



Account Name : Mr. AMARJEET .
 Address : B-1 NEAR A.D.M COMPOUND

BUDAUN-243601

Budaun

Date : 28 Sep 2021
 Account Number : 00000010896578033
 Account Description : SBCHQ-CSA-PUB IND-CSGOLD-INR
 Branch : BUDAUN
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 80720435630
 IFS Code : SBIN0000623
 (Indian Financial System)
 MICR Code : 243002202
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 1 Dec 2018 : 1,06,590.81

Account Statement from 1 Dec 2018 to 31 May 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Dec 2018	2 Dec 2018	TO TRANSFER-INB IMPS/P2A/833610708612/XXX XXXX436BARB-	IMPS0007005479 4MOAAWTZVX6 TRANSFER T	20,000.00		86,590.81
3 Dec 2018	3 Dec 2018	TO TRANSFER-INB Commission of IMPS00070054794--	IMPS0007005479 4IXK8102208 TRANSFER T	2.36		86,588.45
3 Dec 2018	3 Dec 2018	BULK POSTING- 00000000623 261118 ASTHA FUELS-			22.50	86,610.95
3 Dec 2018	3 Dec 2018	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI338 1854448053*BADAUN TREASURY*-	TRANSFER FROM 3199424044303		93,973.00	1,80,583.95
5 Dec 2018	5 Dec 2018	TO TRANSFER-INB Bundl technologies Privat-	7733563263IGAE XEUWX8 TRANSFER TO 459	1,719.00		1,78,864.95
6 Dec 2018	6 Dec 2018	TO TRANSFER-INB Passport Seva Project-	18- 0018182942IGAE XFUWU5 TRANSFER TO	1,000.00		1,77,864.95
6 Dec 2018	6 Dec 2018	DEBIT-000000 SBI 0000000623 SBI CREDIT CARD PAYMENT-		62,441.36		1,15,423.59
6 Dec 2018	6 Dec 2018	DUPLICATE PASSBOOK/STATE--38976288	38976288	118.00		1,15,305.59
7 Dec 2018	7 Dec 2018	DEBIT-ACHDr HDFC00172000007849 MAHIHOLRESINDL-		12,410.00		1,02,895.59
9 Dec 2018	9 Dec 2018	TO TRANSFER-INB CE INFO SYSTEMS PRIVATE L TECH_CEINSYP Payment-	661283679IGAEX XQKW3 TRANSFER TO 4599	21,960.00		80,935.59
9 Dec 2018	9 Dec 2018	TO TRANSFER-INB AMAZON-	gTs09PadT8j1Ehc s5SIGAEXXSROO TRANSFE	999.00		79,936.59

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Dec 2018	13 Dec 2018	WITHDRAWAL TRANSFER--	TRANSFER TO 37587522640	3,300.00		76,636.59
13 Dec 2018	13 Dec 2018	TO TRANSFER-INB IRCTC Ltd -	201812130301282 92664IGAEYQNJ N5 TRANS	4,422.78		72,213.81
17 Dec 2018	17 Dec 2018	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	PSBI7007349970I GAEZHVVM1 TRANSFER TO	398.00		71,815.81
19 Dec 2018	19 Dec 2018	ATM WDL-ATM CASH 1930 NEKPUR BUDAUN BUDAUNR-		20,000.00		51,815.81
20 Dec 2018	20 Dec 2018	TO TRANSFER-Advance for 5 Jan-	TRANSFER TO 36487975487	5,000.00		46,815.81
22 Dec 2018	22 Dec 2018	by debit card- SBIPOS001458245271Future Retail Ltd BUDAUN-		11,637.79		35,178.02
25 Dec 2018	25 Dec 2018	by debit card- SBIPOS001462009852M/S PUNJAB AUTO SERVICEBUDAUN-		3,783.00		31,395.02
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			1,502.00	32,897.02
27 Dec 2018	27 Dec 2018	BULK POSTING-CR_PETROL DISCOUNT UP037173 25-12- 2018 26122018-			28.37	32,925.39
27 Dec 2018	27 Dec 2018	TO TRANSFER-INB Dish Infra Services Pvt L-	107494394806IG AFBEKXG2 TRANSFER TO 4	927.00		31,998.39
30 Dec 2018	30 Dec 2018	BY TRANSFER-INB Gift to relatives / Friends-	ITU0139018 TRANSFER FROM 10896574572		20,000.00	51,998.39
30 Dec 2018	30 Dec 2018	TO TRANSFER-INB IDEA CELLULAR IDEA Payments-	PSBI7050773443I GAFBQBLM4 TRANSFER TO	588.82		51,409.57
30 Dec 2018	30 Dec 2018	TO TRANSFER-INB Idea IDEA_RECHARGE Paymen-	PSBI7050954716I GAFBQHRB9 TRANSFER TO	398.00		51,011.57
31 Dec 2018	31 Dec 2018	by debit card- SBIPOS001472122721M/S PUNJAB AUTO SERVICEBUDAUN-		2,800.00		48,211.57
31 Dec 2018	31 Dec 2018	by debit card- SBIPOS001472321961MEE AND MUM BAREILLY-		4,790.00		43,421.57
2 Jan 2019	2 Jan 2019	BULK POSTING-CR_PETROL DISCOUNT UP037173 31-12- 2018 01012019-			21.00	43,442.57
2 Jan 2019	2 Jan 2019	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	PSBI7062839336I GAFCGCIG5 TRANSFER TO	399.00		43,043.57
3 Jan 2019	3 Jan 2019	TO TRANSFER-INB IMPS/P2A/900313558406/XXX XXXX378UTIBFortuner S-	LT030113281686 5MOAAZR XVG4 TRANSFER T	15,150.00		27,893.57
3 Jan 2019	3 Jan 2019	TO TRANSFER-INB MOBLT0301132816865Commis sion ReferenceNo. IsLT0-	LT030113281686 5MCAAZR XQA3 TRANSFER T	2.36		27,891.21
3 Jan 2019	3 Jan 2019	BY TRANSFER-INB Gift to relatives / Friends-	ITU0767426 TRANSFER FROM 10896574572		15,000.00	42,891.21
5 Jan 2019	5 Jan 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI005 1965696594*BADAUN TREASURY*-	TRANSFER FROM 3199677044304		96,708.00	1,39,599.21
5 Jan 2019	5 Jan 2019	TO TRANSFER-INB IRCTC Ltd -	201901050321266 63773IGAFCSUN Q7 TRANS	4,422.78		1,35,176.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Jan 2019	5 Jan 2019	DEBIT-000000 SBI 0000000623 SBI CREDIT CARD PAYMENT-		14,227.00		1,20,949.43
6 Jan 2019	6 Jan 2019	by debit card- OTHPOS900616233916HOTEL KANHA SHYAM ALLAHBAD-		8,489.00		1,12,460.43
7 Jan 2019	7 Jan 2019	DEBIT-ACHDr HDFC00172000007849 MAHIHOLRESINDL-		12,410.00		1,00,050.43
9 Jan 2019	9 Jan 2019	BY TRANSFER-INB Refund of IGAFCSUNQ7--	201901050321266 6377333895IXGA LWTJH4		4,410.98	1,04,461.41
9 Jan 2019	9 Jan 2019	by debit card- SBIPOS001487215229MS VIMAL FUELS MORADABAD-		3,014.00		1,01,447.41
11 Jan 2019	11 Jan 2019	BY TRANSFER-INB Refund of IGAFCSUNQ7--	201901050321266 637738562IXGAL XVNL4 T		11.80	1,01,459.21
12 Jan 2019	12 Jan 2019	ATM WDL-ATM CASH 90121 UBI SRI RAM PARK MEERUT-		10,000.00		91,459.21
13 Jan 2019	13 Jan 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 37587522640	3,300.00		88,159.21
13 Jan 2019	13 Jan 2019	by debit card- OTHPOS901314180759BEST FUEL MEERUT-		3,605.00		84,554.21
16 Jan 2019	16 Jan 2019	TO TRANSFER-INB final salary till 5th Jan-	ITU2295815 TRANSFER TO 36487975487	4,000.00		80,554.21
17 Jan 2019	17 Jan 2019	ATM WDL-ATM CASH 3539 SBI DM ROAD BUDAUN BUDAUN-		20,000.00		60,554.21
20 Jan 2019	20 Jan 2019	by debit card- OTHPOS902013547619CAFE COFFEE DAY PHEONIX MA-		583.00		59,971.21
20 Jan 2019	20 Jan 2019	by debit card- SBIPOS001504983078MEE AND MUM BAREILLY-		1,500.00		58,471.21
21 Jan 2019	21 Jan 2019	BULK POSTING- 00000000623 130119 BEST FUEL-			27.04	58,498.25
24 Jan 2019	24 Jan 2019	TO TRANSFER-INB Dish Infra Services Pvt L-	108509719861IG AFGJTDV7 TRANSFER TO 4	200.00		58,298.25
26 Jan 2019	26 Jan 2019	TO TRANSFER-Salary advance for 5th Feb-	TRANSFER TO 36487975487	2,000.00		56,298.25
1 Feb 2019	1 Feb 2019	TO TRANSFER-INB BHARTI AIRTEL-	051902037034312 IGAFHWSRX8 TRANSFER T	499.00		55,799.25
5 Feb 2019	5 Feb 2019	TO TRANSFER-INB final salary 5th fab 19-	ITU4696706 TRANSFER TO 36487975487	5,500.00		50,299.25
5 Feb 2019	5 Feb 2019	TO TRANSFER-INB IDEA CELLULAR IDEA Payments-	PSBI7185117137I GAFISHZT7 TRANSFER TO	588.82		49,710.43
6 Feb 2019	6 Feb 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI037 1974794205*BADAUN TREASURY*-	TRANSFER FROM 3199682044307		51,841.00	1,01,551.43
7 Feb 2019	7 Feb 2019	DEBIT-ACHDr HDFC00172000007849 MAHIHOLRESINDL-		12,410.00		89,141.43
8 Feb 2019	8 Feb 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI039 1975258475*BADAUN TREASURY*-	TRANSFER FROM 3199414044305		7,373.00	96,514.43
9 Feb 2019	9 Feb 2019	by debit card- OTHPOS904013550301CAFE COFFEE DAY PHEONIX MA-		1,553.00		94,961.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Feb 2019	9 Feb 2019	by debit card- OTHPOS904014182975LENSK ART COCO GURGAON-		4,510.00		90,451.43
10 Feb 2019	10 Feb 2019	by debit card- OTHPOS904015010767SKEC HERS BAREILLY-		11,097.00		79,354.43
13 Feb 2019	13 Feb 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 37587522640	3,300.00		76,054.43
19 Feb 2019	19 Feb 2019	by debit card- OTHPOS905012522034CAFE COFFEE DAY PHEONIX MA-		944.00		75,110.43
20 Feb 2019	20 Feb 2019	ATM WDL-ATM CASH 90511 BOB BILSI-		10,000.00		65,110.43
20 Feb 2019	20 Feb 2019	by debit card- SBIPOS001555974140M/S Purshottam Das BishBULANDSHA-		4,500.00		60,610.43
22 Feb 2019	22 Feb 2019	by debit card- OTHPOS905315528944BEST FUEL MEERUT-		3,143.00		57,467.43
25 Feb 2019	25 Feb 2019	by debit card- OTHPOS905616620122BEST FUEL MEERUT-		3,800.00		53,667.43
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB MakeMy Trip Limited-	NH231467452716 C1IGAFMSWEI7 TRANSFER	9,995.00		43,672.43
26 Feb 2019	26 Feb 2019	DEBIT- 0000000623DOM surcharge/tips/rate diff dtd-		37.09		43,635.34
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	PSBI7263017025I GAFMVCGD3 TRANSFER TO	399.00		43,236.34
27 Feb 2019	27 Feb 2019	BULK POSTING-CR_PETROL DISCOUNT 00517052 20-02- 2019 20022019-			33.75	43,270.09
27 Feb 2019	27 Feb 2019	TO TRANSFER-INB Bharti Axa Life Insurance BHARTI_INS Payments-	PSBI7265183805I GAFMYCTA8 TRANSFER TO	9,322.00		33,948.09
28 Feb 2019	28 Feb 2019	DEBIT- 0000000623DOM surcharge/tips/rate diff dtd-		44.84		33,903.25
28 Feb 2019	28 Feb 2019	TO TRANSFER-INB Dish TV-	201902281071951 40451IGAFNFAC D6 TRANS	1,000.00		32,903.25
1 Mar 2019	1 Mar 2019	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	PSBI7275578494I GAFNMAQI3 TRANSFER TO	399.00		32,504.25
4 Mar 2019	4 Mar 2019	by debit card- OTHPOS906314595401TALW ARS FUEL., MEERUT-		4,696.00		27,808.25
5 Mar 2019	5 Mar 2019	TO TRANSFER-INB IDEA CELLULAR IDEA Payments-	QSBI7287844428I GAFOBYVI5 TRANSFER TO	588.82		27,219.43
7 Mar 2019	7 Mar 2019	DEBIT-ACHDr HDFC00172000007849 MAHIHOLRESINDL-		12,410.00		14,809.43
7 Mar 2019	7 Mar 2019	TO TRANSFER-INB final salary till 5 march-	ITU8211600 TRANSFER TO 36487975487	7,000.00		7,809.43
10 Mar 2019	10 Mar 2019	by debit card- SBIPOS001588555355TEMPT ATION FOODS BAREILLY-		3,400.00		4,409.43
11 Mar 2019	11 Mar 2019	BY TRANSFER-INB Gift to relatives / Friends-	ITU8671285 TRANSFER FROM 10896574572		15,000.00	19,409.43
11 Mar 2019	11 Mar 2019	TO TRANSFER-INB IMPS/P2A/907017551743/XXX XXXX378UTIB-	IMPS0007944336 4MOABFTMCO4 TRANSFER T	12,817.00		6,592.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2019	12 Mar 2019	BY TRANSFER-INB i-	ITU8755570 TRANSFER FROM 10896574572		5,000.00	11,592.43
12 Mar 2019	12 Mar 2019	BULK POSTING- 00000000623 040319 TALWARS FUEL POINT-			35.22	11,627.65
12 Mar 2019	12 Mar 2019	TO TRANSFER-INB Commission of IMPS00079443364--	IMPS0007944336 4IXL6061409 TRANSFER T	2.36		11,625.29
13 Mar 2019	13 Mar 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 37587522640	3,300.00		8,325.29
19 Mar 2019	19 Mar 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI078 1987204156*BADAUN TREASURY*-	TRANSFER FROM 3199415044304		89,008.00	97,333.29
19 Mar 2019	19 Mar 2019	TO DEBIT THROUGH CHEQUE-SBI-497346	497346	7,807.00		89,526.29
23 Mar 2019	23 Mar 2019	by debit card- OTHPOS908214761619WAL MART MEERUT-		15,441.00		74,085.29
24 Mar 2019	24 Mar 2019	by debit card- OTHPOS908315552011TALW ARS FUEL., MEERUT-		3,772.00		70,313.29
25 Mar 2019	25 Mar 2019	TO TRANSFER-INB Dish TV-	201903250404106 89722IGAFSQHO U4 TRANS	1,641.00		68,672.29
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			494.00	69,166.29
26 Mar 2019	26 Mar 2019	TO TRANSFER-INB Idea IDEA_RECHARGE Paymen-	QSBI7365398833I GAFSSFVI7 TRANSFER TO	509.00		68,657.29
26 Mar 2019	26 Mar 2019	TO TRANSFER-INB Bharti Axa Life Insurance BHARTI_INS Payments-	QSBI7366007082I GAFSTMSI8 TRANSFER TO	9,322.00		59,335.29
28 Mar 2019	28 Mar 2019	TO TRANSFER-INB Idea IDEA_RECHARGE Paymen-	QSBI7373654705I GAFTIUGD9 TRANSFER TO	348.00		58,987.29
29 Mar 2019	29 Mar 2019	BY TRANSFER-INB Refund of IGAFSSFVI7-	QSBI7365398833 1IXGANSRHX3 TRANSFER F		509.00	59,496.29
2 Apr 2019	2 Apr 2019	BULK POSTING- 00000000623 240319 TALWARS FUEL POINT-			28.29	59,524.58
4 Apr 2019	4 Apr 2019	TO TRANSFER-Salary for 5 April-	TRANSFER TO 36487975487	7,500.00		52,024.58
4 Apr 2019	4 Apr 2019	TO TRANSFER-INB IDEA CELLULAR IDEA Payments-	QSBI7403484787I GAFVMRJF7 TRANSFER TO	588.82		51,435.76
5 Apr 2019	5 Apr 2019	DEBIT-000000 SBI 0000000623 SBI CREDIT CARD PAYMENT-		16,527.84		34,907.92
8 Apr 2019	8 Apr 2019	DEBIT-ACHDr HDFC00172000007849 MAHIHOLRESINDL-		12,410.00		22,497.92
9 Apr 2019	9 Apr 2019	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI099 1997847041*BADAUN TREASURY*-	TRANSFER FROM 3199419044300		1,19,125.00	1,41,622.92
10 Apr 2019	10 Apr 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919100134090- iDelta Electronics Servises LLP	NEFT INB: IRJ0831833 / iDelta Electronics Servises LLP	17,002.36		1,24,620.56
13 Apr 2019	13 Apr 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 37587522640	3,300.00		1,21,320.56
13 Apr 2019	13 Apr 2019	by debit card- OTHPOS910311516899FAB INDIA. BAREILLY-		6,185.00		1,15,135.56
13 Apr 2019	13 Apr 2019	by debit card- OTHPOS910312162330LEVIS BAREILLY-		6,098.00		1,09,037.56

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13 Apr 2019	13 Apr 2019	by debit card- OTHPOS910315762490CRIMS OUNE CLUB BAREILLY-		4,297.00		1,04,740.56
13 Apr 2019	13 Apr 2019	by debit card- OTHPOS910315178647ARYA N ENTERPRISES BAREILLY -		899.00		1,03,841.56
14 Apr 2019	14 Apr 2019	by debit card- OTHPOS910315798672BATA INDIA LIMITED. BAREILLY-		4,891.51		98,950.05
15 Apr 2019	15 Apr 2019	by debit card- OTHPOS910416530878GURU NANAK FILLING BAREILLY-		4,299.98		94,650.07
17 Apr 2019	17 Apr 2019	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	QSBI7447474738I GAFYEBPX4 TRANSFER TO	399.00		94,251.07
19 Apr 2019	19 Apr 2019	by debit card- OTHPOS910902490030BEST FUEL MEERUT-		3,600.00		90,651.07
22 Apr 2019	22 Apr 2019	by debit card- OTHPOS911115809502METR O SHOES LTD, MEERUT-		7,763.00		82,888.07
23 Apr 2019	23 Apr 2019	TO TRANSFER-INB Bharti Airtel Ltd-	108567576650IG AFZGEJK9 TRANSFER TO 4	499.00		82,389.07
24 Apr 2019	24 Apr 2019	by debit card- OTHPOS911317018060Sahi Dawaat NOIDA-		2,108.00		80,281.07
24 Apr 2019	24 Apr 2019	BULK POSTING- 00000000623 140419 GURU NANAK FILLING STA-			32.25	80,313.32
25 Apr 2019	25 Apr 2019	ATM WDL-ATM CASH 91150 MAWANA RD, MEERUT OATM MEERUT-		10,000.00		70,313.32
25 Apr 2019	25 Apr 2019	ATM WDL-ATM CASH 91150 MAWANA RD, MEERUT OATM MEERUT-		5,000.00		65,313.32
27 Apr 2019	27 Apr 2019	DEBIT-ATMCard AMC 2018-19 459200*9474 SILVER-GLOBAL -		147.50		65,165.82
28 Apr 2019	28 Apr 2019	ATM WDL-ATM CASH 91181 MAWANA RD, MEERUT OATM MEERUT-		10,000.00		55,165.82
28 Apr 2019	28 Apr 2019	by debit card- OTHPOS911810050603IOCL SHAHEED SATPAL SEMEERUT-		4,100.00		51,065.82
30 Apr 2019	30 Apr 2019	BULK POSTING- 00000000623 190419 IOCL 0.75% CASHLESS IN-			27.00	51,092.82
1 May 2019	1 May 2019	TO TRANSFER-salary for 5th May-	TRANSFER TO 36487975487	6,000.00		45,092.82
2 May 2019	2 May 2019	TO DEBIT THROUGH CHEQUE--497347	497347	19,000.00		26,092.82
7 May 2019	7 May 2019	BULK POSTING- 00000000623 280419 IOCL 0.75% CASHLESS IN-			30.75	26,123.57
7 May 2019	7 May 2019	DEBIT-ACHDr HDFC00172000007849 MAHIHOLRESINDL-		12,410.00		13,713.57
8 May 2019	8 May 2019	BY TRANSFER-INB fund transfer-	ITV5305659 TRANSFER FROM 10896574572		50,000.00	63,713.57
9 May 2019	9 May 2019	by debit card- OTHPOS912907099785MS MOHIT MUSKAN BULANSHAH-		50,000.00		13,713.57
9 May 2019	9 May 2019	ATM WDL-ATM CASH 91291 235, CIVIL LINES BULANSHAHAR-		10,000.00		3,713.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 May 2019	11 May 2019	TO TRANSFER-INB IDEA CELLULAR IDEA Payments-	QSBI7530935292I GAGCRGQE6 TRANSFER TO	588.82		3,124.75
21 May 2019	21 May 2019	BY TRANSFER-INB Gift to relatives / Friends-	ITV6688060 TRANSFER FROM 10896574572		10,000.00	13,124.75
21 May 2019	21 May 2019	by debit card- OTHPOS914114190725MEEN AKSHI SHOWROOM BULANDSHAH-		3,647.00		9,477.75
22 May 2019	22 May 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 37587522640	3,300.00		6,177.75
22 May 2019	22 May 2019	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	QSBI7566605718I GAGEPOHC7 TRANSFER TO	399.00		5,778.75
31 May 2019	31 May 2019	BY TRANSFER-INB Gift to relatives / Friends-	ITV7581044 TRANSFER FROM 10896574572		3,00,000.00	3,05,778.75
31 May 2019	31 May 2019	by debit card- OTHPOS915110206162PANDIT AUTO SERVICE BULANDSHAR-		2,835.00		3,02,943.75
31 May 2019	31 May 2019	by debit card- OTHPOS915114438039RATIRAM KHUB CHAND BULANDSHAR-		3,800.00		2,99,143.75

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