



Account Name : Miss. ANUJA SINGH
Address : ADDITIONAL CIVIL JUDGE JUNIOR DIVISION
COURT NO 1
BANDA-210001
ADDITIONAL CIVIL JUDGE JUNIOR DIVISION
Date : 25 Apr 2023
Account Number : 00000037982645619
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 80902845802
IFS Code : SBIN0000021
MICR Code : 210002302
Nomination Registered : Yes
Balance as on 1 Apr 2022 : 1,07,379.54

Account Statement from 1 Apr 2022 to 31 Mar 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Apr 2022	5 Apr 2022	by debit card-OTHPG 433487 ACCELYST SOLUTIONS PVTMUMBAI-		479.00		1,06,900.54
7 Apr 2022	7 Apr 2022	DEBIT-000000 SBI 0000000002 SBI CREDIT CARD PAYMENT-		27,801.06		79,099.48
10 Apr 2022	10 Apr 2022	by debit card-OTHPOS842828 SHIVAM MEDICAL ALLAHABAD-		316.00		78,783.48
12 Apr 2022	12 Apr 2022	ATM WDL-ATM CASH 21021 ALLAHABAD BR ALLAHABAD-		2,000.00		76,783.48
30 Apr 2022	30 Apr 2022	by debit card-OTHPG 335517 ACCELYST SOLUTIONS PVTMUMBAI-		319.00		76,464.48
8 May 2022	8 May 2022	DEBIT-000000 SBI 0000000002 SBI CREDIT CARD PAYMENT-		26,993.12		49,471.36
11 May 2022	11 May 2022	by debit card--		589.00		48,882.36
11 May 2022	11 May 2022	by debit card--		666.00		48,216.36
16 May 2022	16 May 2022	ATM WDL-ATM CASH 21361 M G MARG CIVIL LINES ALLAHABAD-		1,000.00		47,216.36
17 May 2022	17 May 2022	by debit card-OTHPG 407589 Flipkart Internet Pvt BANGALORE-		651.00		46,565.36
21 May 2022	21 May 2022	ATM WDL-ATM CASH 21411 56AB CIVIL LINE BRANCH ALLAHABAD-		1,500.00		45,065.36
23 May 2022	23 May 2022	by debit card-OTHPG 005505 HOTSTAR MUMBAI-		149.00		44,916.36
25 May 2022	25 May 2022	by debit card-OTHPG 601068 ACCELYST SOLUTIONS PVTMUMBAI-		666.00		44,250.36
25 May 2022	25 May 2022	by debit card-SBIPG 540006230545Flipkart Payments Bangalore-		521.00		43,729.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 May 2022	29 May 2022	by debit card-SBIPG WT1178084740FKPAYMENTS MUMBAI-		279.00		43,450.36
4 Jun 2022	4 Jun 2022	by debit card-OTHPG 030571 hunyhuny Gurgaon-		5,577.00		37,873.36
6 Jun 2022	6 Jun 2022	by debit card-OTHPG 273060 Nykaa E-Retail Priva MUMBAI-		984.00		36,889.36
6 Jun 2022	6 Jun 2022	by debit card-OTHPG 824430 CAS*StarAndDaisy Ghaziabad-		7,933.00		28,956.36
7 Jun 2022	7 Jun 2022	DEBIT-000000 SBI 0000000002 SBI CREDIT CARD PAYMENT-		7,901.25		21,055.11
7 Jun 2022	7 Jun 2022	by debit card-SBIPG 215860061121Myntra TPSL Mumbai-		1,461.00		19,594.11
11 Jun 2022	11 Jun 2022	by debit card-SBIPG WT1208378071FREECHARGE MUMBAI-		20.00		19,574.11
12 Jun 2022	12 Jun 2022	BY TRANSFER- NEFT*INDB0000006*INDBN12 067014514*HUNYHUNY OVERSEA-	TRANSFER FROM 3199413044306		5,577.00	25,151.11
13 Jun 2022	13 Jun 2022	by debit card-SBIPG 216450002300Myntra TPSL Mumbai-		224.10		24,927.01
25 Jun 2022	25 Jun 2022	CREDIT INTEREST-			405.00	25,332.01
27 Jun 2022	27 Jun 2022	by debit card-OTHPG 181434 Flipkart Payments Bangalore -		909.00		24,423.01
28 Jun 2022	28 Jun 2022	by debit card-OTHPG 993937 FIRSTCRY PUNE-		2,443.67		21,979.34
30 Jun 2022	30 Jun 2022	TO TRANSFER- UPI/DR/218170533195/MOHA MMAD/UTIB/mohd.fahad/NA-	TRANSFER TO 4694104162095	1,699.00		20,280.34
4 Jul 2022	4 Jul 2022	TO TRANSFER- UPI/DR/218569188432/LATA SHA/HDFC/9838144440/NA-	TRANSFER TO 5097567162092	300.00		19,980.34
5 Jul 2022	5 Jul 2022	by debit card-OTHPG 645713 AMAZON MUMBAI-		179.00		19,801.34
5 Jul 2022	5 Jul 2022	by debit card-OTHPG 311449 FREECHARGE PAYMENT TECHaryana-		61.00		19,740.34
6 Jul 2022	6 Jul 2022	BY TRANSFER- P0722009CD3C2 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599444105213		24.05	19,764.39
7 Jul 2022	7 Jul 2022	by debit card-SBIPG XW0640630305AMAZON MUMBAI-		1,483.00		18,281.39
7 Jul 2022	7 Jul 2022	by debit card-OTHPG 873153 FIRSTCRY PUNE-		1,123.36		17,158.03
7 Jul 2022	7 Jul 2022	by debit card-OTHPG 568778 DigitalAgeRetailPrivatNOIDA-		818.16		16,339.87
7 Jul 2022	7 Jul 2022	by debit card-OTHPG 889773 FIRSTCRY PUNE-		671.33		15,668.54
8 Jul 2022	8 Jul 2022	by debit card-OTHPG 900301 Flipkart Payments Bangalore -		50.00		15,618.54
8 Jul 2022	8 Jul 2022	DEBIT-000000 SBI 0000000002 SBI CREDIT CARD PAYMENT-		6,570.74		9,047.80
9 Jul 2022	9 Jul 2022	by debit card-OTHPG 594948 RSP*MAMAEARTH BANGALORE-		379.05		8,668.75
9 Jul 2022	9 Jul 2022	by debit card-OTHPG 548832 FSN ECOMMERCE VENTURES Mumbai-		1,273.00		7,395.75
9 Jul 2022	9 Jul 2022	by debit card-OTHPG 594613 MYNTRA DESIGNS PVT LTD bangalore-		906.00		6,489.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jul 2022	10 Jul 2022	ATM WDL-ATM CASH 21911 56AB CIVIL LINE BRANCH ALLAHABAD-		1,000.00		5,489.75
10 Jul 2022	10 Jul 2022	by debit card-SBIPG XW0646303673AMAZON MUMBAI-		61.00		5,428.75
15 Jul 2022	15 Jul 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI197 2256283304*BANDA TREASURY*S-	TRANSFER FROM 3199424044303		79,453.00	84,881.75
15 Jul 2022	15 Jul 2022	by debit card-OTHPG 741758 FIRSTCRY PUNE-		603.22		84,278.53
16 Jul 2022	16 Jul 2022	by debit card-SBIPG XW0654290168AMAZON MUMBAI-		285.00		83,993.53
16 Jul 2022	16 Jul 2022	by debit card-SBIPG WT1281602441FREECHARGE MUMBAI-		397.00		83,596.53
18 Jul 2022	18 Jul 2022	by debit card-SBIPG XW0658006145AMAZON MUMBAI-		121.00		83,475.53
20 Jul 2022	20 Jul 2022	TO TRANSFER- UPI/DR/220166287327/KAMAL A/PYTM/paytm-6760/Oid20-	TRANSFER TO 4692508162091	1.00		83,474.53
20 Jul 2022	20 Jul 2022	ATM WDL-ATM CASH 22012 SHANKAR SADAN BANDA-		10,023.60		73,450.93
20 Jul 2022	20 Jul 2022	TO TRANSFER- UPI/DR/220185576164/KAMAL A/UTIB/9889855584/NA-	TRANSFER TO 5097752162091	35,000.00		38,450.93
20 Jul 2022	20 Jul 2022	by debit card-OTHPG 124194 RailYatri 201301-		1,083.00		37,367.93
21 Jul 2022	21 Jul 2022	by debit card-SBIPG 220270001117RELIANCERET ALLRazorpaBengaluru-		1,954.00		35,413.93
22 Jul 2022	22 Jul 2022	by debit card-SBIPG XW0662896075AMAZON MUMBAI-		381.00		35,032.93
22 Jul 2022	22 Jul 2022	BULK POSTING- 00000000021 190722 MYNTRA DESIGNS PVT LTD-			557.00	35,589.93
22 Jul 2022	22 Jul 2022	by debit card-SBIPG XW0663915805AMAZON MUMBAI-		100.00		35,489.93
25 Jul 2022	25 Jul 2022	by debit card-OTHPG 165483 Digital Age Retail P 1246624801-		954.30		34,535.63
25 Jul 2022	25 Jul 2022	BULK POSTING- 00000000021 200722 RAILYATRI-			1,083.00	35,618.63
26 Jul 2022	26 Jul 2022	by debit card-OTHPG 365332 AMAZON MUMBAI-		2,316.00		33,302.63
26 Jul 2022	26 Jul 2022	by debit card-OTHPG 732957 MYNTRA DESIGNS PVT LTDbangalore-		1,138.00		32,164.63
27 Jul 2022	27 Jul 2022	by debit card-OTHPG 921161 AMAZON MUMBAI-		100.00		32,064.63
28 Jul 2022	28 Jul 2022	by debit card-OTHPG 982725 FIRSTCRY PUNE-		1,119.71		30,944.92
29 Jul 2022	29 Jul 2022	by debit card-OTHPG 711642 Digital Age Retail P 1246624801-		312.69		30,632.23
30 Jul 2022	30 Jul 2022	by debit card-OTHPG 839624 FNP E RETAIL PRIVATE LNEW DELHI-		1,237.00		29,395.23
1 Aug 2022	1 Aug 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI213 2268284427*BANDA TREASURY*S-	TRANSFER FROM 3199678044303		81,198.00	1,10,593.23

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2022	1 Aug 2022	by debit card-OTHPG 109303 FREECHARGE PAYMENT TECHaryana-		666.00		1,09,927.23
2 Aug 2022	2 Aug 2022	TO TRANSFER- UPI/DR/221449686661/MADHUR G/PYTM/pay7838372/Old20-	TRANSFER TO 5097645162094	2,100.00		1,07,827.23
4 Aug 2022	4 Aug 2022	by debit card-OTHPG 682316 FIRSTCRYBABY 2030257500-		1,211.09		1,06,616.14
4 Aug 2022	4 Aug 2022	by debit card-OTHPG 968653 FIRSTCRYBABY 2030257500-		1,045.09		1,05,571.05
4 Aug 2022	4 Aug 2022	by debit card-SBIPG XW0687358116AMAZON MUMBAI-		187.00		1,05,384.05
4 Aug 2022	4 Aug 2022	by debit card-OTHPG 143110 RSP*MAMAEARTH BANGALORE-		454.47		1,04,929.58
5 Aug 2022	5 Aug 2022	by debit card-SBIPG XW0687601034AMAZON MUMBAI-		100.00		1,04,829.58
5 Aug 2022	5 Aug 2022	by debit card-OTHPOS469727 SHIVAM MEDICALS PRAYAGRAJ-		178.00		1,04,651.58
5 Aug 2022	5 Aug 2022	BULK POSTING- 00000000021 020822 DIGITAL AGE RETAIL P/D-			303.89	1,04,955.47
5 Aug 2022	5 Aug 2022	by debit card-OTHPOS789389 AMAZON MUMBAI-		179.00		1,04,776.47
7 Aug 2022	7 Aug 2022	DEBIT-000000 SBI 0000000002 SBI CREDIT CARD PAYMENT-		14,703.63		90,072.84
8 Aug 2022	8 Aug 2022	by debit card-OTHPOS719913 FIRSTCRY ALLAHABAD-		413.85		89,658.99
8 Aug 2022	8 Aug 2022	by debit card-OTHPOS368045 MADAN COLLECTIONS ALLAHABAD-		1,195.00		88,463.99
11 Aug 2022	11 Aug 2022	by debit card-OTHPOS752603 SHREE RAMESH CHILD ALLAHABAD-		2,400.00		86,063.99
14 Aug 2022	14 Aug 2022	by debit card-SBIPG XW0705540269AMAZON MUMBAI-		179.00		85,884.99
14 Aug 2022	14 Aug 2022	TO TRANSFER- UPI/DR/222659019667/KALLU Ji/BARB/manasgupta/arvin-	TRANSFER TO 5099819162093	1.00		85,883.99
14 Aug 2022	14 Aug 2022	TO TRANSFER- UPI/DR/222659740987/13520200/barb/1352020000/arvin-	TRANSFER TO 4695759162092	1.00		85,882.99
14 Aug 2022	14 Aug 2022	TO TRANSFER- UPI/DR/222646587007/Kallu Ji/BARB/1352020000/NA-	TRANSFER TO 5099805162098	5,000.00		80,882.99
15 Aug 2022	15 Aug 2022	by debit card-OTHPG 928479 FIRSTCRY PUNE-		902.39		79,980.60
15 Aug 2022	15 Aug 2022	by debit card-OTHPG 931324 FIRSTCRY PUNE-		713.42		79,267.18
17 Aug 2022	17 Aug 2022	ATM WDL-ATM CASH 5249 AG OFFICE ALLAHABAD ALLAHABAD-		20,000.00		59,267.18
17 Aug 2022	17 Aug 2022	ATM WDL-ATM CASH 5253 AG OFFICE ALLAHABAD ALLAHABAD-		20,000.00		39,267.18
17 Aug 2022	17 Aug 2022	ATM WDL-ATM CASH 5255 AG OFFICE ALLAHABAD ALLAHABAD-		10,000.00		29,267.18
18 Aug 2022	18 Aug 2022	by debit card-SBIPG XW0711508698AMAZON MUMBAI-		968.00		28,299.18

Trn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Aug 2022	18 Aug 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI231 2296193129*BANDA TREASURY*D-	TRANSFER FROM 3199677044304		1,745.00	30,044.18
20 Aug 2022	20 Aug 2022	by debit card-OTHPG 002474 FIRSTCRY PUNE-		723.63		29,320.55
22 Aug 2022	22 Aug 2022	BY TRANSFER-P082203B6F566 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599446105211		24.05	29,344.60
22 Aug 2022	22 Aug 2022	BULK POSTING-IPAYREF RELIANCER 223220037462DT 21-08-22-			958.00	30,302.60
22 Aug 2022	22 Aug 2022	by debit card-OTHPG 880236 FIRSTCRY PUNE-		578.64		29,723.96
23 Aug 2022	23 Aug 2022	BULK POSTING-00000000021 210822 FIRSTCRY\3RD FLR RAJAS-			490.30	30,214.26
23 Aug 2022	23 Aug 2022	by debit card-OTHPOS525714 HOTSTAR MUMBAI-		149.00		30,065.26
24 Aug 2022	24 Aug 2022	by debit card-SBIPG YT1368471878FKPAYMENTS MUMBAI-		1,665.00		28,400.26
24 Aug 2022	24 Aug 2022	by debit card-OTHPG 412142 FLIPKART 560034-		374.00		28,026.26
27 Aug 2022	27 Aug 2022	by debit card-OTHPG 373314 RSP*FNP E RETAIL PRIVABANGALORE-		727.00		27,299.26
27 Aug 2022	27 Aug 2022	by debit card-SBIPG 223980032077PayTM*SASTAS UNDARMARKPKolkata-		993.00		26,306.26
29 Aug 2022	29 Aug 2022	by debit card-OTHPG 146796 FIRSTCRY PUNE-		772.97		25,533.29
30 Aug 2022	30 Aug 2022	BULK POSTING-IPAYREF SASTASUND 224170001113DT 30-08-22-			270.00	25,803.29
30 Aug 2022	30 Aug 2022	BULK POSTING-00000000021 270822 FIRSTCRY\3RD FLR RAJAS-			305.20	26,108.49
1 Sep 2022	1 Sep 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI244 2218892130*BANDA TREASURY*S-	TRANSFER FROM 3199955044308		81,198.00	1,07,306.49
3 Sep 2022	3 Sep 2022	by debit card-OTHPG 848986 TCNS Clothing Co Lt 110017-		1,087.00		1,06,219.49
5 Sep 2022	5 Sep 2022	by debit card-OTHPOS315048 AMAZON MUMBAI-		179.00		1,06,040.49
7 Sep 2022	7 Sep 2022	by debit card-OTHPG 939087 Flipkart Internet Priv560068-		1,385.00		1,04,655.49
7 Sep 2022	7 Sep 2022	by debit card-OTHPG 620890 Flipkart Internet Pvt 1246624801-		569.00		1,04,086.49
7 Sep 2022	7 Sep 2022	TO TRANSFER-UPI/DR/225025675610/KAMAL A/UTIB/9889855584/NA-	TRANSFER TO 5099528162093	380.00		1,03,706.49
7 Sep 2022	7 Sep 2022	DEBIT-000000 SBI 0000000002 SBI CREDIT CARD PAYMENT-		7,749.06		95,957.43
8 Sep 2022	8 Sep 2022	by debit card-OTHPG 041227 Myntra Designs Pvt. LIMUMBAI -		2,267.00		93,690.43
9 Sep 2022	9 Sep 2022	ATM WDL-ATM CASH 22521 SIB PRAYAGRAJ PRAYAGRAJ-		1,000.00		92,690.43
9 Sep 2022	9 Sep 2022	by debit card-OTHPG 166933 FIRSTCRY PUNE-		582.45		92,107.98
10 Sep 2022	10 Sep 2022	by debit card-OTHPG 195609 FIRSTCRY PUNE-		3,213.30		88,894.68
12 Sep 2022	12 Sep 2022	BULK POSTING-00000000021 100922 FLIPKART-			948.00	89,842.68

Transaction Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Sep 2022	14 Sep 2022	by debit card-OTHPG 007486 FIRSTCRY PUNE-		667.58		89,175.10
14 Sep 2022	14 Sep 2022	by debit card-OTHPG 426267 TCNS Clothing Co Limit110017 -		3,297.00		85,878.10
14 Sep 2022	14 Sep 2022	BULK POSTING- 00000000021 120922 TCNS CLOTHING CO. LTD.-			698.00	86,576.10
15 Sep 2022	15 Sep 2022	by debit card-OTHPG 465951 TCNS Clothing Co Limit110017 -		759.00		85,817.10
18 Sep 2022	18 Sep 2022	by debit card-OTHPG 643970 Digital Age Retail P 1246624801-		826.22		84,990.88
19 Sep 2022	19 Sep 2022	by debit card-OTHPG 591965 FIRSTCRY PUNE-		2,253.68		82,737.20
19 Sep 2022	19 Sep 2022	by debit card-OTHPG 876873 TCNS Clothing Co Limit110017 -		698.00		82,039.20
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			393.00	82,432.20
26 Sep 2022	26 Sep 2022	TO TRANSFER- UPI/DR/226980262688/neft ICI/PYTM/paytm-neft/Oid19-	TRANSFER TO 4696807162092	4,251.00		78,181.20
27 Sep 2022	27 Sep 2022	by debit card-OTHPG 637664 FLIPKART PAYMENTS GURGAON-		2,062.00		76,119.20
28 Sep 2022	28 Sep 2022	by debit card-OTHPG 606478 AMAZON MUMBAI-		1,478.00		74,641.20
28 Sep 2022	28 Sep 2022	by debit card-OTHPG 628510 FLIPKART PAYMENTS GURGAON-		666.00		73,975.20
1 Oct 2022	1 Oct 2022	by debit card-OTHPG 096282 MYNTRA DESIGN BangalorBangalore-		2,699.00		71,276.20
1 Oct 2022	1 Oct 2022	by debit card-OTHPG 227947 FIRSTCRY PUNE-		599.19		70,677.01
1 Oct 2022	1 Oct 2022	TO TRANSFER- UPI/DR/227411965157/arvind p/ICIC/6282015444/NA-	TRANSFER TO 5098051162099	15,000.00		55,677.01
1 Oct 2022	1 Oct 2022	BULK POSTING- 00000000021 280922 TCNS CLOTHING CO. LTD.-			399.00	56,076.01
1 Oct 2022	1 Oct 2022	BULK POSTING- 00000000021 290922 FIRSTCRY\3RD FLR RAJAS-			1,067.95	57,143.96
1 Oct 2022	1 Oct 2022	BULK POSTING- 00000000021 290922 FIRSTCRY\3RD FLR RAJAS-			332.72	57,476.68
1 Oct 2022	1 Oct 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI274 2271050884*BANDA TREASURY*S-	TRANSFER FROM 3199965044307		88,190.00	1,45,666.68
5 Oct 2022	5 Oct 2022	by debit card-OTHPG 733060 AMAZON MUMBAI-		179.00		1,45,487.68
6 Oct 2022	6 Oct 2022	BULK POSTING- 00000000021 031022 FLIPKART PAYMENTS\9TH-			479.00	1,45,966.68
6 Oct 2022	6 Oct 2022	BULK POSTING- 00000000021 021022 FLIPKART PAYMENTS\9TH-			890.00	1,46,856.68
6 Oct 2022	6 Oct 2022	ATM WDL-ATM CASH 22791 CHILLA ROAD BANDA-		10,000.00		1,36,856.68
8 Oct 2022	8 Oct 2022	DEBIT-000000 SBI 0000000002 SBI CREDIT CARD PAYMENT-		7,736.61		1,29,120.07
9 Oct 2022	9 Oct 2022	by debit card-OTHPG 300381 PayU Gurgaon Gurgaon-		5,598.00		1,23,522.07
10 Oct 2022	10 Oct 2022	by debit card-OTHPG 205167 RSP*MAMAEARTH BANGALORE-		795.72		1,22,726.35

Transaction Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Oct 2022	10 Oct 2022	by debit card-OTHPG 206692 RSP*MAMAEARTH BANGALORE-		795.72		1,21,930.63
10 Oct 2022	10 Oct 2022	by debit card-OTHPG 421966 Flipkart Internet PrivBangalore-		2,082.00		1,19,848.63
10 Oct 2022	10 Oct 2022	ATM WDL-ATM CASH 8178 ATM E-LOOBY HC ALC ALLAHABAD-		3,000.00		1,16,848.63
10 Oct 2022	10 Oct 2022	by debit card-OTHPG 531014 FIRSTCRY PUNE-		1,638.49		1,15,210.14
12 Oct 2022	12 Oct 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		10,000.00		1,05,210.14
12 Oct 2022	12 Oct 2022	BULK POSTING-0000000021 101022 RSP*MAMAEARTH\1ST FLOOR -			795.72	1,06,005.86
19 Oct 2022	19 Oct 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI293 2299198236*BANDA TREASURY*S-	TRANSFER FROM 3199418044301		2,33,727.00	3,39,732.86
20 Oct 2022	20 Oct 2022	TO TRANSFER-UPI/DR/229381683438/neft ICI/PYTM/paytm-neft/Oid19-	TRANSFER TO 4696069162099	5,000.00		3,34,732.86
21 Oct 2022	21 Oct 2022	BULK POSTING-0000000021 151022 FLIPKART PAYMENTS\9TH-			599.00	3,35,331.86

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.



Account Name : Miss. ANUJA SINGH
Address : ADDITIONAL CIVIL JUDGE JUNIOR DIVISION
COURT NO 1
BANDA-210001
ADDITIONAL CIVIL JUDGE JUNIOR DIVISION
Date : 25 Apr 2023
Account Number : 00000037982645619
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 80902845802
IFS Code : SBIN0000021
MICR Code : 210002302
Nomination Registered : Yes
Balance as on 21 Oct 2022 : 3,34,732.86

Account Statement from 21 Oct 2022 to 31 Mar 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Oct 2022	21 Oct 2022	BULK POSTING-00000000021 151022 FLIPKART PAYMENTS\9TH-			599.00	3,35,331.86
24 Oct 2022	24 Oct 2022	by debit card-OTHPG 263302 FIRSTCRY PUNE-		5,607.87		3,29,723.99
24 Oct 2022	24 Oct 2022	BULK POSTING-00000000021 191022 TCNS CLOTHING CO. LTD.-			599.00	3,30,322.99
27 Oct 2022	27 Oct 2022	by debit card-OTHPG 588823 SIR GANGA RAM HOSPITALNEW DELHI-		1,000.00		3,29,322.99
1 Nov 2022	1 Nov 2022	TO TRANSFER-UPI/DR/230500754436/Arvind P/ICIC/6282015444/NA-	TRANSFER TO 4695599162092	15,500.00		3,13,822.99
1 Nov 2022	1 Nov 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI305 2222227586*BANDA TREASURY*S-	TRANSFER FROM 3199960044301		90,621.00	4,04,443.99
1 Nov 2022	1 Nov 2022	TO TRANSFER-UPI/DR/230526003232/Arvind P/ICIC/6282015444/NA-	TRANSFER TO 4693968162090	1,000.00		4,03,443.99
5 Nov 2022	5 Nov 2022	by debit card-OTHPG 619770 AMAZON MUMBAI-		179.00		4,03,264.99
7 Nov 2022	7 Nov 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 41369265952	17,000.00		3,86,264.99
7 Nov 2022	7 Nov 2022	DEBIT-000000 SBI 0000000002 SBI CREDIT CARD PAYMENT-		7,724.03		3,78,540.96
8 Nov 2022	8 Nov 2022	BY TRANSFER-P112200EDD3F1 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599452105213		24.05	3,78,565.01
9 Nov 2022	9 Nov 2022	DEBIT-ATMCard AMC 517574*5268 PLATINUM-		295.00		3,78,270.01
10 Nov 2022	10 Nov 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		10,000.00		3,68,270.01
10 Nov 2022	10 Nov 2022	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI315 2237719574*BANDA TREASURY*D-	TRANSFER FROM 3199424044303		7,293.00	3,75,563.01

Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Nov 2022	10 Nov 2022	by debit card-OTHPG 545264 AMAZON MUMBAI-		666.00		3,74,897.01
13 Nov 2022	13 Nov 2022	by debit card-OTHPG 440411 IRCTC NEW DELHI-		745.75		3,74,151.26
19 Nov 2022	19 Nov 2022	TO TRANSFER- UPI/DR/232380152474/neft ICI/PYTM/paytm-neft/Oid19-	TRANSFER TO 5098006162093	10,000.00		3,64,151.26
28 Nov 2022	28 Nov 2022	TO TRANSFER- UPI/DR/233283277431/neft ICI/PYTM/paytm-neft/Oid19-	TRANSFER TO 5097520162095	5,000.00		3,59,151.26
28 Nov 2022	28 Nov 2022	ATM WDL-ATM CASH 547 KYOTARA CHORAHA BANDA BANDA-		5,000.00		3,54,151.26
29 Nov 2022	29 Nov 2022	TO TRANSFER- UPI/DR/233379933953/KAMAL A/UTIB/9889855584/NA-	TRANSFER TO 5099405162093	600.00		3,53,551.26
30 Nov 2022	30 Nov 2022	TO TRANSFER- UPI/DR/233421605889/Arvind P/ICIC/6282015444/NA-	TRANSFER TO 4898849162090	15,500.00		3,38,051.26
30 Nov 2022	30 Nov 2022	DEBIT- 00000000021DOM surcharge/tips dt131122 302660-		2.98		3,38,048.28
1 Dec 2022	1 Dec 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI335 2269318459*BANDA TREASURY*S-	TRANSFER FROM 3199968044304		90,621.00	4,28,669.28
5 Dec 2022	5 Dec 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		10,000.00		4,18,669.28
5 Dec 2022	5 Dec 2022	by debit card-OTHPG 679007 AMAZON MUMBAI-		179.00		4,18,490.28
6 Dec 2022	6 Dec 2022	ATM WDL-ATM CASH 23401 INDUSIND BANK LIMITED ALLAHABAD-		2,000.00		4,16,490.28
7 Dec 2022	7 Dec 2022	WITHDRAWAL TRANSFER--	TRANSFER TO 41369265952	17,000.00		3,99,490.28
8 Dec 2022	8 Dec 2022	DEBIT-000000 SBI 0000000002 SBI CREDIT CARD PAYMENT-		7,711.33		3,91,778.95
25 Dec 2022	25 Dec 2022	CREDIT INTEREST--			2,084.00	3,93,862.95
26 Dec 2022	26 Dec 2022	by debit card-OTHPOS005313 JAIN AMAR CLOTHING PRIAllahabad-		9,825.00		3,84,037.95
28 Dec 2022	28 Dec 2022	by debit card-OTHPOS105354 JBN SWEETS ALLAHABAD-		260.00		3,83,777.95
28 Dec 2022	28 Dec 2022	by debit card-OTHPOS120899 JBN SWEETS ALLAHABAD-		271.00		3,83,506.95
28 Dec 2022	28 Dec 2022	by debit card-OTHPOS512883 BURGER KING IND LTD VIPRAYAGRAJ-		280.36		3,83,226.59
29 Dec 2022	29 Dec 2022	by debit card-OTHPOS000495 JAYAS PREMIUM MAKEUP SALLAHABAD-		590.00		3,82,636.59
31 Dec 2022	31 Dec 2022	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI365 2219194301*BANDA TREASURY*S-	TRANSFER FROM 3199957044306		90,621.00	4,73,257.59
2 Jan 2023	2 Jan 2023	by debit card-OTHPOS740638 AWASTHI FILLING STATIOBANDA-		1,500.00		4,71,757.59
3 Jan 2023	3 Jan 2023	TO TRANSFER- UPI/DR/336996512189/neft ICI/PYTM/paytm-neft/Oid20-	TRANSFER TO 4898280162093	10,000.00		4,61,757.59
7 Jan 2023	7 Jan 2023	DEBIT-000000 SBI 0000000002 SBI CREDIT CARD PAYMENT-		7,698.49		4,54,059.10
7 Jan 2023	7 Jan 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 41369265952	17,000.00		4,37,059.10

an Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jan 2023	13 Jan 2023	ATM WDL-ATM CASH 30131 CIVIL LONES ALLAHABAD ALLAHABAD-		8,000.00		4,29,059.10
14 Jan 2023	14 Jan 2023	DEBIT- 00000000021DOM surcharge/tips d1020123 729866-		7.08		4,29,052.02
22 Jan 2023	22 Jan 2023	TO TRANSFER- UPI/DR/302284477623/ICICI Ba/PYTM/paytm-neft/Oid20-	TRANSFER TO 4697008162093	10,000.00		4,19,052.02
26 Jan 2023	26 Jan 2023	by debit card-OTHPG 406725 PAY*WWW MYNTRA COM GURGAON-		1,208.00		4,17,844.02
1 Feb 2023	1 Feb 2023	BY TRANSFER- NEFT*RBI0GOUPEP*RBI032 2370117851*BANDA TREASURY*S-	TRANSFER FROM 3199414044305		95,194.00	5,13,038.02
1 Feb 2023	1 Feb 2023	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		10,000.00		5,03,038.02
7 Feb 2023	7 Feb 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 41369265952	17,000.00		4,86,038.02
7 Feb 2023	7 Feb 2023	DEBIT-000000 SBI 0000000002 SBI CREDIT CARD PAYMENT-		7,685.53		4,78,352.49
9 Feb 2023	9 Feb 2023	by debit card-OTHPOS076536 K'D VYAS FILLING STATIALLAHABAD-		2,255.08		4,76,097.41
9 Feb 2023	9 Feb 2023	BY TRANSFER- P0223024A05C5 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599450105214		24.05	4,76,121.46
10 Feb 2023	10 Feb 2023	ATM WDL-ATM CASH 3820 KYOTARA CHORAHA BANDA BANDA-		5,000.00		4,71,121.46
10 Feb 2023	10 Feb 2023	BY TRANSFER- NEFT*RBI0GOUPEP*RBI042 2393982362*BANDA TREASURY*S-	TRANSFER FROM 3199680044308		1,31,180.00	6,02,301.46
14 Feb 2023	14 Feb 2023	BY TRANSFER- NEFT*RBI0GOUPEP*RBI046 2396877286*BANDA TREASURY*S-	TRANSFER FROM 4697224044302		3,54,943.00	9,57,244.46
15 Feb 2023	15 Feb 2023	by debit card-OTHPOS002814 SHRI SAINIK SWEETS PRIAllahabad-		380.00		9,56,864.46
16 Feb 2023	16 Feb 2023	TO TRANSFER- UPI/DR/341382682908/ICICI Ba/PYTM/paytm-neft/Oid20-	TRANSFER TO 5097826162099	10,000.00		9,46,864.46
16 Feb 2023	16 Feb 2023	ATM WDL-ATM CASH 4702 AG OFFICE ALLAHABAD ALLAHABAD-		5,000.00		9,41,864.46
17 Feb 2023	17 Feb 2023	TO TRANSFER- UPI/DR/341480241691/ICICI Ba/PYTM/paytm-neft/Oid20-	TRANSFER TO 5097917162097	500.00		9,41,364.46
18 Feb 2023	18 Feb 2023	by debit card-OTHPOS001388 METRO BRANDS LIMITED Allahabad-		6,990.00		9,34,374.46
19 Feb 2023	19 Feb 2023	ATM WDL-ATM CASH 30501 56AB CIVIL LINE BRANCH ALLAHABAD-		3,000.00		9,31,374.46
23 Feb 2023	23 Feb 2023	TO TRANSFER- UPI/DR/305480666363/ICICI Ba/PYTM/paytm-neft/Oid20-	TRANSFER TO 4696090162091	50,000.00		8,81,374.46
23 Feb 2023	23 Feb 2023	BY TRANSFER- UPI/CR/305408495244/Paytm Cr/PYTM/paytm-neft/express-	TRANSFER FROM 4693384162092		50,000.00	9,31,374.46
1 Mar 2023	1 Mar 2023	TO TRANSFER- UPI/DR/342690172640/ICICI Ba/PYTM/paytm-neft/Oid20-	TRANSFER TO 4696854162096	50,000.00		8,81,374.46
1 Mar 2023	1 Mar 2023	TO TRANSFER- UPI/DR/342690215491/ICICI Ba/PYTM/paytm-neft/Oid20-	TRANSFER TO 4692535162099	30,000.00		8,51,374.46

Trn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2023	1 Mar 2023	TO TRANSFER-UPI/DR/342690257482//ICICI Ba/PYTM/paytm-neft/Oid20-	TRANSFER TO 4898739162096	10,000.00		8,41,374.46
1 Mar 2023	1 Mar 2023	TO TRANSFER-UPI/DR/342690284412//ICICI Ba/PYTM/paytm-neft/Oid20-	TRANSFER TO 4695988162091	10,000.00		8,31,374.46
2 Mar 2023	2 Mar 2023	TO TRANSFER-UPI/DR/306183723827//ICICI Ba/PYTM/paytm-neft/Oid20-	TRANSFER TO 5097827162098	28,000.00		8,03,374.46
2 Mar 2023	2 Mar 2023	TO TRANSFER-UPI/DR/306137096573//Miss Anu/SBIN/3869708037/NA-	TRANSFER TO 5099572162090	50,000.00		7,53,374.46
2 Mar 2023	2 Mar 2023	TO TRANSFER-UPI/DR/306137195558//Miss Anu/SBIN/3869708037/NA-	TRANSFER TO 5099623162095	20,000.00		7,33,374.46
2 Mar 2023	2 Mar 2023	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI062 2333371145*BANDA TREASURY*S-	TRANSFER FROM 3199413044306		71,894.00	8,05,268.46
3 Mar 2023	3 Mar 2023	TO TRANSFER-UPI/DR/342806823409//Miss Anu/SBIN/3869708037/NA-	TRANSFER TO 4898894162096	20,000.00		7,85,268.46
3 Mar 2023	3 Mar 2023	BY TRANSFER-INB IMPS306221967846/44610943 87/XX4106/Accountval-	MAA00125861508 1 MAA00125861508 1		1.00	7,85,269.46
4 Mar 2023	4 Mar 2023	TO TRANSFER-UPI/DR/306310183531//Miss Anu/SBIN/3869708037/NA-	TRANSFER TO 4694319162092	50,000.00		7,35,269.46
4 Mar 2023	4 Mar 2023	TO TRANSFER-UPI/DR/306310380549//Miss Anu/SBIN/3869708037/NA-	TRANSFER TO 5098026162090	10,000.00		7,25,269.46
4 Mar 2023	4 Mar 2023	BY TRANSFER-INB IMPS306312147644/44610943 87/XX4106/Accountval-	MAE00024830980 2 MAE00024830980 2		1.00	7,25,270.46
6 Mar 2023	6 Mar 2023	TO TRANSFER-UPI/DR/306513703505//BELIYA KOL/UBIN/7304671655/NA-	TRANSFER TO 4693771162092	10,000.00		7,15,270.46
7 Mar 2023	7 Mar 2023	TO CLEARING-HDF SBI Life Insurance Compan-443749	443749	2,00,000.00		5,15,270.46
7 Mar 2023	7 Mar 2023	WITHDRAWAL TRANSFER--	TRANSFER TO 41369265952	17,000.00		4,98,270.46
10 Mar 2023	10 Mar 2023	DEBIT-000000 SBI 00000000002 SBI CREDIT CARD PAYMENT-		7,672.44		4,90,598.02
23 Mar 2023	23 Mar 2023	BY TRANSFER-P0323054681D7 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 3199946105217		24.05	4,90,622.07
25 Mar 2023	25 Mar 2023	CREDIT INTEREST--			3,749.00	4,94,371.07
26 Mar 2023	26 Mar 2023	TO TRANSFER-UPI/DR/308580590974//ICICI Ba/PYTM/paytm-neft/Oid20-	TRANSFER TO 5098069162090	25,000.00		4,69,371.07

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