



Account Name : Mr. SUJEET KUMAR SINGH

Address : VILLAGE--IMILIYA  
PO--SARAY NO--1  
VARANASI-221002  
VILLAGE--IMILIYA

Date : 30 Mar 2022

Account Number : 00000031232016675

Account Description : REGULAR SB CHQ-INDIVIDUALS

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7000

MOD Balance : 0.0

CIF No. : 85813652452

IFS Code : SBIN0009558

MICR Code : 211002040

Nomination Registered : No

Balance as on 1 Sep 2021 : 1,82,015.11



Account Statement from 1 Sep 2021 to 30 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Sep 2021	3 Sep 2021	TO TRANSFER-INB AJIO BILL_AJIO11 Payments-	WSBI0244912047 IGALXHLZP1 TRANSFER TO	1,572.55		1,80,442.56
6 Sep 2021	6 Sep 2021	by debit card- OTHPOS124915105586RKBK LTD RAIBAREILI-		4,200.00		1,76,242.56
6 Sep 2021	6 Sep 2021	TO TRANSFER-CMP SBI CAPS-	CMP00000000374 597490AODX408 241 TRANS	590.00		1,75,652.56
8 Sep 2021	8 Sep 2021	ATM WDL-ATM CASH 1408 +TRIVENI RECYCLER ALLAHABAD-		20,000.00		1,55,652.56
8 Sep 2021	8 Sep 2021	ATM WDL-ATM CASH 1410 +TRIVENI RECYCLER ALLAHABAD-		20,000.00		1,35,652.56
9 Sep 2021	9 Sep 2021	ATM WDL-ATM CASH 5062 POLICE LINE ALLAHABAD ALLAHABAD-		20,000.00		1,15,652.56
9 Sep 2021	9 Sep 2021	ATM WDL-ATM CASH 5064 POLICE LINE ALLAHABAD ALLAHABAD-		20,000.00		95,652.56
10 Sep 2021	10 Sep 2021	by debit card- SBIPOS003478581803SHREE GRAND AUTOMOTIVES ALLAHABAD-		14,200.00		81,452.56
13 Sep 2021	13 Sep 2021	by debit card- OTHPOS125607930494LIFE STYLE INTERNATIONLUCKNOW-		4,995.00		76,457.56
13 Sep 2021	13 Sep 2021	by debit card- OTHPOS125613846034MSW* MAJOR BRANDS INDIALucknow-		1,360.00		75,097.56
13 Sep 2021	13 Sep 2021	by debit card- OTHPOS12561148576IMRAN GARMENTS LUCKNOW-		4,500.00		70,597.56
13 Sep 2021	13 Sep 2021	by debit card- OTHPOS125614339886ENGLI SH WINE SHOP LUCKNOW-		820.00		69,777.56

*Sujeet Singh*



Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Sep 2021	13 Sep 2021	by debit card- OTHPOS125614343012ENGLISH WINE SHOP LUCKNOW-		1,200.00		68,577.56
14 Sep 2021	14 Sep 2021	by debit card- OTHPOS125718472661TEWANI AND AMARNANI INLUCKNOW-		2,500.00		66,077.56
14 Sep 2021	14 Sep 2021	BULK POSTING-CR PETROL DISCOUNT UP029174 16-06-2021 16062021-			16.53	66,094.09
14 Sep 2021	14 Sep 2021	BULK POSTING-00000009558 060921 RKBK LTD-			31.50	66,125.59
14 Sep 2021	14 Sep 2021	by debit card- OTHPOS125717243558RKBK LTD RAIBAREILI-		4,229.57		61,896.02
15 Sep 2021	15 Sep 2021	by debit card- OTHPOS125819766290surendra tempo house Allahabad-		4,060.00		57,836.02
15 Sep 2021	15 Sep 2021	by debit card- OTHPOS125814955743IMPOR TED WINE FOREIGN ALLAHABAD-		1,580.00		56,256.02
15 Sep 2021	15 Sep 2021	by debit card- SBIPOS003488623071ELCHIC O HOTELS AND RES ALLAHABAD-		650.00		55,606.02
16 Sep 2021	16 Sep 2021	by debit card- OTHPOS125911512048CITY BIKE ALLAHABAD-		6,000.00		49,606.02
16 Sep 2021	16 Sep 2021	ATM WDL-ATM CASH 12591 UBI BASWAPUR ALLAHABAD-		5,000.00		44,606.02
16 Sep 2021	16 Sep 2021	by debit card- SBIPOS003490573221MS RAVISHA CONTINENTAL ALLAHABAD-		10,319.00		34,287.02
17 Sep 2021	17 Sep 2021	ATM WDL-ATM CASH 7462 POLICE LINE ALLAHABAD ALLAHABAD-		5,000.00		29,287.02
17 Sep 2021	17 Sep 2021	by debit card- OTHPOS126014553666IMPOR TED WINE FOREIGN ALLAHABAD-		730.00		28,557.02
18 Sep 2021	18 Sep 2021	BULK POSTING-00000009558 140921 RKBK LTD-			31.72	28,588.74
19 Sep 2021	19 Sep 2021	by debit card- OTHPOS126214684670MODE L SHOP LUCKNOW-		1,420.00		27,168.74
19 Sep 2021	19 Sep 2021	by debit card-		3,400.00		23,768.74
20 Sep 2021	20 Sep 2021	by debit card-		5,486.88		18,281.86
20 Sep 2021	20 Sep 2021	by debit card- OTHPOS126374964765CROW NE PLAZA GREATERNOI -		3,918.88		14,362.98
21 Sep 2021	21 Sep 2021	by debit card- OTHPOS126411005021BOMB AY SHIRT COMPANY NEW DELHI-		5,760.00		8,602.98
21 Sep 2021	21 Sep 2021	by debit card- OTHPOS126475133346CROW NE PLAZA GREATERNOI -		3,470.88		5,132.10
21 Sep 2021	21 Sep 2021	by debit card- OTHPOS126475172284CROW NE PLAZA GREATERNOI -		3,358.88		1,773.22
23 Sep 2021	23 Sep 2021	TO TRANSFER- INSUFFICIENT BAL POS DECLINE CHARGE-	TRANSFER TO 3199937095582	23.60		1,749.62

*Subject file*



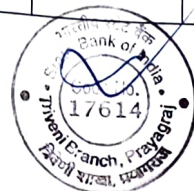
Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Sep 2021	23 Sep 2021	TO TRANSFER- INSUFFICIENT BAL POS DECLINE CHARGE-	TRANSFER TO 3199937095582	23.60		1,726.02
23 Sep 2021	23 Sep 2021	BULK POSTING- 00000009558 190921 R K AWASTHI-			25.50	1,751.52
23 Sep 2021	23 Sep 2021	by debit card- OTHPOS126615820997ENGLI SH WINE SHOP LUCKNOW-		1,000.00		751.52
24 Sep 2021	24 Sep 2021	CSH DEP (CDM)-7408590149-			5,000.00	5,751.52
24 Sep 2021	24 Sep 2021	CDM SERVICE CHARGES-- 38976288	38976288	25.00		5,726.52
24 Sep 2021	24 Sep 2021	by debit card- OTHPOS126720356962Raj kumar Lucknow-		850.00		4,876.52
24 Sep 2021	24 Sep 2021	by debit card- OTHPOS126715684658RKBK LTD RAIBAREILI-		896.40		3,980.12
25 Sep 2021	25 Sep 2021	ATM WDL-ATM CASH 7969 TRIVENI BRANCH NEAR POALLAHABAD-		1,500.00		2,480.12
25 Sep 2021	25 Sep 2021	by debit card- OTHPOS126811379601IMPOR TED WINE FOREIGN ALLAHABAD-		560.00		1,920.12
25 Sep 2021	25 Sep 2021	CREDIT INTEREST--			550.00	2,470.12
26 Sep 2021	26 Sep 2021	by debit card- OTHPOS126914377270SHRE E MEENA SHIVRAM RAALLAHABAD-		602.00		1,868.12
26 Sep 2021	26 Sep 2021	by debit card- OTHPOS126916023550B B AND B WINES ALLAHABAD-		670.00		1,198.12
28 Sep 2021	28 Sep 2021	by debit card- OTHPOS127112754869SANG AM SERVICE STATIONALLAHABAD-		901.00		297.12
28 Sep 2021	28 Sep 2021	BULK POSTING- 00000009558 240921 RKBK LTD-			6.72	303.84
29 Sep 2021	29 Sep 2021	by debit card- OTHPOS127216318368ENGLI SH MODEL SHOP CHIALLAHABAD-		200.00		103.84
30 Sep 2021	30 Sep 2021	DEBIT- 00000009558DOM surcharge/tips/rate diff dtd-		4.25		99.59
18 Oct 2021	18 Oct 2021	BULK POSTING-CR PETROL DISCOUNT UP001684 16-07- 2021 05082021-			32.63	132.22
2 Nov 2021	2 Nov 2021	BY TRANSFER- NEFT*UTIB0000007*AXMB213 060378659*GAURAV SINGH*Lo-	TRANSFER FROM 3199963044309		1,50,000.00	1,50,132.22
2 Nov 2021	2 Nov 2021	by debit card- OTHPOS130609170606FOUR WHEELS AUTO PVT LLUCKNOW-		22,566.00		1,27,566.22
2 Nov 2021	2 Nov 2021	by debit card- OTHPOS130613251749GRAN DPA THE LIQUOR BOULUCKNOW-		200.00		1,27,366.22
2 Nov 2021	2 Nov 2021	by debit card- OTHPOS130614718167SIYAR AM SWEETS LUCKNOW-		5,400.00		1,21,966.22
2 Nov 2021	2 Nov 2021	by debit card- OTHPOS130614803460SHRE E FILLING. LUCKNOW-		4,364.90		1,17,601.32

*Signature*



Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
Nov 2021	2 Nov 2021	by debit card- OTHPOS130615063813GRAN DPA THE LIQUOR BOULUCKNOW-		200.00		1,17,401.32
3 Nov 2021	3 Nov 2021	ATM WDL-ATM CASH 179 AGARWAL BROS. E LOBBYLUCKNOW-		20,000.00		97,401.32
3 Nov 2021	3 Nov 2021	ATM WDL-ATM CASH 181 AGARWAL BROS. E LOBBYLUCKNOW-		20,000.00		77,401.32
3 Nov 2021	3 Nov 2021	by debit card- SBIPOS003583686415RETRO BEE LUCKNOW-		2,993.00		74,408.32
4 Nov 2021	4 Nov 2021	ATM WDL-ATM CASH 4206 POLICE LINE ALLAHABAD ALLAHABAD-		9,000.00		65,408.32
4 Nov 2021	4 Nov 2021	ATM WDL-ATM CASH 4207 POLICE LINE ALLAHABAD ALLAHABAD-		9,000.00		56,408.32
6 Nov 2021	6 Nov 2021	by debit card- OTHPOS131014492026MODE L SHOP LUCKNOW-		740.00		55,668.32
7 Nov 2021	7 Nov 2021	by debit card- OTHPOS131113058668GRAN DPA THE LIQUOR BOULUCKNOW-		1,800.00		53,868.32
8 Nov 2021	8 Nov 2021	BY TRANSFER-INB IMPS131217689850/94518607 61/XX0961/Sujeet-	MAA00091980161 0 MAA00091980161 0		8,000.00	61,868.32
8 Nov 2021	8 Nov 2021	ATM WDL-ATM CASH 1500 AGARWAL BROS. E LOBBYLUCKNOW-		20,000.00		41,868.32
8 Nov 2021	8 Nov 2021	ATM WDL-ATM CASH 1502 AGARWAL BROS. E LOBBYLUCKNOW-		20,000.00		21,868.32
9 Nov 2021	9 Nov 2021	ATM WDL-ATM CASH 1527 AGARWAL BROS. E LOBBYLUCKNOW-		15,000.00		6,868.32
13 Nov 2021	13 Nov 2021	by debit card- OTHPOS131711273692IRFAN GARMENTS LUCKNOW-		1,000.00		5,868.32
13 Nov 2021	13 Nov 2021	ATM WDL-ATM CASH 6786 LATOUCHE ROAD LUCKNOW-		5,000.00		868.32
13 Nov 2021	13 Nov 2021	BY TRANSFER- NEFT*ICIC0SF0002*25622349 9*MR.ANAND KUMAR SHARMA*N-	TRANSFER FROM 3199958044305		5,000.00	5,868.32
14 Nov 2021	14 Nov 2021	ATM WDL-ATM CASH 2382 AGARWAL BROS. E LOBBYLUCKNOW-		5,000.00		868.32
14 Nov 2021	14 Nov 2021	by debit card- OTHPOS131808127449RAMO ND SHOWROOM LUCKNOW-		398.00		470.32
15 Nov 2021	15 Nov 2021	by debit card- OTHPOS131913818270JAI NARAYAN LUCKNOW-		170.00		300.32
21 Nov 2021	21 Nov 2021	BY TRANSFER-INB MBS payment-	UTA2456660 TRANSFER FROM 35097679589		1,000.00	1,300.32
21 Nov 2021	21 Nov 2021	by debit card- OTHPOS132515174062ROOP A JAISWAL KANPUR NAG-		500.00		800.32
21 Nov 2021	21 Nov 2021	by debit card- OTHPOS132516189314ROOP A JAISWAL KANPUR NAG-		520.00		280.32

*Sujeet Singh*



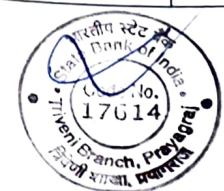
Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Nov 2021	22 Nov 2021	TO TRANSFER-INSUFFICIENT BAL POS DECLINE CHARGE-	TRANSFER TO 3199937095582	23.60		256.72
22 Nov 2021	22 Nov 2021	TO TRANSFER-INSUFFICIENT BAL POS DECLINE CHARGE-	TRANSFER TO 3199937095582	23.60		233.12
23 Nov 2021	23 Nov 2021	BY TRANSFER-INB MBS-	UTA2490918 TRANSFER FROM 35097679589		5,000.00	5,233.12
23 Nov 2021	23 Nov 2021	by debit card- OTHPOS132710098397CHOL APUR AUTO SALES Varanasi		5,000.00		233.12
26 Nov 2021	26 Nov 2021	BY TRANSFER-INB MBS payment-	UTA2607191 TRANSFER FROM 35097679589		4,000.00	4,233.12
26 Nov 2021	26 Nov 2021	BY TRANSFER-RTGS UTR NO: UBINR22021112601803120- ABHAY ENTERPRISES	TRANSFER FROM 3199860044304 / ABHAY ENTERPRISES		5,00,000.00	5,04,233.12
26 Nov 2021	26 Nov 2021	by debit card- OTHPOS133010517947TRIFED ALLAHABAD-		871.00		5,03,362.12
28 Nov 2021	28 Nov 2021	by debit card- OTHPOS133212457588CAFE ESPRSSO DOMSHA NEW DELHI-		267.90		5,03,094.22
28 Nov 2021	28 Nov 2021	by debit card- OTHPOS133222674895CHOL APUR AUTO SALES Varanasi		500.00		5,02,594.22
29 Nov 2021	29 Nov 2021	ATM WDL-ATM CASH 13331 UBI LEDHUPUR VARANASI-		2,000.00		5,00,594.22
29 Nov 2021	29 Nov 2021	by debit card- OTHPOS13332154644226574 DAULATPUR A Varanasi-		1,570.00		4,99,024.22
30 Nov 2021	30 Nov 2021	by debit card- OTHPOS133416139728Maa Sharda Petroleum Allahabad-		4,500.00		4,94,524.22
30 Nov 2021	30 Nov 2021	by debit card- OTHPOS133415537239AYUS H JAISWAL ALLAHABAD-		200.00		4,94,324.22
1 Dec 2021	1 Dec 2021	by debit card- SBIPOS003636757507METRO SHOES LIMITED ALLAHABAD-		8,085.00		4,86,239.22
1 Dec 2021	1 Dec 2021	by debit card- OTHPOS133514250215MADAN COLLECTIONS ALLAHABAD-		2,995.00		4,83,244.22
1 Dec 2021	1 Dec 2021	by debit card- OTHPOS133514381155FABIN DIA OVERSEAS P LTALLAHABAD-		1,588.00		4,81,656.22
1 Dec 2021	1 Dec 2021	by debit card- OTHPOS133520356655NEETESH BHATIA HUF Allahabad-		2,464.20		4,79,192.02
1 Dec 2021	1 Dec 2021	ATM WDL-ATM CASH 6758 +TRIVENI RECYCLER ALLAHABAD-		20,000.00		4,59,192.02
2 Dec 2021	2 Dec 2021	by debit card- OTHPOS133615747036FOOD EXPRESS VARANASI-		1,050.00		4,58,142.02
3 Dec 2021	3 Dec 2021	by debit card- OTHPOS133708513214HOTEL MADIN VARANASI-		9,493.00		4,48,649.02
3 Dec 2021	3 Dec 2021	TO TRANSFER-TRF-912644	TRANSFER TO 36245197569 / 912644	3,00,000.00		1,48,649.02

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Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Dec 2021	4 Dec 2021	ATM WDL-ATM CASH 9049 POLICE LINE ALLAHABAD ALLAHABAD-		20,000.00		1,28,649.02
6 Dec 2021	6 Dec 2021	by debit card- OTHPOS134007417269 FASHION ZONE ALLAHABAD-		17,695.00		1,10,954.02
6 Dec 2021	6 Dec 2021	by debit card- OTHPOS134015021845 GRANDPA THE LIQUOR BOULUCKNOW-		19,100.00		91,854.02
7 Dec 2021	7 Dec 2021	by debit card- OTHPOS134115033463 JOCKEY SHIVAS ENTERPRILUCKNOW-		8,665.00		83,189.02
7 Dec 2021	7 Dec 2021	ATM WDL-ATM CASH 7157 AGARWAL BROS. E LOBBYLUCKNOW-		2,500.00		80,689.02
9 Dec 2021	9 Dec 2021	by debit card- OTHPOS134315012341 SIYARAM SWEETS LUCKNOW-		1,410.00		79,279.02
10 Dec 2021	10 Dec 2021	by debit card- OTHPOS134420664518 MSW* MAJOR BRANDS INDIALucknow-		7,999.00		71,280.02
10 Dec 2021	10 Dec 2021	by debit card- OTHPOS134414963410 THE BODY SHOP LUCKNOW-		745.00		70,535.02
10 Dec 2021	10 Dec 2021	by debit card- OTHPOS134414976740 FUNCTIONY LUCKNOW-		2,000.00		68,535.02
10 Dec 2021	10 Dec 2021	ATM WDL-ATM CASH 7792 AGARWAL BROS. E LOBBYLUCKNOW-		20,000.00		48,535.02
10 Dec 2021	10 Dec 2021	ATM WDL-ATM CASH 7794 AGARWAL BROS. E LOBBYLUCKNOW-		20,000.00		28,535.02
11 Dec 2021	11 Dec 2021	ATM WDL-ATM CASH 7830 AGARWAL BROS. E LOBBYLUCKNOW-		20,000.00		8,535.02
12 Dec 2021	12 Dec 2021	BY TRANSFER-INB IMPS134614562956/7238097205/XX9356/-	MAA000937850336 MAA000937850336		25,000.00	33,535.02
12 Dec 2021	12 Dec 2021	by debit card- OTHPOS134614968009 CHOLAPUR AUTO SALES Varanasi -		15,000.00		18,535.02
12 Dec 2021	12 Dec 2021	by debit card- OTHPOS134614968945 CHOLAPUR AUTO SALES Varanasi -		15,000.00		3,535.02
15 Dec 2021	15 Dec 2021	by debit card- OTHPOS134909353037 MSW* BHAGWATI RESIDENCY Mirzapur-		1,560.00		1,975.02
15 Dec 2021	15 Dec 2021	by debit card- OTHPOS134908005303 MANASS FILLING STATION KARCHANA-		1,758.00		217.02
15 Dec 2021	15 Dec 2021	by debit card- SBIPOS003663158646 EAT ON ALLAHABAD-		190.00		27.02
15 Dec 2021	15 Dec 2021	BY TRANSFER-INB MBS-	UTA3404615 TRANSFER FROM 35097679589		5,000.00	5,027.02
15 Dec 2021	15 Dec 2021	ATM WDL-ATM CASH 9317 UP PARYATAK CIVIL LINE ALLAHABAD-		3,000.00		2,027.02
15 Dec 2021	15 Dec 2021	by debit card- OTHPOS134913158948 IMPORTED WINE FOREIGN ALLAHABAD-		1,560.00		467.02

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Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Dec 2021	TO TRANSFER-INSUFFICIENT BAL ATM DECLINE CHARGE-	TRANSFER TO 3199937095582	23.60		443.42
16 Dec 2021	by debit card- OTHPOS135018941333MOTEL NH56 Sultanpur-		190.00		253.42
17 Dec 2021	DEBIT- 00000009558DOM surcharge/tips/rate diff dtd-		8.30		245.12
18 Dec 2021	BY TRANSFER-RTGS UTR NO: UBINR22021121801049903-ABHAY ENTERPRISES	TRANSFER FROM 3199859044307 / ABHAY ENTERPRISES		15,00,000.00	15,00,245.12
18 Dec 2021	TO TRANSFER-INB Payment towards loan repayment-	IT00JDAPK6 TRANSFER TO 30125028932	10,00,000.00		5,00,245.12
19 Dec 2021	by debit card- OTHPOS135217015201ADANI AIRPORT HOLDINGSLUCKNOW-		90.00		5,00,155.12
19 Dec 2021	ATM WDL-ATM CASH 13531 FELIZ SQAURE LUCKNOW-		10,000.00		4,90,155.12
19 Dec 2021	TO TRANSFER-INB IMPS/P2A/135310760117/XXX XXXX356UTIB-	IMPS0018856865 7MOAFOUBJN9 TRANSFER T	25,000.00		4,65,155.12
19 Dec 2021	by debit card- OTHPOS135314983930GANP ATI MOBILE LUCKNOW-		6,000.00		4,59,155.12
21 Dec 2021	TO TRANSFER-INB Gift to relatives / Friends-	IT00JDZXU4 TRANSFER TO 39715181555	25,000.00		4,34,155.12
21 Dec 2021	by debit card- OTHPOS135511757087V MART HAMIRPUR-		2,060.00		4,32,095.12
22 Dec 2021	by debit card- SBIPOS003676452604HOTEL JAISWAL TOWER JALAUN-		6,258.00		4,25,837.12
22 Dec 2021	TO TRANSFER-INB IMPS/P2A/135620932261/XXX XXXX794HDFC-	IMPS0018889289 6MOAFPDUYW4 TRANSFER T	25,000.00		4,00,837.12
23 Dec 2021	BY TRANSFER-RTGS UTR NO: UBINR22021122301421492-ABHAY ENTERPRISES	TRANSFER FROM 3199856044300 / ABHAY ENTERPRISES		5,00,000.00	9,00,837.12
25 Dec 2021	TO TRANSFER- UPI/DR/135984593590/SHASH ANK/UBIN/8840966349/Welco-	TRANSFER TO 4694398162098	1.00		9,00,836.12
25 Dec 2021	TO TRANSFER- UPI/DR/135914197730/SHASH ANK/UBIN/8840966349/Payme	TRANSFER TO 4897680162097	2,200.00		8,98,636.12
25 Dec 2021	ATM WDL-ATM CASH 2625 UP PARYATAK CIVIL LINEALLAHABAD-		6,000.00		8,92,636.12
25 Dec 2021	CREDIT INTEREST-			713.00	8,93,349.12
26 Dec 2021	by debit card- OTHPOS136014491042JATAN KUMAR SINGH VARANASI-		1,900.00		8,91,449.12
26 Dec 2021	by debit card- OTHPOS136014491211JATAN KUMAR SINGH VARANASI-		1,670.00		8,89,779.12
28 Dec 2021	ATM WDL-ATM CASH 13621 HEALTH TRAUMA LUCKNOW-		6,000.00		8,83,779.12
28 Dec 2021	by debit card- OTHPOS136212928345SUPE R SPECIALITY HOSPILUCKNOW-		15,000.00		8,68,779.12

*Sujat Singh*



	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Dec 2021	28 Dec 2021	by debit card- OTHPOS136216024708GRAN DPA THE LIQUOR BOULUCKNOW-		3,560.00		8,65,219.12
30 Dec 2021	30 Dec 2021	TO CLEARING-ICI DB ASSOCIATES-912643	912643	5,00,000.00		3,65,219.12
30 Dec 2021	30 Dec 2021	ATM WDL-ATM CASH 13641 FELIX SQUARE LUCKNOW-		10,000.00		3,55,219.12
30 Dec 2021	30 Dec 2021	ATM WDL-ATM CASH 13641 FELIX SQUARE LUCKNOW-		10,000.00		3,45,219.12
1 Jan 2022	1 Jan 2022	by debit card- OTHPOS200102708731MAHA LAXMI FUEL CENTRE LUCKNOW-		6,150.00		3,39,069.12
2 Jan 2022	2 Jan 2022	by debit card- OTHPOS200206012452TRIM LUCKNOW-		430.00		3,38,639.12
2 Jan 2022	2 Jan 2022	ATM WDL-ATM CASH 1359 AGARWAL BROS. E LOBBYLUCKNOW-		9,000.00		3,29,639.12
2 Jan 2022	2 Jan 2022	ATM WDL-ATM CASH 1360 AGARWAL BROS. E LOBBYLUCKNOW-		6,000.00		3,23,639.12

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

*Sujeet Singh*





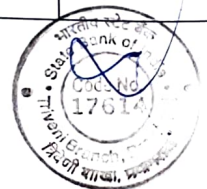


Account Name : Mr. SUJEET KUMAR SINGH  
Address : VILLAGE--IMILIYA  
PO--SARAY NO--1  
VARANASI-221002  
VILLAGE--IMILIYA  
Date : 30 Mar 2022  
Account Number : 00000031232016675  
Account Description : REGULAR SB CHQ-INDIVIDUALS  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7000  
MOD Balance : 0.0  
CIF No. : 85813652452  
IFS Code : SBIN0009558  
MICR Code : 211002040  
Nomination Registered : No  
Balance as on 3 Jan 2022 : 3,23,639.12

Account Statement from 3 Jan 2022 to 30 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jan 2022	3 Jan 2022	ATM WDL-ATM CASH 8475 POLICE LINE ALLAHABAD ALLAHABAD-		20,000.00		3,03,639.12
5 Jan 2022	5 Jan 2022	BY TRANSFER- SBILT05012022085114803346 -Self-	TRANSFER FROM 32232540784		1,50,000.00	4,53,639.12
5 Jan 2022	5 Jan 2022	TO TRANSFER-NEFT UTR NO: SBIN422005585492- Muthoot lanka	TRANSFER TO 99506044303 / Muthoot lanka	1.00		4,53,638.12
5 Jan 2022	5 Jan 2022	TO TRANSFER-INB IMPS/P2A/200512815456/XXX XXXX287UBINVikas-	LT050112184855 5MOAFQLTZB9 TRANSFER T	1,000.00		4,52,638.12
6 Jan 2022	6 Jan 2022	TO TRANSFER-NEFT UTR NO: SBIN122006221405- Muthoot lanka	TRANSFER TO 99506044303 / Muthoot lanka	1.00		4,52,637.12
6 Jan 2022	6 Jan 2022	TO TRANSFER-NEFT UTR NO: SBIN122006220950-Satya	TRANSFER TO 99506044303 / Satya	25,000.00		4,27,637.12
6 Jan 2022	6 Jan 2022	BY TRANSFER- SBILT06012022093933489454 -Own account-	TRANSFER FROM 32232540784		50,000.00	4,77,637.12
6 Jan 2022	6 Jan 2022	BY TRANSFER- NEFT*INDB0000006*INDBN06 013565640*MUTHOOT FINANCE-	TRANSFER FROM 3199964044308		1.00	4,77,638.12
6 Jan 2022	6 Jan 2022	TO TRANSFER- SBILT06012022113853467050 -Loan repayment-	TRANSFER TO 36874972511	1.00		4,77,637.12
6 Jan 2022	6 Jan 2022	TO TRANSFER- SBILT06012022121103040007 -Urgent-	TRANSFER TO 31982662478	2,000.00		4,75,637.12
7 Jan 2022	7 Jan 2022	TO TRANSFER-NEFT UTR NO: SBIN222007582959- Anoop satya	TRANSFER TO 99506044303 / Anoop satya	1.00		4,75,636.12
7 Jan 2022	7 Jan 2022	TO TRANSFER-NEFT UTR NO: SBIN322007005390- Anoop satya	TRANSFER TO 99506044303 / Anoop satya	40,000.00		4,35,636.12

*Sujeet Singh*



Transaction Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jan 2022	7 Jan 2022	TO TRANSFER-SBILT07012022152506455812-Loan repayment-	TRANSFER TO 36874972511	1,00,000.00		3,35,636.12
8 Jan 2022	8 Jan 2022	by debit card- OTHPOS200813023285GRAN DPA THE LIQUOR BOULUCKNOW-		1,120.00		3,34,516.12
9 Jan 2022	9 Jan 2022	by debit card- OTHPOS200911500581GANP ATI MOBILE LUCKNOW-		44,900.00		2,89,616.12
10 Jan 2022	10 Jan 2022	TO TRANSFER-INB IMPS/P2A/201011532160/XXX XXXX181INDBnull-	LT100111409292 0MOAFQYCSE3 TRANSFER T	1,08,500.00		1,81,116.12
10 Jan 2022	10 Jan 2022	by debit card- OTHPOS201019000744SHRE E LAL AND ASSOCIATUnnao-		1,610.00		1,79,506.12
12 Jan 2022	12 Jan 2022	by debit card- OTHPOS201204512982KAME SH HUT GARDEN BAR LUCKNOWI-		1,692.00		1,77,814.12
13 Jan 2022	13 Jan 2022	TO TRANSFER-SBILT13012022104947001501-Urgent-	TRANSFER TO 35633847992	15,000.00		1,62,814.12
13 Jan 2022	13 Jan 2022	by debit card- OTHPOS201314029664B B AND B WINES ALLAHABAD-		400.00		1,62,414.12
13 Jan 2022	13 Jan 2022	by debit card- OTHPOS201315063336B B AND B WINES ALLAHABAD-		200.00		1,62,214.12
14 Jan 2022	14 Jan 2022	TO TRANSFER-SBILT14012022122145543558-Urgent-	TRANSFER TO 38123092684	11,000.00		1,51,214.12
14 Jan 2022	14 Jan 2022	ATM WDL-ATM CASH 20141 MADWAPUR, ALLAHABAD ALLAHABAD-		2,000.00		1,49,214.12
15 Jan 2022	15 Jan 2022	TO TRANSFER-INB IMPS/P2A/201514740011/XXX XXXX794HDFCnull-	LT150114241599 0MOAFROELR9 TRANSFER T	25,000.00		1,24,214.12
15 Jan 2022	15 Jan 2022	TO TRANSFER-INB IMPS/P2A/201514744913/XXX XXXX356UTIBnull-	LT150114355558 9MOAFROFFK8 TRANSFER T	15,000.00		1,09,214.12
15 Jan 2022	15 Jan 2022	ATM WDL-ATM CASH 1639 LANKA 2 BHU GATE VARANASI-		9,000.00		1,00,214.12
15 Jan 2022	15 Jan 2022	TO TRANSFER-INB IMPS/P2A/201515764399/XXX XXXX181INDBnull-	LT150115175673 9MOAFROHYS1 TRANSFER T	17,000.00		83,214.12
16 Jan 2022	16 Jan 2022	BY TRANSFER-INB IMPS201608576968/00000000 00/XX8050/01710MUL01-	MAC00091892903 7 MAC00091892903 7		17,000.00	1,00,214.12
19 Jan 2022	19 Jan 2022	TO TRANSFER-SBILT19012022093808791141-Payment-	TRANSFER TO 36037724436	1.00		1,00,213.12
19 Jan 2022	19 Jan 2022	TO TRANSFER-INB IMPS/P2A/201916886785/XXX XXXX356UTIBnull-	LT190116083166 8MOAFRXQJR0 TRANSFER T	30,000.00		70,213.12
23 Jan 2022	23 Jan 2022	ATM WDL-ATM CASH 5854 AGARWAL BROS. E LOBBYLUCKNOW-		20,000.00		50,213.12
24 Jan 2022	24 Jan 2022	TO TRANSFER-INB IMPS/P2A/202414949088/XXX XXXX356UTIBnull-	LT240114296964 8MOAFSJNPC2 TRANSFER T	42,500.00		7,713.12
24 Jan 2022	24 Jan 2022	by debit card- OTHPOS202414028987RKBK LTD RAIBAREILI-		2,180.75		5,532.37
25 Jan 2022	25 Jan 2022	ATM WDL-ATM CASH 5948 POLICE LINE ALLAHABAD ALLAHABAD-		2,000.00		3,532.37

*Subject Signed*



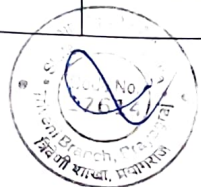
Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jan 2022	26 Jan 2022	TO TRANSFER-INB IMPS/P2A/202614887392/XXX XXXX3911CICnull-	LT260114343786 0MOAFSOUFT5 TRANSFER T	1.00		3,531.37
28 Jan 2022	28 Jan 2022	BY TRANSFER-INB IMPS202813915777/72380972 05/XX9356/-	MAE00004976919 2 MAE00004976919 2		7,000.00	10,531.37
28 Jan 2022	28 Jan 2022	by debit card- SBIPOS003743334578SHREE GRAND AUTOMOTIVES ALLAHABAD-		10,000.00		531.37
30 Jan 2022	30 Jan 2022	by debit card- OTHPOS203012079428GRAN DPA THE LIQUOR BOULUCKNOW-		380.00		151.37
3 Feb 2022	3 Feb 2022	BY TRANSFER- UPI/CR/203407672126/SANJE ET /UBIN/7275982001/Payme-	TRANSFER FROM 5098510162099		5,000.00	5,151.37
3 Feb 2022	3 Feb 2022	ATM WDL-ATM CASH 7974 AGARWAL BROS. E LOBBYLUCKNOW-		5,000.00		151.37
7 Feb 2022	7 Feb 2022	BY TRANSFER- NEFT*IOBA0002572*IOBAN22 038464455*SURAJ KUMAR SING-	TRANSFER FROM 3199414044305		2,00,000.00	2,00,151.37
7 Feb 2022	7 Feb 2022	TO TRANSFER-INB IMPS/P2A/203816708593/XXX XXXX3911CICnull-	LT070216032515 8MOAFUCBUB3 TRANSFER T	2,00,000.00		151.37
8 Feb 2022	8 Feb 2022	BY TRANSFER-RTGS UTR NO: BARBR52022020800771632- KAVITA SINGH	TRANSFER FROM 3199859044307 / KAVITA SINGH		4,09,000.00	4,09,151.37
8 Feb 2022	8 Feb 2022	ATM WDL-ATM CASH 7817 GANGA MEMORIAL RAJAPURALLAHABAD-		9,000.00		4,00,151.37
8 Feb 2022	8 Feb 2022	by debit card- OTHPOS203914600349MADA N COLLECTIONS ALLAHABAD-		5,399.00		3,94,752.37
8 Feb 2022	8 Feb 2022	by debit card- SBIPOS003764425698METRO SHOES LIMITED ALLAHABAD-		2,385.00		3,92,367.37
8 Feb 2022	8 Feb 2022	by debit card- OTHPOS203914531647TOP IN TOWN VARANASI-		2,635.00		3,89,732.37
8 Feb 2022	8 Feb 2022	TO TRANSFER-RTGS UTR NO: SBINR52022020866147111- Dheeresh sunny	TRANSFER TO 99827044308 / Dheeresh sunny	3,00,000.00		89,732.37
9 Feb 2022	9 Feb 2022	TO TRANSFER-INB IMPS/P2A/204012719674/XXX XXXX794HDFCnull-	LT090212473696 6MOAFUHXUD8 TRANSFER T	15,000.00		74,732.37
9 Feb 2022	9 Feb 2022	TO TRANSFER- SBILT09022022125040758944 -Payment-	TRANSFER TO 40436211714	5,000.00		69,732.37
9 Feb 2022	9 Feb 2022	by debit card- OTHPOS204008041443GSS ENTERPRISES LUCKNOW -		1,850.00		67,882.37
9 Feb 2022	9 Feb 2022	by debit card- OTHPOS204008074561GSS ENTERPRISES LUCKNOW -		4,760.00		63,122.37
9 Feb 2022	9 Feb 2022	by debit card- OTHPOS204014255300IMPOR TED WINE FOREIGN ALLAHABAD-		1,860.00		61,262.37
10 Feb 2022	10 Feb 2022	ATM WDL-ATM CASH 20411 MALVIYA CHOWK, VARANASI VARANASI-		10,000.00		51,262.37

*Seerat Singh*



an Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Feb 2022	10 Feb 2022	ATM WDL-ATM CASH 20411 MALVIYA CHOWK, VARANASI- VARANASI-		10,000.00		41,262.37
10 Feb 2022	10 Feb 2022	TO TRANSFER-INB IMPS/P2A/204117984290/XXX XXXX825UBINnull-	LT100217515538 5MOAFUMIVF3 TRANSFER T	3,500.00		37,762.37
10 Feb 2022	10 Feb 2022	TO TRANSFER-INB IMPS/P2A/204117985123/XXX XXXX119UBINnull-	LT100217525658 5MOAFUMITC5 TRANSFER T	4,600.00		33,162.37
11 Feb 2022	11 Feb 2022	TO TRANSFER-INB IMPS/P2A/204213873435/XXX XXXX699CNRBnull-	LT110213458217 1MOAFUOPHA9 TRANSFER T	4,350.00		28,812.37
12 Feb 2022	12 Feb 2022	TO TRANSFER- UPI/DR/204317756356/ABHIS HEK/HDFC/abhishekro/Payme-	TRANSFER TO 4694360162091	20,000.00		8,812.37
13 Feb 2022	13 Feb 2022	by debit card- OTHPOS204412381021SHIV SHAKTI TRADERS Allahabad -		3,300.00		5,512.37
16 Feb 2022	16 Feb 2022	TO TRANSFER- SBILT16022022093150402683 -Payment-	TRANSFER TO 11771432817	500.00		5,012.37
16 Feb 2022	16 Feb 2022	BY TRANSFER-INB MBS payment-	UTA5659054 TRANSFER FROM 35097679589		4,500.00	9,512.37
18 Feb 2022	18 Feb 2022	BY TRANSFER-INB IMPS204911000792/94518607 61/XX0961/Sujeet-	MAC00093679205 9 MAC00093679205 9		20,000.00	29,512.37
18 Feb 2022	18 Feb 2022	ATM WDL-ATM CASH 6880 UP PARYATAK CIVIL LINEALLAHABAD-		15,000.00		14,512.37
18 Feb 2022	18 Feb 2022	ATM WDL-ATM CASH 6882 UP PARYATAK CIVIL LINEALLAHABAD-		14,000.00		512.37
22 Feb 2022	22 Feb 2022	BY TRANSFER- UPI/CR/205342314076/ASHIS H A/BARB/9702022246/Payme-	TRANSFER FROM 5098311162097		10,000.00	10,512.37
24 Feb 2022	24 Feb 2022	TO TRANSFER-INB IMPS/P2A/205514955648/XXX XXXX699CNRBnull-	LT240214082259 5MOAFWABLS0 TRANSFER T	1,950.00		8,562.37
26 Feb 2022	26 Feb 2022	by debit card- SBIPOS003797293336GOPAL DAS SANTOSH KUMA VARANASI-		1,314.00		7,248.37
27 Feb 2022	27 Feb 2022	TO TRANSFER-INB IMPS/P2A/205815916953/XXX XXXX699CNRBnull-	LT270215388315 6MOAFWIOGD3 TRANSFER T	1,700.00		5,548.37
27 Feb 2022	27 Feb 2022	by debit card- OTHPOS205814424421IMPOR TED WINE FOREIGN ALLAHABAD-		1,660.00		3,888.37
2 Mar 2022	2 Mar 2022	by debit card- OTHPOS206113091135MODE L WINE SHOP ALLAHABAD-		400.00		3,488.37
3 Mar 2022	3 Mar 2022	by debit card- OTHPOS206214771128IMPOR TED WINE FOREIGN ALLAHABAD-		600.00		2,888.37
3 Mar 2022	3 Mar 2022	by debit card- OTHPOS206215905842IMPOR TED WINE FOREIGN ALLAHABAD-		550.00		2,338.37
4 Mar 2022	4 Mar 2022	TO TRANSFER- UPI/DR/206325941695/ALBA ELL/UTIB/fcbizfj5k5/Payme-	TRANSFER TO 5097888162096	540.00		1,798.37
4 Mar 2022	4 Mar 2022	TO TRANSFER- UPI/DR/206357283867/ALBA ELL/UTIB/fcbizfj5k5/Payme-	TRANSFER TO 5097913162091	540.00		1,258.37

*Sujeet Singh*



Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Mar 2022	5 Mar 2022	BY TRANSFER-INB MBS payment-	UTA6330052 TRANSFER FROM 35097679589		1,00,000.00	1,01,258.37
5 Mar 2022	5 Mar 2022	TO TRANSFER-INB IMPS/P2A/206409688314/XXX XXXX391ICICnull-	LT050309558520 5MOAFXEJRJ0 TRANSFER T	50,000.00		51,258.37
5 Mar 2022	5 Mar 2022	TO TRANSFER-UPI/DR/20644837762/SANJAY K/ICIC/sanjay.sri/Payme-	TRANSFER TO 5098020162095	11,500.00		39,758.37
5 Mar 2022	5 Mar 2022	TO TRANSFER-UPI/DR/206412289730/J Kumar /ICIC/jkumarasso/Kyc u-	TRANSFER TO 5097973162090	5,000.00		34,758.37
5 Mar 2022	5 Mar 2022	TO TRANSFER-INB IMPS/P2A/206414904220/XXX XXXX391ICICnull-	LT050314341103 9MOAFXFQET9 TRANSFER T	30,000.00		4,758.37
5 Mar 2022	5 Mar 2022	TO TRANSFER-UPI/DR/206445204683/ALBA ELL/UTIB/fcbizfj5k5/Payme-	TRANSFER TO 5097987162094	440.00		4,318.37
5 Mar 2022	5 Mar 2022	TO TRANSFER-UPI/DR/206456311065/NITESH K/HDFC/rajput1991/Payme-	TRANSFER TO 4694386162092	2,000.00		2,318.37
9 Mar 2022	9 Mar 2022	ATM WDL-ATM CASH 20681 UBI BHOHAR VARANASI-		2,000.00		318.37
10 Mar 2022	10 Mar 2022	BY TRANSFER-INB IMPS206917786366/80900090 02/XX0400/Return-	MAF00007186970 2 MAF00007186970 2		1,00,000.00	1,00,318.37
11 Mar 2022	11 Mar 2022	by debit card- OTHPOS207007775073MS GAUTAM ENERGY POINTVARANASI-		4,200.00		96,118.37
11 Mar 2022	11 Mar 2022	TO TRANSFER-INB IMPS/P2A/207014871367/XXX XXXX391ICICnull-	LT110314230901 8MOAFXZOH81 TRANSFER T	60,000.00		36,118.37
11 Mar 2022	11 Mar 2022	TO TRANSFER-SBILT11032022163055755695 -Urgent-	TRANSFER TO 40436211714	10,000.00		26,118.37
11 Mar 2022	11 Mar 2022	by debit card- OTHPOS207013245782IMPORTED WINE FOREIGN ALLAHABAD-		1,550.00		24,568.37
11 Mar 2022	11 Mar 2022	ATM WDL-ATM CASH 9401 +TRIVENI RECYCLER ALLAHABAD-		2,000.00		22,568.37
12 Mar 2022	12 Mar 2022	by debit card- OTHPOS207116008839PVR LIMITED ALLAHABAD-		850.00		21,718.37
13 Mar 2022	13 Mar 2022	TO TRANSFER-UPI/DR/207207958544/JAHAN S K/PYTM/paytmqr281/Payme-	TRANSFER TO 5098084162091	504.00		21,214.37
14 Mar 2022	14 Mar 2022	DEBIT-ATMCard AMC 459156*6308-		147.50		21,066.87
15 Mar 2022	15 Mar 2022	BY TRANSFER-INB IMPS207413738837/93360887 25/XX2121/Friends-	MAE00007467589 7 MAE00007467589 7		1,00,000.00	1,21,066.87
15 Mar 2022	15 Mar 2022	TO TRANSFER-INB IMPS/P2A/207413775551/XXX XXXX391ICICnull-	LT150313463639 8MOAFYKOWW9 TRANSFER T	1,00,000.00		21,066.87
16 Mar 2022	16 Mar 2022	TO TRANSFER-UPI/DR/207510659029/SUSHIL K/PUNB/Q674706683/Car w-	TRANSFER TO 5099535162094	100.00		20,966.87
16 Mar 2022	16 Mar 2022	TO TRANSFER-INB IMPS/P2A/207517947519/XXX XXXX352CNRBnull-	LT160317388610 2MOAFYOMGP4 TRANSFER T	10,000.00		10,966.87
16 Mar 2022	16 Mar 2022	CSH DEP (CDM)-9532100081-			45,000.00	55,966.87
16 Mar 2022	16 Mar 2022	CDM SERVICE CHARGES--38976288	38976288	25.00		55,941.87

*Sudesh Singh*



Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Mar 2022	17 Mar 2022	TO TRANSFER-INB IMPS/P2A/207609702043/XXX XXXX098UBINnull-	LT170309372225 1MOAFYPYIN3 TRANSFER T	1.00		55,940.87
17 Mar 2022	17 Mar 2022	TO TRANSFER-INB IMPS/P2A/207618532833/XXX XXXX098UBINnull-	LT170318414415 7MOAFYRWBC6 TRANSFER T	40,000.00		15,940.87
20 Mar 2022	20 Mar 2022	by debit card-SBIPOS003840063178REL RETAIL LTD-FP ALLAHABAD-		2,306.75		13,634.12
20 Mar 2022	20 Mar 2022	by debit card-SBIPOS003840070859REL RETAIL LTD-FP ALLAHABAD-		1,999.00		11,635.12
22 Mar 2022	22 Mar 2022	CSH DEP (CDM)-9648561703-			18,000.00	29,635.12
22 Mar 2022	22 Mar 2022	CDM SERVICE CHARGES--38976288	38976288	25.00		29,610.12
22 Mar 2022	22 Mar 2022	TO TRANSFER-UPI/DR/208129040663/CROODS Q/ICIC/7617019663/Payme-	TRANSFER TO 5097662162094	25,000.00		4,610.12
24 Mar 2022	24 Mar 2022	BY TRANSFER-RTGS UTR NO: UBINR22022032401821505-ABHAY ENTERPRISES	TRANSFER FROM 3199859044307 / ABHAY ENTERPRISES		10,00,000.00	10,04,610.12
24 Mar 2022	24 Mar 2022	TO TRANSFER-SBILT24032022153650048981 -Transfer to fa-	TRANSFER TO 35097679589	10,00,000.00		4,610.12
24 Mar 2022	24 Mar 2022	by debit card-OTHPOS208315012343GRANDPA THE LIQUOR BOULUCKNOW-		3,420.00		1,190.12
25 Mar 2022	25 Mar 2022	BY TRANSFER-RTGS UTR NO: UBINR22022032501901042-ABHAY ENTERPRISES	TRANSFER FROM 3199859044307 / ABHAY ENTERPRISES		6,00,000.00	6,01,190.12
25 Mar 2022	25 Mar 2022	TO TRANSFER-SBILT25032022141100342339 -Transfer to fa-	TRANSFER TO 35097679589	5,00,000.00		1,01,190.12
25 Mar 2022	25 Mar 2022	CREDIT INTEREST-			719.00	1,01,909.12
26 Mar 2022	26 Mar 2022	by debit card-SBIPOS003851230274EYELISH VISION CENTER LUCKNOW-		10,890.00		91,019.12
26 Mar 2022	26 Mar 2022	TO TRANSFER-UPI/DR/208508028405/NIMESH K/ICIC/8808808899/Welco-	TRANSFER TO 5099732162090	1.00		91,018.12
26 Mar 2022	26 Mar 2022	TO TRANSFER-INB IMPS/P2A/208518621755/XXX XXXX052IDFBnull-	LT260318319394 8MOAFZPHVR1 TRANSFER T	25,000.00		66,018.12
27 Mar 2022	27 Mar 2022	TO TRANSFER-UPI/DR/208679875565/SHASHANK/UBIN/8840966349/Payme-	TRANSFER TO 5099831162097	150.00		65,868.12
29 Mar 2022	29 Mar 2022	by debit card-OTHPOS208814028410GRANDPA THE LIQUOR BOULUCKNOW-		1,780.00		64,088.12

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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

*Debit Card*

