

Generally used abbreviations

a/c = Account Number	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
chq = Cheque	ins = insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/DIW/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

Branch: METRI BAZAR,  
VIKAS BHAWAN,

Code: 3572

Email: sbi.03572@sbi.co.in

Phone No.: 220132

IFSC: SBIN0003572

Buss. Hrs: 10:00:00-1

MICR: 272002353

Name: HARENDRA KUMAR

S/D/H/o : RAM JI OJHA

CIF Number : 86320596633

Account No.: 11479865152

A/c Type : REGULAR SB CHQ-INDIVIDUALS

Address : S/O RAM JI OJHA  
NAYAK MAJISTRATE COURT NO'6  
CIVIL COURT BAHRATCH

Phone No. :

Email : hkojha.judge@gmail.com

D.O.B. (If Minor):

MOB: SINGLE

A/c Opening Dt: 23/0

Nom Reg No:

Customer's PAN:

Date of Issue: 09/01

CONTINUATION



शाखा प्रबन्धक

Branch Manager

HELP LINE 1800112211

Photo copy Attested

*(Signature)*  
14/07/17

Harendra Kumar Ojha  
Additional Principal Judge  
Family Court No. 1  
Distt. Gonda

PARTICULARS

CHEQUE NO

DEBIT

CREDIT

END BALANCE

Brought Forward

307764.99 Cr

25.03.19	INTEREST CREDIT			2657.00	310421.99Cr
25.06.19	INTEREST CREDIT			2658.00	313079.99Cr
25.09.19	INTEREST CREDIT			2466.00	315545.99Cr
15.11.19	GPO POST MASTER	000207858	50000.00		265545.99Cr
25.12.19	INTEREST CREDIT			2192.00	267737.99Cr
	Uncl Bal:	0.00	Clr Bal:	267737.99 Cr;  MOD BAL:	0.00
13.01.20	INB Deposit / Investment			40000.00	307737.99Cr
	032307028885 OF Mr. HARENDRA KUMAR OJH AT 99922 INTERNET BANKING				
13.01.20	INB Deposit / Investment			10000.00	317737.99Cr
	032307028885 OF Mr. HARENDRA KUMAR OJH AT 99922 INTERNET BANKING				

26.02.20	PAID TO Nihal Dixit	000000000		147.50	292590.49Cr
	AT 00107 KANPUR MAIN BRANCH				
26.02.20	ATM Card AMC	5598014638 SILVER-GLOBAL			
	Uncl bal:	0.00	Clr Bal:	292590.49 Cr;  MOD BAL:	0.00
25.03.20	INTEREST CREDIT			2371.00	294961.49Cr
22.06.20	INB Deposit / Investment			40000.00	334961.49Cr
	032307028885 OF Mr. HARENDRA KUMAR OJH AT 99922 INTERNET BANKING				
22.06.20	INB Deposit / Investment			40000.00	374961.49Cr
22.06.20	INB Deposit / Investment				0.00
22.06.20	INB Deposit / Investment				0.00
	032307028885 OF Mr. HARENDRA KUMAR OJH AT 99922 INTERNET BANKING				
22.06.20	INB Deposit / Investment			40000.00	414961.49Cr
	032307028885 OF Mr. HARENDRA KUMAR OJH				

*Shook com attached*  
*Mr*  
 Harendra Kumar Ojha  
 Additional Principal Judge  
 Family Court No. 1  
 Distt. Gonda

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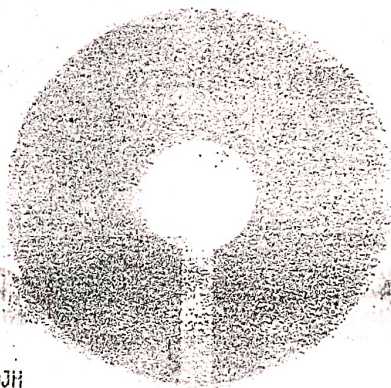
DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
25.06.20	AT 99922 INTERNET BANKING				
	INTEREST CREDIT			2112.00	417073.49Cr
18.07.20	AXS SAHARA HOUSINGFINA CORPOR	207862	200000.00		217073.49Cr
11.08.20	CASH WITHDRAWAL SELF		50000.00		167073.49Cr
	AT 03572 TETRI BAZAR				
13.08.20	CASH WITHDRAWAL SELF		50000.00		117073.49Cr
	AT 03572 TETRI BAZAR				
07.09.20	INB Deposit / Investment			40000.00	157073.49Cr
Ungl Bal: 0.00	032307028885 OF Mr. HARENDRA KUMAR OJHA				MOD BAL: 0.00
	AT 99922 INTERNET BANKING				
07.09.20	INB Deposit / Investment			40000.00	197073.49Cr
25.09.20	AT 99922 INTERNET BANKING				
	INTEREST CREDIT			1578.00	198651.49Cr
24.11.20	HDF KESCO RECEIPT ACCOUNT	207863	76844.00		121807.49Cr
07.12.20	INB Deposit / Investment			40000.00	161807.49Cr
	032307028885 OF Mr. HARENDRA KUMAR OJHA				
	AT 99922 INTERNET BANKING				
25.12.20	AT 99922 INTERNET BANKING				
	INTEREST CREDIT			1208.00	163015.49Cr
Ungl Bal: 0.00	032307028885 OF Mr. HARENDRA KUMAR OJHA				MOD BAL: 0.00
	AT 99922 INTERNET BANKING				
17.01.21	INB Deposit / Investment			33000.00	196015.49Cr
Ungl Bal: 0.00	032307028885 OF Mr. HARENDRA KUMAR OJHA				MOD BAL: 0.00
	AT 99922 INTERNET BANKING				
18.01.21	CASH DEPOSIT SELF			4000.00	200015.49Cr
	AT 00107 KANPUR MAIN BRANCH				
19.01.21	AXS SAHARA HOUSINGFINA CORPOR	207864	198206.00		1809.49Cr
04.03.21	ATMCard AMC 559601*4638 SILVER-GLOBAL	CHEQUE NO	147.50	CREDIT	1661.99Cr

*Harendra Kumar Ojha*  
*AK*  
 12/1/21  
 Harendra Kumar Ojha  
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TE ST	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	VI 00101 LUNDAK KATH BUNCH				
	CASH DEPOSIT SELF			4000.00	300012.1301
	03230702885 OF Mr. HARENDRA KUMAR DJH AT 99922 INTERNET BANKING			30000.00	1964.99 Cr
	.21 INTEREST CREDIT			13.00	1977.99 Cr
	.21 INTEREST CREDIT			40000.00	41977.99 Cr
	.21 INB Deposit / Investment			40000.00	81977.99 Cr
	03230702885 OF Mr. HARENDRA KUMAR DJH AT 99922 INTERNET BANKING			40000.00	121977.99 Cr
	.21 INB Deposit / Investment			40000.00	
	03230702885 OF Mr. HARENDRA KUMAR DJH AT 99922 INTERNET BANKING			277.00	122254.99 Cr
	.21 INTEREST CREDIT				
	.21 INB Deposit / Investment			40000.00	162204.99 Cr
	03230702885 OF Mr. HARENDRA KUMAR DJH AT 99922 INTERNET BANKING			1065.00	163269.99 Cr
	.21 INTEREST CREDIT			40000.00	203269.99 Cr
	.1.22 INB Deposit / Investment				
	03230702885 OF Mr. HARENDRA KUMAR DJH AT 99922 INTERNET BANKING				186771.99 Cr
	.02.22 AXS DELHI PUBLIC SCHOOL A UNI	000207865	16498.00		164691.99 Cr
	.02.22 AXS DELHI PUBLIC SCHOOL A UNI	000207866	22080.00		165921.99 Cr
	.03.22 INTEREST CREDIT			1230.00	
	Uncl Bal: 0.00   Clr Bal: 165921.99 Cr; +MOD BAL: 0.00				

*Harendra Kumar Ojha*  
*HKO*  
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08.05.22 INB Deposit / Investment  
032307028865 OF Mr. HARENDRA KUMAR OJHA  
AT 99922 INTERNET BANKING

40000.00

205921.99 Cr

20.06.22 CASH WITHDRAWAL BY CHQ

000207868

50000.00

155921.99 Cr

*Photocopy of the  
Chk  
mslmy*

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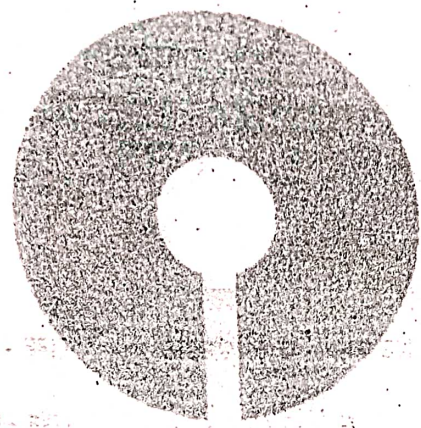
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PARTICULARS	CHEQUE NO	DEBIT	CREDIT	END BALANCE
		Brought forward		205921.99 Cr
20.06.22 CASH WITHDRAWAL BY CHQ PAID TO JITENDRA TIWARI AT 00107 KANPUR MAIN BRANCH	000207868	50000.00		155921.99 Cr
25.06.22 INTEREST CREDIT			1252.00	157173.99 Cr
29.06.22 AXS LIFE INSURANCE CORPORATION	000207867	25372.00		131801.99 Cr
03.08.22 INB Deposit / Investment 032307028885 OF Mr. HARENDRA KUMAR OJHA AT 99922 INTERNET BANKING			40000.00	171801.99 Cr
03.08.22 INB Deposit / Investment 032307028885 OF Mr. HARENDRA KUMAR OJHA AT 99922 INTERNET BANKING			40000.00	211801.99 Cr
25.09.22 INTEREST CREDIT			1272.00	213073.99 Cr
25.12.22 INTEREST CREDIT			1434.00	214507.99 Cr

Uncl Bal:	0.00	[Clr Bal:	214457.99 Cr;]	MOD BAL:	0.00	
25.03.23 INTEREST CREDIT					1428.00	215885.99 Cr
Uncl Bal:	0.00	[Clr Bal:	215885.99 Cr;]	MOD BAL:	0.00	

*Harendra Kumar Ojha*  
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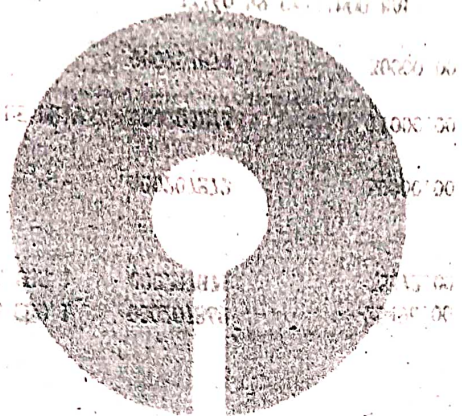


20.05.23	Chq No: 207869	IDB LIC OF INDIA CBO-1	000207869	25496.00		190389.99 Cr
03.06.23	Chq No: 207871	IDB LIC OF INDIA CBO-1	000207871	25372.00		165017.99 Cr
25.06.23	INTEREST CREDIT				1356.00	166373.99 Cr
25.09.23	INTEREST CREDIT				1132.00	167505.99 Cr
19.10.23	CASH WITHDRAWAL BY CHQ		000207872	50000.00		117505.99 Cr
	AT 16804 CIVIL LINES, GONDA					
30.11.23	Chq No: 207873	HDF KTL AUTOMOBILE PRIV	000207873	11000.00		106505.99 Cr
25.12.23	INTEREST CREDIT				855.00	107360.99 Cr
27.02.24	CASH WITHDRAWAL BY CHQ		000207874	30000.00		77360.99 Cr
	AT 16804 CIVIL LINES, GONDA					
Uncl Bal:	0.00	Clr Bal:	77360.99 Cr;	MOD BAL:	0.00	

*Harendera Kumar Ojha*  
*MBM*  
 Harendera Kumar Ojha  
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31'05'34 DEBIT INTEREST CREDIT  
 32'15'38 INTEREST CREDIT  
 33'11'32 DEBIT INTEREST CREDIT  
 34'10'37 DEBIT INTEREST CREDIT  
 35'03'37 INTEREST CREDIT  
 36'08'38 DEBIT INTEREST CREDIT  
 37'02'37 DEBIT INTEREST CREDIT



11200'00 01  
 101200'00 01  
 100202'00 01  
 11202'00 01  
 101202'00 01  
 100212'00 01  
 100212'00 01

25.03.24 INTEREST CREDIT

659.00

78019.99 C:

*Harendra Kumar Ojha*  
*02/10/24*

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