

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GREATER NOIDA DELTA II
 KG GLOBAL SCHOOL, ANUPRAM ACADEMY
 PLOT NO : NS-28, POCKET-1 DELTA II,
 GREATER NOIDA
 201306
 Branch Code :62293
 Branch Phone :
 IFSC : SBIN0062293
 MICR : 110002903
 Account No.:10125950311
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Name : KM NASEEMA
 HOUSE NO 29 GREEN WOODS SOCIETY
 OMEGA-I PHASE I GREATER NOIDA
 GAUTAM BUDH NAGAR 201310
 GAUTAM BUDH NAGAR

Date : 04/01/2022 Time : 15:36:59
 Cleared Balance : 1,55,006.99Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 13/04/2004
 Statement From : 01/09/2019 to 01/09/2020

E-mail :
 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 :				40538.71Cr
		INTEREST CREDIT			358.00	40896.71Cr
25/09/19	25/09/19	PRE LCPC,OBTAIN AOF				
02/10/19	02/10/19	DEP TFR			150602.00	191498.71Cr
25/10/19	25/10/19	NEFT RBI298196383217 4 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS NEFT RBI298196383217 4 RBIS0GOUPEP FARRUKHABAD TREA				
01/11/19	01/11/19	CR RT CHG 3,500 -	235909	100.00		191398.71Cr
06/11/19	06/11/19	CAS CASH CHEQUE				
		CASH WITHDRAWAL BY C AT 07873 RAJNAGAR (G			100.00	191498.71Cr
06/11/19	06/11/19	CASH DEPOSIT SELF AT 07873 RAJNAGAR (G			14700.00	206198.71Cr
19/11/19	19/11/19	DEP TFR NEFT RBI323198312426 4 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS NEFT RBI323198312426 4 RBIS0GOUPEP FARRUKHABAD TREA				
26/11/19	26/11/19	DEP TFR 9241183744440 IOC Re 3199966105214 AT 10521 DAU,RURAL B 9241183744440 IOC Re			317.42	206516.13Cr
		CAS PRES CHQ	235910	30000.00		176516.13Cr
17/12/19	17/12/19	ICI BUSHRA HASAN DEP TFR			1.00	176517.13Cr
17/12/19	17/12/19	UPI/CR/935145216851/ 5098894162090 AT 07873 RAJNAGAR (G UPI/CR/935145216851/				
		CARRIED FORWARD :				1,76,517.13Cr

Statement Summary

Dr. Count 2 Cr. Count 6 30,100.00 1,66,078.42

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 GAUTAM BUDH NAGAR

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 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 :				176517.13Cr
18/12/19	18/12/19	DEP TFR NEFT RBI353191064681 5 RBISOGOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS NEFT RBI353191064681			155757.00	332274.13Cr
25/12/19 01/01/20	25/12/19 01/01/20	5 RBISOGOUPEP FARRUKHABAD TREA INTEREST CREDIT POS ATM PURCH SBI PG RT8365755007AM 01/01/2020 RT8365755		18099.00	1215.00	333489.13Cr 315390.13Cr
07/01/20	07/01/20	007 CAS PRES CHQ UBI THE UTTAR PRA POS ATM PURCH SBIPOS002248169411LA 08/01/2020 002248169	235911	10500.00		304890.13Cr
08/01/20	08/01/20	411 POS ATM PURCH OTHPOS000821026046AD 08/01/2020 000821026		10000.00		294890.13Cr
08/01/20	08/01/20	046 POS ATM PURCH SBIPOS002251005097LA 09/01/2020 002251005		8641.00		286249.13Cr
09/01/20	09/01/20	097 POS ATM PURCH SBIPOS002251050275LA 09/01/2020 002251050		4500.00		281749.13Cr
09/01/20	09/01/20	275 POS ATM PURCH SBIPOS002251065243LA 09/01/2020 002251065		800.00		280949.13Cr
09/01/20	09/01/20	243 POS ATM PURCH		1600.00		279349.13Cr
09/01/20	09/01/20	243 POS ATM PURCH		3600.00		275749.13Cr
		CARRIED FORWARD :				2,75,749.13Cr

Statement Summary

Dr. Count 10 Cr. Count 8 87,840.00 3,23,050.42

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15/01/20	15/01/20	OTHPOS000921933938HE 09/01/2020 000921933 938 ATM WDL		15000.00		260749.13Cr
18/01/20	18/01/20	ATM CASH 5962 DBB F DEP TFR			155757.00	416506.13Cr
		NEFT RBI019204959176 8 RBISOGOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS				



19/01/20	19/01/20	NEFT RBI019204959176 8 RBIS0GOUPEP FARRUKHABAD TREA ATM WDL		20000.00	396506.13Cr
26/01/20	26/01/20	ATM CASH 4273 DBB F POS ATM PURCH OTHPOS002614312401SU 26/01/2020 002614312		4100.00	392406.13Cr
31/01/20	31/01/20	401 ATM WDL		20000.00	372406.13Cr
03/02/20	03/02/20	ATM CASH 5757 +SBI DEP TFR		135757.00	508163.13Cr
04/02/20	04/02/20	NEFT RBI035207204488 5 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS CAS CHQ XFER WD	235913	35000.00	473163.13Cr
04/02/20	04/02/20	CHEQUE TRANSFER TO 38852621370 OF Mrs. AT 11481 BADRI VISHA		650.57	472512.56Cr
07/02/20	07/02/20	POS ATM PURCH OTHPG 003520258290ON 04/02/2020 003520258 290 CEMTEX DEP		650.57	473163.13Cr
		00000007873 DTO			
		CARRIED FORWARD :			4,73,163.13Cr

Statement Summary

Dr. Count 16 **Cr. Count 11** **1,82,590.57** **6,15,214.99**

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 GAUTAM BUDH NAGAR

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E-mail :
 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 :				473163.13Cr
09/02/20	09/02/20	POS ATM PURCH OTHPOS004018028314TA 09/02/2020 004018028 314		1162.00		472001.13Cr
17/02/20	17/02/20	ATM WDL ATM CASH 9641 +SBI		20000.00		452001.13Cr
24/02/20	24/02/20	ATM WDL ATM CASH 739 +SBI		20000.00		432001.13Cr
26/02/20	26/02/20	CAS PRES CHQ YES BAJAJ ALLIANZ	235914	15355.00		416646.13Cr
27/02/20	27/02/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 39172987320 OF Mr. N AT 01033 FATEHGARH (	235915	40000.00		376646.13Cr
27/02/20	27/02/20	POS ATM PURCH OTHPOS005820044510PA 27/02/2020 005820044 510		799.00		375847.13Cr
28/02/20	28/02/20	POS ATM PURCH SBIPG 100072370203ww 28/02/2020 100072370 203		648.87		375198.26Cr
28/02/20	28/02/20	WDL TFR UPI/DR/005924536065/ 4898880162091 AT 07873 RAJNAGAR (G				375098.26Cr
29/02/20	29/02/20	WDL TFR UPI/DR/006038210273/ 4897683162095 AT 07873 RAJNAGAR (G		93000.00		282098.26Cr
03/03/20	03/03/20	DEP TFR NEFT RBI064200832623 1 RBISOGOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS			148257.00	430355.26Cr
05/03/20	05/03/20	ATM WDL		20000.00		410355.26Cr
		CARRIED FORWARD :				4,10,355.26Cr

Statement Summary

Dr. Count 26 Cr. Count 12 3,93,655.44 7,63,471.99

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Name : KM NASEEMA
HOUSE NO 29 GREEN WOODS SOCIETY
OMEGA-I PHASE I GREATER NOIDA
GAUTAM BUDH NAGAR 201310
GAUTAM BUDH NAGAR

Date : 04/01/2022

Time : 15:36:59

Cleared Balance : 1,55,006.99Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

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Statement From : 01/09/2019 to 01/09/2020

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Branch Code :62293
Branch Phone :
IFSC : SBIN0062293
MICR : 110002903
Account No.:10125950311
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

E-mail :

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 :				410355.26Cr
10/03/20	10/03/20	ATM CASH 2760 +SBI WDL TFR UPI/DR/007084336187/ 5097596162097		389.00		409966.26Cr
11/03/20	11/03/20	AT 07873 RAJNAGAR (G POS ATM PURCH		4573.00		405393.26Cr
11/03/20	11/03/20	OTHPOS007115023550MA 11/03/2020 007115023 550 POS ATM PURCH SBIPOS002419486029FU 11/03/2020 002419486		3795.00		401598.26Cr
12/03/20	12/03/20	029 WDL TFR UPI/DR/007200012213/ 5097794162092		16.00		401582.26Cr
12/03/20	12/03/20	AT 07873 RAJNAGAR (G WDL TFR		249.00		401333.26Cr
14/03/20	14/03/20	UPI/DR/007201815590/ 5097797162099 AT 07873 RAJNAGAR (G WDL TFR UPI/DR/007436652157/ 5097991162098		449.00		400884.26Cr
14/03/20	14/03/20	AT 07873 RAJNAGAR (G CR RT CHG 3.250 -		20000.00		380884.26Cr
21/03/20	21/03/20	ATM WDL ATM CASH 6680 +SBI				383864.26Cr
25/03/20	25/03/20	INTEREST CREDIT			2980.00	381864.26Cr
27/03/20	27/03/20	WDL TFR UPI/DR/008763187083/ 4898888162094 AT 07873 RAJNAGAR (G DEP TFR NEFT RBI092204763783 4 RBISOGOUPEP JAWAHAR BHAWAN T		2000.00		
31/03/20	31/03/20				47920.00	429784.26Cr
		CARRIED FORWARD :				4,29,784.26Cr

Statement Summary

Dr. Count 34

Cr. Count 14

4,25,126.44

8,14,371.99

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 GAUTAM BUDH NAGAR

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 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 13/04/2004
 Statement From : 01/09/2019 to 01/09/2020

E-mail :
 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 :				429784.26Cr
04/04/20	04/04/20	AT 04430 PAYMENT SYS WDL TFR UPI/DR/009522927812/ 5099766162091		5000.00		424784.26Cr
07/04/20	07/04/20	AT 07873 RAJNAGAR (G WDL TFR		1500.00		423284.26Cr
07/04/20	07/04/20	UPI/DR/009846277206/ 5097667162099 AT 07873 RAJNAGAR (G DEP TFR NEFT RBI099206855766 9 RBIS0GOUPEP			135757.00	559041.26Cr
11/04/20	11/04/20	FARRUKHABAD TREA AT 04430 PAYMENT SYS WDL TFR UPI/DR/010281589803/ 5099737162095		20000.00		539041.26Cr
14/04/20	14/04/20	AT 07873 RAJNAGAR (G WDL TFR UPI/DR/010504432330/ 5099417162090		15567.00		523474.26Cr
19/04/20 05/05/20	19/04/20 05/05/20	AT 07873 RAJNAGAR (G CR RT CHG 3.000 - DEP TFR NEFT RBI127209235168 8 RBIS0GOUPEP			135557.00	659031.26Cr
13/05/20	13/05/20	FARRUKHABAD TREA AT 04430 PAYMENT SYS WDL TFR UPI/DR/013444787302/ 4898847162092		10.00		659021.26Cr
13/05/20	13/05/20	AT 07873 RAJNAGAR (G WDL TFR UPI/DR/013444804753/ 5099542162095		35000.00		624021.26Cr
		AT 07873 RAJNAGAR (G				
		CARRIED FORWARD :				6,24,021.26Cr

Statement Summary

Dr. Count 40 Cr. Count 16 5,02,203.44 10,85,685.99

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Limit : 0.00

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Statement From : 01/09/2019 to 01/09/2020

E-mail :

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 :				624021.26Cr
13/05/20	13/05/20	WDL TFR UPI/DR/013445060213/ 5099497162095 AT 07873 RAJNAGAR (G		4840.00		619181.26Cr
13/05/20	13/05/20	WDL TFR UPI/DR/013445128687/ 4898836162095 AT 07873 RAJNAGAR (G		5000.00		614181.26Cr
19/05/20	19/05/20	WDL TFR UPI/DR/014097025781/ 5097659162098 AT 07873 RAJNAGAR (G		10000.00		604181.26Cr
20/05/20	20/05/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01033 FATEHGARH (	314776	15000.00		589181.26Cr
23/05/20	23/05/20	WDL TFR UPI/DR/014433171698/ 5099747162093 AT 07873 RAJNAGAR (G		3000.00		586181.26Cr
26/05/20	26/05/20	WDL TFR UPI/DR/014758956617/ 4898827162096 AT 07873 RAJNAGAR (G		1890.00		584291.26Cr
31/05/20	31/05/20	CR RT CHG 2.750 -				
01/06/20	01/06/20	WDL TFR UPI/DR/015311068697/ 5097557162093 AT 07873 RAJNAGAR (G		29000.00		555291.26Cr
03/06/20	03/06/20	DEP TFR NEFT RBI156202135185 3 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS			135557.00	690848.26Cr
05/06/20	05/06/20	WDL TFR UPI/DR/015752207276/ 5097876162090 AT 07873 RAJNAGAR (G		558.00		690290.26Cr
		CARRIED FORWARD :				6,90,290.26Cr

Statement Summary

Dr. Count 48 **Cr. Count 17** **5,71,491.44** **12,21,242.99**

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Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				690290.26Cr
10/06/20	10/06/20	WDL TFR UPI/DR/016206890968/ 5097761162091		5000.00		685290.26Cr
18/06/20	18/06/20	AT 07873 RAJNAGAR (G REMT THRU CHQ CHEQUE TRANSFER TO	314777	1275.00		684015.26Cr
18/06/20	18/06/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01033 FATEHGARH (	314778	10000.00		674015.26Cr
25/06/20	25/06/20	INTEREST CREDIT			4048.00	678063.26Cr
26/06/20	26/06/20	WDL TFR UPI/DR/017866398134/ 5099628162090		400.00		677663.26Cr
01/07/20	01/07/20	AT 07873 RAJNAGAR (G CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01033 FATEHGARH (	314779	20000.00		657663.26Cr
02/07/20	02/07/20	DEP TFR NEFT RBI185205086213 4 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS			135557.00	793220.26Cr
06/07/20	06/07/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01033 FATEHGARH (	314780	20000.00		773220.26Cr
16/07/20	16/07/20	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 01033 FATEHGARH (	314781	20000.00		753220.26Cr
22/07/20	22/07/20	WDL TFR UPI/DR/020450232579/ 5097761162091		150.00		753070.26Cr
25/07/20	25/07/20	AT 07873 RAJNAGAR (G WDL TFR UPI/DR/020785102023/ 5098025162091		15000.00		738070.26Cr
		CARRIED FORWARD :				7,38,070.26Cr

Statement Summary

Dr. Count 57

Cr. Count 19

6,63,316.44

13,60,847.99

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		BROUGHT FORWARD :				738070.26Cr
25/07/20	25/07/20	DEP TFR UPI/REV/020785102023 5098025162091 AT 07873 RAJNAGAR (G			15000.00	753070.26Cr
25/07/20	25/07/20	WDL TFR UPI/DR/020785799419/ 5099733162099 AT 07873 RAJNAGAR (G		15000.00		738070.26Cr
27/07/20	27/07/20	WDL TFR UPI/DR/020907881233/ 5097559162091 AT 07873 RAJNAGAR (G		13500.00		724570.26Cr
29/07/20	29/07/20	WDL TFR UPI/DR/021132760196/ 5097742162093 AT 07873 RAJNAGAR (G		10000.00		714570.26Cr
31/07/20	31/07/20	WDL TFR UPI/DR/021351417627/ 5097908162097 AT 07873 RAJNAGAR (G		688.00		713882.26Cr
01/08/20	01/08/20	DEP TFR NEFT RBI214207669160 2 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS			135557.00	849439.26Cr
08/08/20	08/08/20	WDL TFR UPI/DR/022153702565/ 5099755162093 AT 07873 RAJNAGAR (G		4000.00		845439.26Cr
09/08/20	09/08/20	WDL TFR UPI/DR/022263152083/ 5098087162098 AT 07873 RAJNAGAR (G		100.00		845339.26Cr
09/08/20	09/08/20	WDL TFR UPI/DR/022211124925/ 5098118162097 AT 07873 RAJNAGAR (G		1000.00		844339.26Cr
		CARRIED FORWARD :				8,44,339.26Cr

Statement Summary

Dr. Count 64 Cr. Count 21 7,07,604.44 15,11,404.99

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 : KM NASEEMA
HOUSE NO 29 GREEN WOODS SOCIETY
OMEGA-I PHASE I GREATER NOIDA
GAUTAM BUDH NAGAR 201310
GAUTAM BUDH NAGAR

Date : 04/01/2022

Time : 15:36:59

Cleared Balance : 1,55,006.99Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 13/04/2004

Statement From : 01/09/2019 to 01/09/2020

STATE BANK OF INDIA
GREATER NOIDA DELTA II
KG GLOBAL SCHOOL, ANUPRAM ACADEMY
PLOT NO : NS-28, POCKET-1 DELTA II,
GREATER NOIDA
201306
Branch Code : 62293
Branch Phone :
IFSC : SBIN0062293
MICR : 110002903
Account No.: 10125950311
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

E-mail :

Uncleared Amount : 0.00

Monthly Average Balance: 0

Drawing Power : 0.00

Nominee Name :

Account Status : OPEN

Page No. : 9

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				844339.26Cr
09/08/20	09/08/20	DEP TFR UPI/REV/022211124925 5098118162097 AT 07873 RAJNAGAR (G			1000.00	845339.26Cr
09/08/20	09/08/20	WDL TFR UPI/DR/022266561391/ 5099805162098 AT 07873 RAJNAGAR (G		6000.00		839339.26Cr
17/08/20	17/08/20	WDL TFR UPI/DR/022960044936/ 5098113162092 AT 07873 RAJNAGAR (G		500.00		838839.26Cr
		CARRIED FORWARD :				8,38,839.26Cr

Statement Summary

Dr. Count 66

Cr. Count 22

7,14,104.44

15,12,404.99

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
 GREATER NOIDA DELTA II
 KG GLOBAL SCHOOL, ANUPRAM ACADEMY
 PLOT NO : NS-28, POCKET-1 DELTA II,
 GREATER NOIDA
 201306
 Branch Code :62293
 Branch Phone :
 IFSC : SBIN0062293
 MICR : 110002903
 Account No.:10125950311
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Name : **KM NASEEMA**
 HOUSE NO 29 GREEN WOODS SOCIETY
 OMEGA-I PHASE I GREATER NOIDA
 GAUTAM BUDH NAGAR 201310
 GAUTAM BUDH NAGAR

Date : 04/01/2022 Time : 15:37:39
 Cleared Balance : 1,55,006.99Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 13/04/2004
 Statement From : 02/09/2020 to 04/01/2022

E-mail :
 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 :				1151475.26Cr
08/10/20	08/10/20	WDL TFR UPI/DR/028242636797/ 5097857162092 AT 07873 RAJNAGAR (G		5000.00		1146475.26Cr
08/10/20	08/10/20	WDL TFR UPI/DR/028242723144/ 5099615162095 AT 07873 RAJNAGAR (G		30000.00		1116475.26Cr
10/10/20	10/10/20	WDL TFR UPI/DR/028481213580/ 5098015162093 AT 07873 RAJNAGAR (G		98.00		1116377.26Cr
15/10/20	15/10/20	WDL TFR UPI/DR/028971689440/ 5099574162098 AT 07873 RAJNAGAR (G		10000.00		1106377.26Cr
19/10/20	19/10/20	WDL TFR UPI/DR/029338976982/ 5099337162090 AT 07873 RAJNAGAR (G		2000.00		1104377.26Cr
22/10/20	22/10/20	WDL TFR UPI/DR/029687178604/ 5097787162091 AT 07873 RAJNAGAR (G		399.00		1103978.26Cr
23/10/20	23/10/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 39753874757 OF Mr. N TERM OF FD 0365D	314782	200000.00		903978.26Cr
23/10/20	23/10/20	AT 01033 FATEHGARH (G CAS CHQ XFER WD CHEQUE TRANSFER TO 39753876925 OF Mr. N TERM OF FD 1826D	314783	500000.00		403978.26Cr
27/10/20	27/10/20	AT 01033 FATEHGARH (G WDL TFR UPI/DR/030167445903/		29999.00		373979.26Cr
		CARRIED FORWARD :				3,73,979.26Cr

Statement Summary

Dr. Count 13

Cr. Count 5

8,13,306.00

3,48,446.00

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

29/10/20	29/10/20	5097598162095 AT 07873 RAJNAGAR (G WDL TFR UPI/DR/030306092540/ 5099554162091 AT 07873 RAJNAGAR (G		5000.00		368979.26Cr
03/11/20	03/11/20	DEP TFR NEFT RBI309208607514 2 RBIS0GOUPEP FARRUKHABAD TREA			145557.00	514536.26Cr



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GREATER NOIDA DELTA II
 KG GLOBAL SCHOOL, ANUPRAM ACADEMY
 PLOT NO : NS-28, POCKET-1 DELTA II,
 GREATER NOIDA
 201306
 Branch Code :62293
 Branch Phone :
 IFSC : SBIN0062293
 MICR : 110002903
 Account No.:10125950311
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Name : KM NASEEMA
 HOUSE NO 29 GREEN WOODS SOCIETY
 OMEGA-I PHASE I GREATER NOIDA
 GAUTAM BUDH NAGAR 201310
 GAUTAM BUDH NAGAR

Date : 04/01/2022 Time : 15:37:39
 Cleared Balance : 1,55,006.99Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 13/04/2004
 Statement From : 02/09/2020 to 04/01/2022

E-mail :
 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 :				1151475.26Cr
08/10/20	08/10/20	WDL TFR UPI/DR/028242636797/ 5097857162092 AT 07873 RAJNAGAR (G		5000.00		1146475.26Cr
08/10/20	08/10/20	WDL TFR UPI/DR/028242723144/ 5099615162095 AT 07873 RAJNAGAR (G		30000.00		1116475.26Cr
10/10/20	10/10/20	WDL TFR UPI/DR/028481213580/ 5098015162093 AT 07873 RAJNAGAR (G		98.00		1116377.26Cr
15/10/20	15/10/20	WDL TFR UPI/DR/028971689440/ 5099574162098 AT 07873 RAJNAGAR (G		10000.00		1106377.26Cr
19/10/20	19/10/20	WDL TFR UPI/DR/029338976982/ 5099337162090 AT 07873 RAJNAGAR (G		2000.00		1104377.26Cr
22/10/20	22/10/20	WDL TFR UPI/DR/029687178604/ 5097787162091 AT 07873 RAJNAGAR (G		399.00		1103978.26Cr
23/10/20	23/10/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 39753874757 OF Mr. N TERM OF FD 0365D AT 01033 FATEHGARH (	314782	200000.00		903978.26Cr
23/10/20	23/10/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 39753876925 OF Mr. N TERM OF FD 1826D AT 01033 FATEHGARH (	314783	500000.00		403978.26Cr
27/10/20	27/10/20	WDL TFR UPI/DR/030167445903/		29999.00		373979.26Cr
		CARRIED FORWARD :				3,73,979.26Cr

Statement Summary

Dr. Count 13 Cr. Count 5 8,13,306.00 3,48,446.00

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

29/10/20	29/10/20	5097598162095 AT 07873 RAJNAGAR (G WDL TFR UPI/DR/030306092540/ 5099554162091 AT 07873 RAJNAGAR (G		5000.00		368979.26Cr
03/11/20	03/11/20	DEP TFR NEFT RBI309208607514 2 RBISOGOUPEP FARRUKHABAD TREA			145557.00	514536.26Cr



07/11/20	07/11/20	AT 04430 PAYMENT SYS WDL TFR		405.00	514131.26Cr
		UPI/DR/031284018909/ 5097992162097			
13/11/20	13/11/20	AT 07873 RAJNAGAR (G WDL TFR		10000.00	504131.26Cr
		UPI/DR/031818033032/ 5097947162091			
25/11/20	25/11/20	AT 07873 RAJNAGAR (G WDL TFR		3999.00	500132.26Cr
		UPI/DR/033051115348/ 5097708162094			
02/12/20	02/12/20	AT 07873 RAJNAGAR (G DEP TFR		135557.00	635689.26Cr
		NEFT RBI338202824116 1 RBIS0GOUPEP			
07/12/20	07/12/20	FARRUKHABAD TREA AT 04430 PAYMENT SYS WDL TFR		4000.00	631689.26Cr
		UPI/DR/034277589264/ 4898801162095			
07/12/20	07/12/20	AT 07873 RAJNAGAR (G CAS CHQ XFER WD	314784	550000.00	81689.26Cr
		CHEQUE TRANSFER TO 39852686159 OF Mr. N TERM OF FD 0730D			
		AT 01033 FATEHGARH (			81,689.26Cr
		CARRIED FORWARD :			

Statement Summary

Dr. Count 19

Cr. Count 7

13,86,710.00

6,29,560.00

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
 GREATER NOIDA DELTA II
 KG GLOBAL SCHOOL, ANUPRAM ACADEMY
 PLOT NO : NS-28, POCKET-1 DELTA II,
 GREATER NOIDA
 201306
 Branch Code :62293
 Branch Phone :
 IFSC : SBIN0062293
 MICR : 110002903
 Account No.:10125950311
 Product : REGULAR SB CHQ-INDIVIDUALS
 Currency : INR

Name : KM NASEEMA
 HOUSE NO 29 GREEN WOODS SOCIETY
 OMEGA-I PHASE I GREATER NOIDA
 GAUTAM BUDH NAGAR 201310
 GAUTAM BUDH NAGAR

Date : 04/01/2022 Time : 15:37:39
 Cleared Balance : 1,55,006.99Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 2.70 % p.a.
 Account Open Date : 13/04/2004
 Statement From : 02/09/2020 to 04/01/2022

E-mail :
 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 :				81689.26Cr
07/12/20	07/12/20	WDL TFR UPI/DR/034292487110/ 5097523162093 AT 07873 RAJNAGAR (G		405.00		81284.26Cr
09/12/20	09/12/20	WDL TFR UPI/DR/034426061460/ 4898855162092 AT 07873 RAJNAGAR (G		1750.00		79534.26Cr
09/12/20	09/12/20	WDL TFR UPI/DR/034426185553/ 5097732162095 AT 07873 RAJNAGAR (G		5000.00		74534.26Cr
12/12/20	12/12/20	DEP TFR UPI/033051115348/REV 4897694162092 AT 07873 RAJNAGAR (G			3999.00	78533.26Cr
16/12/20	16/12/20	DEBIT ATMCard AMC 607431*		147.50		78385.76Cr
17/12/20	17/12/20	WDL TFR UPI/DR/035277807064/ 4898283162091 AT 07873 RAJNAGAR (G		399.00		77986.76Cr
20/12/20	20/12/20	WDL TFR UPI/DR/035538685588/ 5099848162098 AT 07873 RAJNAGAR (G		1200.00		76786.76Cr
20/12/20	20/12/20	WDL TFR UPI/DR/035540583553/ 5098059162091 AT 07873 RAJNAGAR (G		2000.00		74786.76Cr
24/12/20	24/12/20	WDL TFR UPI/DR/035917615034/ 5099566162098 AT 07873 RAJNAGAR (G		16000.00		58786.76Cr
25/12/20	25/12/20	DEP TFR UPI/CR/036041249125/			16000.00	74786.76Cr
		CARRIED FORWARD :				74,786.76Cr

Statement Summary

Dr. Count 27 Cr. Count 9 14,13,611.50 6,49,559.00

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

25/12/20	25/12/20	4899366162092 AT 07873 RAJNAGAR (G INTEREST CREDIT			3930.00	78716.76Cr
01/01/21	01/01/21	DEP TFR NEFT RBI002218132842 4 RBISOGUPEP			135557.00	214273.76Cr
06/01/21	06/01/21	FARRUKHABAD TREA AT 04430 PAYMENT SYS WDL TFR UPI/DR/100677896065/		405.00		213868.76Cr



28/01/21	28/01/21	5097700162091 AT 07873 RAJNAGAR (G DEP TFR		5670.00	219538.76Cr
04/02/21	04/02/21	NEFT RBI029211662913 2 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS DEP TFR		65557.00	285095.76Cr
12/02/21	12/02/21	NEFT RBI036213409756 9 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS WDL TFR		598.00	284497.76Cr
15/02/21	15/02/21	UPI/DR/104364559776/ 5097883162091 AT 07873 RAJNAGAR (G WDL TFR		12832.00	271665.76Cr
20/02/21	20/02/21	UPI/DR/104651717158/ 5099341162094 AT 07873 RAJNAGAR (G CAS CHQ XFER WD	314786	50000.00	221665.76Cr
22/02/21	22/02/21	trf 39172987320 OF Mr. N AT 01033 FATEHGARH (WDL TFR		5000.00	216665.76Cr
		UPI/DR/105312814940/ CARRIED FORWARD :			2,16,665.76Cr

Statement Summary

Dr. Count 32 Cr. Count 13 14,82,446.50 8,60,273.00

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

25/02/21	25/02/21	5099393162093 AT 07873 RAJNAGAR (G CAS PRES CHQ	314787	100000.00	116665.76Cr
25/02/21	25/02/21	HDF NIPPON IND Rel CAS CHQ XFER WD CHEQUE TRANSFER TO	314785	31123.00	85542.76Cr
04/03/21	04/03/21	30158892995 OF EX.EN AT 01033 FATEHGARH (DEP TFR		113857.00	199399.76Cr
05/03/21	05/03/21	NEFT RBI064217912934 9 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS WDL TFR		4000.00	195399.76Cr
25/03/21	25/03/21	UPI/DR/106466374999/ 4897679162091 AT 07873 RAJNAGAR (G INTEREST CREDIT		1352.00	196751.76Cr
29/03/21	29/03/21	DEP TFR NEFT RBI088211063980 5 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS WDL TFR		24895.00	221646.76Cr
31/03/21	31/03/21	UPI/DR/109028639147/ 5099521162090 AT 07873 RAJNAGAR (G WDL TFR		7000.00	214646.76Cr
04/04/21	04/04/21	UPI/DR/109421738205/ 5098120162092 AT 07873 RAJNAGAR (G WDL TFR		2000.00	212646.76Cr
04/04/21	04/04/21	UPI/DR/109424354413/ 5098086162099 AT 07873 RAJNAGAR (G DEP TFR		79.00	212567.76Cr
05/04/21	05/04/21	AT 07873 RAJNAGAR (G DEP TFR		155557.00	368124.76Cr
		CARRIED FORWARD :			3,68,124.76Cr

Statement Summary

Dr. Count 38 Cr. Count 17 16,26,648.50 11,55,934.00

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

07/04/21	07/04/21	NEFT RBI096212532699 4 RBIS0GOUPEP FARRUKHABAD TREA AT 04430 PAYMENT SYS CAS CHQ XFER WD CHEQUE TRANSFER TO	314788	250000.00	118124.76Cr
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09/04/21	09/04/21	40121340204 OF Mr. N TERM OF FD 0182D AT 01033 FATEHGARH (G) WDL TFR UPI/DR/109960463884/ 5097895162097	1200.00	116924.76Cr
10/04/21	10/04/21	AT 07873 RAJNAGAR (G) WDL TFR UPI/DR/110087057179/ 5098015162093	60.00	116864.76Cr
15/04/21	15/04/21	AT 07873 RAJNAGAR (G) WDL TFR UPI/DR/110512209170/ 5097802162096	13353.00	103511.76Cr
19/04/21	19/04/21	AT 07873 RAJNAGAR (G) WDL TFR UPI/DR/110902510636/ 5097558162092	1500.00	102011.76Cr
22/04/21	22/04/21	AT 07873 RAJNAGAR (G) WDL TFR UPI/DR/111274967920/ 4692573162094	4270.00	97741.76Cr
22/04/21	22/04/21	AT 07873 RAJNAGAR (G) WDL TFR UPI/DR/111285495838/ 5097857162092	10000.00	87741.76Cr
22/04/21	22/04/21	AT 07873 RAJNAGAR (G) WDL TFR UPI/DR/111285621287/ 4692572162095	399.00	87342.76Cr
		AT 07873 RAJNAGAR (G)		87,342.76Cr
		CARRIED FORWARD :		

Statement Summary

Dr. Count 46

Cr. Count 17

19,07,430.50

11,55,934.00

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 : KM NASEEMA
HOUSE NO 29 GREEN WOODS SOCIETY
OMEGA-I PHASE I GREATER NOIDA
GAUTAM BUDH NAGAR 201310
GAUTAM BUDH NAGAR

Date : 04/01/2022

Cleared Balance : 1,55,006.99Cr

+MOD Bal : 0.00

Limit : 0.00

Int. Rate : 2.70 % p.a.

Account Open Date : 13/04/2004

Statement From : 02/09/2020 to 04/01/2022

Time : 15:37:39

STATE BANK OF INDIA
GREATER NOIDA DELTA II
KG GLOBAL SCHOOL, ANUPRAM ACADEMY
PLOT NO : NS-28, POCKET-1 DELTA II,
GREATER NOIDA
201306
Branch Code : 62293
Branch Phone :
IFSC : SBIN0062293
MICR : 110002903
Account No.: 10125950311
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

E-mail :

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 :				87342.76Cr
25/04/21	25/04/21	WDL TFR UPI/DR/111553099695/ 5098115162090 AT 07873 RAJNAGAR (G		5000.00		82342.76Cr
02/05/21	02/05/21	WDL TFR UPI/DR/112200282088/ 5099840162095 AT 07873 RAJNAGAR (G		5000.00		77342.76Cr
04/05/21	04/05/21	WDL TFR UPI/DR/112431892942/ 4693892162093 AT 07873 RAJNAGAR (G		39700.00		37642.76Cr
05/05/21	05/05/21	WDL TFR UPI/DR/112563009173/ 5097746162099 AT 07873 RAJNAGAR (G		5000.00		32642.76Cr
06/05/21	06/05/21	WDL TFR UPI/DR/112673608522/ 5097781162097 AT 07873 RAJNAGAR (G		598.00		32044.76Cr
10/05/21	10/05/21	WDL TFR UPI/DR/113050297604/ 5097519162099 AT 07873 RAJNAGAR (G		61.00		31983.76Cr
15/05/21	15/05/21	WDL TFR UPI/DR/113564588232/ 4692651162096 AT 07873 RAJNAGAR (G		665.00		31318.76Cr
17/05/21	17/05/21	WDL TFR UPI/DR/113709352012/ 4898814162091 AT 07873 RAJNAGAR (G		2900.00		28418.76Cr
24/05/21	24/05/21	WDL TFR UPI/DR/114436160268/ 4693845162099 AT 07873 RAJNAGAR (G		11000.00		17418.76Cr
		CARRIED FORWARD :				17,418.76Cr

Statement Summary

Dr. Count 55

Cr. Count 17

19,77,354.50 11,55,934.00

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

