



**My Name** Mrs. Vandana .

**My Address** ADDITIONAL CIVIL JUDGE(JUNIOR DIVISION), COURT NO. 3, MUZAFFARNAGAR, MUZAFFARNAGAR, UTTAR PRADESH-251001.

MY INFORMATION

- Email ID vaXXXXXXXXXXXXXXXXX@gmail.com
- Mobile Number 99XXXXXX51
- PAN AIXXXX34C
- Segment GOLD
- KYC Status Compliant

MY HOME BRANCH INFORMATION

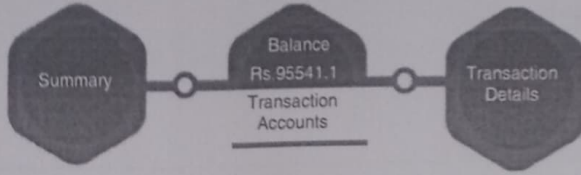
- Home Branch SME BRANCH RLY ROAD
- Branch Code 00685
- Branch Email ID sbi.00685@sbi.co.in
- Branch Phone Number 01310-240809

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MY ACCOUNTS

Deposit Accounts	Currency	No. of Accounts		Available Balance	
		Primary	Secondary		
Transaction Accounts*	SAVING ACCOUNT	INR	1	0	95541.15
Total					INR: Rs. 95541.15

\*Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation(DICGC) upto the maximum of Rs. 5 Lakh, for both principal and interest amount held by him in the same right and same capacity.



TRANSACTION ACCOUNTS

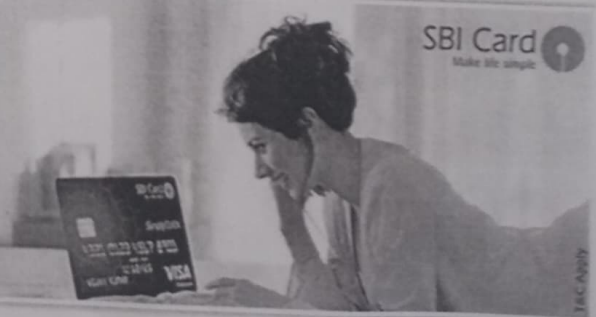
SAVINGS ACCOUNTS

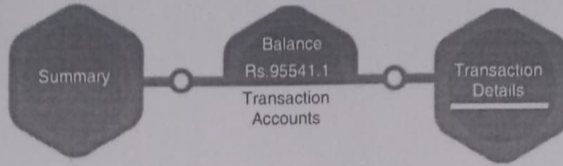
Holding Status	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
P	XXXXXXXX3301	OPEN	INR	95541.15	0.00	0.00	95541.15

\*MOD: Multi Option Deposit  
 \* P – Primary Account Holder  
 \*S – Secondary Account Holder

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TRANSACTION DETAILS

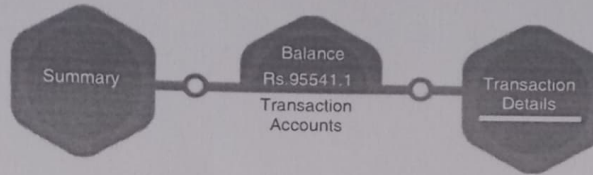
SAVING ACCOUNT

XXXXXXXX3301

Name of the Account Holder	Mrs. Vandana .
Secondary Account Holders Name	Mrs. Vandana .
Address	ADDITIONAL CIVIL JUDGE(JUNIOR DIVISION),,COURT NO. 3,,MUZAFFARNAGAR,MUZAFFARNAGAR,UTTAR PRADESH-251001.
Mode of Operation	SINGLE
Branch Name	SME BRANCH RLY ROAD
Branch Code	00685
MICR Code	251002001
IFSC Code	SBIN0000685
Nominee Registered	Yes
Available Balance	95541.15
Multi-Option Deposit Balance	0.00

TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-01-23:		₹ 388805.80			
04-01-23	CMP MANDATE DEBIT SBI Life Insurance Co. Ltd	-	-	50000.00	338805.80
04-01-23	NEFT*RBISOGOUPEP*RBI0052330937819*AURAIYA TREASURY	-	89921.00	-	428726.80
06-01-23	UPI/DR/337204049221/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	368.60	428358.20
06-01-23	UPI/DR/337205872342/RICHA RI/PUNB/7836948235/ticke	-	-	1963.00	426395.20
07-01-23	UPI/DR/300797314999/NETFLIX /HDFC/netflixupi/Month	-	-	199.00	426196.20
07-01-23	UPI/CR/337335286755/RAJESH K/PUNB/9711447376/NA	-	7600.00	-	433796.20
07-01-23	UPI/DR/300749451926/DEVENDRA/SBIN/9760816444/dinne	-	-	2000.00	431796.20
07-01-23	UPI/DR/337373343459/A C PETR/PYTM/paytmqr182/Oid20	-	-	1000.00	430796.20
08-01-23	UPI/DR/300896006764/HEMAXXXX/idib/5031756978/Janua	-	-	15000.00	415796.20
08-01-23	UPI/DR/300887328781/BSES Yam/PYTM/paytm-ptmb/Oid20	-	-	2359.00	413437.20
08-01-23	UPI/DR/300887501776/MTNL Del/PYTM/paybil3066/Oid20	-	-	471.00	412966.20
08-01-23	UPI/DR/300887577800/BSNL Lan/PYTM/paytm-4120/OidFC	-	-	721.00	412245.20
09-01-23	UPI/DR/337476883453/A C PETR/PYTM/paytmqr182/Oid20	-	-	902.00	411343.20
10-01-23	UPI/DR/301007085697/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	343.60	410999.60
11-01-23	UPI/CR/337700236361/IRCTC Ap/PYTM/paytm-irct/colle	-	368.60	-	411368.20
11-01-23	ATM CASH 325 NEAR CENTRAL BANK BIDHAURAIYA	-	-	10000.00	401368.20
13-01-23	UPI/CR/337946713084/RICHA RI/PUNB/7836948235/NA	-	480.00	-	401848.20

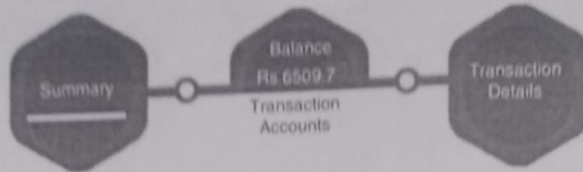


Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
14-01-23	UPI/DR/338010440451/JAVID/BKID/8954144937/NA	-	-	1.00	401847.20
14-01-23	UPI/DR/338010551429/JAVID/BKID/8954144937/khichdi	-	-	800.00	401047.20
14-01-23	ATM CASH 5017 BIDHUNA BIDHUNA	-	-	5000.00	396047.20
14-01-23	UPI/DR/301441621019/RAMA KAN/PYTM/paytm-3248/Oid20	-	-	1200.00	394847.20
16-01-23	UPI/DR/338271684763/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	2544.65	392302.55
16-01-23	UPI/DR/338271999544/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	2073.60	390228.95
17-01-23	NEFT UTR NO: SBIN523017070932	489300	-	280000.00	110228.95
22-01-23	UPI/DR/302226094498/TATA SKY/HDFC/tatasky.bi/TATAP	-	-	317.00	109911.95
22-01-23	UPI/DR/302219210993/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	1048.95	108863.00
22-01-23	UPI/DR/302211004704/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	1903.60	106959.40
22-01-23	UPI/DR/302211424912/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	1604.30	105355.10
22-01-23	UPI/DR/302211561077/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	1604.30	103750.80
22-01-23	UPI/DR/338812762973/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	633.95	103116.85
22-01-23	ATM CASH 6291 BIDHUNA BIDHUNA	-	-	5000.00	98116.85
22-01-23	ATM CASH 6292 BIDHUNA BIDHUNA	-	-	5000.00	93116.85
24-01-23	UPI/DR/339071339090/HARSHITA/HDFC/singharsh/writ	-	-	2000.00	91116.85
25-01-23	UPI/DR/302550289938/SADAF FA/UBIN/inayafatim/NA	-	-	2890.00	88226.85
27-01-23	NEFT*RBIS0GOUPEP*RBI0282359542861*AURAIYA TREASURY	-	15710.00	-	103936.85
28-01-23	UPI/CR/339471207183/IRCTC Ap/PYTM/paytm-irct/colle	-	1604.30	-	105541.15
30-01-23	ATM CASH 7066 BIDHUNA BIDHUNA	-	-	10000.00	95541.15

Your Closing Balance on 31-01-23: ₹ 95541.15

All dates are in DD-MM-YY format

► Contents of this statement will be considered correct if no error is reported within 30 days of receipt of the statement.



My Name **Mrs. Vandana .**

My Address **ADDITIONAL CIVIL JUDGE(JUNIOR DIVISION), COURT NO. 3,,MUZAFFARNAGAR,MUZAFFARNAGAR,UTTAR PRADESH-251001.**

**MY INFORMATION**

Email ID **vaXXXXXXXXXXXXXXXX@gmail.com**

Mobile Number **99XXXXXX51**

PAN **AIXXXX34C**

Segment **GOLD**

KYC Status **Compliant**

**MY HOME BRANCH INFORMATION**

Home Branch **SME BRANCH RLY ROAD**

Branch Code **00685**

Branch Email ID **sbi.00685@sbi.co.in**

Branch Phone Number **01310-240809**

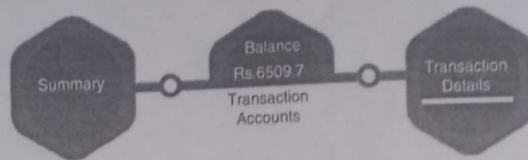
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**MY ACCOUNTS**

Deposit Accounts	Currency	No. of Accounts		Available Balance	
		Primary	Secondary		
Transaction Accounts*	SAVING ACCOUNT	INR	1	0	6509.79
Total		INR: Rs. 6509.79			

\*Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation(DICGC) upto the maximum of Rs. 5 Lakh, for both principal and interest amount held by him in the same right and same capacity.

## Relationship Summary



## TRANSACTION DETAILS

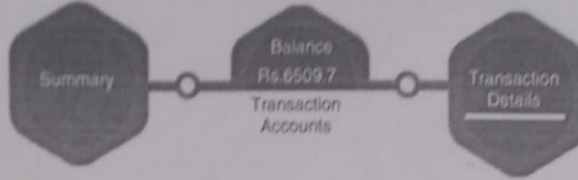
## SAVING ACCOUNT

XXXXXXXX3301

Name of the Account Holder	Mrs. Vandana .
Address	ADDITIONAL CIVIL JUDGE(JUNIOR DIVISION), COURT NO. 3,,MUZAFFARNAGAR,MUZAFFARNAGAR,UTTAR PRADESH-251001.
Mode of Operation	SINGLE
Branch Name	SME BRANCH RLY ROAD
Branch Code	00685
MICR Code	251002001
IFSC Code	SBIN000685
Nominee Registered	Yes
Available Balance	6509.79
Multi-Option Deposit Balance	0.00

## TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-02-23: ₹ 95541.15					
01-02-23	NEFT*RBIS0GOUPEP* RBI0322373493820*AURAIYA TREASURY	-	87494.00	-	183035.15
03-02-23	UPI/CR/303426836569/NAFEES A/BARB/9868580786/NA	-	1110.00	-	184145.15
04-02-23	NEFT*RBIS0GOUPEP* RBI0362384094054*AURAIYA TREASURY	-	46930.00	-	231075.15
05-02-23	UPI/DR/303656593009/SLS DAV /HDFC/slsdavpubs/COLLE	-	-	12950.00	218125.15
05-02-23	UPI/DR/340294496104/BSES Yam/PYTM/add-money@/Oid20	-	-	1335.00	216790.15
06-02-23	UPI/DR/303716824677/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	1093.95	215696.20
06-02-23	UPI/DR/303719070041/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	633.60	215062.60
07-02-23	UPI/DR/303859014542/NETFLIX /HDFC/netflixupi/Month	-	-	199.00	214863.60
08-02-23	UPI/CR/303904719598/RAJESH K/PUNB/9711447376/NA	-	3800.00	-	218663.60
08-02-23	UPI/DR/303905149545/HEMAXXX/idib/5031756978/Feb r	-	-	15000.00	203663.60
08-02-23	UPI/DR/340573990141/HVPRESTA/YESB/Q400890581/NA	-	-	740.00	202923.60
09-02-23	ATM CASH 30401 PUBLIC INTER COLLEGE KIAURAIYA	-	-	9000.00	193923.60
10-02-23	UPI/DR/340761203013/SAURABH /HDFC/Q55838515@/NA	-	-	501.00	193422.60
12-02-23	UPI/DR/304318558642/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	1278.95	192143.65
12-02-23	UPI/DR/304318631461/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	1278.95	190864.70
13-02-23	BR IMPS/P2A/304412000059/XXXXXXXX05159015	-	-	180012.00	10852.70
14-02-23	UPI/CR/341175791105/IRCTC Ap/PYTM/paytm-irct/colle	-	600.28	-	11452.98
14-02-23	UPI/CR/341175896711/IRCTC Ap/PYTM/paytm-irct/colle	-	1750.00	-	13202.98
14-02-23	UPI/CR/341177324452/IRCTC Ap/PYTM/paytm-irct/colle	-	1278.95	-	14481.93
15-02-23	UPI/CR/304609028037/IRCTC Ap/PYTM/paytm-irct/colle	-	600.28	-	15082.21

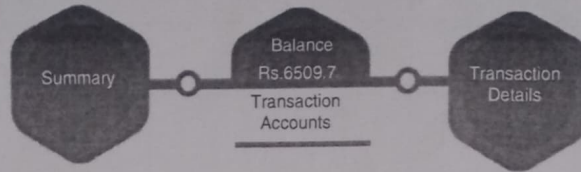


Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
16-02-23	UPI/DR/304786430605/MTNL De/PYTM/add-money@/Oid20	-	-	472.00	14810.21
16-02-23	NEFT*RBIS0GOUPEP*RBIO482398774461*AURAIYA TREASURY	-	12900.00	-	27510.21
18-02-23	UPI/DR/304938141890/NAFEES A/BARB/ahmadnafee/car b	-	-	5000.00	22510.21
18-02-23	UPI/CR/304971895798/IRCTC Ap/PYTM/paytm-irct/colle	-	300.28	-	22810.49
19-02-23	UPI/DR/341640345280/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	773.60	22036.89
19-02-23	UPI/DR/341640668115/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	633.60	21403.29
19-02-23	UPI/DR/305059902642/ANURAG G/PYTM/paytm-6812/Oid20	-	-	1399.00	20004.29
21-02-23	UPI/DR/305211235376/AMAZON/YESB/amazon@yap/Request	-	-	3458.00	16546.29
21-02-23	UPI/DR/305278033481/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	1573.95	14972.34
25-02-23	UPI/DR/305610428959/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	1173.60	13798.74
25-02-23	UPI/DR/305610612074/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	1173.60	12625.14
25-02-23	UPI/DR/305610944740/IRCTC Ap/PYTM/paytm-irct/Oid10	-	-	1413.95	11211.19
27-02-23	UPI/DR/305859479982/HOTEL PA/FDRL/BHARATPE.9/Pay t	-	-	875.00	10336.19
27-02-23	UPI/CR/305870876038/IRCTC Ap/PYTM/paytm-irct/colle	-	1173.60	-	11509.79
28-02-23	ATM CASH 30591 PUBLIC INTER COLLEGE KIAURAIYA	-	-	5000.00	6509.79

Your Closing Balance on 28-02-23: ₹ 6509.79

All dates are in DD-MM-YY format

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TRANSACTION ACCOUNTS

SAVINGS ACCOUNTS

Holding Status	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
P	XXXXXXXX3301	OPEN	INR	6509.79	0.00	0.00	6509.79

\*MOD: Multi Option Deposit  
 \* P - Primary Account Holder  
 \*S - Secondary Account Holder

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