



Account Statement for the period 11/04/2022 to 11/04/2022

Account Number 00000011189123844
Branch ETAWAH
Address J-4, JUDGE COLONY
PURANI DEEWANI KUTCHEHRY COLONY ETAWAH- Etawah
206001
Account Type SBCHQ-SGSP-PUB IND-GOLD-INR
Account Name Mr. AVDHESH KUMAR
Interest Rate(% p.a.) 2.7
Drawing Power 0.00
MOD Balance 0.00
CIF No. 80965532715
IFS (Indian Financial System) Code SBIN0000636
MICR (Magnetic Ink Character Recognition) Code 206002002
Nomination Registered Yes
Balance as on 11/04/2022 2,19,045.60

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
11-Apr-22 (11-Apr-2022)	TO CLEARING KOT SUNNY MOTORS PVT LT D 915656	915656	50,000.00		1,69,045.60
11-Apr-22 (11-Apr-2022)	CASH CHEQUE CASH WITHDRAWAL BY CHQ 316025	316025	35,000.00		1,34,045.60

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Account Statement for the period 30/04/2022 to 30/04/2022

Account Number 00000011189123844

Branch ETAWAH

Address J-4, JUDGE COLONY
PURANI DEEWANI KUTCHEHRY COLONY ETAWAH- Etawah
206001

Account Type SBCHQ-SGSP-PUB IND-GOLD-INR

Account Name Mr. AVDHESH KUMAR

Interest Rate(% p.a.) 2.7

Drawing Power 0.00

MOD Balance 0.00

CIF No. 80965532715

IFS (Indian Financial System) Code SBIN0000636

MICR (Magnetic Ink Character Recognition) Code 206002002

Nomination Registered Yes

Balance as on 30/04/2022 45,698.70

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
30-Apr-22 (30-Apr-2022)	TO CLEARING BOI ST MARRYS INTER COLLE GE 915663	915663	15,380.00		30,318.70
30-Apr-22 (30-Apr-2022)	BY TRANSFER NEFT*KKBK0000958*KKBKH22 120979150*SUNNY MOTORS P VT	TRANSFER FROM 3199 967044305		2,24,353.00	2,54,671.70

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