



Account Name : Mr. RAVINDRA KUMAR
 Address : 34, DEV NAGAR COLONY
 SECTOR 8, INDIRA NAGAR,
 LUCKNOW-226016
 Saharanpur
 Date : 2 Jul 2021
 Account Number : 00000030808699508
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : N.C.C.DABARAI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 78427581479
 IFS Code :SBIN0004052
 (Indian Financial System)
 MICR Code : 283002007
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 May 2019 : 645.16

Account Statement from 1 May 2019 to 30 Apr 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 May 2019	4 May 2019	TRANSFER CREDIT-SWEEP FROM 00000054030713118-	SWEEP FROM 37989439416		10,347.00	10,992.16
4 May 2019	4 May 2019	TO TRANSFER-INB MBS-	UT46858963 TRANSFER TO 54030713118	10,000.00		992.16
6 May 2019	6 May 2019	TRANSFER CREDIT-SWEEP FROM 00000065151372994-	SWEEP FROM 37989439416		10,350.00	11,342.16
6 May 2019	6 May 2019	TO TRANSFER-INB MBS-	UT47030664 TRANSFER TO 65151372994	10,000.00		1,342.16
13 May 2019	13 May 2019	TRANSFER CREDIT-SWEEP FROM 00000065151372994-	SWEEP FROM 37989439416		40,412.00	41,754.16
13 May 2019	13 May 2019	TO TRANSFER-INB MBS-	UT47556427 TRANSFER TO 65151372994	40,000.00		1,754.16
22 May 2019	22 May 2019	TRANSFER CREDIT--	SWEEP FROM 37989439416		4,151.00	5,905.16
22 May 2019	22 May 2019	DEBIT-000000 SBI 0000000910 SBI CREDIT CARD PAYMENT-		5,421.64		483.52
1 Jun 2019	1 Jun 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI153 1931347860*HARDOI TREASURY*-	TRANSFER FROM 3199424044303		1,35,232.00	1,35,715.52
2 Jun 2019	2 Jun 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38429833071	13,372.00		1,22,343.52
3 Jun 2019	3 Jun 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI155 1932847936*HARDOI TREASURY*-	TRANSFER FROM 3199424044303		81,782.00	2,04,125.52
3 Jun 2019	3 Jun 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI155 1932847951*HARDOI TREASURY*-	TRANSFER FROM 3199424044303		34,382.00	2,38,507.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jun 2019	3 Jun 2019	TO TRANSFER-INB MBS-	UT48898048 TRANSFER TO 65151372994	2,00,000.00		38,507.52
3 Jun 2019	3 Jun 2019	TO TRANSFER-INB MBS-	UT48898278 TRANSFER TO 54030713118	10,000.00		28,507.52
14 Jun 2019	14 Jun 2019	BY TRANSFER-INB e-STDR closed Premature Closer Of FD -	TRANSFER FROM 38324251718		1,01,415.00	1,29,922.52
14 Jun 2019	14 Jun 2019	TO TRANSFER-INB MBS-	UT49622204 TRANSFER TO 65151372994	27,000.00		1,02,922.52
21 Jun 2019	21 Jun 2019	TO TRANSFER-INB MBS-	UT50015993 TRANSFER TO 54030713118	15,000.00		87,922.52
22 Jun 2019	22 Jun 2019	TO TRANSFER-INB MBS-	UT50100760 TRANSFER TO 54030713118	10,000.00		77,922.52
24 Jun 2019	24 Jun 2019	DEBIT-000000 SBI 0000000910 SBI CREDIT CARD PAYMENT-		32,265.87		45,656.65
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			400.00	46,056.65
26 Jun 2019	26 Jun 2019	DEBIT- vahan charges-		50.00		46,006.65
1 Jul 2019	1 Jul 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38429833071	13,372.00		32,634.65
3 Jul 2019	3 Jul 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI184 1957750434*HARDOI TREASURY*-	TRANSFER FROM 3199421044306		1,35,232.00	1,67,866.65
4 Jul 2019	4 Jul 2019	TO TRANSFER-INB NEFT UTR NO: SBIN219185739250- Ravindra Kumar	NEFT INB: UR15174075 / Ravindra Kumar	20,000.00		1,47,866.65
9 Jul 2019	9 Jul 2019	TO TRANSFER-INB MBS-	UT51279084 TRANSFER TO 65151372994	1,20,000.00		27,866.65
15 Jul 2019	15 Jul 2019	TO TRANSFER-INB TOPUP-	98399235391HK77 46891 TRANSFER TO 323	509.00		27,357.65
23 Jul 2019	23 Jul 2019	TO TRANSFER-INB MBS-	UT52041816 TRANSFER TO 65151372994	10,000.00		17,357.65
23 Jul 2019	23 Jul 2019	BY TRANSFER-INB IMPS/P2A/UA0185778048/XXX XXXX508SBIN-	UA0185778048M OABSWYVU0 TRANSFER FROM		10,000.00	27,357.65
24 Jul 2019	24 Jul 2019	TO DEBIT THROUGH CHEQUE-SBI-116646	116646	13,530.00		13,827.65
1 Aug 2019	1 Aug 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38429833071	12,970.00		857.65
1 Aug 2019	1 Aug 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI213 1974124200*HARDOI TREASURY*-	TRANSFER FROM 3199422044305		1,25,513.00	1,26,370.65
1 Aug 2019	1 Aug 2019	TO TRANSFER-INB IMPS/P2A/921314550415/XXX XXXX520PUNB-	UA0188231752M OABTQBRI3 TRANSFER TO 4	10,000.00		1,16,370.65
1 Aug 2019	1 Aug 2019	TO TRANSFER-INB MBS-	UT52665429 TRANSFER TO 65151372994	1,10,000.00		6,370.65
6 Aug 2019	6 Aug 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI219 1985423820*HARDOI TREASURY*-	TRANSFER FROM 3199422044305		9,718.00	16,088.65
17 Aug 2019	17 Aug 2019	BY TRANSFER-TRANSFER FROM-	TRANSFER FROM 30069208837		5,48,000.00	5,64,088.65
20 Aug 2019	20 Aug 2019	TO TRANSFER-INB Deposit / Investment-	ITW6621996 TRANSFER TO 65151372994	5,00,000.00		64,088.65

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Aug 2019	22 Aug 2019	TO CLEARING-HDFC HDFC Lucknow-116647	116647	11,564.00		52,524.65
22 Aug 2019	22 Aug 2019	DEBIT-000000 SBI 0000000910 SBI CREDIT CARD PAYMENT-		12,928.12		39,596.53
1 Sep 2019	1 Sep 2019	TO TRANSFER-INB MBS-	UT54643461 TRANSFER TO 54030713118	20,000.00		19,596.53
1 Sep 2019	1 Sep 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38429833071	12,970.00		6,626.53
2 Sep 2019	2 Sep 2019	TO CLEARING-HDFC HDFC Lucknow-116649	116649	960.00		5,666.53
2 Sep 2019	2 Sep 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2451904234580*HARDOI TREASURY*-	TRANSFER FROM 3199675044306		1,35,232.00	1,40,898.53
2 Sep 2019	2 Sep 2019	TO TRANSFER-INB MBS-	UT54733456 TRANSFER TO 30808423357	10,000.00		1,30,898.53
2 Sep 2019	2 Sep 2019	TO TRANSFER-INB NEFT UTR NO: SBIN319245271965-Ravindra Kumar	NEFT INB: UR16047063 / Ravindra Kumar	10,000.00		1,20,898.53
5 Sep 2019	5 Sep 2019	TO TRANSFER-INB OLTAS --	001443112342 IK0AFHPRF3	84.00		1,20,814.53
7 Sep 2019	7 Sep 2019	TO TRANSFER-INB OLTAS --	001135287547 IK0AFJTMZ9	13,834.00		1,06,980.53
10 Sep 2019	10 Sep 2019	TO TRANSFER-INB MBS-	UT55414915 TRANSFER TO 54030713118	6,900.00		1,00,080.53
10 Sep 2019	10 Sep 2019	TO TRANSFER-INB MBS-	UT55416665 TRANSFER TO 65151372994	3,000.00		97,080.53
11 Sep 2019	11 Sep 2019	TO TRANSFER-INB OLTAS-	001328357585 IK0AFNFPH2	120.00		96,960.53
12 Sep 2019	12 Sep 2019	TO CLEARING-HDFC HDFC Lucknow-116650	116650	13,413.00		83,547.53
13 Sep 2019	13 Sep 2019	TO TRANSFER-INB MBS-	UT55560395 TRANSFER TO 65151372994	10,000.00		73,547.53
16 Sep 2019	16 Sep 2019	TO TRANSFER-INB MBS TOPUP 6206832224-	6206832224UH82 565227 TRANSFER TO 337	35.00		73,512.53
16 Sep 2019	16 Sep 2019	TO TRANSFER-INB MBS TOPUP 6206832224-	6206832224UH82 565669 TRANSFER TO 321	10.00		73,502.53
16 Sep 2019	16 Sep 2019	BY TRANSFER-INB INB MBS Reversal of UH8256522701--	UH8256522701U X15882828 TRANSFER FROM		35.00	73,537.53
16 Sep 2019	16 Sep 2019	BY TRANSFER-INB INB MBS Reversal of UH8256566901--	UH8256566901U X15882905 TRANSFER FROM		10.00	73,547.53
18 Sep 2019	18 Sep 2019	TO TRANSFER-INB MBS-	UT55864655 TRANSFER TO 65151372994	20,000.00		53,547.53
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			554.00	54,101.53
28 Sep 2019	28 Sep 2019	TO TRANSFER-INB MBS-	UT56387862 TRANSFER TO 54030713118	10,000.00		44,101.53
30 Sep 2019	30 Sep 2019	BY TRANSFER-NEFT*RBIS0MBPA04*U000000719029436*Sovereign Gold B-	TRANSFER FROM 3199414044305		1,403.33	45,504.86
30 Sep 2019	30 Sep 2019	TO TRANSFER-INB MBS-	UT56562443 TRANSFER TO 54030713118	10,000.00		35,504.86

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2019	1 Oct 2019	TO TRANSFER-INB MBS-	UT56636757 TRANSFER TO 65151372994	20,000.00		15,504.86
1 Oct 2019	1 Oct 2019	TO TRANSFER-INB MBS TOPUP 9838772935-	9838772935UH83 593526 TRANSFER TO 337	999.00		14,505.86
1 Oct 2019	1 Oct 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38429833071	12,970.00		1,535.86
1 Oct 2019	1 Oct 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI275 1941928468*HARDOI TREASURY*-	TRANSFER FROM 3199417044302		1,35,232.00	1,36,767.86
2 Oct 2019	2 Oct 2019	TO TRANSFER-INB NEFT UTR NO: SBIN319275940464- Ravindra Kumar	NEFT INB: UR16497613 / Ravindra Kumar	10,000.00		1,26,767.86
4 Oct 2019	4 Oct 2019	TRANSFER CREDIT--			4,261.00	1,31,028.86
7 Oct 2019	7 Oct 2019	TO TRANSFER-INB MBS-	UT57169304 TRANSFER TO 65151372994	50,000.00		81,028.86
9 Oct 2019	9 Oct 2019	ACH MANDATE CHARGES- SBIN0000000039093949 CREATE 00059.00 HDFCLTD- 38976288	38976288	59.00		80,969.86
10 Oct 2019	10 Oct 2019	TO CLEARING-CIT HOUSING DEVELOPMENT FINA-116651	116651	13,413.00		67,556.86
11 Oct 2019	11 Oct 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 116652	116652	20,000.00		47,556.86
11 Oct 2019	11 Oct 2019	TO TRANSFER-INB MBS-	UT57445289 TRANSFER TO 65151372994	20,000.00		27,556.86
11 Oct 2019	11 Oct 2019	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	88.50		27,468.36
12 Oct 2019	12 Oct 2019	TO TRANSFER-INB MBS TOPUP 9839923539-	9839923539UH84 399203 TRANSFER TO 337	1,699.00		25,769.36
16 Oct 2019	16 Oct 2019	DEBIT- CERSAI FEES-		118.00		25,651.36
21 Oct 2019	21 Oct 2019	TO TRANSFER-INB Shriram General Insurance-	108690745047IG AHGXTIE7 TRANSFER TO 4	1,377.00		24,274.36
22 Oct 2019	22 Oct 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI296 1959093033*HARDOI TREASURY*-	TRANSFER FROM 3199416044303		24,811.00	49,085.36
22 Oct 2019	22 Oct 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI296 1959092672*HARDOI TREASURY*-	TRANSFER FROM 3199413044306		6,033.00	55,118.36
23 Oct 2019	23 Oct 2019	TO TRANSFER-INB MBS-	UT58135689 TRANSFER TO 65151372994	30,000.00		25,118.36
24 Oct 2019	24 Oct 2019	TO TRANSFER-INB MBS-	UT58223077 TRANSFER TO 65151372994	10,000.00		15,118.36
25 Oct 2019	25 Oct 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI298 1962205366*HARDOI TREASURY*-	TRANSFER FROM 3199423044304		1,35,232.00	1,50,350.36
25 Oct 2019	25 Oct 2019	DEBIT- SBISG20192981000001138497 SGBS 27 GMS-	IHL4676839	1,02,195.00		48,155.36
27 Oct 2019	27 Oct 2019	TO TRANSFER-INB MBS-	UT58430801 TRANSFER TO 65151372994	10,000.00		38,155.36
30 Oct 2019	30 Oct 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI304 1966728995*HARDOI TREASURY*-	TRANSFER FROM 3199679044302		2,680.00	40,835.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2019	1 Nov 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38429833071	12,970.00		27,865.36
25 Nov 2019	25 Nov 2019	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		13,413.00		14,452.36
1 Dec 2019	1 Dec 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 38429833071	12,970.00		1,482.36
3 Dec 2019	3 Dec 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI337 1998713451*HARDOI TREASURY*-	TRANSFER FROM 3199410044308		1,40,314.00	1,41,796.36
3 Dec 2019	3 Dec 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI337 1998713449*HARDOI TREASURY*-	TRANSFER FROM 3199423044304		36,322.00	1,78,118.36
3 Dec 2019	3 Dec 2019	TO TRANSFER-INB MBS-	UT60839938 TRANSFER TO 65151372994	1,00,000.00		78,118.36
4 Dec 2019	4 Dec 2019	TO TRANSFER-INB IMPS/P2A/933821761726/XXX XXXX520PUNB-	UA0226638397M OACETLJS3 TRANSFER TO 4	20,000.00		58,118.36
4 Dec 2019	4 Dec 2019	TO TRANSFER-INB MBS-	UT61011313 TRANSFER TO 54030713118	20,000.00		38,118.36
8 Dec 2019	8 Dec 2019	TO TRANSFER-INB MBS-	UT61291631 TRANSFER TO 65151372994	10,000.00		28,118.36
10 Dec 2019	10 Dec 2019	BULK POSTING-19117655668 ITD TAX REFUND AY 18-19 PAN AQTPK8331R-			1,580.00	29,698.36
16 Dec 2019	16 Dec 2019	BULK POSTING-19117965032 ITD TAX REFUND AY 19-20 PAN AQTPK8331R-			21,190.00	50,888.36
18 Dec 2019	18 Dec 2019	TO TRANSFER-INB MBS-	UT61874559 TRANSFER TO 65151372994	20,000.00		30,888.36
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			321.00	31,209.36
26 Dec 2019	26 Dec 2019	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		13,413.00		17,796.36
1 Jan 2020	1 Jan 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38429833071	12,970.00		4,826.36
1 Jan 2020	1 Jan 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI001 2021697535*HARDOI TREASURY*-	TRANSFER FROM 3199966044306		1,30,314.00	1,35,140.36
5 Jan 2020	5 Jan 2020	TO TRANSFER-INB IMPS/P2A/000518705464/XXX XXXX520PUNB-	UA0236103298M OACHONRG5 TRANSFER TO 4	10,000.00		1,25,140.36
5 Jan 2020	5 Jan 2020	TO TRANSFER-INB MBS-	UT62985542 TRANSFER TO 65151372994	90,000.00		35,140.36
9 Jan 2020	9 Jan 2020	DEBIT-710 3203808 80846645 PAI 2 LACS-		100.00		35,040.36
9 Jan 2020	9 Jan 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI010 2038700892*HARDOI TREASURY*-	TRANSFER FROM 3199421044306		2,640.00	37,680.36
18 Jan 2020	18 Jan 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI019 2049730872*HARDOI TREASURY*-	TRANSFER FROM 3199417044302		13,329.00	51,009.36
20 Jan 2020	20 Jan 2020	TO TRANSFER-INB MBS-	UT63815450 TRANSFER TO 54030713118	14,500.00		36,509.36
22 Jan 2020	22 Jan 2020	DEBIT-000000 SBI 0000000091 SBI CREDIT CARD PAYMENT-		7,531.59		28,977.77
27 Jan 2020	27 Jan 2020	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		13,413.00		15,564.77

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1 Feb 2020	1 Feb 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38429833071	12,970.00		2,594.77
1 Feb 2020	1 Feb 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI032 2065613027*HARDOI TREASURY*-	TRANSFER FROM 3199411044308		1,15,314.00	1,17,908.77
1 Feb 2020	1 Feb 2020	TO TRANSFER-INB MBS-	UT64508912 TRANSFER TO 65151372994	20,000.00		97,908.77
4 Feb 2020	4 Feb 2020	TO TRANSFER-INB MBS-	UT64840455 TRANSFER TO 54030713118	20,000.00		77,908.77
4 Feb 2020	4 Feb 2020	TO TRANSFER-INB NEFT UTR NO: SBIN320035754367- Ravindra Kumar	NEFT INB: UR18341198 / Ravindra Kumar	10,000.00		67,908.77
18 Feb 2020	18 Feb 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI049 2085497922*HARDOI TREASURY*-	TRANSFER FROM 3199420044306		34,444.00	1,02,352.77
22 Feb 2020	22 Feb 2020	DEBIT-000000 SBI 0000000091 SBI CREDIT CARD PAYMENT-		3,177.89		99,174.88
24 Feb 2020	24 Feb 2020	TO TRANSFER-INB Navya Technologies Privat-	052002061194355 IGAIDXJTE7 TRANSFER T	10,030.00		89,144.88
25 Feb 2020	25 Feb 2020	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		13,413.00		75,731.88
1 Mar 2020	1 Mar 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38429833071	12,970.00		62,761.88
3 Mar 2020	3 Mar 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI064 2007638072*HARDOI TREASURY*-	TRANSFER FROM 3199969044303		12,725.00	75,486.88
3 Mar 2020	3 Mar 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI064 2007648749*HARDOI TREASURY*-	TRANSFER FROM 3199970044309		29,405.00	1,04,891.88
7 Mar 2020	7 Mar 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI067 2015351470*HARDOI TREASURY*-	TRANSFER FROM 3199678044303		4,087.00	1,08,978.88
9 Mar 2020	9 Mar 2020	TO TRANSFER-INB MBS-	UT66997079 TRANSFER TO 65151372994	50,000.00		58,978.88
16 Mar 2020	16 Mar 2020	TO TRANSFER-INB SBICARD FOR BILLDESK SBICARD Payments-	SSBI8624952033I GAICLRQ5 TRANSFER TO	35,148.00		23,830.88
23 Mar 2020	23 Mar 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI084 2033977529*HARDOI TREASURY*-	TRANSFER FROM 3199423044304		22,383.00	46,213.88
23 Mar 2020	23 Mar 2020	TO TRANSFER-INB Deposit / Investment-	ITY9611759 TRANSFER TO 65151372994	19,000.00		27,213.88
25 Mar 2020	25 Mar 2020	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		13,413.00		13,800.88
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			482.00	14,282.88
30 Mar 2020	30 Mar 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI090 2043785211*HARDOI TREASURY*-	TRANSFER FROM 3199423044304		8,256.00	22,538.88
30 Mar 2020	30 Mar 2020	BY TRANSFER- NEFT*RBIS0MBPA04*U00000 0774905110*Sovereign Gold B-	TRANSFER FROM 3199677044304		1,403.33	23,942.21
31 Mar 2020	31 Mar 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI092 2047638021*JAWAHAR BHAWAN T-	TRANSFER FROM 3199416044303		4,085.00	28,027.21

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1 Apr 2020	1 Apr 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 38429833071	12,970.00		15,057.21
1 Apr 2020	1 Apr 2020	TO TRANSFER-INB MBS SSY-	UT68008146 TRANSFER TO 37131604681	1,000.00		14,057.21
1 Apr 2020	1 Apr 2020	TO TRANSFER-INB MBS PPF-	UT68008236 TRANSFER TO 30069208837	1,000.00		13,057.21
1 Apr 2020	1 Apr 2020	TO TRANSFER-INB MBS-	UT68008734 TRANSFER TO 65151372994	10,000.00		3,057.21
8 Apr 2020	8 Apr 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI100 2069306789*HARDOI TREASURY*-	TRANSFER FROM 3199414044305		1,32,984.00	1,36,041.21
22 Apr 2020	22 Apr 2020	DEBIT-000000 SBI 0000000665 SBI CREDIT CARD PAYMENT-		3,074.17		1,32,967.04
30 Apr 2020	30 Apr 2020	BY TRANSFER- NEFT*RBIS0MBPA04*U00000 0783112372*Sovereign Gold B-	TRANSFER FROM 3199680044308		1,294.31	1,34,261.35

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