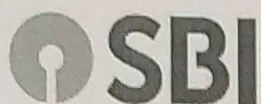




Account Name : Miss. PRIYAMVADA PRIYADARSHINI
 Address : H.NO 201 R, OM NAGAR
 WEST BASHARATPUR
 HARHAWA PHATAK-273004
 Gorakhpur
 Date : 28 Aug 2021
 Account Number : 00000032489371062
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : ALUMINIUM FACTORY
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 86416120089
 IFS Code : SBIN0015701
 (Indian Financial System)
 MICR Code : 273002026
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 1 Dec 2020 : 4,43,193.47

Account Statement from 1 Dec 2020 to 31 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Dec 2020	1 Dec 2020	by debit card- OTHPOS033604647114G P FUELS DEORIA-		2,010.00		4,41,183.47
1 Dec 2020	1 Dec 2020	BULK POSTING-CR_PETROL DISCOUNT UP061934 30-11- 2020 30112020-			15.08	4,41,198.55
1 Dec 2020	1 Dec 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI337 2025500475*DEORIA TREASURY*-	TRANSFER FROM 3199415044304		70,675.00	5,11,873.55
2 Dec 2020	2 Dec 2020	ATM WDL-ATM CASH 3830 RAGHAW NAGAR - 2 DEORIA-		5,000.00		5,06,873.55
3 Dec 2020	3 Dec 2020	by debit card-SBIPG VT9525350485FKPAYMENTS MUMBAI-		199.00		5,06,674.55
4 Dec 2020	4 Dec 2020	by debit card-SBIPG VT9526488123FKPAYMENTS MUMBAI-		399.00		5,06,275.55
7 Dec 2020	7 Dec 2020	by debit card-OTHPG 034211294439ONE97 COMMUNICATIONS LNOIDA-		599.00		5,05,676.55
10 Dec 2020	10 Dec 2020	by debit card-OTHPG 034505209453NETFLIX ENTERTAINMENT 0001243054-		199.00		5,05,477.55
10 Dec 2020	10 Dec 2020	by debit card- SBIPOS002961976603AIRPLA ZA RETAIL HOLDIN DEORIA-		1,033.00		5,04,444.55
13 Dec 2020	13 Dec 2020	by debit card-OTHPG 034901456012Myntra Designs PrivateBangalore-		780.99		5,03,663.56
13 Dec 2020	13 Dec 2020	TO TRANSFER-doing the funds transfer-	TRANSFER TO 37829129612	5,000.00		4,98,663.56
16 Dec 2020	16 Dec 2020	by debit card-SBIPG VU9565717183AMAZON MUMBAI-		329.00		4,98,334.56



Account Name : Miss. PRIYAMVADA PRIYADARSHINI
Address : H.NO 201 R, OM NAGAR
WEST BASHARATPUR
HARHAWA PHATAK-273004
Gorakhpur
Date : 28 Aug 2021
Account Number : 00000039897103664
Account Description : MC-CAR LOAN THRU YONO/CRM
Branch : KHORABAR BRANCH,GORAKHPUR
Balance as on 28 Feb 2021 : -12,68,982.00

Account Statement from 28 Feb 2021 to 28 Aug 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Aug 2021	5 Aug 2021	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32489371062 Miss. PRIYAMVADA PRI-	-		20,500.00	-11,95,817.00
31 Jul 2021	31 Jul 2021	INTEREST--	-	8,328.00		-12,16,317.00
5 Jul 2021	5 Jul 2021	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32489371062 Miss. PRIYAMVADA PRI-	-		20,500.00	-12,07,989.00
30 Jun 2021	30 Jun 2021	INTEREST--	-	8,143.00		-12,28,489.00
5 Jun 2021	5 Jun 2021	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32489371062 Miss. PRIYAMVADA PRI-	-		20,500.00	-12,20,346.00
31 May 2021	31 May 2021	INTEREST--	-	8,496.00		-12,40,846.00
5 May 2021	5 May 2021	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32489371062 Miss. PRIYAMVADA PRI-	-		20,500.00	-12,32,350.00
30 Apr 2021	30 Apr 2021	INTEREST--	-	8,304.00		-12,52,850.00
5 Apr 2021	5 Apr 2021	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32489371062 Miss. PRIYAMVADA PRI-	-		20,500.00	-12,44,546.00
31 Mar 2021	31 Mar 2021	INTEREST--	-	8,661.00		-12,65,046.00
5 Mar 2021	5 Mar 2021	O.S. DEPOSIT TRAN- TRANSFER FROM TRANSFER FROM 32489371062 Miss. PRIYAMVADA PRI-	-		20,500.00	-12,56,385.00
28 Feb 2021	28 Feb 2021	INTEREST--	-	7,903.00		-12,76,885.00

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.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Dec 2020	18 Dec 2020	by debit card-OTHPG 035305359329Myntra Designs PrivateBangalore-		2,017.00		4,96,317.56
18 Dec 2020	18 Dec 2020	by debit card-OTHPG 035319959330MYNTRA DESIGNS PVT LTDBANGALORE-		839.00		4,95,478.56
18 Dec 2020	18 Dec 2020	by debit card-SBIPG VU9571732788AMAZON MUMBAI-		149.99		4,95,328.57
21 Dec 2020	21 Dec 2020	DEBIT- 00000000000000000000000000000000 0000CMP SBIMFSIP-23010780 -		2,000.00		4,93,328.57
21 Dec 2020	21 Dec 2020	TO TRANSFER-doing the funds transfer-	TRANSFER TO 37829129612	10,000.00		4,83,328.57
21 Dec 2020	21 Dec 2020	BULK POSTING- 00000015701 181220 Myntra Designs Private-			780.99	4,84,109.56
21 Dec 2020	21 Dec 2020	BULK POSTING- 00000015701 181220 Myntra Designs Private-			519.00	4,84,628.56
24 Dec 2020	24 Dec 2020	TO TRANSFER- SBILT24122020102031851329 -Paid for car b-	TRANSFER TO 33827787094	21,000.00		4,63,628.56
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--			3,126.00	4,66,754.56
26 Dec 2020	26 Dec 2020	TO TRANSFER- SBILT26122020185109581922 -Down payment A-	TRANSFER TO 33827787094	40,000.00		4,26,754.56
27 Dec 2020	27 Dec 2020	by debit card-SBIPG VU9598766412AMAZON MUMBAI-		2,115.00		4,24,639.56
27 Dec 2020	27 Dec 2020	TO TRANSFER- SBILT27122020155302303929 -Towards Down p-	TRANSFER TO 33827787094	39,000.00		3,85,639.56
28 Dec 2020	28 Dec 2020	by debit card-OTHPG 036216029284MYNTRA DESIGNS PVT LTDBANGALORE-		1,406.99		3,84,232.57
28 Dec 2020	28 Dec 2020	TO TRANSFER-MARGIN MONEY CAR LOAN KHORABAR-	TRANSFER TO 34407451778	3,00,000.00		84,232.57
28 Dec 2020	28 Dec 2020	TO TRANSFER-TRANSFER TO-	TRANSFER TO 39897103664	6,136.00		78,096.57
28 Dec 2020	28 Dec 2020	TO TRANSFER- SBILT28122020193737985702 -PPF-	TRANSFER TO 38789274519	40,000.00		38,096.57

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