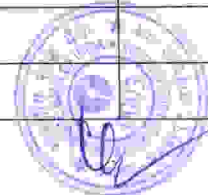


SBI

Account Name : Ms. SRISHTI TRIPATHI
Address : D/O SHIV SHANKAR TRIPATHI
BAGHRAJPUR SAURMAU, LOHRAMAU ROAD
SULTANPUR-228001
D/O SHIV SHANKAR TRIPATHI
Date : 1 Oct 2021
Account Number : 00000034442423238
Account Description : SBCHQ-SGSP-PUBIND-DIAMOND-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.0
CIF No. : 87937938718
IFS Code : SBIN0011216
MICR Code : 228002002
Nomination Registered : Yes
Balance as on 1 Nov 2019 : 9,026.62

Account Statement from 1 Nov 2019 to 31 Oct 2020

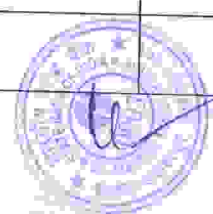
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2019	1 Nov 2019	by debit card-OTHPOS870477 SINGH CLOTH HOUSE SULTANPUR-		2,700.00		6,326.62
6 Nov 2019	6 Nov 2019	by debit card-OTHPOS237405 H AND M HENNES AND MAUNEW DELHI-		2,299.00		4,027.62
9 Nov 2019	9 Nov 2019	by debit card-SBIPG 110057111453www.fnp.com New Delhi-		949.00		3,078.62
13 Nov 2019	13 Nov 2019	by debit card-SBIPG RT8196773809IXIGOTRN MUMBAI-		1,065.61		2,013.01
13 Nov 2019	13 Nov 2019	BY TRANSFER- SBIPG 191113393267IXIGOTRN MUMBAI-	TRANSFER FROM 2399465042921		1,065.61	3,078.62
16 Nov 2019	16 Nov 2019	BY TRANSFER-INB IMPS932015875017/99563902 07/XX9684/GUDIYA-	MAB00037739354 9 MAB00037739354 9		20,000.00	23,078.62
17 Nov 2019	17 Nov 2019	by debit card-OTHPOS039220 MS AGRAHARI GARMENTS FAIZABAD-		5,395.00		17,683.62
17 Nov 2019	17 Nov 2019	by debit card-OTHPOS048086 MS AGRAHARI GARMENTS FAIZABAD-		1,334.00		16,349.62
17 Nov 2019	17 Nov 2019	by debit card- SBIPOS002114313239NYSAA RETAIL PRIVATE LINAWADA-		1,208.00		15,141.62
18 Nov 2019	18 Nov 2019	by debit card-OTHPOS938258 VALUE AND VARIETY AMBEDKAR N-		1,178.75		13,962.87
19 Nov 2019	19 Nov 2019	ATM WDL-ATM CASH 93231 AKBARPUR Akbarpur-		2,000.00		11,962.87
19 Nov 2019	19 Nov 2019	ATM WDL-ATM CASH 93231 AKBARPUR Akbarpur-		4,500.00		7,462.87
24 Nov 2019	24 Nov 2019	ATM WDL-ATM CASH 93281 AKBARPUR Akbarpur-		2,000.00		5,462.87
25 Nov 2019	25 Nov 2019	TO TRANSFER-PPF OPENING	TRANSFER TO 38947519520	1,000.00		4,462.87



Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2019	1 Dec 2019	BY TRANSFER-INB IMPS933510529570/99563902 07/XX9684/Family-	MAC00038639117 9 MAC00038639117 9		20,000.00	24,462.87
1 Dec 2019	1 Dec 2019	ATM WDL-ATM CASH 93351 BOI AKBARPUR AMBEDKARNAGA-		10,000.00		14,462.87
3 Dec 2019	3 Dec 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI337 1996700672*AMBEDKARNAG AR TR-	TRANSFER FROM 3199955044308		41,994.00	56,456.87
3 Dec 2019	3 Dec 2019	ATM WDL-ATM CASH 93371 NEAR BLOCK OFFICE AKBARPUR-		10,000.00		46,456.87
3 Dec 2019	3 Dec 2019	ATM WDL-ATM CASH 93371 NEAR BLOCK OFFICE AKBARPUR-		10,000.00		36,456.87
4 Dec 2019	4 Dec 2019	by debit card-OTHPOS300693 BAJAJ BROTHERS AMBEDKAR N-		2,500.00		33,956.87
5 Dec 2019	5 Dec 2019	ATM WDL-ATM CASH 7411 SBI ADB AKBARPUR AMBEDKAR NAGA-		5,000.00		28,956.87
6 Dec 2019	6 Dec 2019	by debit card- SBIPOS002160998468K S AUTO SALES AMBEDKAR-		800.00		28,156.87
6 Dec 2019	6 Dec 2019	by debit card-OTHPOS327259 INDIA FAMILY AMBEDKAR N-		2,022.00		26,134.87
7 Dec 2019	7 Dec 2019	ATM WDL-ATM CASH 93411 BO VIKASBHAWAN AKBARPURAMBEDKARNAGA-		5,000.00		21,134.87
20 Dec 2019	20 Dec 2019	DEBIT- SMS CHARGES SEP- NOV 2019-		12.00		21,122.87
22 Dec 2019	22 Dec 2019	ATM WDL-ATM CASH 93561 AKBARPUR Akbarpur-		4,000.00		17,122.87
22 Dec 2019	22 Dec 2019	ATM WDL-ATM CASH 93561 AKBARPUR Akbarpur-		3,023.60		14,099.27
22 Dec 2019	22 Dec 2019	ATM WDL-ATM CASH 93561 AKBARPUR Akbarpur-		9.44		14,089.83
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			137.00	14,226.83
29 Dec 2019	29 Dec 2019	ATM WDL-ATM CASH 2137 SBI RAHUL TALKIES SULTANPUR-		2,000.00		12,226.83
30 Dec 2019	30 Dec 2019	ATM WDL-ATM CASH 93640 CHANDNI CHOWK CENTRAL NORTHDELHI-		5,023.60		7,203.23
31 Dec 2019	31 Dec 2019	ATM WDL-ATM CASH 93651 CIVIL LINES SULTANPUR-		2,023.60		5,179.63
1 Jan 2020	1 Jan 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI001 2022174508*AMBEDKARNAG AR TR-	TRANSFER FROM 3199969044303		84,188.00	89,367.63
2 Jan 2020	2 Jan 2020	ATM WDL-ATM CASH 3041 SBI ADB AKBARPUR AMBEDKAR NAGA-		10,000.00		79,367.63
2 Jan 2020	2 Jan 2020	ATM WDL-ATM CASH 3042 SBI ADB AKBARPUR AMBEDKAR NAGA-		10,000.00		69,367.63
2 Jan 2020	2 Jan 2020	by debit card-OTHPOS350163 M/S AGRAHARI GARMENTS AKBARPUR-		3,658.00		65,709.63
3 Jan 2020	3 Jan 2020	by debit card-OTHPG 314300 RAYTM 1204770770-		5,000.00		60,709.63
5 Jan 2020	5 Jan 2020	by debit card-OTHPOS953746 RAYMOND SOHP. AMBEDKAR N-		4,999.00		55,710.63

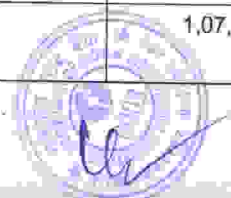
1st Salary

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit
5 Jan 2020	5 Jan 2020	Debit card-OTHPPOS962847 LYMOND SHOP. AMBEDKAR N-		1,304.00	
5 Jan 2020	5 Jan 2020	Debit card-OTHPPOS971736 HELAXO AMBEDKAR N-		664.60	
5 Jan 2020	5 Jan 2020	Debit card-OTHPPOS751295 ASHARFA TRADERS AKBARPUR-		872.00	52,870.03
9 Jan 2020	9 Jan 2020	ATM WDL-ATM CASH 00091 AKBARPUR AMBEDKAR AKBARAMBEDKARNAGA-		5,000.00	47,870.03
12 Jan 2020	12 Jan 2020	Debit card-OTHPPOS763298 KINSH GARMENTS GN MULTANPUR-		1,500.00	46,370.03
12 Jan 2020	12 Jan 2020	ATM WDL-ATM CASH 00121 CIVIL LINES MULTANPUR-		5,000.00	41,370.03
13 Jan 2020	13 Jan 2020	Debit card-OTHPG 977982 PAYTM NOIDA-		550.00	40,820.03
15 Jan 2020	15 Jan 2020	Debit card-OTHPPOS637969 SMART, AKBARPUR-		2,364.00	38,456.03
16 Jan 2020	16 Jan 2020	Debit card-OTHPG 360962 PAYTM NOIDA-		423.00	38,033.03
19 Jan 2020	19 Jan 2020	Debit card-SBIPG 50038636EDCILDRCARD Mumbai-		1,000.00	37,033.03
21 Jan 2020	21 Jan 2020	ATM WDL-ATM CASH 00211 BLOCK OFFICE AKBARPUR-		5,000.00	32,033.03
23 Jan 2020	23 Jan 2020	ATM WDL-ATM CASH 4317 AKBARPUR MAIN AKBARPUR-		5,000.00	27,033.03
23 Jan 2020	23 Jan 2020	TRANSFER-INB 002315393495/11111111 6004/7420BZF1JQ-	MAB00042056056 7 MAB00042056056 7		599.00 27,632.03
26 Jan 2020	26 Jan 2020	TRANSFER-INB 002615149874/11111111 6004/6GN1Q7534O-	MAA00043444450 2 MAA00043444450 2		369.00 28,001.03
27 Jan 2020	27 Jan 2020	Debit card-OTHPG 112140 PAY ICICI BANK MUMBAI-		1,110.00	26,891.03
28 Jan 2020	28 Jan 2020	ATM WDL-ATM CASH 4965 AKBARPUR MAIN AKBARPUR-		1,000.00	25,891.03
31 Jan 2020	31 Jan 2020	ATM WDL-ATM CASH 5299 AKBARPUR MAIN AKBARPUR-		5,000.00	20,891.03
2 Feb 2020	2 Feb 2020	Debit card-OTHPPOS566625 KHZIA FAMILY AMBEDKAR N-		599.00	20,292.03
3 Feb 2020	3 Feb 2020	Debit card-OTHPPOS799255 HOME AND VARIETY AMBEDKAR N-		1,150.00	19,142.03
5 Feb 2020	5 Feb 2020	Debit card-OTHPPOS147633 ASHARFA TRADERS AMBEDKAR N-		745.00	18,397.03
6 Feb 2020	6 Feb 2020	TRANSFER- RBI038 053205*AMBEDKARNAG AKBARPUR-	TRANSFER FROM 3199956044307		84,188.00 1,02,585.03
7 Feb 2020	7 Feb 2020	ATM WDL-ATM CASH 6358 AKBARPUR MAIN AKBARPUR-		20,000.00	82,585.03
9 Feb 2020	9 Feb 2020	Debit card-OTHPG 114943 Axis Private Limit MUMBAI-		1,148.00	81,437.03
9 Feb 2020	9 Feb 2020	Debit card-OTHPG 014541 77 COMMUNICATIONS NOIDA-		356.00	81,081.03



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Feb 2020	10 Feb 2020	Debit card-OTHPG 361228 Noida-		1,210.14		79,870.89
10 Feb 2020	10 Feb 2020	Debit card-OTHPOS707178 ELECTRONICS DKAR N-		15,000.00		64,870.89
13 Feb 2020	13 Feb 2020	Debit card-OTHPOS076151 PFA TRADERS DKAR N-		1,817.00		63,053.89
14 Feb 2020	14 Feb 2020	DL-ATM CASH 00451 PUP AMBEDKAR AMBEDKARNAGA-		10,000.00		53,053.89
15 Feb 2020	15 Feb 2020	TRANSFER-	TRANSFER FROM 38262097820		1,38,155.00	1,91,208.89
17 Feb 2020	17 Feb 2020	TRANSFER-INB e-TDR/e-	000000391490236 12IW50400108 TRANSFER	1,40,000.00		51,208.89
18 Feb 2020	18 Feb 2020	Debit card-OTHPOS760935 ARE AND., ABAD-		2,000.00		49,208.89
18 Feb 2020	18 Feb 2020	Debit card-OTHPOS761138 ARE AND., ABAD-		500.00		48,708.89
21 Feb 2020	21 Feb 2020	Debit card-SBIPG 673872Paytm		698.00		48,010.89
26 Feb 2020	26 Feb 2020	ATM Card AMC 45-3 SILVER-GLOBAL		147.50		47,863.39
28 Feb 2020	28 Feb 2020	Debit card-OTHPG 187947 Activewear Gautam		1,348.20		46,515.19
29 Feb 2020	29 Feb 2020	Debit card-OTHPG 207948 Gifts Vadodara-		1,499.00		45,016.19
2 Mar 2020	2 Mar 2020	Debit card-SBIPG 24www.bajaj.co		3,432.16		41,584.03
3 Mar 2020	3 Mar 2020	DL-ATM CASH 9173 PUR MAIN PUR-		5,000.00		36,584.03
6 Mar 2020	6 Mar 2020	TRANSFER- RBIS0GOUPEP*RBI066 2097*AMBEDKARNAG	TRANSFER FROM 3199418044301		84,188.00	1,20,772.03
6 Mar 2020	6 Mar 2020	DL-ATM CASH 9807 PUR MAIN PUR-		10,000.00		1,10,772.03
8 Mar 2020	8 Mar 2020	DL-ATM CASH 00681 Head Post Office Kanpur		2,500.00		1,08,272.03
8 Mar 2020	8 Mar 2020	DL-ATM CASH 00681 Head Post Office Kanpur		2,500.00		1,05,772.03
8 Mar 2020	8 Mar 2020	DL-ATM CASH 00681 Head Post Office Kanpur		2,500.00		1,03,272.03
8 Mar 2020	8 Mar 2020	DL-ATM CASH 00681 Head Post Office Kanpur		2,523.60		1,00,748.43
9 Mar 2020	9 Mar 2020	TRANSFER-INB Deposit / ment-	IF22900608 TRANSFER TO 38947519520	10,000.00		90,748.43
9 Mar 2020	9 Mar 2020	TRANSFER-INB 06921776223/XXX	IMPS0011570893 4MOACNSSS16 TRANSFER T	30,000.00		60,748.43
12 Mar 2020	12 Mar 2020	Debit card-SBIPG 061212IXIGOTRN		592.36		60,156.07
12 Mar 2020	12 Mar 2020	Debit card-SBIPG 0609311XIGOTRN		592.36		59,563.71

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2020	12 Mar 2020	TRANSFER- SBIPG 2541330IXIGOTRN	TRANSFER FROM 2399465042921		592.36	60,156.07
12 Mar 2020	12 Mar 2020	debit card-OTHPG 787873		850.00		59,306.07
12 Mar 2020	12 Mar 2020	DEBIT CARD AND VARIETY				
12 Mar 2020	12 Mar 2020	DEBIT CARD KAR N-				
12 Mar 2020	12 Mar 2020	DEBIT CARD ATM CASH 582		5,000.00		54,306.07
12 Mar 2020	12 Mar 2020	DEBIT CARD AKHARPUR				
12 Mar 2020	12 Mar 2020	DEBIT CARD KAR NAGA-				
15 Mar 2020	15 Mar 2020	debit card-OTHPG 834359		710.00		53,596.07
15 Mar 2020	15 Mar 2020	debit card BY ICICI BANK				
15 Mar 2020	15 Mar 2020	debit card MUMBAI-				
16 Mar 2020	16 Mar 2020	debit card-SBIPG		1,288.00		52,308.07
16 Mar 2020	16 Mar 2020	debit card 995800AMAZON				
17 Mar 2020	17 Mar 2020	debit card-OTHPG 823109		1,936.00		50,372.07
17 Mar 2020	17 Mar 2020	debit card Jaipur				
19 Mar 2020	19 Mar 2020	debit card-OTHPG 676724		3,186.00		47,186.07
19 Mar 2020	19 Mar 2020	debit card MUMBAI-				
19 Mar 2020	19 Mar 2020	debit card-OTHPG 214516		1,752.00		45,434.07
19 Mar 2020	19 Mar 2020	debit card Jaipur-				
19 Mar 2020	19 Mar 2020	debit card-SBIPG		599.00		44,835.07
19 Mar 2020	19 Mar 2020	debit card 995800AMAZON				
20 Mar 2020	20 Mar 2020	debit card-OTHPG 189002		695.00		44,140.07
20 Mar 2020	20 Mar 2020	debit card Jaipur-				
20 Mar 2020	20 Mar 2020	debit card-SBIPG		614.00		43,526.07
20 Mar 2020	20 Mar 2020	debit card 995800AMAZON				
20 Mar 2020	20 Mar 2020	debit card MUMBAI-				
21 Mar 2020	21 Mar 2020	TRANSFER- SBIPG	TRANSFER FROM 2399465042921		999.00	44,525.07
21 Mar 2020	21 Mar 2020	TRANSFER 170647AMAZON				
21 Mar 2020	21 Mar 2020	TRANSFER MUMBAI-				
21 Mar 2020	21 Mar 2020	DEBIT CARD ATM CASH 1760		5,000.00		39,525.07
21 Mar 2020	21 Mar 2020	DEBIT CARD JAIPUR MAIN				
21 Mar 2020	21 Mar 2020	DEBIT CARD JAIPUR				
25 Mar 2020	25 Mar 2020	DEBIT CARD INT REST--			397.00	39,922.07
29 Mar 2020	29 Mar 2020	debit card-OTHPG 413070		100.00		39,822.07
29 Mar 2020	29 Mar 2020	debit card 1204770770-				
30 Mar 2020	30 Mar 2020	debit card-SBIPG		197.60		39,624.47
30 Mar 2020	30 Mar 2020	debit card 185000Paytm				
30 Mar 2020	30 Mar 2020	DEBIT CARD G-BDPG_RFND			315.00	39,939.47
30 Mar 2020	30 Mar 2020	DEBIT CARD INT N				
30 Mar 2020	30 Mar 2020	DEBIT CARD 1204770770 DT12-03-20-				
30 Mar 2020	30 Mar 2020	debit card-SBIPG		48.00		39,891.47
30 Mar 2020	30 Mar 2020	debit card 1204770770 PayTM*recharge				
30 Mar 2020	30 Mar 2020	debit card MUMBAI-				
3 Apr 2020	3 Apr 2020	TRANSFER- SBIPG	TRANSFER FROM 2399465042921		475.00	40,366.47
3 Apr 2020	3 Apr 2020	TRANSFER 170647AMAZON				
3 Apr 2020	3 Apr 2020	TRANSFER MUMBAI-				
4 Apr 2020	4 Apr 2020	debit card-OTHPG 691601		149.00		40,217.47
4 Apr 2020	4 Apr 2020	debit card NOIDA-				
4 Apr 2020	4 Apr 2020	debit card-SBIPG		3,629.75		36,587.72
4 Apr 2020	4 Apr 2020	debit card 1204770770 www.tjori.com				
4 Apr 2020	4 Apr 2020	debit card MUMBAI-				
5 Apr 2020	5 Apr 2020	TRANSFER- SBIPG	TRANSFER FROM 2399465042921		1,269.00	37,856.72
5 Apr 2020	5 Apr 2020	TRANSFER 170647AMAZON				
5 Apr 2020	5 Apr 2020	TRANSFER MUMBAI-				
7 Apr 2020	7 Apr 2020	TRANSFER- SBIPG	TRANSFER FROM 3199675044306		79,294.00	1,17,150.72
7 Apr 2020	7 Apr 2020	TRANSFER 170647AMAZON				
7 Apr 2020	7 Apr 2020	TRANSFER MUMBAI-				
8 Apr 2020	8 Apr 2020	debit card-OTHPG 098798		4,398.00		1,12,752.72
8 Apr 2020	8 Apr 2020	debit card Payments				
17 Apr 2020	17 Apr 2020	DEBIT CARD ATM CASH 6212		5,000.00		1,07,752.72
17 Apr 2020	17 Apr 2020	DEBIT CARD JAIPUR MAIN 3RD				
17 Apr 2020	17 Apr 2020	DEBIT CARD JAIPUR				



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Apr 2020	20 Apr 2020	POSTING- 11210 160420 RT1300 FLOOR SUA-			244.00	1,07,996.72
20 Apr 2020	20 Apr 2020	POSTING- 11210 160420 RT1300 FLOOR SUA-			279.00	1,08,275.72
20 Apr 2020	20 Apr 2020	POSTING- 11210 160420 RT1300 FLOOR SUA-			674.00	1,08,949.72
20 Apr 2020	20 Apr 2020	POSTING- 11210 160420 RT1300 FLOOR SUA-			409.00	1,09,358.72
20 Apr 2020	20 Apr 2020	POSTING- 11210 160420 RT1300 FLOOR SUA-			206.00	1,09,564.72
20 Apr 2020	20 Apr 2020	POSTING- 11210 160420 RT1300 FLOOR SUA-			577.00	1,10,141.72
20 Apr 2020	20 Apr 2020	POSTING- 11210 160420 RT1300 FLOOR SUA-			299.00	1,10,440.72
28 Apr 2020	28 Apr 2020	GL-101 CASH 01190 PUR- MBEDKAR PUR- MBEDKARNAGA-		10,000.00		1,00,440.72
28 Apr 2020	28 Apr 2020	GL-101 CASH 01190 PUR- MBEDKAR PUR- MBEDKARNAGA-		10,000.00		90,440.72
1 May 2020	1 May 2020	card- BIPG 9467 Paytm		199.00		90,241.72
4 May 2020	4 May 2020	card- BIPG AMAZON		787.00		89,454.72
4 May 2020	4 May 2020	card- BIPG AMAZON		1,153.72		88,301.00
4 May 2020	4 May 2020	card- BIPG 16910 AMAZON AL-		1,230.00		87,071.00
4 May 2020	4 May 2020	NSF- DUPEP*RB126 MBEDKARNAG	TRANSFER FROM 3199421044306		65,362.00	1,52,433.00
8 May 2020	8 May 2020	GL-101 CASH 4764 PUR- MAIN		20,000.00		1,32,433.00
11 May 2020	11 May 2020	GL-101 CASH 5095 PUR- MAIN		20,000.00		1,12,433.00
12 May 2020	12 May 2020	GL-101 112 100520 Myntra			781.00	1,13,214.00
14 May 2020	14 May 2020	GL-101 CASH 5415 PUR- MAIN		20,000.00		93,214.00
15 May 2020	15 May 2020	card- BIPG 2377 AMAZON AL-		925.00		92,289.00
16 May 2020	16 May 2020	card- BIPG Paytm		698.00		91,591.00
16 May 2020	16 May 2020	card- BIPG AMAZON	TRANSFER FROM 2399465042921		139.00	91,730.00
17 May 2020	17 May 2020	NSF- R-PMSBY 12013201040838	TRANSFER TO 4899279105213	12.00		91,718.00
22 May 2020	22 May 2020	BIPG paytm bank PayT		7,614.00		84,104.00

