



Account Name : Mr. SUDHIR KUMAR SUMAN
Address : ROAD NO 5C 2/6
NEW TOWN CHHOTODIGHARI
BURNPUR WB-713325
Bardhaman
Date : 14 Jun 2022
Account Number : 00000032033002366
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : BURNPUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86186443940
IFS Code : SBIN0000049
(Indian Financial System)
MICR Code : 713002899
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 14 Dec 2021 : 66,191.07

Account Statement from 14 Dec 2021 to 14 Jun 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Dec 2021	15 Dec 2021	BY TRANSFER-INB IMPS134910020771/89001599 19/XX0007/-	MAA000939320123 MAA000939320123		45,000.00	1,11,191.07
15 Dec 2021	15 Dec 2021	TO TRANSFER-INB Zerodha Broking Limited-	7461166836945523 3IGAMPYBKG4 TRANSFER	50,000.00		61,191.07
21 Dec 2021	21 Dec 2021	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	WSBI0527375525 IGAMRAGYZ2 TRANSFER TO	61.00		61,130.07
22 Dec 2021	22 Dec 2021	TO TRANSFER-INB ICICI Bank Credit card ICICI_CC Payments-	WSBI0528649907 IGAMRDBWQ1 TRANSFER TO	58,392.50		2,737.57
22 Dec 2021	22 Dec 2021	BY TRANSFER-INB Deposit / Investment-	IT00JETGO0 TRANSFER FROM 34356306226		50,000.00	52,737.57
23 Dec 2021	23 Dec 2021	TO TRANSFER-INB Zerodha Broking Limited-	250562469183158 9IGAMRHHQIP4 TRANSFER	50,000.00		2,737.57
25 Dec 2021	25 Dec 2021	CREDIT INTEREST--			213.00	2,950.57
1 Jan 2022	1 Jan 2022	BULK POSTING-CTQ60104150214900CPRS ISP DEC2021-			28,355.00	31,305.57
2 Jan 2022	2 Jan 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd - SI-		2,605.00		28,610.57
3 Jan 2022	3 Jan 2022	TO TRANSFER-UPI/DR/200399833116/Paytm Cr/PYTM/paytm-neft/Oid16-	TRANSFER TO 5097533162091	3,367.24		25,243.33
6 Jan 2022	6 Jan 2022	TO TRANSFER-INB Zerodha Broking Limited-	924005456367108 2IGAMTMIIIX0 TRANSFER	20,000.00		5,243.33
6 Jan 2022	6 Jan 2022	BY TRANSFER-INB IMPS200616706645/89001599 19/XX0007/-	MAD000038633693 MAD000038633693		49,000.00	54,243.33

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7 Jan 2022	7 Jan 2022	BY TRANSFER- UPI/CR/200709955422/RAMESH /SBIN/rkrouth985/UPI-	TRANSFER FROM 4693449162090		239.00	54,482.33
7 Jan 2022	7 Jan 2022	TO TRANSFER-INB Zerodha Broking Limited-	615739432092354 6IGAMTRWIE2 TRANSFER	50,000.00		4,482.33
9 Jan 2022	9 Jan 2022	BY TRANSFER- UPI/CR/200920650945/PRERNA /IBKL/7908855361/Welco-	TRANSFER FROM 5099327162092		1.00	4,483.33
9 Jan 2022	9 Jan 2022	CSH DEP (CDM)- CDM8040100BURNPUR BURNPUR WB IN-			41,500.00	45,983.33
10 Jan 2022	10 Jan 2022	TO TRANSFER-INB Zerodha Broking Limited-	477409339167736 3IGAMUDBKD2 TRANSFER	40,000.00		5,983.33
11 Jan 2022	11 Jan 2022	BY TRANSFER- UPI/CR/201154305488/PRERNA /IBKL/7908855361/Payme-	TRANSFER FROM 5098881162095		10,000.00	15,983.33
13 Jan 2022	13 Jan 2022	BY TRANSFER-INB IMPS201317542606/70314589 72/XX0007/-	MAA00095586608 1 MAA00095586608 1		49,000.00	64,983.33
14 Jan 2022	14 Jan 2022	TO TRANSFER-INB Zerodha Broking Limited-	990418879740073 2IGAMUWJKP2 TRANSFER	60,000.00		4,983.33
15 Jan 2022	15 Jan 2022	TO TRANSFER-INB IRCTC- RAILWAY TICKET BOOK Railway Ticket Booki-	100003155261527 IGAMVBEMZ8 TRANSFER T	174.85		4,808.48
19 Jan 2022	19 Jan 2022	BY TRANSFER-INB IMPS201905024520/79088553 61/XX0007/-	MAC00092045067 6 MAC00092045067 6		49,000.00	53,808.48
22 Jan 2022	22 Jan 2022	BY TRANSFER-INB IMPS202212428400/81012236 79/XX0007/-	MAF00004678170 1 MAF00004678170 1		49,000.00	1,02,808.48
22 Jan 2022	22 Jan 2022	BY TRANSFER- UPI/CR/202261710052/RABISH K/IBKL/9474454713/Payme-	TRANSFER FROM 5099199162094		15,000.00	1,17,808.48
22 Jan 2022	22 Jan 2022	TO TRANSFER-INB ICICI Bank Credit card ICICI_CC Payments-	WSBI0860151636 IGAMWFRSF4 TRANSFER TO	1,15,118.80		2,689.68
22 Jan 2022	22 Jan 2022	BY TRANSFER- NEFT*YESB0000001*N022220 974713708*ZERODHA BROKING-	TRANSFER FROM 3199418044301		20,000.00	22,689.68
26 Jan 2022	26 Jan 2022	BY TRANSFER-INB IMPS202616795267/81012236 79/XX0007/-	MAA00096229935 9 MAA00096229935 9		49,000.00	71,689.68
27 Jan 2022	27 Jan 2022	TO TRANSFER- UPI/DR/202776758788/NANDAN K/SBIN/7679479958/Payme-	TRANSFER TO 5097863162095	300.00		71,389.68
31 Jan 2022	31 Jan 2022	TO TRANSFER-INB Donation-	IHQ0036164 TRANSFER TO 11872890770	3,000.00		68,389.68
1 Feb 2022	1 Feb 2022	BULK POSTING- CTQ99057770228500SAL ISP JAN2022-			32,409.00	1,00,798.68
2 Feb 2022	2 Feb 2022	TO TRANSFER- UPI/DR/203338636382/RABISH K/IBKL/9474454713/Payme-	TRANSFER TO 5097779162091	5,000.00		85,798.68
2 Feb 2022	2 Feb 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd - SI-		2,695.00		83,103.68
4 Feb 2022	4 Feb 2022	TO TRANSFER-INB Zerodha Broking Limited-	242141372010468 7IGAMYILGB9 TRANSFER	75,000.00		8,103.68
5 Feb 2022	5 Feb 2022	BY TRANSFER-INB IMPS203615421930/89001599 19/XX0007/-	MAA00096771857 8 MAA00096771857 8		49,000.00	57,103.68

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7 Feb 2022	7 Feb 2022	TO TRANSFER-INB Yes Bank Limited BILL_YEBALIM Payment-	WSBI0888617757 IGAMYSQTU4 TRANSFER TO	3,154.00		53,949.68
9 Feb 2022	9 Feb 2022	TO TRANSFER-INB Zerodha Broking Limited-	046121589843384 1IGAMZEPFW6 TRANSFER	50,000.00		3,949.68
11 Feb 2022	11 Feb 2022	BY TRANSFER-UPI/CR/204226494852/RAJIV RA/SBIN/8544101514/Payme-	TRANSFER FROM 5098596162099		50,000.00	53,949.68
11 Feb 2022	11 Feb 2022	BY TRANSFER-UPI/CR/204255466935/RAJIV RA/SBIN/8544101514/Payme-	TRANSFER FROM 4693491162099		45,000.00	98,949.68
12 Feb 2022	12 Feb 2022	TO TRANSFER-UPI/DR/204325550911/Mr. NAMA/BDBL/8250335970/NA-	TRANSFER TO 5099714162092	50,000.00		48,949.68
13 Feb 2022	13 Feb 2022	BY TRANSFER-UPI/CR/204402809737/RAJIV RA/SBIN/8544101514/Payme-	TRANSFER FROM 5099262162093		50,000.00	98,949.68
13 Feb 2022	13 Feb 2022	BY TRANSFER-UPI/CR/204447617045/RAJIV RA/SBIN/8544101514/Payme-	TRANSFER FROM 4899003162095		45,000.00	1,43,949.68
13 Feb 2022	13 Feb 2022	TO TRANSFER-UPI/DR/204484460782/Paytm Cr/PYTM/paytm-neft/Oid17-	TRANSFER TO 4692688162094	92,919.94		51,029.74
13 Feb 2022	13 Feb 2022	BY TRANSFER-INB IMPS204414263299/8101223679/XX0007/-	MAF000058732675 MAF000058732675		49,000.00	1,00,029.74
13 Feb 2022	13 Feb 2022	TO TRANSFER-INB Zerodha Broking Limited-	256202731580850 2IGAMZUCEL7 TRANSFER	1,00,000.00		29.74
17 Feb 2022	17 Feb 2022	BY TRANSFER-INB IMPS204818998904/8101223679/XX0007/-	MAC000936458786 MAC000936458786		35,000.00	35,029.74
18 Feb 2022	18 Feb 2022	TO TRANSFER-UPI/DR/204951855299/Zerodha /HDFC/zerodhabro/Kite-	TRANSFER TO 5097925162097	35,000.00		29.74
18 Feb 2022	18 Feb 2022	BY TRANSFER-P022200FD3304 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 3199974105214		30.14	59.88
23 Feb 2022	23 Feb 2022	BY TRANSFER-UPI/CR/205442141760/SUDHIR K/IBKL/8101223679/NA-	TRANSFER FROM 4693289162090		6,000.00	6,059.88
23 Feb 2022	23 Feb 2022	TO TRANSFER-UPI/DR/205419643031/Zerodha /HDFC/zerodhabro/Kite-	TRANSFER TO 5097690162099	6,000.00		59.88
25 Feb 2022	25 Feb 2022	BY TRANSFER-INB IMPS205610820667/0000000000/XX9983/PayZapp --	MAC000940900466 MAC000940900466		1,900.00	1,959.88
25 Feb 2022	25 Feb 2022	TO TRANSFER-UPI/DR/205660301462/Zerodha/ICIC/zerodha.ra/510523-	TRANSFER TO 5097880162093	1,900.00		59.88
28 Feb 2022	28 Feb 2022	CSH DEP (CDM)- CDM4040105BURNPUR BARDDHAMAN WB IN-			20,000.00	20,059.88
28 Feb 2022	28 Feb 2022	TO TRANSFER-UPI/DR/205964048070/Zerodha /HDFC/zerodhabro/Kite-	TRANSFER TO 5097532162092	20,000.00		59.88
1 Mar 2022	1 Mar 2022	BULK POSTING-CTR36846040226100SAL ISP FEB2022-			32,375.00	32,434.88
2 Mar 2022	2 Mar 2022	TO TRANSFER-UPI/DR/206102571596/Zerodha/ICIC/zerodha.ra/210070-	TRANSFER TO 5097724162095	25,000.00		7,434.88
2 Mar 2022	2 Mar 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd - SI-		2,695.00		4,739.88
2 Mar 2022	2 Mar 2022	BY TRANSFER-P022203027D28 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599398105214		30.14	4,770.02

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3 Mar 2022	3 Mar 2022	TO TRANSFER- UPI/DR/206211567426/PHONE PEC/YESB/PHONEPECAR/Pa yme-	TRANSFER TO 4692549162093	3,741.00		1,029.02
3 Mar 2022	3 Mar 2022	CSH DEP (CDM)- CDM0040104BURNPUR KOLKATA WB IN-			10,000.00	11,029.02
4 Mar 2022	4 Mar 2022	TO TRANSFER- UPI/DR/206308712572/Zerodh a /HDFC/zerodhabro/Kite-	TRANSFER TO 5097895162097	10,000.00		1,029.02
12 Mar 2022	12 Mar 2022	CSH DEP (CDM)- CDM3040109BURNPUR BARDHAMAN WB IN-			50,000.00	51,029.02
14 Mar 2022	14 Mar 2022	TO TRANSFER- UPI/DR/207314987068/Zerodh a /HDFC/zerodhabro/42868-	TRANSFER TO 5097506162093	50,000.00		1,029.02
14 Mar 2022	14 Mar 2022	DEBIT-ATMCard AMC 459156*8794-		147.50		881.52
17 Mar 2022	17 Mar 2022	BY TRANSFER- NEFT*IBKLONEFT01*IBKL2203 17113160*THE INDIAN IRON-	TRANSFER FROM 3199962044300		2,34,240.00	2,35,121.52
18 Mar 2022	18 Mar 2022	BY TRANSFER-INB IMPS207701121624/81012236 79/XX0007/-	MAB00097811469 2 MAB00097811469 2		2,800.00	2,37,921.52
18 Mar 2022	18 Mar 2022	BY TRANSFER-INB IMPS207701121768/81012236 79/XX0007/-	MAA00099101081 9 MAA00099101081 9		25,000.00	2,62,921.52
18 Mar 2022	18 Mar 2022	TO TRANSFER-INB Amazon Seller Services Pv-	14870828092IGA NFDYQU6 TRANSFER TO 45	34,894.00		2,28,027.52
21 Mar 2022	21 Mar 2022	TO TRANSFER- UPI/DR/208000364076/Zerodh a /HDFC/zerodhabro/Kite-	TRANSFER TO 5097521162095	1,00,000.00		1,28,027.52
21 Mar 2022	21 Mar 2022	TO TRANSFER- UPI/DR/208075796178/Zerodh a /HDFC/zerodhabro/Kite-	TRANSFER TO 5097516162092	1,00,000.00		28,027.52
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			220.00	28,247.52
28 Mar 2022	28 Mar 2022	TO TRANSFER- UPI/DR/208791114443/Zerodh a/ICIC/zerodha.ra/536877-	TRANSFER TO 4692454162090	25,000.00		3,247.52
29 Mar 2022	29 Mar 2022	CHEQUE DEPOSIT--369291	TRANSFER TO 11788269533 / 369291		3,00,000.00	3,03,247.52
29 Mar 2022	29 Mar 2022	TO TRANSFER- UPI/DR/208851144477/RAJIV RA/SBIN/8544101514/Payme-	TRANSFER TO 5097678162096	50,000.00		2,53,247.52
29 Mar 2022	29 Mar 2022	TO TRANSFER- UPI/DR/208881227945/RAJIV RA/SBIN/8544101514/Payme-	TRANSFER TO 4693942162099	45,000.00		2,08,247.52
30 Mar 2022	30 Mar 2022	TO TRANSFER- UPI/DR/208930208805/RAJIV RA/SBIN/8544101514/Payme-	TRANSFER TO 5097744162091	50,000.00		1,58,247.52
30 Mar 2022	30 Mar 2022	TO TRANSFER- UPI/DR/208910415021/RAJIV RA/SBIN/8544101514/Payme-	TRANSFER TO 5097755162098	45,000.00		1,13,247.52
31 Mar 2022	31 Mar 2022	TO TRANSFER- UPI/DR/209009445280/Zerodh a /HDFC/zerodhabro/42670-	TRANSFER TO 5097816162091	1,00,000.00		13,247.52
2 Apr 2022	2 Apr 2022	BY TRANSFER-INB SAL ISP MAR2022-	Z2000001438042 20000000000CTR 802244602213		79,692.00	92,939.52
2 Apr 2022	2 Apr 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd - SI-		2,695.00		90,244.52
3 Apr 2022	3 Apr 2022	ATM WDL-ATM CASH 7628 BURNPUR BARDHAMAN-		900.00		89,344.52

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3 Apr 2022	3 Apr 2022	TO TRANSFER-INB Amazon Seller Services Pv-	14960187670IGA NHSMJW5 TRANSFER TO 45	11,837.00		77,507.52
4 Apr 2022	4 Apr 2022	TO TRANSFER-UPI/DR/209464740617/Zerodha/ICIC/zerodha.ra/605482-	TRANSFER TO 4898730162094	75,000.00		2,507.52
6 Apr 2022	6 Apr 2022	BY TRANSFER-NEFT*YESB0000001*N096221115506069*ZERODHA BROKING-	TRANSFER FROM 3199419044300		20,000.00	22,507.52
7 Apr 2022	7 Apr 2022	TO TRANSFER-UPI/DR/209715854451/IRCTC We/PYTM/paytm-6515/Oid10-	TRANSFER TO 5097795162091	398.95		22,108.57
9 Apr 2022	9 Apr 2022	BY TRANSFER-NEFT*YESB0000001*N099221123755075*ZERODHA BROKING-	TRANSFER FROM 3199681044308		50,000.00	72,108.57
9 Apr 2022	9 Apr 2022	TO TRANSFER-UPI/DR/209900280821/SHAILEND/SBIN/imshalu700/NA-	TRANSFER TO 5099728162096	49,000.00		23,108.57
10 Apr 2022	10 Apr 2022	ATM WDL-ATM CASH 4046 COLLEGE RD JAMTARA JAMTARA-		2,000.00		21,108.57
11 Apr 2022	11 Apr 2022	BY TRANSFER-INB IMPS210116639055/7021690126/XX2050/FTTransfer-	MAC000967444426 MAC000967444426		1.00	21,109.57
12 Apr 2022	12 Apr 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd - SI-		169.00		20,940.57
13 Apr 2022	13 Apr 2022	BY TRANSFER-INB IMPS210318251893/8101223679/XX0007/-	MAA001006975051 MAA001006975051		10,000.00	30,940.57
14 Apr 2022	14 Apr 2022	TO TRANSFER-UPI/DR/210472831520/Zerodha/ICIC/zerodha.ra/586476-	TRANSFER TO 5097825162090	2,000.00		28,940.57
16 Apr 2022	16 Apr 2022	BULK POSTING-BY SALARY-			50,000.00	78,940.57
17 Apr 2022	17 Apr 2022	ATM WDL-ATM CASH 5527 RADHANAGAR 053 BARDDHAMAN-		2,000.00		76,940.57
18 Apr 2022	18 Apr 2022	BY TRANSFER-P0422036BE3B1 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 3199963105217		30.14	76,970.71
18 Apr 2022	18 Apr 2022	TO TRANSFER-UPI/DR/210846820410/Mr. NAMA/BDBL/8250335970/NA-	TRANSFER TO 5099328162091	50,000.00		26,970.71
19 Apr 2022	19 Apr 2022	TO TRANSFER-UPI/DR/210902746721/Zerodha /HDFC/zerodhabro/37989-	TRANSFER TO 4692462162091	26,000.00		970.71
22 Apr 2022	22 Apr 2022	BY TRANSFER-UPI/CR/211243363539/PRERN A /IBKL/7908855361/Payme-	TRANSFER FROM 4899369162099		500.00	1,470.71
22 Apr 2022	22 Apr 2022	TO TRANSFER-UPI/DR/211211502118/Zerodha /HDFC/zerodhabro/41815-	TRANSFER TO 5097879162097	1,050.00		420.71
28 Apr 2022	28 Apr 2022	BY TRANSFER-NEFT*ICIC0000004*CMS2545642677*BIRLA SUNLIFE MUTUA-	TRANSFER FROM 3199964044308		14,000.00	14,420.71
28 Apr 2022	28 Apr 2022	TO TRANSFER-UPI/DR/211830454019/Zerodha /HDFC/zerodhabro/95056-	TRANSFER TO 5097801162097	14,000.00		420.71
1 May 2022	1 May 2022	BY TRANSFER-INB SAL ISP APR2022-	Z2000014001052200000000000CTS151328500148		30,607.00	31,027.71
1 May 2022	1 May 2022	TO TRANSFER-INB Amazon Seller Services Pv-	15103042734IGA NMJSJU2 TRANSFER TO 45	15,460.00		15,567.71

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2 May 2022	2 May 2022	BY TRANSFER-INB IMPS212208209755/81012236 79/XX0007/-	MAE00010337344 5 MAE00010337344 5		10,000.00	25,567.71
2 May 2022	2 May 2022	TO TRANSFER- UPI/DR/212238866472/Zerodha/ICIC/zerodha.ra/209502-	TRANSFER TO 4692436162092	20,000.00		5,567.71
2 May 2022	2 May 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd - SI-		2,695.00		2,872.71
3 May 2022	3 May 2022	BY TRANSFER- P0522000138EC IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 3199970105217		30.14	2,902.85
5 May 2022	5 May 2022	BY TRANSFER-INB IMPS212521883960/00000000 00/XX2170/FINTECH_PE-	MAA00102049263 6 MAA00102049263 6		1.00	2,903.85
11 May 2022	11 May 2022	BY TRANSFER- UPI/CR/213142500586/PRERNA /IBKL/7908855361/Payme-	TRANSFER FROM 5098399162094		10,500.00	13,403.85
11 May 2022	11 May 2022	TO TRANSFER- UPI/DR/213167051007/Zerodha /HDFC/zerodhabro/67100-	TRANSFER TO 4692505162094	13,000.00		403.85
12 May 2022	12 May 2022	BY TRANSFER-INB IMPS213209596612/81012236 79/XX0007/-	MAB00101146358 2 MAB00101146358 2		1,000.00	1,403.85
13 May 2022	13 May 2022	BY TRANSFER- UPI/CR/213303154156/PRERNA /IBKL/7908855361/Payme-	TRANSFER FROM 4693504162098		300.00	1,703.85
13 May 2022	13 May 2022	TO TRANSFER- UPI/DR/213300436355/Zerodha/ICIC/zerodha.ra/129160-	TRANSFER TO 4692610162094	1,500.00		203.85
17 May 2022	17 May 2022	BY TRANSFER-INB IMPS213710423043/81012236 79/XX0007/-	MAE00011368670 8 MAE00011368670 8		49,000.00	49,203.85
17 May 2022	17 May 2022	TO TRANSFER- UPI/DR/213752534339/Zerodha /HDFC/zerodhabro/96218-	TRANSFER TO 5097620162092	49,000.00		203.85
25 May 2022	25 May 2022	BY TRANSFER-INB IMPS214509639117/81012236 79/XX0007/-	MAE00011827173 1 MAE00011827173 1		12,000.00	12,203.85
25 May 2022	25 May 2022	TO TRANSFER- UPI/DR/214551029073/Zerodha /HDFC/zerodhabro/54190-	TRANSFER TO 4692533162091	12,000.00		203.85
31 May 2022	31 May 2022	TO TRANSFER- UPI/DR/215166905378/Indian R/PYTM/paytm-6467/Oid80-	TRANSFER TO 5097608162098	20.00		183.85
1 Jun 2022	1 Jun 2022	BULK POSTING- CTS53515660223300SAL ISP MAY2022-			24,340.00	24,523.85
1 Jun 2022	1 Jun 2022	TO TRANSFER- UPI/DR/215215988635/PHONE PEC/YESB/PHONEPECAR/Payme-	TRANSFER TO 4692509162090	18,621.00		5,902.85
1 Jun 2022	1 Jun 2022	ATM WDL-ATM CASH 7919 BURNPUR IISCO 059 BARDDHAMAN-		1,000.00		4,902.85
2 Jun 2022	2 Jun 2022	DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd - SI-		2,695.00		2,207.85
2 Jun 2022	2 Jun 2022	BY TRANSFER-INB IMPS215313943208/81012236 79/XX0007/-	MAF00012384068 5 MAF00012384068 5		40,000.00	42,207.85
2 Jun 2022	2 Jun 2022	TO TRANSFER- UPI/DR/215358544776/Zerodha/ICIC/zerodha.ra/756608-	TRANSFER TO 5097798162098	40,000.00		2,207.85
2 Jun 2022	2 Jun 2022	TO TRANSFER- UPI/DR/215343471446/JAGAN NAT/INDB/im.2010058/NA-	TRANSFER TO 5097818162099	1,652.00		555.85

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3 Jun 2022	3 Jun 2022	BY TRANSFER-P062200431E85 IOCL LPG SUBSIDY IOAP34D-	TRANSFER FROM 4599402105212		30.14	585.99
4 Jun 2022	4 Jun 2022	BY TRANSFER-NEFT*YESB0000001*N155221 252547783*ZERODHA BROKING-	TRANSFER FROM 3199681044308		60,000.00	60,585.99
6 Jun 2022	6 Jun 2022	ATM WDL-ATM CASH 2984 SBI ALIGANJ ISLAMNAGAR AL-		4,000.00		56,585.99
7 Jun 2022	7 Jun 2022	TO TRANSFER-INB INDUSINDBANK INDUSINDBANK-	WSBI1199286061 IGANSLAJZ2 TRANSFER TO	42,160.75		14,425.24
8 Jun 2022	8 Jun 2022	TO TRANSFER-UPI/DR/215957367588/NIWAS KU/IPOS/niwasyadav/Payme-	TRANSFER TO 5099546162091	500.00		13,925.24
8 Jun 2022	8 Jun 2022	BY TRANSFER-INB IMPS215912520395/81012236 79/XX0007/-	MAB00102600090 7 MAB00102600090 7		40,000.00	53,925.24
8 Jun 2022	8 Jun 2022	TO TRANSFER-UPI/DR/215927511138/Zerodha /HDFC/zerodhabro/36346-	TRANSFER TO 5097703162099	40,000.00		13,925.24
8 Jun 2022	8 Jun 2022	TO TRANSFER-UPI/DR/215930902883/Jio Mobi/YESB/jio@yesban/JIO20-	TRANSFER TO 5097708162094	121.00		13,804.24
8 Jun 2022	8 Jun 2022	BY TRANSFER-INB IMPS215915732120/81012236 79/XX0007/-	MAB00102621308 4 MAB00102621308 4		18,000.00	31,804.24
9 Jun 2022	9 Jun 2022	TO TRANSFER-UPI/DR/216000384922/Zerodha /HDFC/zerodhabro/52624-	TRANSFER TO 4692544162098	18,000.00		13,804.24
12 Jun 2022	12 Jun 2022	TO TRANSFER-UPI/DR/216328629494/PRERNA /IBKL/7908855361/NA-	TRANSFER TO 4694450162098	2,000.00		11,804.24
13 Jun 2022	13 Jun 2022	TO TRANSFER-UPI/DR/216465143074/Zomato Ltd/PYTM/zomato-ord/Zom-	TRANSFER TO 5097526162090	229.50		11,574.74
13 Jun 2022	13 Jun 2022	BY TRANSFER-UPI/CR/216475373972/Indian R/PYTM/paytm-6467/expre-	TRANSFER FROM 4693029162098		20.00	11,594.74

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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