

Account Name PRIYANKA SHARMA
Address CIVIL JUDER AVAR KHAND, ROOM NO 03, BULANDSHAHR, 203001
Date 21 Aug 2020
Account Number 39015322741
Account Description Savings A/c
Branch RAILWAY ROAD BULANDSHAHR
Drawing Power 0.00
Interest Rate(%p.a.) 2.7000
CIF No. 85398803547
IFS Code SBIN0007627
MICR Code 203002003
Nomination Registered Yes
Balance as on 20 AUG 2020 INR 52113.40
Search for 21 DEC 2019 to 20 AUG 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
20 AUG 2020	TRANSFER TO 5097815162092 - UPI/DR/023317064927/AMAZON S/HDFC/amazonsell/Payme		3707.00	-	52113.40
19 AUG 2020	TRANSFER TO 4898838162093 - UPI/DR/023217119911/MOHD ADN/PUNB/7500721515/Payme		1694.00	-	55820.40
19 AUG 2020	TRANSFER TO 5097768162094 - UPI/DR/023232170342/PIYUSH K/PUNB/kansal3219/Payme		5000.00	-	57514.40
18 AUG 2020	TRANSFER TO 5099423162092 - UPI/DR/023156778311/PRIKSHIT/SBIN/kingpriksh/Payme		150.00	-	62514.40
16 AUG 2020	TRANSFER TO 5098095162098 - UPI/DR/022920743542/PhonePe/YES B/EURONET@yb/Paymen		698.00	-	62664.40

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16 AUG 2020	TRANSFER TO 4898760162099 - UPI/DR/022934516207/PhonePe/YES B/BILLDESKPP/Paymen		100.00	-	63362.40
16 AUG 2020	TRANSFER TO 5098080162094 - UPI/DR/022934099776/PhonePe/YES B/EURONET@yb/Paymen		100.00	-	63462.40
16 AUG 2020	TRANSFER TO 5099815162097 - UPI/DR/022948757887/MOHD ADN/PUNB/7500721515/Payme		557.00	-	63562.40
14 AUG 2020	TRANSFER FROM 5098605162093 - UPI/CR/022719844726/RELIANCE/CITI/jio@citiba/REFUN		-	599.00	64119.40
12 AUG 2020	TRANSFER TO 5097692162098 - UPI/DR/022554671763/Anuragd/PYTM/paytmqr281/Payme		750.00	-	63520.40
12 AUG 2020	TRANSFER TO 5099519162094 - UPI/DR/022536028419/SUSHANT/PUNB/9837738113/Payme		1899.00	-	64270.40
12 AUG 2020	- ATM CASH 9770 RAILWAY ROAD BULANDSHABULANDSHAR		4000.00	-	66169.40
10 AUG 2020	TRANSFER TO 5099376162094 - UPI/DR/022322213833/PANKAJ S/HDFC/Q21173606@/Payme		1200.00	-	70169.40
10 AUG 2020	TRANSFER TO 5097534162090 - UPI/DR/022318729705/PhonePe/YES B/BILLDESKPP/Paymen		399.00	-	71369.40
05 AUG 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - SBILT05082020151821798655-Pay		2000.00	-	71768.40
05 AUG 2020	TRANSFER TO 5097687162095 - UPI/DR/021845552905/PhonePe/YES B/BILLDESKPP/Paymen		49.00	-	73768.40
05 AUG 2020	TRANSFER TO 5099519162094 - UPI/DR/021815516985/BHARTI/SBIN/8218675306/NO RE		285.00	-	73817.40
04 AUG 2020	TRANSFER FROM 3199421044306 - NEFT*RBIS0GOUPEP*RBI2182083133210*BULANDSHAHAHAR TRE		-	71675.00	74102.40
01 AUG 2020	TRANSFER TO 5097987162094 - UPI/DR/021414269779/RELIANCE/CITI/jio@citiba/JIO20		599.00	-	2427.40

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
31 JUL 2020	TRANSFER TO 5097913162091 - UPI/DR/021354854725/RELIANCE/CI TI/jio@citiba/JIO20		599.00	-	3026.40
28 JUL 2020	TRANSFER TO 5099418162099 - UPI/DR/021068992802/GURDEEP /PUNB/9808078585/Payme		20000.00	-	3625.40
28 JUL 2020	- ATM CASH 9931 SBI VIKAS BHAWAN BULANDSHAHR		5000.00	-	23625.40
28 JUL 2020	- OTHPOS021015919860PF*MSW*V MART RETAIL LBulandshah		3257.00	-	28625.40
24 JUL 2020	- ATM CASH 02061 BULANDSHAHR BULANDSHAHR		5000.00	-	31882.40
22 JUL 2020	TRANSFER FROM 5098394162099 - UPI/CR/020433139500/SANJEEV /SBIN/9310466556/Payme		-	10000.00	36882.40
22 JUL 2020	TRANSFER FROM 4897710162096 - UPI/CR/020444923189/SANJEEV /SBIN/9310466556/Payme		-	25000.00	26882.40
22 JUL 2020	TRANSFER FROM 5098992162099 - UPI/CR/020422037277/SANJEEV /SBIN/9310466556/Payme		-	100.00	1882.40
19 JUL 2020	TRANSFER TO 5098110162094 - UPI/DR/020108898205/RELIANCE/CI TI/jio@citiba/JIO20		50.00	-	1782.40
11 JUL 2020	TRANSFER TO 5098044162098 - UPI/DR/019322665718/BHARTI /SBIN/8218675306/NO RE		2050.00	-	1832.40
10 JUL 2020	- 00000004539 020720 PANDIT AUTO SERVICE		-	29.96	3882.40
09 JUL 2020	TRANSFER FROM 30607929009 Ms. PRIYANKA SHARMA - Pay		-	3000.00	3852.44
08 JUL 2020	TRANSFER TO 5097710162090 - UPI/DR/019054100667/PhonePe/YES B/EURONET@yb/Paymen		49.00	-	852.44
06 JUL 2020	- CHEQUE TRANSFER TO	17801	10500.00	-	901.44

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 JUL 2020	TRANSFER TO 5098100162095 - UPI/DR/018768530784/V Mart 1/PYTM/paytmqr281/Payme		1452.00	-	11401.44
03 JUL 2020	TRANSFER FROM 30607929009 Ms. PRIYANKA SHARMA - Pay		-	11000.00	12853.44
03 JUL 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - Pay		4000.00	-	1853.44
03 JUL 2020	- 00000004539 270620 PANDIT AUTO SERVICE		-	6.00	5853.44
02 JUL 2020	- ATM CASH 01841 NO.2,SARAL KUDIA BULANDBSHAHAR		10000.00	-	5847.44
02 JUL 2020	- ATM CASH 01841 NO.2,SARAL KUDIA BULANDBSHAHAR		10000.00	-	15847.44
02 JUL 2020	- ATM CASH 01841 NO.2,SARAL KUDIA BULANDBSHAHAR		10000.00	-	25847.44
02 JUL 2020	- SBIPOS002594259470Future Retail Ltd BULANDBSHA		2006.30	-	35847.44
02 JUL 2020	- OTHPOS018408213389PANDIT AUTO SERVICE BULANDBSHAH		3995.00	-	37853.74
02 JUL 2020	TRANSFER TO 30607929009 Ms. PRIYANKA SHARMA - Pay		10000.00	-	41848.74
02 JUL 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - Pay		20000.00	-	51848.74
01 JUL 2020	TRANSFER FROM 3199410044308 - NEFT*RBIS0GOUPEP*RBI184204945 8271*BULANDBSHAHAR TRE		-	71675.00	71848.74
27 JUN 2020	- OTHPOS017907763269PANDIT AUTO SERVICE BULANDBSHAH		800.00	-	173.74
25 JUN 2020	CREDIT INTEREST		-	53.00	973.74

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15 JUN 2020	TRANSFER TO 5097521162095 - UPI/DR/016718080935/PhonePe/YES B/BILLDESKPP/Paymen		399.00	-	920.74
09 JUN 2020	- OTHPOS016105081847SHREE JI ENTERPRISES BULANDBSAHAR		15000.00	-	1319.74
09 JUN 2020	TRANSFER FROM 30607929009 Ms. PRIYANKA SHARMA - Pay		-	5000.00	16319.74
08 JUN 2020	TRANSFER TO 5097548162094 - UPI/DR/016040249222/PhonePe/YES B/BILLDESKPP/Paymen		149.00	-	11319.74
06 JUN 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - Pay		6000.00	-	11468.74
06 JUN 2020	- ATM CASH 01580 BULANDBSAHER BR BULANDBSAHAR		10000.00	-	17468.74
05 JUN 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - Pay		4000.00	-	27468.74
04 JUN 2020	TRANSFER TO 5099594162094 - UPI/DR/015642174508/DHARAM V/PUNB/AMZN000091/Payme		2000.00	-	31468.74
04 JUN 2020	TRANSFER TO 5099614162096 - UPI/DR/015610110938/BHARTI /SBIN/8218675306/NO RE		1755.00	-	33468.74
04 JUN 2020	TRANSFER TO 5099576162096 - UPI/DR/015608018825/BHARTI /SBIN/8218675306/NO RE		1.00	-	35223.74
03 JUN 2020	TRANSFER TO 30607929009 Ms. PRIYANKA SHARMA - Pay		10000.00	-	35224.74
02 JUN 2020	TRANSFER TO 5097652162095 - UPI/DR/015428567216/SK CHAUD/INDB/9310466556/Payme		27000.00	-	45224.74
02 JUN 2020	TRANSFER FROM 3199412044307 - NEFT*RBIS0GOUPEP*RBI154201688 4587*BULANDBSAHAR TRE		-	71675.00	72224.74
20 MAY 2020	TRANSFER TO 5099506162098 - UPI/DR/014134694880/SK CHAUD/INDB/9310466556/Payme		6000.00	-	549.74

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09 MAY 2020	TRANSFER TO 4898752162099 - UPI/DR/013000304896/RELIANCE/CI TI/jio@citiba/On ta		599.00	-	6549.74
04 MAY 2020	TRANSFER TO 5097564162095 - UPI/DR/012539417568/SK CHAUD/INDB/9310466556/Payme		1.00	-	7148.74
04 MAY 2020	TRANSFER TO 5099386162092 - UPI/DR/012513239959/SANJEEV /SBIN/9310466556/NO RE		1.00	-	7149.74
02 MAY 2020	TRANSFER TO 5098031162093 - UPI/DR/012324272450/SK CHAUD/INDB/9310466556/Payme		20100.00	-	7150.74
02 MAY 2020	- ATM CASH 01231 BULANSAHER BR BULANSHAHHR		10000.00	-	27250.74
02 MAY 2020	- ATM CASH 01231 BULANSAHER BR BULANSHAHHR		10000.00	-	37250.74
02 MAY 2020	- ATM CASH 01231 BULANSAHER BR BULANSHAHHR		10000.00	-	47250.74
02 MAY 2020	- ATM CASH 01231 BULANSAHER BR BULANSHAHHR		10000.00	-	57250.74
01 MAY 2020	TRANSFER FROM 3199971044309 - NEFT*RBIS0GOUPEP*RBI123208868 3229*BULANSHAHAR TRE		-	64362.00	67250.74
22 APR 2020	TRANSFER TO 5097757162096 - UPI/DR/011292935657/SANJEEV /SBIN/9310466556/Payme		1.00	-	2888.74
22 APR 2020	TRANSFER TO 4898838162093 - UPI/DR/011223308448/SANJEEV /SBIN/9310466556/NO RE		1.00	-	2889.74
15 APR 2020	- ATM CASH 01061 BULANSAHER BR BULANSHAHHR		4000.00	-	2890.74
13 APR 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - Pay		9700.00	-	6890.74
07 APR 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - Pay		5000.00	-	16590.74

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06 APR 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - Bill		5000.00	-	21590.74
05 APR 2020	TRANSFER TO 30607929009 Ms. PRIYANKA SHARMA - Pay		40000.00	-	26590.74
04 APR 2020	TRANSFER FROM 3199421044306 - NEFT*RBIS0GOUPEP*RBI0962065515239*BULANDSHAHR TRE		-	63662.00	66590.74
25 MAR 2020	CREDIT INTEREST		-	78.00	2928.74
23 MAR 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - Pay		3000.00	-	2850.74
21 MAR 2020	- ATM CASH 6076 SBI BULANDSHAHR 05 ATMBULANDSHAHR		4000.00	-	5850.74
19 MAR 2020	- ATM CASH 00791 BULANDSAHER BR BULANDSHAHR		4000.00	-	9850.74
17 MAR 2020	TRANSFER TO 4898481610346 - YONOABDI000031718109,Airtel PREPAID-Mobi		98.00	-	13850.74
15 MAR 2020	- OTHPOS007513660279V BAZAAR RETAIL PVT LTBULANDSHAHR		1549.00	-	13948.74
15 MAR 2020	- OTHPOS007513044418ARORA ENTERPRISES BULANDSHAHR		1160.00	-	15497.74
13 MAR 2020	TRANSFER FROM 5099157162093 - UPI/CR/007344615236/SK CHAUD/INDB/9310466556/On ta		-	10000.00	16657.74
13 MAR 2020	- ATM CASH 00731 BULANDSAHER BR BULANDSHAHR		4000.00	-	6657.74
11 MAR 2020	TRANSFER FROM 4898959162095 - UPI/CR/007120603396/SANJEEV /SBIN/9310466556/NO RE		-	1.00	10657.74
07 MAR 2020	- ATM CASH 00670 YAMUNAPURAM NR RTO BULABULANDSHAHR		3000.00	-	10656.74

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05 MAR 2020	- OTHPOS006516032750SAANWARIY A COLLECTION BULANDBAH		1200.00	-	13656.74
03 MAR 2020	TRANSFER FROM 4899338162095 - UPI/CR/006316077608/BHARTI /SBIN/8218675306/NO RE		-	3050.00	14856.74
03 MAR 2020	- ATM CASH 00630 BULANDBAH BR BULANDBAHR		6000.00	-	11806.74
02 MAR 2020	TRANSFER TO 5099379162091 - UPI/DR/006263035383/SK CHAUD/INDB/9310466556/Payme		70000.00	-	17806.74
02 MAR 2020	TRANSFER FROM 3199422044305 - NEFT*RBIS0GOUPEP*RBI063200489 6922*BULANDBAHAR TRE		-	84188.00	87806.74
28 FEB 2020	- ATM CASH 00591 BULANDBAH BR BULANDBAHR		4000.00	-	3618.74
26 FEB 2020	TRANSFER FROM 5098420162091 - UPI/CR/005716482150/BHARTI /SBIN/8218675306/NO RE		-	400.00	7618.74
24 FEB 2020	TRANSFER TO 30607929009 Ms. PRIYANKA SHARMA - Pay		7000.00	-	7218.74
24 FEB 2020	TRANSFER FROM 5098868162092 - UPI/CR/005513902533/NAVJYOTI/PU NB/8650113435/gift		-	1090.00	14218.74
24 FEB 2020	TRANSFER FROM 5098830162094 - UPI/CR/005512887257/PRIKSHIT/SBI N/8950888805/NO RE		-	545.00	13128.74
22 FEB 2020	- ATM CASH 00531 +CHANDNI CHOWK CENTRAL NORTHDELHI		10000.00	-	12583.74
22 FEB 2020	TRANSFER FROM 30607929009 Ms. PRIYANKA SHARMA - Pay		-	7000.00	22583.74
22 FEB 2020	TRANSFER FROM 5099242162096 - UPI/CR/005312459697/SK CHAUD/INDB/9310466556/Payme		-	10000.00	15583.74
22 FEB 2020	TRANSFER TO 5099740162099 - UPI/DR/005312727346/RAJDHANI/IB KL/Q95146465@/On ta		1880.00	-	5583.74

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
22 FEB 2020	- OTHPOS005305062256SHREE SHYAM DRY FRUITSCHANDINI C		4500.00	-	7463.74
22 FEB 2020	- ATM CASH 2940 +KASHMERE GATE METRO SSADAR BAZAR		10000.00	-	11963.74
22 FEB 2020	TRANSFER FROM 5099219162095 - UPI/CR/005327741508/SK CHAUD/INDB/9310466556/Payme		-	19900.00	21963.74
22 FEB 2020	TRANSFER FROM 5099217162097 - UPI/CR/005309992749/SK CHAUD/INDB/9310466556/Payme		-	100.00	2063.74
20 FEB 2020	- ATM CASH 00510 BULANDSHAHR IAD BULANDSHAHR		4000.00	-	1963.74
18 FEB 2020	TRANSFER FROM 30607929009 Ms. PRIYANKA SHARMA - Pay		-	2000.00	5963.74
15 FEB 2020	- ATM CASH 6856 BULANDSHAHR MAIN BULANDSHAHR		25000.00	-	3963.74
15 FEB 2020	TRANSFER TO 5097997162092 - UPI/DR/004617776271/RELIANCE/CI TI/jio@citiba/Amoun		698.00	-	28963.74
13 FEB 2020	- 00000004539 090220 KISAN FILLING STATION		-	18.74	29661.74
10 FEB 2020	- OTHPOS004016552673KISAN FILLING STATION HARIDWAR		2499.00	-	29643.00
09 FEB 2020	- OTHPOS004010072173SAJAL SUPER MART HARIDWAR		3400.00	-	32142.00
07 FEB 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - Exp		20000.00	-	35542.00
05 FEB 2020	TRANSFER FROM 3199413044306 - NEFT*RBIS0GOUPEP*RBI037207471 6030*BULANDSHAHR TRE		-	43355.00	55542.00
04 FEB 2020	- ATM CASH 00352 AVAS VIKAS BULANDSHAHR		2000.00	-	12187.00

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04 FEB 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - Exp		10000.00	-	14187.00
04 FEB 2020	TRANSFER TO 31184758281 Mr. SANJEEV . KUMAR - Exp		10000.00	-	24187.00
03 FEB 2020	TRANSFER TO 30607929009 Ms. PRIYANKA SHARMA - Pay		50000.00	-	34187.00
03 FEB 2020	TRANSFER TO 30607929009 Ms. PRIYANKA SHARMA - Pay		3000.00	-	84187.00
03 FEB 2020	TRANSFER TO 30607929009 Ms. PRIYANKA SHARMA - Pay		2.00	-	87187.00
03 FEB 2020	TRANSFER FROM 3199962044300 - NEFT*RBI035207202 3456*BULANDSHAHAR TRE		-	84188.00	87189.00
24 JAN 2020	DEBIT INTEREST		8.00	-	3001.00
24 JAN 2020	CREDIT INTEREST		-	8.00	3009.00
25 DEC 2019	CREDIT INTEREST		-	1.00	3001.00
21 DEC 2019	- CASH DEPOSIT SELF		-	3000.00	3000.00

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