



Account Name : Mr. ARPIT GOEL
 Address : 82/66
 DARBHANGA COLONY, GEORGE TOWN
 ALLAHABAD-211002
 Allahabad
 Date : 8 Mar 2021
 Account Number : 00000031265932226
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : ASHIANA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 85826610891
 IFS Code :SBIN0004249
 (Indian Financial System)
 MICR Code : 211002025
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 20 Jan 2021 : 7,02,385.98

Account Statement from 20 Jan 2021 to 12 Feb 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Jan 2021	24 Jan 2021	by debit card-SBIPOS003076208518DENTAL EXCELLENCE LUCKNOW-		9,700.00		6,92,685.98
25 Jan 2021	25 Jan 2021	BY TRANSFER-INB IMPS102515186887/7022408526/XX7354/CAR INSTAL-	MAA000676987953 MAA000676987953		20,000.00	7,12,685.98
27 Jan 2021	27 Jan 2021	ATM WDL-ATM CASH 10271 CIVIL COURT KAISERBAGH LUCKNOW-		4,500.00		7,08,185.98
27 Jan 2021	27 Jan 2021	by debit card-SBIPG VU9694344939AMAZON MUMBAI-		1,154.00		7,07,031.98
27 Jan 2021	27 Jan 2021	by debit card-SBIPG VU9694416742AMAZON MUMBAI-		299.00		7,06,732.98
28 Jan 2021	28 Jan 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0292116515591*AADARSH TREASURY-	TRANSFER FROM 3199411044308		2,040.00	7,08,772.98
30 Jan 2021	30 Jan 2021	by debit card-OTHPG 227642 ONE97 COMMUNICATIONS LNOIDA-		1,000.00		7,07,772.98
1 Feb 2021	1 Feb 2021	BY TRANSFER-INB Gift to relatives / Friends-	IT00DHNOD0 TRANSFER FROM 11082769321		48,000.00	7,55,772.98
2 Feb 2021	2 Feb 2021	TO TRANSFER-INB IMPS/P2A/103315784868/XXX XXXX325BARB-	UA0353861484M OADXLEUZ7 TRANSFER TO 4	25,000.00		7,30,772.98
2 Feb 2021	2 Feb 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI0342130341302*AADARSH TREASURY-	TRANSFER FROM 3199965044307		69,675.00	8,00,447.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Feb 2021	3 Feb 2021	BY TRANSFER-INB Gift to relatives / Friends-	IT00DIJXR8 TRANSFER FROM 11082769321		47,000.00	8,47,447.98
4 Feb 2021	4 Feb 2021	BY TRANSFER-INB Gift to relatives / Friends-	IT00DJLRH1 TRANSFER FROM 11082769321		48,000.00	8,95,447.98
5 Feb 2021	5 Feb 2021	by debit card-OTHPG 602955 GOOGLE *YouTubePremium855-836-39-		129.00		8,95,318.98
5 Feb 2021	5 Feb 2021	BY TRANSFER-INB Gift to relatives / Friends-	IT00DJJNX1 TRANSFER FROM 11082769321		47,000.00	9,42,318.98
5 Feb 2021	5 Feb 2021	BY TRANSFER-INB IMPS103616167434/70224085 26/XX7354/car instal-	MAA00068701256 4 MAA00068701256 4		60,000.00	10,02,318.98
5 Feb 2021	5 Feb 2021	TO TRANSFER-INB GROFERS INDIA PRIVATE LIM-	202102051434979 81069IGAKLAGA H2 TRANS	1,645.00		10,00,673.98
6 Feb 2021	6 Feb 2021	ATM WDL-ATM CASH 10371 CIVIL COURT KAISERBAGH LUCKNOW-		2,500.00		9,98,173.98
6 Feb 2021	6 Feb 2021	BY TRANSFER-INB Gift to relatives / Friends-	IT00DKVVT5 TRANSFER FROM 11082769321		47,000.00	10,45,173.98
6 Feb 2021	6 Feb 2021	TO TRANSFER-INB IRCTC Rail Connect App-	202102061440356 86312IGAKLEZO A9 TRANS	6,224.65		10,38,949.33
7 Feb 2021	7 Feb 2021	BY TRANSFER-INB Gift to relatives / Friends-	IT00DLIXZ7 TRANSFER FROM 11082769321		48,000.00	10,86,949.33
7 Feb 2021	7 Feb 2021	by debit card-SBIPG TW0023234978AMAZON MUMBAI-		1,233.00		10,85,716.33
8 Feb 2021	8 Feb 2021	TO TRANSFER-INB IRCTC Rail Connect App-	202102071438716 45501IGAKLLYQ C0 TRANS	2,518.18		10,83,198.15
8 Feb 2021	8 Feb 2021	TO TRANSFER-INB IRCTC Rail Connect App-	202102071444495 17822IGAKLLXR G9 TRANS	6,224.65		10,76,973.50
8 Feb 2021	8 Feb 2021	ATM WDL-ATM CASH 10391 CIVIL COURT KAISERBAGH LUCKNOW-		4,500.00		10,72,473.50
8 Feb 2021	8 Feb 2021	BY TRANSFER-INB Gift to relatives / Friends-	IT00DLWJA4 TRANSFER FROM 11082769321		40,000.00	11,12,473.50
9 Feb 2021	9 Feb 2021	BY TRANSFER-INB IMPS104011188013/70224085 26/XX7354/Car instal-	MAC00065189013 1 MAC00065189013 1		30,000.00	11,42,473.50
10 Feb 2021	10 Feb 2021	CHEQUE WDL-CHEQUE TRANSFER TO-449971	TRANSFER FROM 35376819002 / 449971	5,00,000.00		6,42,473.50
10 Feb 2021	10 Feb 2021	CHEQUE WDL-CHEQUE TRANSFER TO-449970	TRANSFER FROM 35376819002 / 449970	5,02,892.00		1,39,581.50
10 Feb 2021	10 Feb 2021	by debit card-OTHPG 926011 ONE97 COMMUNICATIONS LNOIDA-		9,500.00		1,30,081.50
10 Feb 2021	10 Feb 2021	by debit card-OTHPOS513542 VIRAJ DISTRIBUTORS PRILUCKNOW-		3,582.00		1,26,499.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Feb 2021	10 Feb 2021	by debit card-OTHPOS937387 MAJOR AMIY TRIPATHI FILUCKNOW-		4,000.00		1,22,499.50

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.