

Account Name ABHISHEK KUMAR VYAS
Address ADDI.CIVIL JUDGE,JUNIOR DIVISION, COURT NO.-2, BANDA, 210001
Date 03 Jul 2024
Account Number 20340745094
Account Description Savings
Branch BANDA
Drawing Power 0.00
Interest Rate(%p.a.) 2.7000
CIF No. 88847295270
IFS Code SBIN0000021
MICR Code 210002302
Nomination Registered Yes
Balance as on 04 Jun 2024 INR 2758105.57
Search for 02 Jul 2024 to 04 Jun 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/415623268159/SBI card/ICIC/sbicardsan/Pay		50000.00	-	2758105.57
05 Jun 2024	- CMP SBIMF SIP-34842432-346G		2000.00	-	2756105.57
05 Jun 2024	- CMP SBIMF SIP-34842432-652G		4000.00	-	2752105.57
05 Jun 2024	- CMP SBIMF SIP-34842432-103G		4000.00	-	2748105.57
09 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/416152419468/Amazon B/RATN/amazonpayr/You a		239.00	-	2747866.57

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/452725576288/Zomato Ltd/YESB/zomato-ord/Oid		124.40	-	2747742.17
09 Jun 2024	- OTHPOS416119821974ATO*SNIC FOOD AND BEYEHAPUR		579.99	-	2747162.18
09 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/452733501709/Zomato Ltd/YESB/zomato-ord/Oid		524.45	-	2746637.73
09 Jun 2024	TRANSFER FROM 4897738162095 - UPI/CR/452733717671/Zomato Ltd/YESB/zomato-ord/col		-	524.45	2747162.18
10 Jun 2024	TRANSFER TO 4897690162095 - UPI/DR/416214718857/SHAHRAKH/YESB/Q290697988/NO RE		300.00	-	2746862.18
10 Jun 2024	TRANSFER TO 4897690162095 - UPI/DR/416215174567/Bikanerv/AIRP /BPL.8GGGol/NO RE		884.01	-	2745978.17
13 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/416512794986/ANIL KU/SBIN/9219870056/NO RE		2300.00	-	2743678.17
13 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/416516546130/SHERMO/SBIN/9911726335/NO RE		10672.00	-	2733006.17
16 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/416810270778/SBI card/ICIC/sbicardsan/Pay		33000.00	-	2700006.17
16 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/416880877862/RAZORPAY/HDFC/razorpay.z/Pay v		230.65	-	2699775.52
16 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/416840390530/Zomato Ltd/YESB/zomato-ord/Oid		193.90	-	2699581.62
16 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/416840715534/Zomato Ltd/YESB/zomato-ord/Oid		299.65	-	2699281.97
16 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/416881399946/NETFLIX /HDFC/netflixupi/Month		499.00	-	2698782.97
16 Jun 2024	TRANSFER TO 4897696162090 - UPI/DR/416822677057/DILLI VI/HDFC/Vyapar.171/NO RE		914.00	-	2697868.97

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 Jun 2024	TRANSFER TO 4897690162095 - UPI/DR/416912637161/Chetan K/CNRB/8433180683/NO RE		700.00	-	2697168.97
17 Jun 2024	TRANSFER TO 4897690162095 - UPI/DR/416918147200/RAVI KUS/YESB/Q129921141/NO RE		60.00	-	2697108.97
17 Jun 2024	TRANSFER TO 4897690162095 - UPI/DR/416918718151/YOGESH K/YESB/Q982924448/NO RE		140.00	-	2696968.97
18 Jun 2024	TRANSFER TO 4897691162095 - UPI/DR/417012611934/M/S.AXON/ICI C/axonautote/Car l		19180.00	-	2677788.97
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/453718854609/IRCTC Ap/YESB/paytm-irct/Oid10		2363.60	-	2675425.37
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/453710121747/IRCTC Ap/YESB/paytm-irct/Oid10		733.60	-	2674691.77
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/453710613831/IRCTC Ap/YESB/paytm-irct/Oid10		733.60	-	2673958.17
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/453710800996/IRCTC Ap/YESB/paytm-irct/Oid10		733.60	-	2673224.57
19 Jun 2024	TRANSFER TO 4897692162094 - UPI/DR/417119712968/NANDAN/YES B/paytmqr1ve/NO REMA		540.00	-	2672684.57
20 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/417291965528/BIGTREE /HDFC/bigtreeent/PAYME		564.42	-	2672120.15
20 Jun 2024	TRANSFER FROM 4897735162098 - UPI/CR/417247017022/IRCTC Ap/YESB/paytm-irct/colle		-	733.60	2672853.75
21 Jun 2024	TRANSFER TO 4897694162092 - UPI/DR/417361985626/IRCTC E /ICIC/payphi.aut/Pay t		1564.05	-	2671289.70
21 Jun 2024	TRANSFER TO 4897694162092 - UPI/DR/417394543760/IRCTC CF/HDFC/irctc.cf@h/IRCTC		1154.05	-	2670135.65
21 Jun 2024	TRANSFER TO 4897694162092 - UPI/DR/417316695022/IRCTC Ap/YESB/paytm-irct/Oid10		939.05	-	2669196.60

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
21 Jun 2024	TRANSFER FROM 4897736162097 - UPI/CR/417363189024/IRCTC E /ICIC/payphi.aut/Refun		-	1564.05	2670760.65
22 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/417418638019/SATISH K/BKID/Q47260193@/NO RE		286.00	-	2670474.65
22 Jun 2024	TRANSFER FROM 4897737162096 - UPI/CR/490637302170/IRCTC Ap/YESB/paytm-irct/colle		-	645.00	2671119.65
24 Jun 2024	TRANSFER TO 4897690162095 - UPI/DR/417673388452/IRCTC E /ICIC/payphi.aut/Pay t		1154.05	-	2669965.60
24 Jun 2024	TRANSFER TO 4897690162095 - UPI/DR/417616791704/SBI card/ICIC/sbicardsan/Pay		50000.00	-	2619965.60
25 Jun 2024	- CMP SBIMF SIP-34842432-346G		5000.00	-	2614965.60
25 Jun 2024	- CMP SBIMF SIP-34842432-652G		5000.00	-	2609965.60
25 Jun 2024	CREDIT INTEREST		-	17565.00	2627530.60
26 Jun 2024	TRANSFER FROM 4897733162090 - UPI/CR/417741669983/IRCTC Ap/YESB/paytm-irct/colle		-	645.00	2628175.60
27 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/417988023789/Zomato O/ICIC/zomatoonli/Pay v		298.90	-	2627876.70
27 Jun 2024	TRANSFER TO 4897693162093 - UPI/DR/417922484172/SBI card/ICIC/sbicardsan/Pay		50000.00	-	2577876.70
28 Jun 2024	TRANSFER TO 4897694162092 - UPI/DR/418016370998/IRCTC CF/HDFC/irctc.cf@h/IRCTC		3915.40	-	2573961.30
28 Jun 2024	TRANSFER TO 4897694162092 - UPI/DR/418010361708/SBI card/ICIC/sbicardsan/Pay		19000.00	-	2554961.30
29 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/418160815027/Amazon B/YESB/amazonpayr/You a		719.00	-	2554242.30

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/418197036719/Zomato O/ICIC/zomatoonli/Pay v		622.85	-	2553619.45
29 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/418197088438/Zomato O/ICIC/zomatoonli/Pay v		297.90	-	2553321.55
29 Jun 2024	TRANSFER TO 4897695162091 - UPI/DR/454736128720/Zomato Ltd/YESB/zomato-ord/Oid		555.65	-	2552765.90
02 Jul 2024	TRANSFER FROM 4697223044303 - NEFT*RBIS0GOUPEP*RBI1852472093755*J P NAGAR AMROHA		-	176702.00	2729467.90

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 ask for such information.

** This is computer generated statement and does not require a signature.

Account Name ABHISHEK KUMAR VYAS
Address ADDI.CIVIL JUDGE,JUNIOR DIVISION, COURT NO.-2, BANDA, 210001
Date 02 Jul 2024
Account Number 20340745094
Account Description Savings
Branch BANDA
Drawing Power 0.00
Interest Rate(%p.a.) 2.7000
CIF No. 88847295270
IFS Code SBIN0000021
MICR Code 210002302
Nomination Registered Yes
Balance as on 04 Jan 2024 INR 361910.55
Search for 30 May 2024 to 04 Jan 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 Jan 2024	TRANSFER TO 4897693162093 - UPI/DR/400416554163/MG AUTOS/KKBK/Mswipe.140/SUPRI		22654.00	-	361910.55
04 Jan 2024	TRANSFER TO 4897693162093 - UPI/DR/400420832418/SBI card/ICIC/sbicardsan/Pay		25874.00	-	336036.55
05 Jan 2024	- CMP SBIMF SIP-34842432-103G		4000.00	-	332036.55
05 Jan 2024	- CMP SBIMF SIP-34842432-346G		2000.00	-	330036.55
05 Jan 2024	- CMP SBIMF SIP-34842432-652G		4000.00	-	326036.55

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
06 Jan 2024	TRANSFER FROM 3199410044308 - NEFT*RBIS0GOUPEP*RBI007249466 2165*J P NAGAR AMROHA		-	141307.00	467343.55
06 Jan 2024	TRANSFER FROM 4697187044302 - NEFT*RBIS0GOUPEP*RBI007249466 1256*J P NAGAR AMROHA		-	141307.00	608650.55
07 Jan 2024	TRANSFER TO 4897696162090 - UPI/DR/400709633974/ABHISHEK/BARB/8765643621/NO RE		50000.00	-	558650.55
09 Jan 2024	TRANSFER TO 4897691162095 - UPI/DR/400918640847/ANURAG ./SBIN/anuragscie/Anur		19660.00	-	538990.55
11 Jan 2024	TRANSFER TO 4897693162093 - UPI/DR/401136759244/IGL/PYTM/paytm-5899/OidIGLDO		6051.00	-	532939.55
14 Jan 2024	TRANSFER TO 4897696162090 - UPI/DR/401446875083/FERNS N /ICIC/fnp.payu@i/Upi T		1337.00	-	531602.55
14 Jan 2024	TRANSFER TO 4897696162090 - UPI/DR/401447212868/Razorpay/ICIC /zomatoindi/Pay v		991.77	-	530610.78
14 Jan 2024	TRANSFER FROM 4897738162095 - UPI/CR/401447314425/FERNS N /ICIC/fnp.payu@i/Refun		-	1337.00	531947.78
14 Jan 2024	TRANSFER TO 4897696162090 - UPI/DR/401443127898/Zomato Ltd/PYTM/zomato-ord/Oid		256.18	-	531691.60
17 Jan 2024	TRANSFER TO 4897692162094 - UPI/DR/401718427064/MYNTRAD/AIRP/myntradesi/Upi T		10215.00	-	521476.60
17 Jan 2024	TRANSFER TO 4897692162094 - UPI/DR/438356755879/Amazon B/UTIB/amazonpayr/You a		719.00	-	520757.60
17 Jan 2024	TRANSFER TO 4897692162094 - UPI/DR/401733869791/Amazon Pay/UTIB/amazonupi@/You		688.00	-	520069.60
19 Jan 2024	TRANSFER TO 37762727026 Mr. ABHISHEK KUMAR VY -		12000.00	-	508069.60
22 Jan 2024	TRANSFER TO 4897690162095 - UPI/DR/402214308838/RATNESH /SBIN/9368255424/Ghar		2750.00	-	505319.60

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
23 Jan 2024	TRANSFER FROM 4897733162090 - UPI/CR/402318739807/MYNTRA D/AIRP/myntradesi/Refun		-	1799.00	507118.60
23 Jan 2024	TRANSFER FROM 4897733162090 - UPI/CR/402319773644/MYNTRA D/AIRP/myntradesi/Refun		-	1799.00	508917.60
23 Jan 2024	TRANSFER FROM 4897733162090 - UPI/CR/402319799172/MYNTRA D/AIRP/myntradesi/Refun		-	1799.00	510716.60
23 Jan 2024	TRANSFER FROM 4897733162090 - UPI/CR/402320825649/MYNTRA D/AIRP/myntradesi/Refun		-	1799.00	512515.60
29 Jan 2024	TRANSFER TO 4897690162095 - UPI/DR/402945262464/FNP/UTIB/fnp.rzp@ax/GIFTSOYH		1087.00	-	511428.60
02 Feb 2024	TRANSFER TO 4897694162092 - UPI/DR/403317040088/ANURAG ./SBIN/anuragscie/NO R		25000.00	-	486428.60
03 Feb 2024	TRANSFER TO 4897695162091 - UPI/DR/403419158782/SBI card/ICIC/sbicardsan/Pay		15843.00	-	470585.60
05 Feb 2024	- CMP SBIMF SIP-34842432-346G		2000.00	-	468585.60
05 Feb 2024	- CMP SBIMF SIP-34842432-652G		4000.00	-	464585.60
05 Feb 2024	- CMP SBIMF SIP-34842432-103G		4000.00	-	460585.60
05 Feb 2024	TRANSFER FROM 3199676044305 - NEFT*RBIS0GOUPEP*RBI0372453789288*J P NAGAR AMROHA		-	146537.00	607122.60
05 Feb 2024	TRANSFER TO 4897690162095 - UPI/DR/403604682906/Amazon Pay/YESB/amazonpayh/You		5435.00	-	601687.60
05 Feb 2024	TRANSFER FROM 4897732162091 - UPI/CR/403653652280/NPCI BHIM/HDFC/bhimreward/BHIM		-	54.35	601741.95
06 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/403717454348/RATNESH /SBIN/9368255424/NO RE		4185.00	-	597556.95

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
06 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/403717458806/ABHISHEK/P UNB/8765643621/NO RE		11000.00	-	586556.95
06 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/403729524352/OYE HAPP/ICIC/oyehappygi/Pay v		1020.00	-	585536.95
09 Feb 2024	TRANSFER TO 4897694162092 - UPI/DR/404039817148/FernsNPe/ICI C/fnp.rzp@ic/EXFNP		837.00	-	584699.95
09 Feb 2024	TRANSFER TO 4897694162092 - UPI/DR/404017358029/ANURAG ./SBIN/anuragscie/NO R		17000.00	-	567699.95
11 Feb 2024	TRANSFER TO 4897696162090 - UPI/DR/404213751727/PRAKASH /YESB/Q283304785/NO RE		3500.00	-	564199.95
11 Feb 2024	TRANSFER TO 4897696162090 - UPI/DR/404214849223/MS SAI G/YESB/Q473892885/NO RE		435.00	-	563764.95
11 Feb 2024	TRANSFER TO 4897696162090 - UPI/DR/404238366931/Zomato/UTIB/zomato.ord/Pay via		613.31	-	563151.64
11 Feb 2024	TRANSFER FROM 4897738162095 - UPI/CR/404275560551/NPCI BHIM/HDFC/bhimreward/BHIM		-	30.00	563181.64
14 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/404536278937/Zomato Ltd/PYTM/zomato-ord/Oid		258.41	-	562923.23
14 Feb 2024	TRANSFER FROM 4897734162099 - UPI/CR/404588079764/NPCI BHIM/HDFC/bhimreward/BHIM		-	30.00	562953.23
14 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/404519819577/Dominos /PYTM/paytm-5195/NO RE		450.45	-	562502.78
14 Feb 2024	TRANSFER FROM 4897734162099 - UPI/CR/404588171940/NPCI BHIM/HDFC/bhimreward/BHIM		-	30.00	562532.78
14 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/404554894002/Amazon Pay/UTIB/amazonupi@/Ama		1499.00	-	561033.78
16 Feb 2024	TRANSFER TO 4897694162092 - UPI/DR/441390082491/Amazon B/UTIB/amazonpayr/You a		479.00	-	560554.78

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 Feb 2024	TRANSFER FROM 4897736162097 - UPI/CR/404794587784/NPCI BHIM/HDFC/bhimreward/BHIM		-	4.79	560559.57
17 Feb 2024	TRANSFER TO 37591218828 Mr. ABHISHEK KUMAR VY - SBILT17022024215535638542-PPF		50000.00	-	510559.57
17 Feb 2024	TRANSFER TO 37762727026 Mr. ABHISHEK KUMAR VY - SBILT17022024215703287738-Loan repayment		42000.00	-	468559.57
17 Feb 2024	TRANSFER TO 37762727026 Mr. ABHISHEK KUMAR VY - SBILT17022024220113672757-Loan repayment		61000.00	-	407559.57
18 Feb 2024	- OTHPOS404910318055Haldiram-Gajrola AMROHA		298.22	-	407261.35
18 Feb 2024	TRANSFER TO 4897696162090 - UPI/DR/404918182992/RATNESH /SBIN/9368255424/Dubey		5618.00	-	401643.35
19 Feb 2024	TRANSFER TO 37762727026 Mr. ABHISHEK KUMAR VY -		12000.00	-	389643.35
20 Feb 2024	- SBILF NEW SBILF16760202405139855043		50000.00	-	339643.35
25 Feb 2024	TRANSFER TO 4897696162090 - UPI/DR/405620618693/SYED MAH/PYTM/paytmqr16k/NO RE		1600.00	-	338043.35
26 Feb 2024	TRANSFER TO 4897690162095 - UPI/DR/405712192940/AKASH N/CNRB/akashnauti/NO RE		2150.00	-	335893.35
29 Feb 2024	TRANSFER TO 37762727026 Mr. ABHISHEK KUMAR VY - SBILT29022024082637452021-Loan repayment		25000.00	-	310893.35
29 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/406016439019/SUDHA RA/PUNB/7017263873/NO RE		1000.00	-	309893.35
01 Mar 2024	TRANSFER FROM 4697215044303 - NEFT*RBIS0GOUPEP*RBI0622407988817*J P NAGAR AMROHA		-	136537.00	446430.35
01 Mar 2024	TRANSFER TO 37591218828 Mr. ABHISHEK KUMAR VY - SBILT01032024210104855478-Deposit or Inv		100000.00	-	346430.35

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01 Mar 2024	TRANSFER TO 4897694162092 - UPI/DR/406121338697/SBI card/ICIC/sbicardsan/Pay		28110.00	-	318320.35
01 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/406200480150/ABHISHEK/P UNB/8765643621/NO RE		11000.00	-	307320.35
02 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/406218058412/Life Ins/ICIC/licofindia/colle		19149.38	-	288170.97
02 Mar 2024	TRANSFER TO 4897695162091 - UPI/DR/406218421731/RATNESH /SBIN/9368255424/NO RE		3700.00	-	284470.97
05 Mar 2024	- CMP SBIMF SIP-34842432-103G		4000.00	-	280470.97
05 Mar 2024	- CMP SBIMF SIP-34842432-652G		4000.00	-	276470.97
05 Mar 2024	- CMP SBIMF SIP-34842432-346G		2000.00	-	274470.97
06 Mar 2024	TRANSFER TO 4897692162094 - UPI/DR/406617074664/ANURAG ./SBIN/anuragscie/NO R		10000.00	-	264470.97
12 Mar 2024	TRANSFER FROM 4698189044302 - NEFT*RBIS0GOUPEP*RBI073243543 1754*J P NAGAR AMROHA		-	153110.00	417580.97
13 Mar 2024	TRANSFER TO 37762727026 Mr. ABHISHEK KUMAR VY - SBILT13032024180547526051-Loan repayment		1926.00	-	415654.97
19 Mar 2024	TRANSFER TO 37762727026 Mr. ABHISHEK KUMAR VY -		6.86	-	415648.11
22 Mar 2024	TRANSFER TO 4897694162092 - UPI/DR/408209247664/IRCTC CF/HDFC/irctc.cf@h/IRCTC		733.60	-	414914.51
22 Mar 2024	TRANSFER TO 4897694162092 - UPI/DR/408218085882/ANURAG ./SBIN/anuragscie/NO R		13347.00	-	401567.51
22 Mar 2024	TRANSFER TO 4897694162092 - UPI/DR/408218086661/RATNESH /SBIN/9368255424/NO RE		7100.00	-	394467.51

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 Mar 2024	TRANSFER TO 4897696162090 - UPI/DR/408415470860/IRCTC CF/HDFC/irctc.cf@h/IRCTC		783.60	-	393683.91
24 Mar 2024	TRANSFER TO 4897696162090 - UPI/DR/408415909950/IRCTC CF/HDFC/irctc.cf@h/IRCTC		1564.05	-	392119.86
24 Mar 2024	TRANSFER TO 4897696162090 - UPI/DR/408415943450/IRCTC CF/HDFC/irctc.cf@h/IRCTC		734.05	-	391385.81
25 Mar 2024	CREDIT INTEREST		-	2952.00	394337.81
26 Mar 2024	- CMP SBIMF SIP-34842432-652G		5000.00	-	389337.81
26 Mar 2024	- CMP SBIMF SIP-34842432-346G		5000.00	-	384337.81
26 Mar 2024	TRANSFER FROM 4897733162090 - UPI/CR/408621231995/IRCTC CF/HDFC/irctc.cf@h/UPI R		-	695.00	385032.81
28 Mar 2024	TRANSFER TO 4897693162093 - UPI/DR/408820762275/SUDHEER /IDIB/sudheersah/NO RE		2000.00	-	383032.81
30 Mar 2024	TRANSFER FROM 4697214044304 - NEFT*RBIS0GOUPEP*RBI091247833 0780*J P NAGAR AMROHA		-	2423322.00	2806354.81
31 Mar 2024	TRANSFER TO 4897696162090 - UPI/DR/409109482181/SBI card/ICIC/sbicardsan/Pay		45000.00	-	2761354.81
31 Mar 2024	TRANSFER TO 4897696162090 - UPI/DR/409109828721/ABHISHEK/P UNB/8765643621/Self		50000.00	-	2711354.81
31 Mar 2024	TRANSFER FROM 4697247044305 - NEFT*RBIS0GOUPEP*RBI092248022 9677*J P NAGAR AMROHA		-	14311.00	2725665.81
01 Apr 2024	TRANSFER TO 4897690162095 - UPI/DR/409221559053/ABHISHEK/P UNB/8765643621/NO RE		50000.00	-	2675665.81
02 Apr 2024	TRANSFER TO 4897691162095 - UPI/DR/409309142182/ABHISHEK/P UNB/8765643621/NO RE		50000.00	-	2625665.81

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 Apr 2024	TRANSFER TO 4897691162095 - UPI/DR/409309941832/ABHISHEK/P UNB/8765643621/NO RE		50000.00	-	2575665.81
02 Apr 2024	TRANSFER FROM 4897691162095 - UPI/REV/409309142182		-	50000.00	2625665.81
05 Apr 2024	- CMP SBIMF SIP-34842432-346G		2000.00	-	2623665.81
05 Apr 2024	TRANSFER TO 4897694162092 - UPI/DR/409651828963/IRCTC CF/HDFC/irctc.cf@h/IRCTC		3104.50	-	2620561.31
05 Apr 2024	- CMP SBIMF SIP-34842432-652G		4000.00	-	2616561.31
05 Apr 2024	- CMP SBIMF SIP-34842432-103G		4000.00	-	2612561.31
05 Apr 2024	TRANSFER TO 4897694162092 - UPI/DR/409622643438/ABHISHEK/P UNB/8765643621/NO RE		21000.00	-	2591561.31
05 Apr 2024	TRANSFER TO 4897694162092 - UPI/DR/409622687937/ABHISHEK/BARB/8765643621/Month		27000.00	-	2564561.31
05 Apr 2024	TRANSFER TO 37591218828 Mr. ABHISHEK KUMAR VY - SBILT05042024223737105346-PPF		25000.00	-	2539561.31
06 Apr 2024	TRANSFER TO 4897695162091 - UPI/DR/409755112819/IRCTC CF/HDFC/irctc.cf@h/IRCTC		3104.50	-	2536456.81
06 Apr 2024	TRANSFER FROM 3199970044309 - NEFT*RBIS0GOUPEP*RBI098249663 3328*J P NAGAR AMROHA		-	155702.00	2692158.81
06 Apr 2024	TRANSFER TO 4897695162091 - UPI/DR/409756836576/IRCTC CF/HDFC/irctc.cf@h/IRCTC		1684.50	-	2690474.31
08 Apr 2024	- ATM CASH 2098 SBI PAC GATE NO. 24 MORADABAD		5000.00	-	2685474.31
08 Apr 2024	- ATM CASH 2099 SBI PAC GATE NO. 24 MORADABAD		10000.00	-	2675474.31

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 Apr 2024	TRANSFER TO 4897693162093 - UPI/DR/410213673752/MS SHRI /PUNB/0511100A02/NO RE		3151.00	-	2672323.31
12 Apr 2024	TRANSFER TO 4897694162092 - UPI/DR/410374314266/IRCTC CF/HDFC/irctc.cf@h/IRCTC		1589.05	-	2670734.26
13 Apr 2024	TRANSFER TO 4897695162091 - UPI/DR/410475043486/IRCTC CF/HDFC/irctc.cf@h/IRCTC		1614.05	-	2669120.21
13 Apr 2024	TRANSFER TO 4897695162091 - UPI/DR/410475061601/IRCTC CF/HDFC/irctc.cf@h/IRCTC		1964.05	-	2667156.16
13 Apr 2024	TRANSFER FROM 4897737162096 - UPI/CR/410476174485/IRCTC CF/HDFC/irctc.cf@h/UPI R		-	1614.05	2668770.21
13 Apr 2024	TRANSFER TO 4897695162091 - UPI/DR/410420122761/SBI card/ICIC/sbicardsan/Pay		6000.00	-	2662770.21
14 Apr 2024	TRANSFER FROM 4897738162095 - UPI/CR/410510948954/ANURADHA/S BIN/9971970508/NO RE		-	1.00	2662771.21
15 Apr 2024	TRANSFER TO 4897690162095 - UPI/DR/410616713003/ANURAG /SBIN/anuragscie/NO R		20000.00	-	2642771.21
15 Apr 2024	TRANSFER TO 4897690162095 - UPI/DR/410632261118/Amazon B/RATN/amazonpayr/You a		479.00	-	2642292.21
16 Apr 2024	TRANSFER FROM 4698182044309 - NEFT*RBIS0GOUPEP*RBI108241701 9286*J P NAGAR AMROHA		-	20000.00	2662292.21
23 Apr 2024	TRANSFER TO 4897691162095 - UPI/DR/411417283849/MADURA G/HDFC/maduragarm/NO RE		1287.32	-	2661004.89
23 Apr 2024	- ATM CASH 41141 SHIVAJI NAGAR JHANSI		10000.00	-	2651004.89
25 Apr 2024	- CMP SBIMF SIP-34842432-346G		5000.00	-	2646004.89
25 Apr 2024	- CMP SBIMF SIP-34842432-652G		5000.00	-	2641004.89

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
28 Apr 2024	TRANSFER TO 4897696162090 - UPI/DR/411920829775/AKASH BH/UBIN/abhargav69/NO RE		5000.00	-	2636004.89
02 May 2024	TRANSFER FROM 4697242044300 - NEFT*RBIS0GOUPEP*RBI1242451922503*J P NAGAR AMROHA		-	176702.00	2812706.89
02 May 2024	TRANSFER TO 4897693162093 - UPI/DR/412319424192/MR PINTO/BDBL/kumarpinto/NO RE		5100.00	-	2807606.89
05 May 2024	TRANSFER TO 4897696162090 - UPI/DR/412615394172/Disney H/YESB/HOTSTARONL/Payme		349.00	-	2807257.89
05 May 2024	TRANSFER TO 4897696162090 - UPI/DR/412621753818/Vipin/IPOS/9195483920/NO REMAR		1500.00	-	2805757.89
05 May 2024	TRANSFER TO 4897696162090 - UPI/DR/412622361527/HOLIDAY /HDFC/holidayreg/NO RE		2630.00	-	2803127.89
06 May 2024	- CMP SBIMF SIP-34842432-103G		4000.00	-	2799127.89
06 May 2024	- CMP SBIMF SIP-34842432-652G		4000.00	-	2795127.89
06 May 2024	- CMP SBIMF SIP-34842432-346G		2000.00	-	2793127.89
06 May 2024	TRANSFER TO 4897690162095 - UPI/DR/412718948781/SBI card/ICIC/sbicardsan/Pay		50000.00	-	2743127.89
06 May 2024	TRANSFER TO 37591218828 Mr. ABHISHEK KUMAR VY - SBIYA24127184605261816836- Deposit or Inv		25000.00	-	2718127.89
07 May 2024	- OTHPOS412815282120Innoviti POS VARANASI		6438.25	-	2711689.64
07 May 2024	- OTHPOS412816358188HARI RESTAURANT AMROHA		634.00	-	2711055.64
08 May 2024	TRANSFER TO 4897692162094 - UPI/DR/412921829452/Victoria/UTIB/gpay-11235/NO RE		1082.00	-	2709973.64

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
11 May 2024	- ATM CASH 41321 PUNJAB SIND BANK KOTDWAR		10000.00	-	2699973.64
13 May 2024	TRANSFER TO 4897690162095 - UPI/DR/413419170753/VIMLESH /SBIN/9310847597/NO RE		800.00	-	2699173.64
14 May 2024	TRANSFER TO 4897691162095 - UPI/DR/413518569786/EKART/YESB/EKART@ybl/Payment		2925.00	-	2696248.64
17 May 2024	TRANSFER TO 4897694162092 - UPI/DR/413886063838/NETFLIX /HDFC/netflixupi/Month		499.00	-	2695749.64
19 May 2024	TRANSFER TO 4897696162090 - UPI/DR/450619119052/Amazon I/YESB/amazon@yap/You a		4640.00	-	2691109.64
19 May 2024	TRANSFER TO 4597884162093 - INB IMPS/P2A/414017811556/XXXXXX9 06PUNBTransfer t -		25000.00	-	2666109.64
20 May 2024	TRANSFER TO 4897690162095 - UPI/DR/414145809479/Agoda/YESB/paytm-5264/Oid18405		12499.74	-	2653609.90
21 May 2024	TRANSFER FROM 4697252044308 - NEFT*RBIS0GOUPEP*RBI1432485146075*J P NAGAR AMROHA		-	9830.00	2663439.90
22 May 2024	TRANSFER TO 4897692162094 - UPI/DR/450908092412/Urbanic/YESB/urbanicin@/Oidurb		1915.00	-	2661524.90
24 May 2024	TRANSFER FROM 4897736162097 - UPI/CR/414524238581/Amazon I/YESB/amazon.ref/Refun		-	399.00	2661923.90
25 May 2024	TRANSFER TO 4897695162091 - UPI/DR/414618730952/ABHISHEK/PUNB/8765643621/NO RE		11000.00	-	2650923.90
26 May 2024	- OTHPOS414707116565RELIANCE B P MOBILITY GAJRAULA		3039.72	-	2647884.18
27 May 2024	- CMP SBIMF SIP-34842432-346G		5000.00	-	2642884.18
27 May 2024	- CMP SBIMF SIP-34842432-652G		5000.00	-	2637884.18

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 May 2024	- OTHPOS415008114592HIWAY 9 FUEL N FACILITRAMPUR		3294.61	-	2634589.57
29 May 2024	- OTHPOS415015446415HOTEL LAKE HILL A UNITHALDWANI		1067.00	-	2633522.57
30 May 2024	- OTHPOS415107593150ROSEFINCH SAROVAR PORTNAINITAL		708.00	-	2632814.57
30 May 2024	TRANSFER TO 4897693162093 - UPI/DR/415113318156/TEJENDRA/N TBL/ts348301@o/NO RE		80.00	-	2632734.57

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 ask for such information.

** This is computer generated statement and does not require a signature.