



Account Name : Mr. ABHIN V V
Address : NANDHANAM
KELOTHVAYAL
PALLIKUNNU-670004
Kannur
Date : 23 May 2022
Account Number : 00000067357754273
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : CIVIL STATION, KANNUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 77143058945
IFS Code : SBIN0070531
(Indian Financial System)
MICR Code : 670002903
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Mar 2022 : 1,319.53

Account Statement from 1 Mar 2022 to 23 May 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Mar 2022	3 Mar 2022	TO TRANSFER- UPI/DR/206221492948/DAYA MED/YESB/q533951671/UPI-	TRANSFER TO 5097800162097	70.00		1,249.53
4 Mar 2022	4 Mar 2022	TO TRANSFER- UPI/DR/206372384669/CCAVE NUES/ICIC/ccavenues@/coll-	TRANSFER TO 4692640162098	708.56		540.97
4 Mar 2022	4 Mar 2022	BY TRANSFER- UPI/CR/206323430812/ABHIS HEK C/FDRL/abhishekpa/kun-	TRANSFER FROM 4897724162091		708.00	1,248.97
5 Mar 2022	5 Mar 2022	BY TRANSFER-INB IMPS206409289708/58911232 74/XX5595/Rufilo Acc-	MAB00097166449 8 MAB00097166449 8		1.00	1,249.97
5 Mar 2022	5 Mar 2022	BY TRANSFER-INB IMPS206409631117/99999999 99/XX9716/Rufilo Fun-	MAF00006785990 1 MAF00006785990 1		5,430.60	6,680.57
5 Mar 2022	5 Mar 2022	TO TRANSFER- UPI/DR/206409012594/Ecopee diya/UTIB/7907951619/UPI-	TRANSFER TO 5098009162090	2,549.00		4,131.57
5 Mar 2022	5 Mar 2022	BY TRANSFER- UPI/CR/206492622713/MUKES H S/BKID/7356906702/Payme-	TRANSFER FROM 4693537162090		80.00	4,211.57
5 Mar 2022	5 Mar 2022	TO TRANSFER- UPI/DR/206401100867/Ultraca s/ICIC/ultracash/ZESTC-	TRANSFER TO 5098011162097	2,897.47		1,314.10
5 Mar 2022	5 Mar 2022	DEBIT-ACHDr NACH000000000008398 CAMDEN TOWN TE-		731.00		583.10
5 Mar 2022	5 Mar 2022	BY TRANSFER- UPI/CR/206413310810/MUKES H S/BKID/7356906702/Payme-	TRANSFER FROM 4693538162099		100.00	683.10
5 Mar 2022	5 Mar 2022	TO TRANSFER- UPI/DR/206421348951/KAMIL A K/YESB/q59356721@/UPI-	TRANSFER TO 5097981162090	150.00		533.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Mar 2022	5 Mar 2022	TO TRANSFER-UPI/DR/206421650220/SWIGGY/ICIC/upiswiggy@UPI-	TRANSFER TO 5097997162092	310.00		223.10
7 Mar 2022	7 Mar 2022	BY TRANSFER-UPI/CR/206654572929/JAGATH PP/SIBL/ppjagath@o/UPI-	TRANSFER FROM 4693014162095		5,500.00	5,723.10
7 Mar 2022	7 Mar 2022	BY TRANSFER-INB IMPS206612673624/9999999999/XX3173/transfer-	MAB000972891204 MAB000972891204		2,277.00	8,000.10
7 Mar 2022	7 Mar 2022	BY TRANSFER-UPI/CR/206654614106/JAGATH PP/SIBL/ppjagath@o/UPI-	TRANSFER FROM 4898942162094		400.00	8,400.10
7 Mar 2022	7 Mar 2022	TO TRANSFER-UPI/DR/206618145833/SARATH P P/HDFC/9633872903/Pay-	TRANSFER TO 4693846162098	5,900.00		2,500.10
7 Mar 2022	7 Mar 2022	BY TRANSFER-INB IMPS206614671785/8764176414/XX0153/19409711 b-	MAE000069201730 MAE000069201730		2,275.00	4,775.10
8 Mar 2022	8 Mar 2022	BY TRANSFER-UPI/CR/206710778492/Mr NIDHI/IDIB/nidhinsudh/UPI-	TRANSFER FROM 5098933162099		900.00	5,675.10
8 Mar 2022	8 Mar 2022	by debit card-OTHPPOS206713897490SARENA AUTO FUEL ENTEKANNUR-		500.00		5,175.10
8 Mar 2022	8 Mar 2022	BY TRANSFER-INB IMPS206718432966/0000000000/XX1290/-	MAE000070683393 MAE000070683393		18,164.00	23,339.10
8 Mar 2022	8 Mar 2022	by debit card-OTHPPOS206714991008SURYA SILKS KANNUR-		2,295.00		21,044.10
8 Mar 2022	8 Mar 2022	TO TRANSFER-UPI/DR/206735530586/DAYAMED/YESB/Q533951671/Payme-	TRANSFER TO 5097634162097	270.00		20,774.10
8 Mar 2022	8 Mar 2022	ATM WDL-ATM CASH 20671 MARUTHI COMPLEX KANNUR KANNUR-		10,000.00		10,774.10
8 Mar 2022	8 Mar 2022	ATM WDL-ATM CASH 20671 MARUTHI COMPLEX KANNUR KANNUR-		10,000.00		774.10
8 Mar 2022	8 Mar 2022	TO TRANSFER-UPI/DR/206733710079/MANESH /SBIN/Q53710098@/Payme-	TRANSFER TO 4693961162097	220.00		554.10
9 Mar 2022	9 Mar 2022	TO TRANSFER-UPI/DR/206846016656/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 5097797162099	241.00		313.10
10 Mar 2022	10 Mar 2022	BY TRANSFER-UPI/CR/206977170984/BINDU V V/SBIN/9746138106/Pay-	TRANSFER FROM 4693357162094		1,000.00	1,313.10
10 Mar 2022	10 Mar 2022	TO TRANSFER-UPI/DR/206919169633/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 4692569162090	605.00		708.10
10 Mar 2022	10 Mar 2022	TO TRANSFER-UPI/DR/206919391755/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097810162096	244.00		464.10
10 Mar 2022	10 Mar 2022	TO TRANSFER-UPI/DR/206964999144/KAMILA K/YESB/Q59356721@/Payme-	TRANSFER TO 4692541162091	80.00		384.10
10 Mar 2022	10 Mar 2022	TO TRANSFER-UPI/DR/206970324896/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 5097814162093	241.00		143.10
12 Mar 2022	12 Mar 2022	BY TRANSFER-UPI/CR/207104169656/Mr NIDHI/IDIB/nidhinsudh/UPI-	TRANSFER FROM 4693608162091		500.00	643.10
12 Mar 2022	12 Mar 2022	TO TRANSFER-UPI/DR/207187699977/CCAVENUES/ICIC/ccavenues@/coll-	TRANSFER TO 5097997162092	354.28		288.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2022	12 Mar 2022	TO TRANSFER-UPI/DR/207139660979/KAVYA K/CNRB/8089418116/Payme-	TRANSFER TO 4898897162093	170.00		118.82
12 Mar 2022	12 Mar 2022	BY TRANSFER-UPI/CR/207106488360/Mr NIDHI/IDIB/nidhinsudh/UPI-	TRANSFER FROM 5099208162097		400.00	518.82
12 Mar 2022	12 Mar 2022	TO TRANSFER-UPI/DR/207159241620/BINDU V V/SBIN/9746138106/Pay-	TRANSFER TO 4694310162090	400.00		118.82
12 Mar 2022	12 Mar 2022	BY TRANSFER-UPI/CR/207107138453/MARSHAL /BDBL/marshallch/UPI-	TRANSFER FROM 4693559162094		500.00	618.82
12 Mar 2022	12 Mar 2022	TO TRANSFER-UPI/DR/207133130780/MANESH /SBIN/Q53710098@/Payme-	TRANSFER TO 5099719162097	240.00		378.82
12 Mar 2022	12 Mar 2022	TO TRANSFER-UPI/DR/207119002971/C J MEDI/SBIN/q63667989@/UPI-	TRANSFER TO 4694327162092	74.00		304.82
13 Mar 2022	13 Mar 2022	BY TRANSFER-UPI/CR/207260091915/ARAVI NDA/KLGB/aravindanp/UPI-	TRANSFER FROM 4899390162091		3,500.00	3,804.82
13 Mar 2022	13 Mar 2022	TO TRANSFER-UPI/DR/207211526374/DHAR MENDER/UTIB/ramgt@ybl/UPI-	TRANSFER TO 4694495162097	3,500.00		304.82
13 Mar 2022	13 Mar 2022	TO TRANSFER-INB Amazon Seller Services Pv-	14846709789IGA NEKILO TRANSFER TO 45	207.00		97.82
13 Mar 2022	13 Mar 2022	TO TRANSFER-UPI/DR/207220869652/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 5098080162094	58.00		39.82
14 Mar 2022	14 Mar 2022	BY TRANSFER-UPI/CR/207374176107/BINDU V V/SBIN/9746138106/Pay-	TRANSFER FROM 5098865162095		7,000.00	7,039.82
14 Mar 2022	14 Mar 2022	TO TRANSFER-UPI/DR/207320107691/ARAVI NDA/KLGB/aravindanp/UPI-	TRANSFER TO 4898809162097	7,000.00		39.82
16 Mar 2022	16 Mar 2022	BY TRANSFER-NEFT*YESB0000001*N075221 076704970*CAMDEN TOWN TECH-	TRANSFER FROM 3199412044307		233.33	273.15
16 Mar 2022	16 Mar 2022	BY TRANSFER--	TRANSFER FROM 40855620398		1,03,000.00	1,03,273.15
16 Mar 2022	16 Mar 2022	TO TRANSFER-UPI/DR/207512160530/KISSHT /YESB/kissht@yes/PAYM764-	TRANSFER TO 4692502162097	2,008.00		1,01,265.15
16 Mar 2022	16 Mar 2022	TO TRANSFER-UPI/DR/207512168261/ARAVI NDA/KLGB/aravindanp/UPI-	TRANSFER TO 4897669162093	1,00,000.00		1,265.15
16 Mar 2022	16 Mar 2022	by debit card- OTHPOS207513449768AMAZON 2240920005-		179.00		1,086.15
17 Mar 2022	17 Mar 2022	TO TRANSFER-UPI/DR/207614166426/Ecopee diya/UTIB/7907951619/UPI-	TRANSFER TO 4692574162093	196.00		890.15
18 Mar 2022	18 Mar 2022	ACH MANDATE CHARGES-Aditya B NACH CREATE 00020000 SBIN0000000060894350-38976288	38976288	59.00		831.15
18 Mar 2022	18 Mar 2022	TO TRANSFER-UPI/DR/207720143697/Swiggy/ UTIB/swiggyupi@/Swiggy-	TRANSFER TO 4692588162097	775.00		56.15
19 Mar 2022	19 Mar 2022	TO TRANSFER-UPI/DR/207824677888/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 4692634162097	25.00		31.15
21 Mar 2022	21 Mar 2022	BY TRANSFER-UPI/CR/208094840326/ARAVI NDA/KLGB/aravindanp/UPI-	TRANSFER FROM 5098839162096		1,830.00	1,861.15

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21 Mar 2022	21 Mar 2022	TO TRANSFER- UPI/DR/208011476853/PhonePe/YESB/BBPSBP@ybl/Paymen-	TRANSFER TO 5097514162094	1,830.00		31.15
22 Mar 2022	22 Mar 2022	BY TRANSFER-INB IMPS208115827376/0000000000/XX6991/DHANIRAM T-	MAE000078826634 MAE000078826634		1.00	32.15
22 Mar 2022	22 Mar 2022	BY TRANSFER-INB IMPS208117396091/9818523749/XX0537/TrueCredit-	MAE000078885715 MAE000078885715		1.00	33.15
22 Mar 2022	22 Mar 2022	BY TRANSFER-INB IMPS208117396313/9818523749/XX0537/TrueCredit-	MAA000993283422 MAA000993283422		1,000.00	1,033.15
22 Mar 2022	22 Mar 2022	TO TRANSFER- UPI/DR/208208285766/CCAvenue/ICIC/ccavenues@/coll-	TRANSFER TO 4692528162098	354.28		678.87
23 Mar 2022	23 Mar 2022	TO TRANSFER- UPI/DR/208209059508/ASHOKA S/YESB/q301134684/UPI-	TRANSFER TO 5097715162096	500.00		178.87
23 Mar 2022	23 Mar 2022	BY TRANSFER- UPI/CR/208232911894/Mr NIDHI/IDIB/nidhinsudh/UPI-	TRANSFER FROM 4898961162092		500.00	678.87
23 Mar 2022	23 Mar 2022	TO TRANSFER- UPI/DR/208214816685/SUFIMAK/YESB/Q663380518/Payme-	TRANSFER TO 5097690162099	336.00		342.87
24 Mar 2022	24 Mar 2022	TO TRANSFER- UPI/DR/208311297194/Navaneet/IDFB/navaneethr/UPI-	TRANSFER TO 5099567162097	199.00		143.87
24 Mar 2022	24 Mar 2022	TO TRANSFER- UPI/DR/208369231910/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097803162095	25.00		118.87
24 Mar 2022	24 Mar 2022	BY TRANSFER-INB IMPS208322209132/9791979797/XX7853/-	MAC000956393633 MAC000956393633		7,000.00	7,118.87
24 Mar 2022	24 Mar 2022	TO TRANSFER- UPI/DR/208322655314/MARSHAL /BDBL/marshallch/UPI-	TRANSFER TO 5097849162092	7,000.00		118.87
25 Mar 2022	25 Mar 2022	TO TRANSFER- UPI/DR/208444768787/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 4692586162099	15.00		103.87
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			696.00	799.87
27 Mar 2022	27 Mar 2022	TO TRANSFER- UPI/DR/208604783057/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 5098075162092	211.00		588.87
27 Mar 2022	27 Mar 2022	by debit card- SBIPOS003854454788HARIS FUELS KANNUR-		500.00		88.87
29 Mar 2022	29 Mar 2022	BY TRANSFER-INB IMPS208810652288/9876543210/XX0175/Meesho Ban-	MAA000997109957 MAA000997109957		1.00	89.87
30 Mar 2022	30 Mar 2022	BY TRANSFER- NEFT*UTIB0000861*AXTB220899130455*ENTRUST002*.....-	TRANSFER FROM 3199413044306		45,000.00	45,089.87
30 Mar 2022	30 Mar 2022	TO TRANSFER- UPI/DR/208917598572/KISSHT/YESB/kissht@yes/PAYM481-	TRANSFER TO 4692528162098	3,670.12		41,419.75
30 Mar 2022	30 Mar 2022	TO TRANSFER- UPI/DR/208917821359/SAYOO J K P/UTIB/sayoojyams/UPI-	TRANSFER TO 4694032162095	200.00		41,219.75
30 Mar 2022	30 Mar 2022	ATM WDL-ATM CASH 20891 KANNUR KANNUR-		500.00		40,719.75

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30 Mar 2022	30 Mar 2022	TO TRANSFER-UPI/DR/208940697065/MADHAVAN/HDFC/Q55459279@/Payme-	TRANSFER TO 4897666162096	840.00		39,879.75
30 Mar 2022	30 Mar 2022	TO TRANSFER-UPI/DR/208919210302/Razorpay/ICIC/zomatoindi/Zomat-	TRANSFER TO 5097688162094	365.35		39,514.40
30 Mar 2022	30 Mar 2022	TO TRANSFER-UPI/DR/208939101142/Zomato Ltd/PYTM/zomato-ord/Zom-	TRANSFER TO 4692502162097	262.00		39,252.40
30 Mar 2022	30 Mar 2022	by debit card-OTHPOS208915109072BPCL SAREENA AUTO FUELCANNANORE-		553.86		38,698.54
30 Mar 2022	30 Mar 2022	TO TRANSFER-UPI/DR/208922999092/flipkart/UTIB/flipkart.p/UPI T-	TRANSFER TO 5097704162098	258.00		38,440.54
31 Mar 2022	31 Mar 2022	TO TRANSFER-UPI/DR/209009970171/COCO CA E/UTIB/mab.037244/UPI-	TRANSFER TO 5097813162094	370.00		38,070.54
31 Mar 2022	31 Mar 2022	BY TRANSFER-INB IMPS209011042450/1234567890/XX0168/Account va-	MAE000084047479 MAE000084047479		1.00	38,071.54
31 Mar 2022	31 Mar 2022	TO TRANSFER-INB E mandate -	21bfb64636fc457d9232121a2IGANH EPJW3	59.00		38,012.54
31 Mar 2022	31 Mar 2022	TO TRANSFER-UPI/DR/209019887524/Navaneet/IDFB/navaneethr/UPI-	TRANSFER TO 5099604162097	200.00		37,812.54
1 Apr 2022	1 Apr 2022	by debit card--		218.00		37,594.54
1 Apr 2022	1 Apr 2022	by debit card--		284.00		37,310.54
1 Apr 2022	1 Apr 2022	by debit card--		195.00		37,115.54
1 Apr 2022	1 Apr 2022	TO TRANSFER-UPI/DR/209132294693/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 4692599162094	25.00		37,090.54
2 Apr 2022	2 Apr 2022	BY TRANSFER-UPI/CR/209220555093/Navaneet/IDFB/navaneethr/UPI-	TRANSFER FROM 5099194162099		200.00	37,290.54
2 Apr 2022	2 Apr 2022	TO TRANSFER-UPI/DR/209211373854/Mr NIDHI/IDIB/nidhinsudh/UPI-	TRANSFER TO 4694364162098	2,000.00		35,290.54
2 Apr 2022	2 Apr 2022	BY TRANSFER-UPI/CR/209203201751/Mr NIDHI/IDIB/nidhinsudh/UPI-	TRANSFER FROM 5099230162099		2,000.00	37,290.54
2 Apr 2022	2 Apr 2022	TO TRANSFER-UPI/DR/209212009272/SWIGGY/ICIC/upiswiggy@/UPI-	TRANSFER TO 5098012162096	439.00		36,851.54
2 Apr 2022	2 Apr 2022	TO TRANSFER-UPI/DR/209217380542/DHANESH P/KLGB/dhanesh882/UPI-	TRANSFER TO 4694394162092	20,000.00		16,851.54
2 Apr 2022	2 Apr 2022	TO TRANSFER-UPI/DR/209382963208/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 5098111162094	241.00		16,610.54
3 Apr 2022	3 Apr 2022	TO TRANSFER-UPI/DR/209353306711/RUFIL O/YESB/rufiloah@y/RPMT148-	TRANSFER TO 5098073162094	3,480.87		13,129.67
3 Apr 2022	3 Apr 2022	TO TRANSFER-UPI/DR/209387367625/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 4692660162095	99.00		13,030.67
4 Apr 2022	4 Apr 2022	TO TRANSFER-UPI/DR/209410616771/Flipkart/ICIC/flipkart.p/UPI T-	TRANSFER TO 4692446162090	500.00		12,530.67
4 Apr 2022	4 Apr 2022	by debit card-OTHPOS209412050195METRO PLUS HYPER MARKEKANNUR-		2,394.85		10,135.82
5 Apr 2022	5 Apr 2022	TO TRANSFER-UPI/DR/209561292801/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 4692485162094	241.00		9,894.82

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5 Apr 2022	5 Apr 2022	DEBIT-ACHDr NACH000000000008398 CAMDEN TOWN TE-		486.34		9,408.48
5 Apr 2022	5 Apr 2022	DEBIT-ACHDr NACH000000000008398 CAMDEN TOWN TE-		1,685.47		7,723.01
5 Apr 2022	5 Apr 2022	TO TRANSFER- UPI/DR/209576143536/KANNA N P/SBIN/Q33459238@/Paym -	TRANSFER TO 4693889162098	100.00		7,623.01
6 Apr 2022	6 Apr 2022	TO TRANSFER- UPI/DR/209684338904/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097728162091	62.00		7,561.01
6 Apr 2022	6 Apr 2022	BULK POSTING- 00000070531 010422 SWIGGY -			195.00	7,756.01
6 Apr 2022	6 Apr 2022	TO TRANSFER-GL PROCESSING FEE RECD-	TRANSFER TO 40855620398	305.00		7,451.01
7 Apr 2022	7 Apr 2022	TO TRANSFER- UPI/DR/209764479494/DAYA MED/YESB/Q533951671/Paym e-	TRANSFER TO 4692573162094	1,210.00		6,241.01
7 Apr 2022	7 Apr 2022	TO TRANSFER- UPI/DR/209720332499/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 5097789162099	239.00		6,002.01
8 Apr 2022	8 Apr 2022	TO TRANSFER-INB E mandate -	062efd504126472 ba24ea7b86IGANI OSYO7	59.00		5,943.01
8 Apr 2022	8 Apr 2022	BY TRANSFER-INB IMPS209815224557/94034485 53/XX5519/Authentica-	MAE00008921321 9 MAE00008921321 9		1.00	5,944.01
8 Apr 2022	8 Apr 2022	BY TRANSFER-INB IMPS209815332011/58911232 74/XX5595/Piramal ca-	MAE00008921528 6 MAE00008921528 6		11,995.00	17,939.01
8 Apr 2022	8 Apr 2022	TO TRANSFER- UPI/DR/209845957480/RUFIL O/YESB/rufiloah@y/RPMT491-	TRANSFER TO 4692619162096	3,710.78		14,228.23
8 Apr 2022	8 Apr 2022	BY TRANSFER-INB IMPS209820414868/00000000 00/XX6666/BULD136407-	MAE00008941204 6 MAE00008941204 6		1,204.00	15,432.23
8 Apr 2022	8 Apr 2022	BY TRANSFER-INB IMPS209820415937/00000000 00/XX6666/BULD136407-	MAB00099106772 9 MAB00099106772 9		1,204.00	16,636.23
9 Apr 2022	9 Apr 2022	BY TRANSFER- UPI/CR/209957041069/BINDU V V/SBIN/9746138106/Pay-	TRANSFER FROM 5099244162094		6,000.00	22,636.23
9 Apr 2022	9 Apr 2022	TO TRANSFER- UPI/DR/209934445642/ANOOP T/KLGB/9562120031/Paymen-	TRANSFER TO 5099769162098	19,500.00		3,136.23
9 Apr 2022	9 Apr 2022	TO TRANSFER- UPI/DR/209944756015/AJITH E/YESB/Q795531239/Paymen-	TRANSFER TO 5097999162090	50.00		3,086.23
9 Apr 2022	9 Apr 2022	by debit card- OTHPOS209906538655KC GOVINDAN CANNANORE-		500.00		2,586.23
9 Apr 2022	9 Apr 2022	TO TRANSFER- UPI/DR/209916405323/MUHA MMED/IBKL/AMZN001017/Pay me-	TRANSFER TO 4694394162092	120.00		2,466.23
9 Apr 2022	9 Apr 2022	TO TRANSFER- UPI/DR/209900010064/TOP N TO/YESB/Q781329803/Payme-	TRANSFER TO 4692626162097	300.00		2,166.23
9 Apr 2022	9 Apr 2022	by debit card- SBIPOS003880614678SUPERI NTENDENT CENTRAL KANNUR-		500.00		1,666.23

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9 Apr 2022	9 Apr 2022	TO TRANSFER-UPI/DR/209986168504/KAMIL A K/YESB/Q567277419/Payme -	TRANSFER TO 4692641162098	280.00		1,386.23
9 Apr 2022	9 Apr 2022	TO TRANSFER-UPI/DR/209920705834/SIDHA RTH A/FDRL/zuriasidhu/UPI-	TRANSFER TO 5099775162090	178.00		1,208.23
10 Apr 2022	10 Apr 2022	ATM WDL-ATM CASH 8755 SBI PAPPINISSERRI PAPPINISSERI-		1,000.00		208.23
11 Apr 2022	11 Apr 2022	TO TRANSFER-UPI/DR/210108601888/JAGAT H PP/SIBL/ppjagath@o/UPI-	TRANSFER TO 4898802162094	50.00		158.23
11 Apr 2022	11 Apr 2022	TO TRANSFER-INB Razorpay Software Private-	JI6NOHR732WS3 1IGANJCFND6 TRANSFER TO	1.00		157.23
12 Apr 2022	12 Apr 2022	BY TRANSFER-INB IMPS210213683815/99999999 99/XX1191/168260-	MAF00009157435 1 MAF00009157435 1		2,400.00	2,557.23
12 Apr 2022	12 Apr 2022	TO TRANSFER-UPI/DR/210213473323/COCO CA E/UTIB/mab.037244/UPI-	TRANSFER TO 5097598162095	334.00		2,223.23
12 Apr 2022	12 Apr 2022	BY TRANSFER-INB IMPS210215987658/89762416 10/XX1362/21918711 b-	MAD00009163016 8 MAD00009163016 8		3,850.00	6,073.23
12 Apr 2022	12 Apr 2022	TO TRANSFER-UPI/DR/210215038928/Filmz Me/IOBA/filmzmedia/UPI-	TRANSFER TO 5097612162093	2,000.00		4,073.23
12 Apr 2022	12 Apr 2022	BY TRANSFER-INB IMPS210216031953/99999999 99/XX8487/Tala Loan-	MAA00100625639 4 MAA00100625639 4		851.00	4,924.23
12 Apr 2022	12 Apr 2022	ATM WDL-ATM CASH 21021 MARUTHI COMPLEX KANNUR KANNUR-		1,000.00		3,924.23
13 Apr 2022	13 Apr 2022	TO TRANSFER-UPI/DR/210309917305/Filmz Me/IOBA/filmzmedia/UPI-	TRANSFER TO 5097704162098	2,000.00		1,924.23
13 Apr 2022	13 Apr 2022	TO TRANSFER-UPI/DR/210315744958/COCO CA E/UTIB/mab.037244/UPI-	TRANSFER TO 5097689162093	1,724.00		200.23
13 Apr 2022	13 Apr 2022	BY TRANSFER-NEFT*YESB00000001*N103221 133936917*CAMDEN TOWN TECH-	TRANSFER FROM 3199968044304		20.19	220.42
14 Apr 2022	14 Apr 2022	BY TRANSFER-NEFT*YESB00000001*N104221 136317235*CAMDEN TOWN TECH-	TRANSFER FROM 3199680044308		234.89	455.31
14 Apr 2022	14 Apr 2022	BY TRANSFER-INB IMPS210412926249/00000000 00/XX6885/BULD137680-	MAD00009278847 3 MAD00009278847 3		2,408.00	2,863.31
14 Apr 2022	14 Apr 2022	BY TRANSFER-INB IMPS210412954360/00000000 00/XX6891/BULD137682-	MAA00100734505 2 MAA00100734505 2		1,204.00	4,067.31
14 Apr 2022	14 Apr 2022	BY TRANSFER-INB IMPS210412959623/00000000 00/XX6891/BULD137681-	MAF00009280283 2 MAF00009280283 2		2,408.00	6,475.31
14 Apr 2022	14 Apr 2022	BY TRANSFER-INB IMPS210419059235/11111111 11/XX1002/availFinan-	MAB00099469593 8 MAB00099469593 8		1.00	6,476.31
14 Apr 2022	14 Apr 2022	BY TRANSFER-INB IMPS210420485889/00000000 00/XX6885/BULD137805-	MAE00009310580 1 MAE00009310580 1		1,204.00	7,680.31

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Apr 2022	14 Apr 2022	BY TRANSFER-INB IMPS210420516069/00000000 00/XX6885/BULD137806-	MAF00009310863 9 MAF00009310863 9		1,204.00	8,884.31
14 Apr 2022	14 Apr 2022	TO TRANSFER- UPI/DR/210459234206/CCAVE NUES/ICIC/ccavenues@/coll-	TRANSFER TO 4692576162091	354.28		8,530.03
15 Apr 2022	15 Apr 2022	TO TRANSFER- UPI/DR/210512392996/A B ENTE/UTIB/8188809428/UPI-	TRANSFER TO 5097937162093	7,630.00		900.03
16 Apr 2022	16 Apr 2022	BY TRANSFER-INB IMPS210609936251/99999999 99/XX2432/Bk86384847-	MAC00097023470 0 MAC00097023470 0		3,657.00	4,557.03
16 Apr 2022	16 Apr 2022	BY TRANSFER-INB IMPS210610965761/99999999 99/XX2432/Bk03973451-	MAF00009385151 9 MAF00009385151 9		3,657.00	8,214.03
16 Apr 2022	16 Apr 2022	TO TRANSFER- UPI/DR/210610687661/Indrajit/ JSFB/indrajit.p/UPI-	TRANSFER TO 4694354162099	7,000.00		1,214.03
16 Apr 2022	16 Apr 2022	BY TRANSFER- UPI/CR/210662130074/VIVIFII N/ICIC/flexpaykar/Abhin-	TRANSFER FROM 5099184162091		1,700.00	2,914.03
16 Apr 2022	16 Apr 2022	by debit card- OTHPPOS210612846003AMAZ ON 2240920005-		179.00		2,735.03
17 Apr 2022	17 Apr 2022	BY TRANSFER-INB IMPS210711615769/73040851 53/XX1949/3NQoQPvhl-	MAE00009445246 1 MAE00009445246 1		3,657.38	6,392.41
17 Apr 2022	17 Apr 2022	BY TRANSFER-INB IMPS210711621836/81979294 96/XX0281/22252458 b-	MAA00100899806 9 MAA00100899806 9		2,170.00	8,562.41
17 Apr 2022	17 Apr 2022	TO TRANSFER- UPI/DR/210739747427/124997 89/CNRB/1249978970/Payme-	TRANSFER TO 5098107162099	4,027.00		4,535.41
17 Apr 2022	17 Apr 2022	TO TRANSFER- UPI/DR/210757878203/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 4692668162098	181.00		4,354.41
18 Apr 2022	18 Apr 2022	TO TRANSFER- UPI/DR/210884308972/Disney H/YESB/HOTSTARONL/Colle-	TRANSFER TO 5097535162099	149.00		4,205.41
19 Apr 2022	19 Apr 2022	TO TRANSFER- UPI/DR/210909053226/SACHI N/RATN/9953418654/9746126-	TRANSFER TO 5099458162091	2,000.00		2,205.41
19 Apr 2022	19 Apr 2022	TO TRANSFER- UPI/DR/210912587249/NARES H E/BARB/sandysingh/UPI-	TRANSFER TO 5099430162092	2,000.00		205.41
19 Apr 2022	19 Apr 2022	BY TRANSFER-INB IMPS210912052300/97461269 34/XX1103/BWPAY51746-	MAA00101019400 1 MAA00101019400 1		2,910.00	3,115.41
19 Apr 2022	19 Apr 2022	BY TRANSFER- UPI/CR/210958478268/KIRAN S/FDRL/9567373984/Paymen-	TRANSFER FROM 5098929162095		1,000.00	4,115.41
19 Apr 2022	19 Apr 2022	TO TRANSFER- UPI/DR/210913143842/Vishwaj e/JSFB/8871948344/UPI-	TRANSFER TO 4898829162094	4,000.00		115.41
19 Apr 2022	19 Apr 2022	BY TRANSFER- UPI/CR/210928332517/BINDU V V/SBIN/9746138106/Pay-	TRANSFER FROM 4693180162092		2,000.00	2,115.41
19 Apr 2022	19 Apr 2022	TO TRANSFER- UPI/DR/210913717481/Vishwaj e/JSFB/8871948344/UPI-	TRANSFER TO 5099419162098	2,000.00		115.41
19 Apr 2022	19 Apr 2022	TO TRANSFER- UPI/DR/210913805619/Vishwaj e/JSFB/8871948344/UPI-	TRANSFER TO 5097662162094	1.00		114.41
19 Apr 2022	19 Apr 2022	BULK POSTING-BY SALARY-			15,000.00	15,114.41

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Apr 2022	19 Apr 2022	BY TRANSFER-UPI/CR/210960621099/BINDU V V/SBIN/9746138106/Pay-	TRANSFER FROM 5098904162093		4,000.00	19,114.41
19 Apr 2022	19 Apr 2022	TO TRANSFER-UPI/DR/210915201668/KARMB EER/HDFC/daredevil2/UPI-	TRANSFER TO 5099458162091	4,001.00		15,113.41
19 Apr 2022	19 Apr 2022	TO TRANSFER-SBILT19042022155735232666 -Loan repayment-	TRANSFER TO 40855620398	5,000.00		10,113.41
19 Apr 2022	19 Apr 2022	TO TRANSFER-UPI/DR/210912520030/KIRAN S/FDRL/9567373984/Paymen-	TRANSFER TO 5099463162095	1,000.00		9,113.41
19 Apr 2022	19 Apr 2022	BY TRANSFER-INB IMPS210917999267/99999999 99/XX6178/DHANI LOAN-	MAA00101035891 0 MAA00101035891 0		1.00	9,114.41
19 Apr 2022	19 Apr 2022	BY TRANSFER-INB IMPS210917040707/97621483 73/XX0002/Account va-	MAE00009581607 8 MAE00009581607 8		1.00	9,115.41
19 Apr 2022	19 Apr 2022	BY TRANSFER-INB IMPS210917190941/97312243 23/XX3331/-	MAB00099748442 6 MAB00099748442 6		1.00	9,116.41
19 Apr 2022	19 Apr 2022	TO TRANSFER-UPI/DR/210913631596/AMAZO N PAY/UTIB/amazonpay@/You -	TRANSFER TO 4692464162099	229.00		8,887.41
20 Apr 2022	20 Apr 2022	TO TRANSFER-UPI/DR/211069239992/RAZOR PAY/YESB/RAZORPAYON/Pay me-	TRANSFER TO 4898282162092	334.00		8,553.41
20 Apr 2022	20 Apr 2022	TO TRANSFER-UPI/DR/211071830091/CCA VE NUES/ICIC/ccavenues@/coll-	TRANSFER TO 5097710162090	354.28		8,199.13
20 Apr 2022	20 Apr 2022	TO TRANSFER-UPI/DR/211072528026/CCA VE NUES/ICIC/ccavenues@/coll-	TRANSFER TO 4692508162091	177.14		8,021.99
20 Apr 2022	20 Apr 2022	BY TRANSFER-UPI/CR/211058768516/Navane et/IDFB/navaneethr/UPI-	TRANSFER FROM 5098960162096		179.00	8,200.99
20 Apr 2022	20 Apr 2022	TO TRANSFER-UPI/DR/211072685580/CCA VE NUES/ICIC/ccavenues@/coll-	TRANSFER TO 5097716162095	177.14		8,023.85
21 Apr 2022	21 Apr 2022	BY TRANSFER-INB IMPS211123389363/00000000 00/XX2170/bankAccoun-	MAD00009722183 7 MAD00009722183 7		1.00	8,024.85
21 Apr 2022	21 Apr 2022	BY TRANSFER-INB IMPS211123389404/00000000 00/XX2170/bankAccoun-	MAA00101177948 6 MAA00101177948 6		1.00	8,025.85
21 Apr 2022	21 Apr 2022	TO TRANSFER-INB E mandate -	0f360daffa8047c0 b99d28c4a1GANK TIGO4	59.00		7,966.85
22 Apr 2022	22 Apr 2022	TO TRANSFER-UPI/DR/211210299484/ADHIY AMAN/UTIB/adhismart0/Abhi-	TRANSFER TO 4694277162096	6,096.00		1,870.85
22 Apr 2022	22 Apr 2022	CASH DEPOSIT-CASH Deposited at GCC-			5,000.00	6,870.85
22 Apr 2022	22 Apr 2022	TO TRANSFER-UPI/DR/211253903335/EEDAR A A/UTIB/akasheedar/Abhin-	TRANSFER TO 5097963162092	2,743.00		4,127.85
22 Apr 2022	22 Apr 2022	TO TRANSFER-UPI/DR/211292506599/KIRAN S/FDRL/9567373984/Paymen-	TRANSFER TO 5099688162099	300.00		3,827.85
22 Apr 2022	22 Apr 2022	BY TRANSFER-INB IMPS211213162964/00000000 00/XX6885/BULD139199-	MAA00101202354 9 MAA00101202354 9		2,320.00	6,147.85
22 Apr 2022	22 Apr 2022	TO TRANSFER-UPI/DR/211215643044/True Cre/UTIB/truecredit/TrueC-	TRANSFER TO 5097896162096	667.00		5,480.85

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Apr 2022	22 Apr 2022	BY TRANSFER-NEFT*YESB0000001*N112221155361491*CAMDEN TOWN TECH-	TRANSFER FROM 3199962044300		209.70	5,690.55
22 Apr 2022	22 Apr 2022	by debit card-OTHPoS211213242720SURY A SILKS KANNUR-		1,985.00		3,705.55
23 Apr 2022	23 Apr 2022	BY TRANSFER-UPI/CR/211241061756/Mr NIDHI/IDIB/nidhinsudh/UPI-	TRANSFER FROM 4898995162092		1,000.00	4,705.55
23 Apr 2022	23 Apr 2022	TO TRANSFER-UPI/DR/211302469035/SACHI N/RATN/9953418654/UPI-	TRANSFER TO 5099738162094	2,743.00		1,962.55
23 Apr 2022	23 Apr 2022	TO TRANSFER-UPI/DR/211302439494/SACHI N/RATN/9953418654/UPI-	TRANSFER TO 4694303162099	1,330.00		632.55
23 Apr 2022	23 Apr 2022	TO TRANSFER-UPI/DR/211317732162/PURUS HOT/CBIN/10207651@c/Payme-	TRANSFER TO 5098001162098	500.00		132.55
24 Apr 2022	24 Apr 2022	TO TRANSFER-UPI/DR/211415665093/VIVIFI I/KKBK/vivifi@kot/FS937-	TRANSFER TO 4692686162096	13.00		119.55
24 Apr 2022	24 Apr 2022	TO TRANSFER-UPI/DR/211450382457/KIRAN S/FDRL/9567373984/Paymen-	TRANSFER TO 5099822162098	50.00		69.55
26 Apr 2022	26 Apr 2022	BY TRANSFER-UPI/CR/211638088054/BINDU V V/SBIN/9746138106/Pay-	TRANSFER FROM 5098895162099		2,000.00	2,069.55
26 Apr 2022	26 Apr 2022	TO TRANSFER-UPI/DR/211614959133/BEST MUL/IDFB/7426044178/97461-	TRANSFER TO 4693931162092	1,800.00		269.55
27 Apr 2022	27 Apr 2022	BULK POSTING-BY SALARY-			10,000.00	10,269.55
27 Apr 2022	27 Apr 2022	TO TRANSFER-UPI/DR/211715448439/BABU P/SBIN/babuputhiy/UPI-	TRANSFER TO 4694068162094	2,000.00		8,269.55
27 Apr 2022	27 Apr 2022	TO TRANSFER-UPI/DR/211715476039/COCO CA E/UTIB/mab.037244/UPI-	TRANSFER TO 4692508162091	314.00		7,955.55
27 Apr 2022	27 Apr 2022	TO TRANSFER-UPI/DR/211716813633/MUKIM GO/IBKL/mukimgodii/UPI-	TRANSFER TO 4694002162090	999.00		6,956.55
27 Apr 2022	27 Apr 2022	TO TRANSFER-UPI/DR/211718155574/True Cre/SBIN/truecredit/TrueC-	TRANSFER TO 5097691162099	668.00		6,288.55
29 Apr 2022	29 Apr 2022	TO TRANSFER-UPI/DR/211988091913/Mukesh K/IDFB/Mukeshjais/97461-	TRANSFER TO 4694296162093	6,096.00		192.55
30 Apr 2022	30 Apr 2022	BY TRANSFER-UPI/CR/212049537179/BINDU V V/SBIN/9746138106/Pay-	TRANSFER FROM 4897724162091		870.00	1,062.55
30 Apr 2022	30 Apr 2022	by debit card-SBIPOS003917964696AADHIL FUELS KANNUR-		1,000.00		62.55
30 Apr 2022	30 Apr 2022	BY TRANSFER-NEFT*UTIB0000861*AXTB221203862543*ENTRUST38*.....1-	TRANSFER FROM 3199411044308		25,000.00	25,062.55
30 Apr 2022	30 Apr 2022	TO TRANSFER-UPI/DR/212021754625/SUKHP REE/HDFC/rakesh7867/NA-	TRANSFER TO 4694326162093	6,096.00		18,966.55
30 Apr 2022	30 Apr 2022	TO TRANSFER-UPI/DR/212013890925/Macgen I/PYTM/paytm-6999/UPI-	TRANSFER TO 5097971162092	3,500.00		15,466.55
30 Apr 2022	30 Apr 2022	TO TRANSFER-UPI/DR/212014524643/MADHA VAN/HDFC/q55459279@/UPI-	TRANSFER TO 4694365162097	550.00		14,916.55
30 Apr 2022	30 Apr 2022	TO TRANSFER-UPI/DR/212056808893/MANES H /SBIN/Q53710098@/Payme-	TRANSFER TO 5098031162093	102.00		14,814.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Apr 2022	30 Apr 2022	TO TRANSFER-UPI/DR/212016127101/Mr NIDHI/IDIB/nidhinsudh/UPI-	TRANSFER TO 5098041162091	4,000.00		10,814.55
30 Apr 2022	30 Apr 2022	TO TRANSFER-UPI/DR/212016221046/10089672/dfb/1008967205/UPI-	TRANSFER TO 4694380162097	4,000.00		6,814.55
30 Apr 2022	30 Apr 2022	BY TRANSFER-UPI/CR/212087020777/Mr NIDHI/IDIB/nidhinsudh/UPI-	TRANSFER FROM 5099229162093		4,000.00	10,814.55
30 Apr 2022	30 Apr 2022	TO TRANSFER-UPI/DR/212046654538/Electric/PYTM/paypre-uti/Oid17-	TRANSFER TO 4692642162097	1,899.00		8,915.55
1 May 2022	1 May 2022	ATM WDL-ATM CASH 21211 DLB Kattampally Kannur-		500.00		8,415.55
1 May 2022	1 May 2022	TO TRANSFER-UPI/DR/212114821143/COCO CA E/UTIB/mab.037244/UPI-	TRANSFER TO 5098104162092	380.00		8,035.55
1 May 2022	1 May 2022	TO TRANSFER-UPI/DR/212117597712/razorpay/ICIC/razorpay@i/Happy-	TRANSFER TO 5098071162096	1.00		8,034.55
1 May 2022	1 May 2022	BY TRANSFER-UPI/CR/212116813558/Hypto Me/YESB/hypto@yesb/User-	TRANSFER FROM 5099285162096		6.00	8,040.55
1 May 2022	1 May 2022	TO TRANSFER-INB Paytm Payments Bank LTD-	20220501328845436640IGANMJFZ G2 TRANS	83.31		7,957.24
2 May 2022	2 May 2022	TO TRANSFER-UPI/DR/212201729158/Money View/UTIB/moneyview./Mone-	TRANSFER TO 5097539162095	3,611.00		4,346.24
2 May 2022	2 May 2022	TO TRANSFER-UPI/DR/212249989561/ZestMoney/PYTM/paytm-zest/Paym-	TRANSFER TO 5097548162094	3,240.38		1,105.86
2 May 2022	2 May 2022	TO TRANSFER-UPI/DR/212225699572/MADHAVAN/HDFC/Q55459279@/NA-	TRANSFER TO 4693758162098	290.00		815.86
2 May 2022	2 May 2022	TO TRANSFER-UPI/DR/212256908101/Paytm Po/PYTM/ptmppl@pay/Oid17-	TRANSFER TO 4692426162094	200.00		615.86
7 May 2022	7 May 2022	TO TRANSFER-UPI/DR/212714661621/PRADEEP /FDRL/q389837333/UPI-	TRANSFER TO 5098032162092	50.00		565.86
7 May 2022	7 May 2022	TO TRANSFER-INB Paytm Payments Bank LTD-	20220507332182634540IGANNLQF R8 TRANS	288.00		277.86
7 May 2022	7 May 2022	BY TRANSFER-UPI/CR/212760090186/MUHAMMAD/FDRL/aslamaslu0/UPI-	TRANSFER FROM 4693536162091		2,100.00	2,377.86
8 May 2022	8 May 2022	TO TRANSFER-UPI/DR/212810750282/COCO CA E/UTIB/mab.037244/C2205 -	TRANSFER TO 5098073162094	1,567.81		810.05
8 May 2022	8 May 2022	TO TRANSFER-UPI/DR/212812453020/AURAMUL/UTIB/q342500893/UPI-	TRANSFER TO 5099844162092	633.00		177.05
10 May 2022	10 May 2022	TO TRANSFER-UPI/DR/213017362925/PRADEEP /FDRL/q389837333/UPI-	TRANSFER TO 4693951162098	50.00		127.05
10 May 2022	10 May 2022	BY TRANSFER-NEFT*YESB0000001*N130221198296016*CASHFREE PAYMENT-	TRANSFER FROM 3199676044305		582.00	709.05
11 May 2022	11 May 2022	BY TRANSFER-UPI/CR/213131079796/ARAVINDA/KLGB/aravindanp/UPI-	TRANSFER FROM 5098395162098		250.00	959.05
11 May 2022	11 May 2022	TO TRANSFER-INB Paytm Payments Bank LTD-	20220511334284191340IGANODMZ C2 TRANS	824.82		134.23

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 May 2022	11 May 2022	BY TRANSFER-NEFT*YESB0000001*N131221200763100*CAMDEN TOWN TECH-	TRANSFER FROM 3199419044300		189.82	324.05
11 May 2022	11 May 2022	TO TRANSFER-UPI/DR/213179424744/Instamoj/INDB/instamojo@/Upi T-	TRANSFER TO 4692526162090	199.00		125.05
12 May 2022	12 May 2022	BY TRANSFER-NEFT*YESB0000001*N132221202487149*CAMDEN TOWN TECH-	TRANSFER FROM 3199681044308		35.38	160.43
12 May 2022	12 May 2022	BY TRANSFER-NEFT*YESB0000001*N132221202596631*CAMDEN TOWN TECH-	TRANSFER FROM 3199413044306		20.19	180.62
12 May 2022	12 May 2022	BY TRANSFER-INB IMPS213220719721/9999999999/XX0175/AFG BUSINE-	MAB001011874743 MAB001011874743		1.00	181.62
12 May 2022	12 May 2022	BY TRANSFER-INB IMPS213221887366/9999999999/XX0063/transferLA-	MAA001024772694 MAA001024772694		1,000.00	1,181.62
12 May 2022	12 May 2022	TO TRANSFER-UPI/DR/213225219275/CCAVE NUES/ICIC/ccavenues@/coll-	TRANSFER TO 4692561162098	354.28		827.34
13 May 2022	13 May 2022	TO TRANSFER-UPI/DR/213325770316/razorpay/ICIC/razorpay@i/COCOC-	TRANSFER TO 5097909162096	380.00		447.34
13 May 2022	13 May 2022	TO TRANSFER-UPI/DR/213309335146/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 4692606162090	157.00		290.34
13 May 2022	13 May 2022	TO TRANSFER-UPI/DR/213312644454/PRADEEP /FDRL/q389837333/UPI-	TRANSFER TO 4694204162091	50.00		240.34
15 May 2022	15 May 2022	TO TRANSFER-UPI/DR/213517677653/DASAN /BARB/idasan1010/UPI-	TRANSFER TO 5099808162095	30.00		210.34
16 May 2022	16 May 2022	by debit card- OTHPOS213612191717AMAZON 2240920005-		179.00		31.34
21 May 2022	21 May 2022	BY TRANSFER-UPI/CR/214178200074/Navaneet/IDFB/navaneethr/UPI-	TRANSFER FROM 4693628162098		51.00	82.34
22 May 2022	22 May 2022	BY TRANSFER-UPI/CR/214251642664/SARATH P P/HDFC/9633872903/Pay-	TRANSFER FROM 4693738162092		10.00	92.34
22 May 2022	22 May 2022	TO TRANSFER-UPI/DR/214217321091/Bharti A/YESB/AIRTELPRED/Payme-	TRANSFER TO 4692683162099	59.00		33.34
23 May 2022	23 May 2022	TO TRANSFER-UPI/DR/214311240601/Mr NIDHI/IDIB/nidhinsudh/UPI-SASHIDHAR PANDEY	TRANSFER TO 4693774162099 / SASHIDHAR PANDEY	1.00		32.34
23 May 2022	23 May 2022	BY TRANSFER-UPI/CR/214315546486/PRAKASHA/SBIN/thykandypr/testi-	TRANSFER FROM 4899325162090		1.00	33.34

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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