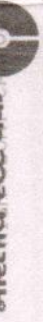


PPO Number :

आपका खाता संख्या / Generally Used / Account Numbers	
acc = Account/खाता	Pos = Point of Sale/बिंदु बिक्री
adj = Adjustment/संशोधन	Pr = Principal/मूल
Amt = Amount/राशि	proc = Processing Charges/प्रसंभन शुल्क
Ar = Arrear/अग्र	DR = Debit/देबिट
bal = Balance/बैलेंस	DR = Debit/देबिट
Capn = Capitalisation/मूल्यवर्धन	DOB = Date of Birth/जन्म तिथि
Chg/ch = Charge/शुल्क	eff = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर
Chq = Cheque/चेक	Insop = Inoperative/निष्क्रिय
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा
Clos = Closure/समाप्ति	IntIn = Interest/दर
Coll = Collection/संग्रह	Ion/loan/भूत
Comin. = Commission/आय	Min = Minimum/न्यूनतम
COR/CORR = Correction/संशोधन	os = Outstanding/अदाशु राशि
CR = Credit/क्रेडिट	P&T = Postal Charges/पत्र शुल्क

Branch: ALLAHABAD HIGH COURT, ALLAHABAD State Bank of India Code: 3879



Email: sbi.03879@sbi.co.in
 Phone No.: 2623621
 IFSC: SBIN0003879

Name: Mr. ABHISHEK SRIVASTAVA
 S/D/H/O : SUDHIR KUMAR SRIVASTAVA
 CIF Number : 86195843404
 Account No.: 32049454065
 A/c Type : SAVINGS BANK ACCOUNT SBPLUS
 Address : J 7, JUDGES COLONY
 STANLEY ROAD
 ALLAHABAD

Phone No. :
 Email : abhicjsd@gmail.com
 D.O.B. (If Minor):
 PPO Number :

शाखा प्रमुख

Bus. Hrs: 10:00-00:00-17:00:00
 MICR: 21082012
 MOP: EITHER OR SURVIVOR
 A/c Opening Dt: 23/11/2011
 Nom Reg No:
 Customer's PAN: B1NPS3302M
 Date of Issue: 18/12/2021
 CONTINUATION

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	73974.78 CR
23.04.23	TRANSFER TO Mr. ABHISHEK SRIVASTA OTHPOS3113114719178PCL PRAYAG FILLING ST 23/04/2023 311311471917		2100.00		71874.78 CR
23.04.23	ATM CASH 6175 TRIVENI BRANCH NEAR POALL		9000.00		62874.78 CR
24.04.23	INB IRCTC Rail Connect 599223162092 AT 99922 INTERNET BANKING		2437.20		60437.58 CR
25.04.23	CMP MANDATE DEBIT ICICI MUTUAL FUND Uncl Bal: 0.00 Cir Bal: 58437.58 Cr;+MOD BAL:		2000.00	0.00	58437.58 CR
01.05.23	NEFT RBI1212337328133 RDISOGOUPEP			145782.00	204219.58 CR
04.05.23	IOFB0021254 IDFC FIRST BANK LTD MANISH KUMAR BANHWAL INB ICICI Bank Credit card ICICI_CC P 199602162096 AT 99922 INTERNET BANKING		4447.50		49772.08 CR
08.05.23	INB Boys High School and Coll TECH_PGAME 599652162093 AT 99922 INTERNET BANKING		14373.60		35398.48 CR
08.05.23	CMP MANDATE DEBIT Birla Sun Life Mutual		2000.00		33398.48 CR
08.05.23	INB ICICI Bank Credit card ICICI_CC P 199505162092 AT 99922 INTERNET BANKING		4447.50		28950.98 CR
08.05.23	INB ICICI Bank Credit card ICICI_CC P 199590162094 AT 99922 INTERNET BANKING		4447.50		24503.48 CR
				Carried Forward	24503.48 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	24503.48 CR
08.05.23	IMPS MOB NO: P2A ACCT NO: UA0540 eCHQ:MOAHTVSMS9			20000.00	44503.48 CR
09.05.23	IMPS MOB NO: P2A ACCT NO: UA0540 eCHQ:MOAHTVMUJ6			25000.00	69503.48 CR
10.05.23	ATM CASH 2724 COLONELGANJ OB ALL		6000.00		63503.48 CR
11.05.23	ACHDr HDFC00070000003309 ICTPRU 1105202		2500.00		61003.48 CR
11.05.23	SBIP0S004535503942APOLO OPTICAL 11/05/2023 004535503942		2100.00		58903.48 CR
	199609162099 AT 99922 INTERNET BANKING				
12.05.23	OTIIP0S313207902475BPCL MANGALAM SERVICE 12/05/2023 313207902475		3100.00		53603.48 CR
14.05.23	ACHDr HDFC01685000013642 SUNDARAMMUTUAL		2000.00		51603.48 CR
14.05.23	OTIIP0S313416279123BP KHALILABAD 14/05/2023 313416279123		1500.00		50103.48 CR
15.05.23	DIRECT DR TRANSFER TO Mr. ABHISHEK SRIVASTA		22300.00		27803.48 CR
16.05.23	ACHDr YESB00709000020661 FIN INDIAN CLE		2500.00		25303.48 CR
16.05.23	INB Refund of IGAPMIGVP7 599249162092 AT 99922 INTERNET BANKING			2437.20	27740.68 CR
18.05.23	CMP MANDATE DEBIT RELIANCE NIPPON LIFE A		2000.00		25740.68 CR
18.05.23	NEFT RBI1392365409151			13267.00	158367.68 CR
				Carried forward	158367.68 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	158367.68 CR
	ROISOGUPEP ALLAHABAD CIVIL				
20.05.23	DIRECT DR TRANSFER TO Mr. ABHISHEK SRIVASTA		181.00		158186.68 CR
20.05.23	ACIDr YESB00453000009851 INVESCOMF		2000.00		156186.68 CR
22.05.23	DIRECT DR TRANSFER TO Mr. ABHISHEK SRIVASTA		6300.00		149886.68 CR
22.05.23	ATM CASH 4190 POLICE LINE ALLAHABAD ALL		2000.00		147886.68 CR
24.05.23	INB IMPS/P2A/314407828B11/XXXXXXXX482IDFB eCHQ:MOAIVLLBEO		25000.00		122886.68 CR
24.05.23	INB Reversal of MOAIVLLBEO 597863162098 AT 99922 INTERNET BANKING			25000.00	147886.68 CR
24.05.23	INB IMPS/P2A/314410887464/XXXXXXXX482IDFB eCHQ:MOAIVLTZK8		25000.00		122886.68 CR
25.05.23	CMP MANDATE DEBIT ICICI MUTUAL FUND		2000.00		120886.68 CR
27.05.23	INB Amazon Seller Services Pv 599574162091 AT 99922 INTERNET BANKING		1140.00		119746.68 CR
27.05.23	INB e-STDR closed 39308622437 OF Mr. ABHISHEK SRIVASTA MATURED ON 08/05/24 AT 99922 INTERNET BANKING			11714.00	131460.68 CR
27.05.23	INB e-STDR closed 39284038248 OF Mr. ABHISHEK SRIVASTA MATURED ON 28/04/24 AT 99922 INTERNET BANKING			11722.00	143182.68 CR
27.05.23	INB e-STDR closed			11722.00	154904.68 CR
				Carried Forward	154904.68 CR

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	154904.68 CR
27.05.23	39284101438 OF Mr. ABHISHEK SRIVASTA MATURED ON 28/04/24 AT 99922 INTERNET BANKING INB e-STDR closed			11717.00	166621.68 CR
27.05.23	39298021089 OF Mr. ABHISHEK SRIVASTA MATURED ON 04/05/24 AT 99922 INTERNET BANKING INB e-STDR closed			22967.00	189588.68 CR
27.05.23	39379614150 OF Mr. ABHISHEK SRIVASTA MATURED ON 05/06/23 AT 99922 INTERNET BANKING INB e-STDR closed			26984.00	216572.68 CR
27.05.23	40400685146 OF Mr. ABHISHEK SRIVASTA MATURED ON 01/10/23 AT 99922 INTERNET BANKING INB e-STDR closed			44302.00	260874.68 CR
28.05.23	40161230294 OF Mr. ABHISHEK SRIVASTA MATURED ON 01/05/24 AT 99922 INTERNET BANKING INB IMPS/P2A/314813815291/XXXXXXXX482IDFB eCHQ:MOAIVWTGM7		25000.00		235874.68 CR
	Uncl Bal: 0.00	Clr Bal: 235874.68 Cr;	MOD BAL: 0.00		