/21	25/03/21	INTEREST CREDIT			1569.00	290124.79Cr
28/03/21	28/03/21	ATM WDL		9000.00		281124.79Cr
28/03/21	28/03/21	ATM CASH 6852 ELDEC				
28/03/21	28/03/21	ATM WDL		9000.00		272124.79Cr
28/03/21	28/03/21	ATM CASH 6853 ELDEC				
28/03/21	28/03/21	ATM WDL		9000.00		263124.79Cr
29/03/21	29/03/21	ATM CASH 10871 ELDEC DEP TFR NEFT RBI088211018430 5 RBISOGOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			1270.00	264394.79Cr
29/03/21	29/03/21	ATM WDL		9000.00		255394.79Cr
29/03/21	29/03/21	ATM CASH 6889 ELDEC				
29/03/21	29/03/21	ATM WDL		9000.00		246394.79Cr
29/03/21	29/03/21	ATM CASH 6890 ELDEC				
29/03/21	29/03/21	REVERSE ATM WDL			9000.00	255394.79Cr
29/03/21	29/03/21	ATM WDL		8000.00		247394.79Cr
29/03/21	29/03/21	ATM CASH 10881 RATTA				
29/03/21	29/03/21	ATM WDL		8000.00		239394.79Cr
29/03/21	29/03/21	ATM CASH 10881 RATTA				
31/03/21	31/03/21	ATM WDL		4000.00		235394.79Cr
01/04/21	01/04/21	ATM CASH 10902 HARDO WDL TFR		8000.00		227394.79Cr
		CARRIED FORWARD :				2,27,394.79Cr

Statement Summary

Dr. Count 43 Cr. Count 10 2,27,419.11 2,13,147.50

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

Name : Mr. VINOD KUMAR YADAV
 ASHIYANA 202 B SHAHID VIHAR
 COLONY LUCKNOW
 B R A UNIVERSITY LKO
 Lucknow

Date : 15/07/2021 Time : 12:35:05
 Cleared Balance : 3,37,218.23Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 17.10 % p.a.
 Account Open Date : 21/06/2018
 Statement From : 17/01/2021 to 15/07/2021

STATE BANK OF INDIA

HARDOI
 STATION ROAD
 HARDOI U.P.
 241001
 Branch Code :649
 Branch Phone :234405
 IFSC : SBIN0000649
 MICR : 241002001
 Account No.:37766165312
 Product : SBCHQ-SGSP-PUB IND-GOLD-INR
 Currency : INR

E-mail : vinod08bhu@gmail.com
 Uncleared Amount : 0.00
 Monthly Average Balance: 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 4

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				227394.79Cr
		INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA				
04/04/21	04/04/21	ATM WDL		7000.00		220394.79Cr
06/04/21	06/04/21	ATM CASH 1892 SBI				
		WDL TFR		1754.00		218640.79Cr
		INB UP Power Corpora 3199589162098				
07/04/21	07/04/21	AT 99922 INTERNET BA				
		ATM WDL		5000.00		213640.79Cr
08/04/21	08/04/21	ATM CASH 9033 SBI H				
		WDL TFR		5414.65		208226.14Cr
		INB AXELIA SOLUTIONS 4599568162099				
9. 10/04/21	10/04/21	AT 99922 INTERNET BA				
		DIRECT DR				
		TRF TO 0039647373832		15620.00		192606.14Cr
16/04/21	16/04/21	ATM WDL		5000.00		187606.14Cr
28/04/21	28/04/21	ATM CASH 11062 HARDO POS ATM PURCH OTHPOS111808622945R		3340.00		184266.14Cr
		28/04/2021 111808622 945				
30/04/21	30/04/21	WDL TFR		7976.55		176289.59Cr
		INB Axelia Solutions 38070499129 OF ONE97				
01/05/21	01/05/21	AT 99922 INTERNET BA				
		WDL TFR		8000.00		168289.59Cr
		INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA				
		CARRIED FORWARD :				1,68,289.59Cr

Statement Summary

Dr. Count 52 Cr. Count 10 2,86,524.31 2,13,147.50

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HARDOI
STATION ROAD
HARDOI U.P.
241001

Branch Code :649
Branch Phone :234405
IFSC : SBIN0000649
MICR : 241002001

Account No.:37766165312

Product : SBCHQ-SGSP-PUB IND-GOLD-INR

Currency : INR

Name : Mr. VINOD KUMAR YADAV
ASHIYANA 202 B SHAHID VIHAR
COLONY LUCKNOW
B R A UNIVERSITY LKO
Lucknow

Date : 15/07/2021

Time : 12:35:05

E-mail : vinod08bhu@gmail.com

Cleared Balance : 3,37,218.23Cr

Uncleared Amount : 0.00

+MOD Bal : 0.00

Monthly Average Balance: 0

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.10 % p.a.

Nominee Name :

Account Open Date : 21/06/2018

Account Status : OPEN

Statement From : 17/01/2021 to 15/07/2021

Page No. : 5

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				168289.59Cr
03/05/21	03/05/21	CEMTEX DEP 00000000649 280			25.05	168314.64Cr
04/05/21	04/05/21	WDL TFR INB UP Power Corpora 3199589162098 AT 99922 INTERNET BA		2268.00		166046.64Cr
05/05/21	05/05/21	ATM WDL ATM CASH 4787 ELDEC		8000.00		158046.64Cr
05/05/21	05/05/21	ATM WDL ATM CASH 4788 ELDEC		7000.00		151046.64Cr
07/05/21	07/05/21	DEP TFR NEFT RBI128218655621 1 RBISOGOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			76656.00	227702.64Cr
08/05/21	08/05/21	WDL TFR INB AXELIA SOLUTIONS 4599574162091 AT 99922 INTERNET BA		1494.30		226208.34Cr
10/05/21	10/05/21	DIRECT DR TRF TO 0039647373832		15620.00		210588.34Cr
10/05/21	10/05/21	WDL TFR INB Bharti Airtel Lt 4599225162090 AT 99922 INTERNET BA		548.00		210040.34Cr
17/05/21	17/05/21	WDL TFR INB AXELIA SOLUTIONS 4599558162090 AT 99922 INTERNET BA		1513.44		208526.90Cr
27/05/21	27/05/21	POS ATM PURCH OTHPOS114709498685BA 27/05/2021 114709498 685		3899.79		204627.11Cr
		CARRIED FORWARD :				2,04,627.11Cr

Statement Summary

Dr. Count 60 Cr. Count 12 3,26,867.84 2,89,828.55

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

HARDOI
STATION ROAD
HARDOI U.P.
241001

Branch Code :649
Branch Phone :234405
IFSC : SBIN000649
MICR : 241002001

Account No.:37766165312

Product : SBCHQ-SGSP-PUB IND-GOLD-INR

Currency : INR

Name : Mr. VINOD KUMAR YADAV
ASHIYANA 202 B SHAHID VIHAR
COLONY LUCKNOW
B R A UNIVERSITY LKO
Lucknow

Date : 15/07/2021

Time : 12:35:05

Cleared Balance : 3,37,218.23Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 21/06/2018

Statement From : 17/01/2021 to 15/07/2021

E-mail : vinod08bhu@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 6

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				204627.11Cr
29/05/21	29/05/21	ATM WDL		6000.00		198627.11Cr
01/06/21	01/06/21	ATM CASH 7448 ELDEC WDL TFR INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA		8000.00		190627.11Cr
02/06/21	02/06/21	WDL TFR INB AXELIA SOLUTIONS 4599564162093 AT 99922 INTERNET BA		5177.10		185450.01Cr
04/06/21	04/06/21	DEP TFR NEFT RBI156211678624 0 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			76656.00	262106.01Cr
04/06/21	04/06/21	WDL TFR INB Uttar Pradesh Po 4599663162091 AT 99922 INTERNET BA		1938.00		260168.01Cr
07/06/21	07/06/21	DEP TFR NEFT RBI159211963184 2 RBIS0GOUPEP HARDOI TREASURY AT 04430 PAYMENT SYS			76656.00	336824.01Cr
10/06/21	10/06/21	DIRECT DR TRF TO 0039647373832		15620.00		321204.01Cr
16/06/21	16/06/21	POS ATM PURCH OTHPOS116711014394SA 16/06/2021 116711014 394		3962.75		317241.26Cr
16/06/21	16/06/21	ATM WDL		9000.00		308241.26Cr
17/06/21	17/06/21	ATM CASH 5141 SBI WDL TFR		3705.46		304535.80Cr
		CARRIED FORWARD :				3,04,535.80Cr

Statement Summary

Dr. Count 68 Cr. Count 14 3,80,271.15 4,43,140.55

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

Name : Mr. VINOD KUMAR YADAV
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COLONY LUCKNOW
B R A UNIVERSITY LKO
Lucknow

Date : 15/07/2021 Time : 12:35:05
Cleared Balance : 3,37,218.23Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 17.10 % p.a.
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Statement From : 17/01/2021 to 15/07/2021

STATE BANK OF INDIA

HARDOI
STATION ROAD
HARDOI U.P.
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Branch Phone :234405
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MICR : 241002001

Account No.:37766165312
Product : SBCHQ-SGSP-PUB IND-GOLD-INR
Currency : INR

E-mail : vinod08bhu@gmail.com
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 7

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				304535.80Cr
		INB AXELIA SOLUTIONS 4599567162090 AT 99922 INTERNET BA				
19/06/21	19/06/21	DEBIT 00000000649DOM		35.07		304500.73Cr
25/06/21	25/06/21	ATM WDL ATM CASH 6923 SBI		4000.00		300500.73Cr
25/06/21	25/06/21	INTEREST CREDIT			1555.00	302055.73Cr
29/06/21	29/06/21	CEMTEX DEP CR_PETROL DISCOUNT U			22.50	302078.23Cr
30/06/21	30/06/21	WDL TFR		540.00		301538.23Cr
		INB MP ONLINE 30135868889 OF M P O AT 99922 INTERNET BA				
01/07/21	01/07/21	WDL TFR INB Deposit / Invest 39023456436 OF Mr. V AT 99922 INTERNET BA		8000.00		293538.23Cr
02/07/21	02/07/21	ATM WDL		8000.00		285538.23Cr
05/07/21	05/07/21	ATM CASH 8696 SBI WDL TFR		2356.00		283182.23Cr
12. 10/07/21	10/07/21	INB UP Power Corpora 3199584162093 AT 99922 INTERNET BA DIRECT DR TRF TO 0039647373832		15620.00		267562.23Cr
12/07/21	12/07/21	ATM WDL		7000.00		260562.23Cr
14/07/21	14/07/21	ATM CASH 2444 SBI H DEP TFR NEFT RBI196216769976 9 RBIS0GOUPEP HARDOI TREASURY			76656.00	337218.23Cr
		CLOSING BALANCE :				3,37,218.23Cr

Statement Summary

Dr. Count 76 Cr. Count 17 4,25,822.22 5,21,374.05

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***



STATEMENT OF ACCOUNT

Name : Mr. VINOD KUMAR YADAV
ASHIYANA 202 B SHAHID VIHAR
COLONY LUCKNOW
B R A UNIVERSITY LKO
Lucknow

Date : 15/07/2021

Time : 12:35:05

Cleared Balance : 3,37,218.23Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 17.10 % p.a.

Account Open Date : 21/06/2018

Statement From : 17/01/2021 to 15/07/2021

STATE BANK OF INDIA

HARDOI
STATION ROAD
HARDOI U.P.
241001

Branch Code :649

Branch Phone :234405

IFSC : SBIN0000649

MICR : 241002001

Account No.:37766165312

Product : SBCHQ-SGSP-PUB IND-GOLD-INR

Currency : INR

E-mail : vinod08bhu@gmail.com

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 8

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				337218.23Cr
		AT 04430 PAYMENT SYS				
		CLOSING BALANCE :				3,37,218.23Cr

Statement Summary

Dr. Count 76

Cr. Count 17

4,25,822.22

5,21,374.05

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

