



Account Name : Mr. Faizan Iqbal Banday
 Address : C/O: Mohd Iqbal Banday, Rangraz Mohalla,
 Chowgam
 Kulgam-192231
 Anantnag
 Date : 21 Jun 2022
 Account Number : 00000040824583918
 Account Description : SBCHQ-SBP-GEN-STF-IND-ALL-INR
 Branch : QAZIGUND
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.7
 MOD Balance : 0.00
 CIF No. : 90921861907
 IFS Code : SBIN0013713
 (Indian Financial System)
 MICR Code : 192002003
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 Mar 2022 : 0.00

Account Statement from 1 Mar 2022 to 21 Jun 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2022	25 Mar 2022	BULK POSTING-SALARY FOR MARCH, 2022			42,506.00	42,506.00
25 Mar 2022	25 Mar 2022	TO TRANSFER-NEFT UTR NO: SBIN522084918094-FAIZAN BANDAY	TRANSFER TO 99506044303 / FAIZAN BANDAY	20,000.00		22,506.00
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			2.00	22,508.00
28 Mar 2022	28 Mar 2022	TO TRANSFER-NEFT UTR NO: SBIN422087269197-FAIZAN IQBAL BANDAY	TRANSFER TO 99506044303 / FAIZAN IQBAL BANDAY	12,500.00		10,008.00
30 Mar 2022	30 Mar 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		2,000.00		8,008.00
31 Mar 2022	31 Mar 2022	BULK POSTING-OTHER EXP-LUNCVH PER DIEM MAR 22-			6,319.00	14,327.00
1 Apr 2022	1 Apr 2022	TO TRANSFER-NEFT UTR NO: SBIN222091434336-FAIZAN IQBAL	TRANSFER TO 99506044303 / FAIZAN IQBAL	9,300.00		5,027.00
1 Apr 2022	1 Apr 2022	TO TRANSFER-NEFT UTR NO: SBIN222091835931-Faizan iqbal	TRANSFER TO 99506044303 / Faizan iqbal	1.00		5,026.00
3 Apr 2022	3 Apr 2022	TO TRANSFER-NEFT UTR NO: SBIN522093462860-Faizan iqbal	TRANSFER TO 99506044303 / Faizan iqbal	5,000.00		26.00
12 Apr 2022	12 Apr 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		6.00		20.00
18 Apr 2022	18 Apr 2022	BY TRANSFER-INB IMPS210800594812/8825031466/XX0175/Loaney Ban-	MAF000094833401 MAF000094833401		1.00	21.00
18 Apr 2022	18 Apr 2022	BY TRANSFER-INB IMPS210800175622/1111111111/XX1002/apolloFinv-	MAB000996489302 MAB000996489302		1.00	22.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Apr 2022	18 Apr 2022	CREDIT INTEREST--			7.00	29.00
18 Apr 2022	18 Apr 2022	DEBIT INTEREST--		7.00		22.00
18 Apr 2022	18 Apr 2022	TO TRANSFER-SBILT18042022174118675871-Bill Payment-	TRANSFER TO 40849188499	1.00		21.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001636TEBOTH_HRMS_078883031019072 TE20-			300.00	321.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001651TEBHAL_HRMS_078883031019072 TE20-			3,150.00	3,471.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001661TEBHAL_HRMS_078883031019072 TE20-			1,800.00	5,271.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001671TEBOTH_HRMS_078883031019072 TE20-			1,200.00	6,471.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001682TEBOTH_HRMS_078883031019072 TE20-			1,200.00	7,671.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001687TEBOTH_HRMS_078883031019072 TE20-			300.00	7,971.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001692TEBOTH_HRMS_078883031019072 TE20-			1,200.00	9,171.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001697TEBOTH_HRMS_078883031019072 TE20-			1,200.00	10,371.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001700TEBHAL_HRMS_078886191019072 TE20-			450.00	10,821.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001705TEBOTH_HRMS_078886191019072 TE20-			50.00	10,871.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001709TEBOTH_HRMS_078884761019072 TE20-			50.00	10,921.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001714TEBHAL_HRMS_078884761019072 TE20-			450.00	11,371.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001718TEBOTH_HRMS_078889891019072 TE20-			1,200.00	12,571.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001723TEBOTH_HRMS_078889891019072 TE20-			1,200.00	13,771.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001727TEBOTH_HRMS_078889891019072 TE20-			200.00	13,971.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001732TEBOTH_HRMS_078889891019072 TE20-			200.00	14,171.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001736TEBHAL_HRMS_078889891019072_TE20-			1,050.00	15,221.00
18 Apr 2022	18 Apr 2022	BULK POSTING-HD221081832001740TEBOTH_HRMS_078889891019072_TE20-			350.00	15,571.00
18 Apr 2022	18 Apr 2022	TO TRANSFER-NEFT UTR NO: SBIN222108293264-Faizan iqbal banday	TRANSFER TO 99506044303 / Faizan iqbal banday	5,500.00		10,071.00
18 Apr 2022	18 Apr 2022	TO TRANSFER-SBILT18042022204120579295-Loan repayment-	TRANSFER TO 20372092932	10,000.00		71.00
21 Apr 2022	21 Apr 2022	TO TRANSFER-SBILT21042022223644378004-Rent-	TRANSFER TO 40933270435	10.00		61.00
22 Apr 2022	22 Apr 2022	TO TRANSFER-NEFT UTR NO: SBIN122112784723-Faizan iqbal banday	TRANSFER TO 99506044303 / Faizan iqbal banday	60.00		1.00
23 Apr 2022	23 Apr 2022	BY TRANSFER-INB IMPS211223630895/9999999999/XX0066/VERIFICATI-	MAA001012350186 MAA001012350186		1.00	2.00
24 Apr 2022	24 Apr 2022	BY TRANSFER-INB IMPS211413725230/9999999999/XX0061/0000004082-	MAC000975258330 MAC000975258330		1.00	3.00
25 Apr 2022	25 Apr 2022	BULK POSTING-SALARY FOR APRIL, 2022 .-			32,357.00	32,360.00
25 Apr 2022	25 Apr 2022	TO TRANSFER-INB IMPS/P2A/211511661182/XXX XXXX000PUNBRent-	LT2504112211057MOAGCXZYA3 TRANSFER T	1,500.00		30,860.00
25 Apr 2022	25 Apr 2022	TO TRANSFER-NEFT UTR NO: SBIN322115414743-Rangraze general store	TRANSFER TO 99506044303 / Rangraze general store	7,200.00		23,660.00
25 Apr 2022	25 Apr 2022	TO TRANSFER-NEFT UTR NO: SBIN322115583753-Shoaib	TRANSFER TO 99506044303 / Shoaib	2,500.00		21,160.00
25 Apr 2022	25 Apr 2022	TO TRANSFER-TRANSFER TO-	TRANSFER TO 20372092932	9,700.00		11,460.00
25 Apr 2022	25 Apr 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		3,000.00		8,460.00
25 Apr 2022	25 Apr 2022	TO TRANSFER-TRANSFER TO-	TRANSFER TO 61344785404	4,100.00		4,360.00
26 Apr 2022	26 Apr 2022	BULK POSTING-HD221161831002746SPEC_H RMS_FOR PERNR_0000000101907-			2,999.00	7,359.00
27 Apr 2022	27 Apr 2022	ATM WDL-ATM CASH 10809 MAIN MARKET QAZIGUND ANANTNAG-		6,500.00		859.00
27 Apr 2022	27 Apr 2022	TO TRANSFER-NEFT UTR NO: SBIN122117402565-Rangraze general store	TRANSFER TO 99506044303 / Rangraze general store	800.00		59.00
29 Apr 2022	29 Apr 2022	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	WSBI1114262408 IGANMBELP9 TRANSFER TO	25.00		34.00
2 May 2022	2 May 2022	BULK POSTING-OTHER EXP-LUNCH PER DIEM APR 22-			5,882.00	5,916.00
2 May 2022	2 May 2022	TO TRANSFER-INB Reliance Payment Solution BILL_RPSL Payments-	WSBI1119551528 IGANMMSJX9 TRANSFER TO	239.00		5,677.00
2 May 2022	2 May 2022	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		5,500.00		177.00

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3 May 2022	3 May 2022	BY TRANSFER-INB IMPS212316699487/99999999 99/XX0032/Loan from-	MAA00101906938 2 MAA00101906938 2		3,867.00	4,044.00
3 May 2022	3 May 2022	TO TRANSFER-INB Krazybee Services Pvt Ltd-	15114387713IGA NMSFIX7 TRANSFER TO 45	3,028.16		1,015.84
3 May 2022	3 May 2022	TO TRANSFER-NEFT UTR NO: SBIN322123319870- Faizan iqbal banday	TRANSFER TO 99506044303 / Faizan iqbal banday	1,008.00		7.84
4 May 2022	4 May 2022	BY TRANSFER-INB IMPS212411993080/99999999 99/XX3173/transferAm-	MAC00098130889 1 MAC00098130889 1		1.00	8.84
4 May 2022	4 May 2022	BY TRANSFER-INB IMPS212411228264/88250314 66/XX9109/Bbb-	MAF00010476211 7 MAF00010476211 7		1,000.00	1,008.84
4 May 2022	4 May 2022	TO TRANSFER-INB E mandate -	b1cb1ac071c84b4 8922de4526iGAN MUEYI2	59.00		949.84
4 May 2022	4 May 2022	TO TRANSFER-NEFT UTR NO: SBIN322124515190- Faizan iqbal banday	TRANSFER TO 99506044303 / Faizan iqbal banday	948.00		1.84
6 May 2022	6 May 2022	BY TRANSFER-INB IMPS212616193318/11111111 11/XX1002/casheAerie-	MAD00010619941 4 MAD00010619941 4		1.00	2.84
6 May 2022	6 May 2022	BY TRANSFER-INB IMPS212618689806/88250314 66/XX9109/--	MAE00010626836 1 MAE00010626836 1		1,000.00	1,002.84
6 May 2022	6 May 2022	TO TRANSFER-INB Razorpay Software Private-	JRwLBrwLFn1rhl GANNGNEY8 TRANSFER TO	1.00		1,001.84
6 May 2022	6 May 2022	TO TRANSFER-INB Razorpay Software Private-	JRzXtCRvUUKBT kiGANNHJAJ4 TRANSFER TO	1.00		1,000.84
6 May 2022	6 May 2022	BY TRANSFER-INB IMPS212621441560/99999999 99/XX4340/IMPS-CMS-f-	MAA00102109615 0 MAA00102109615 0		18,762.00	19,762.84
7 May 2022	7 May 2022	ATM WDL-ATM CASH 3992 MAIN MARKET QAZIGUND ANANTNAG-		4,200.00		15,562.84
8 May 2022	8 May 2022	ATM WDL-ATM CASH 21281 PEERTAKIYA KOOKERNAG ANANTNAG-		3,000.00		12,562.84
8 May 2022	8 May 2022	TO TRANSFER- SBILT08052022213308225470 -Loan repayment-	TRANSFER TO 40829392011	1,200.00		11,362.84
9 May 2022	9 May 2022	by debit card--		1,000.00		10,362.84
9 May 2022	9 May 2022	ATM WDL-ATM CASH 21290 PEERTAKIYA KOOKERNAG ANANTNAG-		1,000.00		9,362.84
9 May 2022	9 May 2022	by debit card--		340.00		9,022.84
9 May 2022	9 May 2022	ATM WDL-ATM CASH 2871 SBI- ANATNAG ANANTNAG-		6,000.00		3,022.84
9 May 2022	9 May 2022	TO TRANSFER-INB Krazybee Services Pvt Ltd-	15148998961IGA NNVEZR7 TRANSFER TO 45	2,210.16		812.68
9 May 2022	9 May 2022	BY TRANSFER-INB IMPS212920563599/88250314 66/XX9109/--	MAE00010824159 1 MAE00010824159 1		625.00	1,437.68

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9 May 2022	9 May 2022	BY TRANSFER-INB IMPS212920604069/8825031466/XX9109/--	MAC000984803636 MAC000984803636		15.00	1,452.68
9 May 2022	9 May 2022	TO TRANSFER-INB Krazybee Services Pvt Ltd-	15149085167IGA NNVHBK1 TRANSFER TO 45	1,449.16		3.52
9 May 2022	9 May 2022	BY TRANSFER-INB IMPS212922928458/9999999999/XX3417/AccVerifyK-	MAB001010109610 MAB001010109610		1.00	4.52
10 May 2022	10 May 2022	BY TRANSFER-SBILT10052022132203000015-Bill Payment-	TRANSFER FROM 20111371471		1.00	5.52
11 May 2022	11 May 2022	BY TRANSFER-INB IMPS213114626194/9999999999/XX1887/DisbursalK-	MAB001011032280 MAB001011032280		3,229.00	3,234.52
11 May 2022	11 May 2022	TO TRANSFER-SBILT11052022181608104159-Bill Payment-	TRANSFER TO 20111371471	3,200.00		34.52
12 May 2022	12 May 2022	BY TRANSFER-INB IMPS213221005150/1234567890/XX0168/Account va-	MAE000110105753 MAE000110105753		1.00	35.52
13 May 2022	13 May 2022	BY TRANSFER-INB IMPS213321009530/3366452400/XX5072/Loan I3564-	MAC000987208064 MAC000987208064		941.00	976.52
13 May 2022	13 May 2022	TO TRANSFER-INB E mandate -	292aaf1be4db4731885df04c3IGAN OOTZX0	59.00		917.52
14 May 2022	14 May 2022	TO TRANSFER-UPI/DR/213411922990/FAIZAN I/JAKA/bandayfaiz/hdbb-	TRANSFER TO 4694379162091	900.00		17.52
14 May 2022	14 May 2022	BY TRANSFER-INB IMPS213414789383/6364859977/XX7325/Rupee Rede-	MAA001025683943 MAA001025683943		1.00	18.52
14 May 2022	14 May 2022	BY TRANSFER-UPI/CR/213486265388/SYED MUS/JAKA/syedmushfi/UPI-	TRANSFER FROM 4693581162097		10,000.00	10,018.52
14 May 2022	14 May 2022	ATM WDL-ATM CASH 21341 MARGHATI-		9,020.00		998.52
14 May 2022	14 May 2022	BULK POSTING-HD221341831002481TEBHAL_HRMS_080800871019072_TE20-			450.00	1,448.52
14 May 2022	14 May 2022	BULK POSTING-HD221341831002520TEBLOC_HRMS_080800871019072_TE20-			50.00	1,498.52
14 May 2022	14 May 2022	BULK POSTING-HD221341831002588TEBHAL_HRMS_080801031019072_TE20-			450.00	1,948.52
14 May 2022	14 May 2022	BULK POSTING-HD221341831002642TEBTAX_HRMS_080801031019072_TE20-			1,300.00	3,248.52
14 May 2022	14 May 2022	TO TRANSFER-UPI/DR/213420525623/FAIZAN I/JAKA/bandayfaiz/bfnb-	TRANSFER TO 5098034162090	200.00		3,048.52
14 May 2022	14 May 2022	BY TRANSFER-UPI/REV/213420525623-	TRANSFER FROM 5098034162090		200.00	3,248.52
14 May 2022	14 May 2022	TO TRANSFER-UPI/DR/213410942581/AASIF AH/YESB/Q312452722/Payme-	TRANSFER TO 5097980162090	190.00		3,058.52
14 May 2022	14 May 2022	TO TRANSFER-INB EASEBUZZ Pvt.ltd.-	11000100836602I GANOSMTT5 TRANSFER TO	600.00		2,458.52

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14 May 2022	14 May 2022	BY TRANSFER-INB IMPS213421005911/1234567890/XX0168/Account va-	MAC000987765531 MAC000987765531		1.00	2,459.52
15 May 2022	15 May 2022	TO TRANSFER- UPI/DR/213506199190/AASIF AH/YESB/Q312452722/Payme-	TRANSFER TO 5098093162090	200.00		2,259.52
15 May 2022	15 May 2022	TO TRANSFER- UPI/DR/213583546217/RELIANCE/CITI/jio@citiba/JIO20-	TRANSFER TO 5098089162096	25.00		2,234.52
16 May 2022	16 May 2022	TO TRANSFER- SBILT16052022114553624506 -Bill Payment-	TRANSFER TO 20111371471	2,200.00		34.52
16 May 2022	16 May 2022	BY TRANSFER-INB IMPS213618539122/0000000000/XX6991/AFG BUSINE-	MAE000113196523 MAE000113196523		1.00	35.52
16 May 2022	16 May 2022	BY TRANSFER-INB IMPS213700000412/3366452400/XX5072/Loan I3583-	MAC000987864408 MAC000987864408		941.00	976.52
17 May 2022	17 May 2022	BY TRANSFER- UPI/CR/213732005545/FAIZAN I/JAKA/bandayfaiz/hgh-	TRANSFER FROM 4693112162094		21.00	997.52
17 May 2022	17 May 2022	BY TRANSFER- UPI/CR/213732062806/FAIZAN I/JAKA/bandayfaiz/ggj-	TRANSFER FROM 4693112162094		756.00	1,753.52
17 May 2022	17 May 2022	TO TRANSFER- UPI/DR/213717766558/GULL MOH/UTIB/Q10903866@/Pay me-	TRANSFER TO 4693909162099	1,700.00		53.52
17 May 2022	17 May 2022	BY TRANSFER-INB IMPS213720890346/9999999999/XX3173/transferAD-	MAE000114237466 MAE000114237466		1.00	54.52
17 May 2022	17 May 2022	BY TRANSFER-INB IMPS213723045993/9999999999/XX0683/LOAN547657-	MAB001013387255 MAB001013387255		171.00	225.52
18 May 2022	18 May 2022	TO TRANSFER- UPI/DR/213824823482/ABASS AH/JAKA/7889716443/Payme-	TRANSFER TO 4693988162096	70.00		155.52
19 May 2022	19 May 2022	TO TRANSFER- UPI/DR/213932936586/MAQS OOD /YESB/Q479809223/Payme-	TRANSFER TO 4898743162090	100.00		55.52
19 May 2022	19 May 2022	BY TRANSFER-INB IMPS213920665628/8825031466/XX9109/--	MAC000989308082 MAC000989308082		145.00	200.52
19 May 2022	19 May 2022	TO TRANSFER-INB Instamojo Technologies Pr-	15202396771IGA NPNJOY1 TRANSFER TO 45	199.00		1.52
19 May 2022	19 May 2022	BY TRANSFER-INB IMPS213920573794/0000000000/XX6991/Innofin So-	MAC000989319710 MAC000989319710		1.00	2.52
19 May 2022	19 May 2022	BY TRANSFER- UPI/CR/213983715284/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER FROM 4899351162098		1,000.00	1,002.52
19 May 2022	19 May 2022	TO TRANSFER-INB E mandate -	c6c8cb0d9d4e412f9bd145990IGAN PNLAF7	59.00		943.52
19 May 2022	19 May 2022	BY TRANSFER-INB IMPS213921679980/9999999999/XX4161/True Credi-	MAC000989361595 MAC000989361595		7,000.00	7,943.52
20 May 2022	20 May 2022	TO TRANSFER- UPI/DR/214081080577/kreditbee/UTIB/kreditbee/UPI-	TRANSFER TO 4692616162099	2,193.00		5,750.52

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20 May 2022	20 May 2022	TO TRANSFER-UPI/DR/214084857463/kreditbee/UTIB/kreditbee./UPI-	TRANSFER TO 4692599162094	1,435.00		4,315.52
20 May 2022	20 May 2022	TO TRANSFER-UPI/DR/214011522677/PaymeIndia/YESB/paymeIndia/Pay-	TRANSFER TO 5097900162094	4,096.00		219.52
20 May 2022	20 May 2022	BY TRANSFER-NEFT*ICIC0000104*CMS2592408001*LENDENCLUB LENDER F-	TRANSFER FROM 3199413044306		4,646.00	4,865.52
20 May 2022	20 May 2022	TO TRANSFER-INB E mandate -	96eb1fa3719a4aa29fee42fa2IGANP QHWC7	59.00		4,806.52
21 May 2022	21 May 2022	BY TRANSFER-INB IMPS214107375035/8108523908/XX0209/24812450 b-	MAB001015074171 MAB001015074171		2,275.00	7,081.52
21 May 2022	21 May 2022	BY TRANSFER-INB IMPS214113884579/9999999999/XX1081/Bk20154665-	MAC000990089494 MAC000990089494		2,275.00	9,356.52
21 May 2022	21 May 2022	BY TRANSFER-INB IMPS214116756105/9999999999/XX0032/Loan from-	MAC000990187930 MAC000990187930		3,882.00	13,238.52
21 May 2022	21 May 2022	ATM WDL-ATM CASH 6898 MAIN MARKET QAZIGUND ANANTNAG-		8,000.00		5,238.52
21 May 2022	21 May 2022	TO TRANSFER-INB Avenues India Private Lim-	111511067639IGANPVESN9 TRANSFER TO 4	50.00		5,188.52
21 May 2022	21 May 2022	TO TRANSFER-UPI/DR/214159987772/FAIZAN I/JAKA/8825031466/Payme-	TRANSFER TO 5099725162099	1,409.00		3,779.52
21 May 2022	21 May 2022	TO TRANSFER-UPI/DR/214113618305/AASIF AH/YESB/Q312452722/Payme-	TRANSFER TO 4692650162096	240.00		3,539.52
22 May 2022	22 May 2022	TO TRANSFER-UPI/DR/214277321966/GULL MOH/AIRP/9906533629/Payme-VIBHAS PANDE	TRANSFER TO 4694516162097 / VIBHAS PANDE	2,000.00		1,539.52
22 May 2022	22 May 2022	by debit card-OTHPOS214211924704MS ALPINE FILLING STAAANANTHNAG-		500.00		1,039.52
22 May 2022	22 May 2022	TO TRANSFER-UPI/DR/214204359716/PhonePe/YESB/BBPSBP@ybl/Paymen-AARTI RANI SURAJ PRAKASH	TRANSFER TO 5098104162092 / AARTI RANI SURAJ PRAKASH	100.00		939.52
23 May 2022	23 May 2022	by debit card-OTHPOS214313913693BHAT TRADERS ANANTHNAG-		215.00		724.52
23 May 2022	23 May 2022	REVERSE POS PUR--			215.00	939.52
23 May 2022	23 May 2022	TO TRANSFER-NEFT UTR NO: SBIN322143948063-Faizan	TRANSFER TO 99506044303 / Faizan	1.00		938.52
23 May 2022	23 May 2022	TO TRANSFER-INB Avenues India Private Lim-SHREE ENTERPRISES	111512779017IGANQBXLQ2 TRANSFER TO 4 / SHREE ENTERPRISES	150.00		788.52
23 May 2022	23 May 2022	TO TRANSFER-UPI/DR/214356428000/DISHA EN/PYTM/paytm-6194/OidOR-RAJ SINGH	TRANSFER TO 5097522162094 / RAJ SINGH	150.00		638.52
23 May 2022	23 May 2022	TO TRANSFER-UPI/DR/214320032814/RELIANCE/CITI/jio@citiba/JIO20-Shusila devi	TRANSFER TO 5097533162091 / Shusila devi	25.00		613.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 May 2022	24 May 2022	TO TRANSFER- UPI/DR/214482497609/GULL MOH/AIRP/9906533629/Payme-My axis	TRANSFER TO 4693929162096 / My axis	600.00		13.52
24 May 2022	24 May 2022	BY TRANSFER-INB IMPS214412009852/0000000000/XX0705/BULD146212-	MAD000117783270 MAD000117783270		1,487.00	1,500.52
24 May 2022	24 May 2022	BY TRANSFER-INB IMPS214414748760/9999999999/XX1166/verificati-	MAA001029800752 MAA001029800752		1.00	1,501.52
24 May 2022	24 May 2022	BY TRANSFER- UPI/CR/214450514206/MOBIK WIK/utib/mobikwikpa/UPIW2-	TRANSFER FROM 5098334162090		3,100.00	4,601.52
24 May 2022	24 May 2022	ATM WDL-ATM CASH 6418 SBI- ANATNAG ANANTNAG-		4,500.00		101.52
25 May 2022	25 May 2022	BULK POSTING-SALARY FOR MAY, 2022 .-			32,372.00	32,473.52
25 May 2022	25 May 2022	TO TRANSFER- UPI/DR/214581273433/ABASS AH/JAKA/7889716443/Payme-ABRAHAM MATHEW	TRANSFER TO 4694038162099 / ABRAHAM MATHEW	70.00		32,403.52
25 May 2022	25 May 2022	ATM WDL-ATM CASH 7605 MAIN MARKET QAZIGUND ANANTNAG-		4,500.00		27,903.52
25 May 2022	25 May 2022	ATM WDL-ATM CASH 21451 BONIGAM OFFSITE ANANTNAG-		5,000.00		22,903.52
25 May 2022	25 May 2022	TO TRANSFER- UPI/DR/214573466688/ABASS AH/JAKA/7889716443/Payme-Shri Samarth Palace	TRANSFER TO 5097763162099 / Shri Samarth Palace	80.00		22,823.52
25 May 2022	25 May 2022	TO TRANSFER- UPI/DR/214573364050/MS WANI /YESB/Q677580779/Payme-Sreekumar M SIB	TRANSFER TO 5097691162099 / Sreekumar M SIB	250.00		22,573.52
26 May 2022	26 May 2022	TO TRANSFER- UPI/DR/214600702700/GULL MOH/AIRP/9906533629/Payme-	TRANSFER TO 4694179162098	2,700.00		19,873.52
26 May 2022	26 May 2022	TO TRANSFER- UPI/DR/214637383306/RELIANCE/CITI/jio@citiba/JIO20-	TRANSFER TO 4692559162091	209.00		19,664.52
26 May 2022	26 May 2022	DEBIT-ACHDr NACH00000000058210 AMROS EMI PAYM-		1,800.00		17,864.52
26 May 2022	26 May 2022	BY TRANSFER- UPI/CR/214684192810/MOBIK WIK/utib/mobikwikpa/UPIW2-	TRANSFER FROM 4693402162094		13,450.00	31,314.52
26 May 2022	26 May 2022	ATM WDL-ATM CASH 6836 SBI- ANATNAG ANANTNAG-		5,500.00		25,814.52
26 May 2022	26 May 2022	TO TRANSFER- UPI/DR/214687289840/ABASS AH/JAKA/7889716443/Payme-	TRANSFER TO 4694135162099	200.00		25,614.52
26 May 2022	26 May 2022	TO TRANSFER- SBILT26052022201852431798 -Bill Payment-	TRANSFER TO 40933270435	5,000.00		20,614.52
26 May 2022	26 May 2022	BY TRANSFER- SBILT26052022203154862040 -Rent-	TRANSFER FROM 40933270435		5,000.00	25,614.52
26 May 2022	26 May 2022	TO TRANSFER- SBILT26052022204119741733 -Rent-	TRANSFER TO 40933270435	12,000.00		13,614.52
26 May 2022	26 May 2022	TO TRANSFER- UPI/DR/214643660237/kreditbee/UTIB/kreditbee/UPI-	TRANSFER TO 5097887162097	3,511.00		10,103.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 May 2022	27 May 2022	BY TRANSFER-INB IMPS214700613721/8825031466/XX3815/DisbursalK-	MAD000120007926 MAD000120007926		3,288.00	13,391.52
27 May 2022	27 May 2022	TO TRANSFER- UPI/DR/214701296662/GULL MOH/AIRP/9906533629/Payme-	TRANSFER TO 4694209162096	2,500.00		10,891.52
27 May 2022	27 May 2022	ATM WDL-ATM CASH 7901 MAIN MARKET QAZIGUND ANANTNAG-		8,000.00		2,891.52
27 May 2022	27 May 2022	TO TRANSFER- UPI/DR/214766612461/BAZILA JAN/JAKA/Q705246320/Pay-	TRANSFER TO 4694219162095	200.00		2,691.52
28 May 2022	28 May 2022	TO TRANSFER- UPI/DR/214830100994/mPokke t/UTIB/mpokket.rz/MPOKKE-	TRANSFER TO 5097984162097	1,041.10		1,650.42
28 May 2022	28 May 2022	TO TRANSFER- UPI/DR/214830138190/mPokke t/UTIB/mpokket.rz/MPOKKE-	TRANSFER TO 5098000162098	1,041.10		609.32
28 May 2022	28 May 2022	TO TRANSFER- UPI/DR/214811139763/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER TO 4694343162092	124.00		485.32
28 May 2022	28 May 2022	TO TRANSFER- UPI/DR/214835212187/Apollo/ UTIB/apollo.rzp/Apollo-	TRANSFER TO 5097974162099	209.00		276.32
28 May 2022	28 May 2022	TO TRANSFER- UPI/DR/214812866755/AASIF AH/YESB/Q312452722/Payme-	TRANSFER TO 4692650162096	270.00		6.32
28 May 2022	28 May 2022	BY TRANSFER-INB IMPS214821014081/33664524 00/XX5072/Loan I3659-	MAA001031592235 MAA001031592235		1,882.00	1,888.32
28 May 2022	28 May 2022	TO TRANSFER-INB E mandate -	be70068bcb8a4e1 5a57182e27IGAN QWSJ11	59.00		1,829.32
29 May 2022	29 May 2022	TO TRANSFER- UPI/DR/214964559160/ARIF MAN/YESB/Q703720294/Paym e-	TRANSFER TO 4898757162094	1,000.00		829.32
29 May 2022	29 May 2022	BY TRANSFER-INB IMPS214914046499/97621483 73/XX0002/Account va-	MAC000993724401 MAC000993724401		1.00	830.32
29 May 2022	29 May 2022	TO TRANSFER- UPI/DR/214925271982/Jio Mobi/YESB/jio@yesban/JIO20-	TRANSFER TO 5098089162096	15.00		815.32
30 May 2022	30 May 2022	CHEQUE DEPOSIT--865427	TRANSFER TO 20084893111 / 865427		6,500.00	7,315.32
30 May 2022	30 May 2022	CASH WITHDRAWAL-CASH Withdrawn at GCC-		6,500.00		815.32
30 May 2022	30 May 2022	TO TRANSFER- UPI/DR/215045289384/Jio Mobi/YESB/jio@yesban/JIO20-	TRANSFER TO 5097548162094	259.00		556.32
30 May 2022	30 May 2022	BY TRANSFER- NEFT*IDFB0010204*IDFBH221 50763013*MONEXO FINTECH L-	TRANSFER FROM 3199970044309		2,529.00	3,085.32
31 May 2022	31 May 2022	BULK POSTING-OTHER EXP- LUNCH MONEY MAY22-			6,319.00	9,404.32
1 Jun 2022	1 Jun 2022	TO TRANSFER- SBILT01062022093730695259 -Rent-	TRANSFER TO 20111371471	8,000.00		1,404.32
1 Jun 2022	1 Jun 2022	BY TRANSFER- UPI/CR/215212303625/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER FROM 4899347162094		1,600.00	3,004.32
1 Jun 2022	1 Jun 2022	BY TRANSFER- UPI/CR/215213316195/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER FROM 4693275162096		14,400.00	17,404.32

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jun 2022	1 Jun 2022	TO TRANSFER-UPI/DR/215284125748/ZUBAIR A/HDFC/7051310235/Payme-	TRANSFER TO 4898847162092	2,500.00		14,904.32
1 Jun 2022	1 Jun 2022	ATM WDL-ATM CASH 9281 MAIN MARKET QAZIGUND ANANTNAG-		4,900.00		10,004.32
1 Jun 2022	1 Jun 2022	TO TRANSFER-UPI/DR/215283677779/MUDASIR /JAKA/Q588053544/Payme-	TRANSFER TO 4694036162091	40.00		9,964.32
2 Jun 2022	2 Jun 2022	TO TRANSFER-UPI/DR/215308851833/ALL ABOU/UTIB/Q017741784/Payme-	TRANSFER TO 4694166162093	90.00		9,874.32
2 Jun 2022	2 Jun 2022	TO TRANSFER-UPI/DR/215379703460/KAKARAM/SBIN/Q977795944/Paym-	TRANSFER TO 5097856162093	50.00		9,824.32
2 Jun 2022	2 Jun 2022	TO TRANSFER-UPI/DR/215350799465/mPokket/UTIB/mpokket.rz/MPOKKE-	TRANSFER TO 4692564162095	2,063.10		7,761.22
2 Jun 2022	2 Jun 2022	TO TRANSFER-UPI/DR/215366855090/kreditbee/UTIB/kreditbee./UPI-	TRANSFER TO 4692549162093	2,193.00		5,568.22
2 Jun 2022	2 Jun 2022	TO TRANSFER-UPI/DR/215344369687/kreditbee/UTIB/kreditbee./UPI-	TRANSFER TO 5097786162092	1,435.00		4,133.22
2 Jun 2022	2 Jun 2022	TO TRANSFER-INB E mandate -	62d80372f4d14cb0a6048e1edlIGAN RQOTM9	59.00		4,074.22
2 Jun 2022	2 Jun 2022	TO TRANSFER-INB E mandate -	424d0629b6444506b85b045a6lIGAN RQRVL3	59.00		4,015.22
2 Jun 2022	2 Jun 2022	BY TRANSFER-INB IMPS215316460278/7605057586/XX6030/-	MAE000123953032 MAE000123953032		1,882.00	5,897.22
2 Jun 2022	2 Jun 2022	TO TRANSFER-UPI/DR/215370799273/Paymeindia/ICIC/paymeindia/col-	TRANSFER TO 5097820162094	4,152.00		1,745.22
2 Jun 2022	2 Jun 2022	TO TRANSFER-UPI/DR/215314522470/MS WANI /YESB/Q677580779/Payme-	TRANSFER TO 5097829162096	100.00		1,645.22
2 Jun 2022	2 Jun 2022	TO TRANSFER-UPI/DR/215376533878/ABASSAH/JAKA/7889716443/Payme-	TRANSFER TO 4694122162094	20.00		1,625.22
2 Jun 2022	2 Jun 2022	BY TRANSFER-INB IMPS215317913827/9999999999/XX1887/KBCBSrMm7l-	MAA001034292432 MAA001034292432		3,231.00	4,856.22
2 Jun 2022	2 Jun 2022	TO TRANSFER-UPI/DR/215307360344/ABASSAH/JAKA/7889716443/Payme-	TRANSFER TO 4694152162098	20.00		4,836.22
2 Jun 2022	2 Jun 2022	BY TRANSFER-INB IMPS215319486948/5891123274/XX5595/NIRA Loan-	MAE000124079704 MAE000124079704		28,289.00	33,125.22
3 Jun 2022	3 Jun 2022	ATM WDL-ATM CASH 1968 SBI CHOWGAM KULGAM		16,000.00		17,125.22
3 Jun 2022	3 Jun 2022	TO TRANSFER-UPI/DR/215404471894/MS WANI /YESB/Q677580779/Payme-	TRANSFER TO 4692598162095	200.00		16,925.22
3 Jun 2022	3 Jun 2022	TO TRANSFER-UPI/DR/215404557099/ABHIMONY/UTIB/mnb301@esa/Payme-	TRANSFER TO 4694200162094	3,500.00		13,425.22
3 Jun 2022	3 Jun 2022	ATM WDL-ATM CASH 9668 MAIN MARKET QAZIGUND ANANTNAG-		1,000.00		12,425.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jun 2022	3 Jun 2022	TO TRANSFER-UPI/DR/215467051368/Antony R/IDFB/amcb567@ax/Payme-	TRANSFER TO 4694265162090	1,995.14		10,430.08
3 Jun 2022	3 Jun 2022	TO TRANSFER-UPI/DR/215418830804/PaytmU ser/IDFB/9311356612/UPI-	TRANSFER TO 4694253162093	495.10		9,934.98
3 Jun 2022	3 Jun 2022	TO TRANSFER-UPI/DR/215458632121/AASIF AH/YESB/Q312452722/Payme-	TRANSFER TO 4692588162097	160.00		9,774.98
3 Jun 2022	3 Jun 2022	BY TRANSFER-INB IMPS215420113197/00000000 00/XX1332/BULD148647-	MAD00012475002 0 MAD00012475002 0		3,249.00	13,023.98
4 Jun 2022	4 Jun 2022	TO TRANSFER-UPI/DR/215555899106/AKASH /CNRB/financial./Payment-	TRANSFER TO 4694330162096	2,300.00		10,723.98
4 Jun 2022	4 Jun 2022	BY TRANSFER-INB IMPS215509672877/99999999 99/XX4018/Bk89735518-	MAD00012492067 3 MAD00012492067 3		2,275.00	12,998.98
4 Jun 2022	4 Jun 2022	BY TRANSFER-INB IMPS215510294798/00000000 00/XX1332/BULD148680-	MAD00012496701 8 MAD00012496701 8		3,249.00	16,247.98
4 Jun 2022	4 Jun 2022	BY TRANSFER-INB IMPS215510307604/91164243 27/XX3005/25849271 b-	MAA00103521830 9 MAA00103521830 9		2,274.00	18,521.98
4 Jun 2022	4 Jun 2022	BY TRANSFER-INB IMPS215511834416/99999999 99/XX3018/Bk99771218-	MAE00012499425 9 MAE00012499425 9		2,275.00	20,796.98
4 Jun 2022	4 Jun 2022	TO TRANSFER-UPI/DR/215565568818/MS WANI /YESB/Q677580779/Payme-	TRANSFER TO 4898751162090	300.00		20,496.98
4 Jun 2022	4 Jun 2022	TO TRANSFER-UPI/DR/215522087630/ABASS AH/JAKA/7889716443/Payme-	TRANSFER TO 5098050162099	110.00		20,386.98
4 Jun 2022	4 Jun 2022	TO TRANSFER-UPI/DR/215500316319/GULL MOH/AIRP/9906533629/Payme -	TRANSFER TO 5099777162098	1,000.00		19,386.98
4 Jun 2022	4 Jun 2022	TO TRANSFER-UPI/DR/215512518923/mPokke t/UTIB/mpokket.rz/MPOKKE-	TRANSFER TO 4692642162097	2,063.10		17,323.88
5 Jun 2022	5 Jun 2022	TO TRANSFER-UPI/DR/215689752268/AARIF SH/PYTM/AMZN001328/Payme-	TRANSFER TO 4694457162092	10,800.00		6,523.88
5 Jun 2022	5 Jun 2022	TO TRANSFER-UPI/DR/215614073261/JAHAN GIR/JAKA/khanjehang/UPI-	TRANSFER TO 4694419162098	615.00		5,908.88
5 Jun 2022	5 Jun 2022	TO TRANSFER-UPI/DR/215680067045/MS COOL /YESB/Q93266838@/Payme-	TRANSFER TO 4692678162096	410.00		5,498.88
5 Jun 2022	5 Jun 2022	BY TRANSFER-INB IMPS215700000840/33664524 00/XX5072/Loan I3716-	MAC00099804224 8 MAC00099804224 8		1,882.00	7,380.88
6 Jun 2022	6 Jun 2022	TO TRANSFER-UPI/DR/215778106719/FAIZAN I/JAKA/8825031466/Payme-	TRANSFER TO 4693763162092	7,380.00		0.88
8 Jun 2022	8 Jun 2022	BY TRANSFER-INB IMPS215919930238/99999999 99/XX0032/Loan from-	MAB00102652922 0 MAB00102652922 0		3,882.00	3,882.88
8 Jun 2022	8 Jun 2022	TO TRANSFER-UPI/DR/215919776531/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER TO 4693997162095	3,882.00		0.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jun 2022	8 Jun 2022	BY TRANSFER-UPI/CR/215958745407/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER FROM 4693220162099		235.00	235.88
8 Jun 2022	8 Jun 2022	TO TRANSFER-UPI/DR/215984487691/razorpay/ICIC/razorpay@i/Salar-	TRANSFER TO 5097697162093	234.82		1.06
8 Jun 2022	8 Jun 2022	BY TRANSFER-UPI/CR/215959421954/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER FROM 4693275162096		840.00	841.06
8 Jun 2022	8 Jun 2022	TO TRANSFER-INB EASEBUZZ Pvt.Ltd.-	11000105508905I GANSRBUF9 TRANSFER TO	840.00		1.06
9 Jun 2022	9 Jun 2022	BY TRANSFER-INB IMPS216014046266/999999999 99/XX0683/LOAN596864-	MAB00102730073 9 MAB00102730073 9		339.00	340.06
9 Jun 2022	9 Jun 2022	BY TRANSFER-SBILT09062022190434966090 -Jbbb-	TRANSFER FROM 40933270435		5,000.00	5,340.06
9 Jun 2022	9 Jun 2022	TO TRANSFER-UPI/DR/216030038597/kreditbee/UTIB/kreditbee./UPI-	TRANSFER TO 5097821162094	3,563.00		1,777.06
10 Jun 2022	10 Jun 2022	DEBIT-Mandate fail Chrg txn dt.06062022-CASHe-		295.00		1,482.06
10 Jun 2022	10 Jun 2022	BY TRANSFER-INB IMPS216109191663/88250314 66/XX2730/DisbursalK-	MAC00100300506 7 MAC00100300506 7		4,522.00	6,004.06
10 Jun 2022	10 Jun 2022	TO TRANSFER-SBILT10062022095627567762 -Gchh-	TRANSFER TO 20111371471	6,000.00		4.06
10 Jun 2022	10 Jun 2022	BY TRANSFER-INB IMPS216111812010/999999999 99/XX2932/Bk92213934-	MAB00102833679 0 MAB00102833679 0		3,250.00	3,254.06
10 Jun 2022	10 Jun 2022	BY TRANSFER-INB IMPS216117984952/999999999 99/XX0382/Bk68965383-	MAA00104168352 3 MAA00104168352 3		4,550.00	7,804.06
10 Jun 2022	10 Jun 2022	TO TRANSFER-NEFT UTR NO: SBIN422161195161- Faizan	TRANSFER TO 99506044303 / Faizan	7,800.00		4.06
10 Jun 2022	10 Jun 2022	BY TRANSFER-INB IMPS216117639246/999999999 99/XX4017/Bk82164811-	MAB00102874601 0 MAB00102874601 0		3,250.00	3,254.06
10 Jun 2022	10 Jun 2022	by debit card- OTHPOS216119267022MSW HASINA FILLING STAAanthnag-		1,000.00		2,254.06
11 Jun 2022	11 Jun 2022	BY TRANSFER-UPI/CR/216210287243/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER FROM 4693561162091		770.00	3,024.06
11 Jun 2022	11 Jun 2022	TO TRANSFER-SBILT11062022124249278742 -Bill Payment-	TRANSFER TO 20111371471	3,000.00		24.06
11 Jun 2022	11 Jun 2022	BY TRANSFER-UPI/CR/216210611330/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER FROM 4693604162095		3,476.00	3,500.06
11 Jun 2022	11 Jun 2022	TO TRANSFER-UPI/DR/216213649169/KANDULA /YESB/yesiam7@id/UPI-	TRANSFER TO 5099707162090	3,500.00		0.06
11 Jun 2022	11 Jun 2022	BY TRANSFER-INB IMPS216213724306/999999999 99/XX2992/Bk63833826-	MAC00100445675 2 MAC00100445675 2		3,250.00	3,250.06
11 Jun 2022	11 Jun 2022	BY TRANSFER-UPI/CR/216211789213/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER FROM 4693615162093		250.00	3,500.06
11 Jun 2022	11 Jun 2022	TO TRANSFER-UPI/DR/216214149595/MOGALMA/HDFC/mogalghous/UPI-	TRANSFER TO 4694309162093	3,499.00		1.06

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jun 2022	11 Jun 2022	BY TRANSFER-INB IMPS216214769653/9999999999/XX4017/Bk94793597-	MAC001004489892 MAC001004489892		3,248.00	3,249.06
11 Jun 2022	11 Jun 2022	TO TRANSFER- UPI/DR/216251249715/AASIFAH/YESB/Q312452722/Payme-	TRANSFER TO 5097994162095	130.00		3,119.06
11 Jun 2022	11 Jun 2022	TO TRANSFER- UPI/DR/216219553720/AASIFAH/YESB/Q312452722/Payme-	TRANSFER TO 4692628162095	90.00		3,029.06
11 Jun 2022	11 Jun 2022	TO TRANSFER- UPI/DR/216276356073/mPokket/UTIB/mpokket.rz/MPOKKE-	TRANSFER TO 5097999162090	2,082.10		946.96
11 Jun 2022	11 Jun 2022	BY TRANSFER-INB IMPS216222019967/3366452400/XX5072/Loan I3758-	MAB001030214474 MAB001030214474		1,882.00	2,828.96
12 Jun 2022	12 Jun 2022	TO TRANSFER- UPI/DR/216316279674/ZAHIDAH/JAKA/Q62576725@/Payme-	TRANSFER TO 4695751162090	400.00		2,428.96
12 Jun 2022	12 Jun 2022	TO TRANSFER- UPI/DR/216346407087/AASIFAH/YESB/Q312452722/Payme-	TRANSFER TO 4696391162091	320.00		2,108.96
12 Jun 2022	12 Jun 2022	TO TRANSFER- UPI/DR/216386221832/mPokket/UTIB/mpokket.rz/MPOKKE-	TRANSFER TO 4696393162099	2,082.10		26.86
13 Jun 2022	13 Jun 2022	BY TRANSFER-INB IMPS216409490625/7605057586/XX6030/-	MAA001044437299 MAA001044437299		1,882.00	1,908.86
13 Jun 2022	13 Jun 2022	BY TRANSFER- UPI/CR/216446746853/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER FROM 5098875162093		1,259.00	3,167.86
13 Jun 2022	13 Jun 2022	BY TRANSFER- SBILT13062022133526702001-Tfr-	TRANSFER FROM 32158327859		10,000.00	13,167.86
13 Jun 2022	13 Jun 2022	ATM WDL-ATM CASH 1410 MAIN MARKET QAZIGUND ANANTNAG-		12,000.00		1,167.86
13 Jun 2022	13 Jun 2022	BY TRANSFER-INB IMPS216418771778/9999999999/XX0032/Loan from-	MAA001045430987 MAA001045430987		3,906.00	5,073.86
13 Jun 2022	13 Jun 2022	TO TRANSFER- UPI/DR/216421994406/mPokket/UTIB/mpokket.rz/MPOKKE-	TRANSFER TO 5097523162093	2,082.10		2,991.76
13 Jun 2022	13 Jun 2022	BY TRANSFER-INB IMPS216419422087/7605057586/XX6030/-	MAA001045582348 MAA001045582348		1,882.00	4,873.76
13 Jun 2022	13 Jun 2022	TO TRANSFER-INB EASEBUZZ Pvt.ltd.-	11000106550612I GANTLCHB9 TRANSFER TO	1,176.00		3,697.76
13 Jun 2022	13 Jun 2022	BY TRANSFER-INB IMPS216422765161/9999999999/XX0468/POCKETLY L-	MAA001045941398 MAA001045941398		1,058.00	4,755.76
14 Jun 2022	14 Jun 2022	TO TRANSFER- UPI/DR/216510468228/Paymeindia/ICIC/paymeindia/UPI-	TRANSFER TO 4692470162090	4,176.00		579.76
14 Jun 2022	14 Jun 2022	TO TRANSFER- UPI/DR/216515590042/PaytmUser/JAKA/7889302962/UPI-	TRANSFER TO 4693881162096	250.00		329.76
14 Jun 2022	14 Jun 2022	BY TRANSFER-INB IMPS216523812485/9999999999/XX3173/transferHi-	MAA001047242460 MAA001047242460		1.00	330.76
15 Jun 2022	15 Jun 2022	TO TRANSFER-INB E mandate -	f69255902555429 aaca387702IGAN TPOED7	59.00		271.76

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Jun 2022	15 Jun 2022	BY TRANSFER-INB IMPS216610140858/9876543210/XX1640/4c142711-1-	MAA001047552938 MAA001047552938		2,610.00	2,881.76
15 Jun 2022	15 Jun 2022	TO TRANSFER- UPI/DR/216655874689/mPokket/UTIB/mpokket.rz/MPOKKE-	TRANSFER TO 4692501162098	2,082.10		799.66
15 Jun 2022	15 Jun 2022	BY TRANSFER- NEFT*RATN0000999*000255282828*MPOKKET FINANCIAL SE-	TRANSFER FROM 3199958044305		1,882.00	2,681.66
15 Jun 2022	15 Jun 2022	TO TRANSFER- SBILT15062022181856227856-Tere ghar ke b-	TRANSFER TO 20111371471	1.00		2,680.66
15 Jun 2022	15 Jun 2022	TO TRANSFER- UPI/DR/216641451486/GULL MOH/AIRP/Q10903866@/Pay me-	TRANSFER TO 5097779162091	150.00		2,530.66
16 Jun 2022	16 Jun 2022	ATM WDL-ATM CASH 2574 SBI- ANATNAG ANANTNAG-		2,500.00		30.66
16 Jun 2022	16 Jun 2022	BY TRANSFER- UPI/CR/216707798520/SUHAIL M/JAKA/qazisuhail/UPI-	TRANSFER FROM 4693373162095		1,000.00	1,030.66
16 Jun 2022	16 Jun 2022	TO TRANSFER- UPI/DR/216715694501/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER TO 4694141162091	1,001.00		29.66
16 Jun 2022	16 Jun 2022	TO TRANSFER- UPI/DR/216715025169/SHAKIR A/JAKA/shakujee12/UPI-	TRANSFER TO 4694080162097	20.00		9.66
16 Jun 2022	16 Jun 2022	BY TRANSFER-INB IMPS216716788701/9999999999/XX2992/Bk91105051-	MAA001049105188 MAA001049105188		5,848.00	5,857.66
16 Jun 2022	16 Jun 2022	TO TRANSFER- UPI/DR/216716778171/FAIZ KHAN/HDFC/psycopathl/impo-	TRANSFER TO 5099576162096	5,000.00		857.66
17 Jun 2022	17 Jun 2022	TO TRANSFER- UPI/DR/216811354297/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER TO 4694216162098	857.00		0.66
17 Jun 2022	17 Jun 2022	BY TRANSFER-INB IMPS216811314194/0000000000/XX0017/DF37671389-	MAA001049836883 MAA001049836883		4,549.00	4,549.66
17 Jun 2022	17 Jun 2022	TO TRANSFER- UPI/DR/216818944804/GULL MOH/AIRP/Q10903866@/Pay me-	TRANSFER TO 4695707162093	4,500.00		49.66
17 Jun 2022	17 Jun 2022	TO TRANSFER- UPI/DR/216840466462/RELIANCE/CITI/jio@citiba/JIO20-	TRANSFER TO 5097911162093	15.00		34.66
17 Jun 2022	17 Jun 2022	TO TRANSFER- UPI/DR/216818767100/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER TO 4898894162096	34.00		0.66
18 Jun 2022	18 Jun 2022	BY TRANSFER-INB IMPS216916924468/9999999999/XX0032/Loan from-	MAA001051244237 MAA001051244237		3,906.00	3,906.66
18 Jun 2022	18 Jun 2022	BY TRANSFER- UPI/CR/216955693115/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER FROM 4695247162094		94.00	4,000.66
18 Jun 2022	18 Jun 2022	ATM WDL-ATM CASH 2639 MAIN MARKET QAZIGUND ANANTNAG-		4,000.00		0.66
19 Jun 2022	19 Jun 2022	BY TRANSFER-INB IMPS217016787230/9999999999/XX0063/transferLA-	MAE000126418213 MAE000126418213		1,000.00	1,000.66
19 Jun 2022	19 Jun 2022	TO TRANSFER- UPI/DR/217018562597/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER TO 4694490162091	1,000.00		0.66

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jun 2022	21 Jun 2022	BY TRANSFER-INB IMPS217200006334/12345678 90/XX0168/Account va-	MAC00101276988 0 MAC00101276988 0		1.00	1.66
21 Jun 2022	21 Jun 2022	BY TRANSFER-INB IMPS217200783619/99999999 99/XX0063/transfer-	MAA00105269780 7 MAA00105269780 7		3,398.00	3,399.66
21 Jun 2022	21 Jun 2022	TO TRANSFER- UPI/DR/217209733070/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER TO 4695595162096	3,399.00		0.66
21 Jun 2022	21 Jun 2022	BY TRANSFER- UPI/CR/217215829171/FAIZAN I/JAKA/bandayfaiz/UPI-	TRANSFER FROM 4695113162098		1,500.00	1,500.66
21 Jun 2022	21 Jun 2022	TO TRANSFER- SBILT21062022182648288188 -Hsgsh-	TRANSFER TO 20111371471	1,500.00		0.66

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.

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