



Account Name : Air Crafts Man AC VIKASH KUMAR
 Address : S/O ADITYA MAHTO,VILL-SANDHA SINGAILA
 PO+PS-MOTIPUR
 MUZAFFARPUR-843111
 Patna
 Date : 26 Jun 2018
 Account Number : 00000033574693836
 Account Description : SBCHQ-DSP-PUB IND-SILVER-INR
 Branch : MITHAPUR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 126.56
 CIF No. : 87139913439
 IFS Code : SBIN0001511
 MICR Code : 800002029
 Nomination Registered : Yes
 Balance as on 1 Apr 2018 : 6,771.77

Account Statement from 1 Apr 2018 to 26 Jun 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2018	1 Apr 2018	TO TRANSFER-INB IMPS/P2A/UA51238023/XXXX XXX386SBIN-	UA51238023MOA ADBOEY3 TRANSFER TO 551	500.00		6,271.77
2 Apr 2018	2 Apr 2018	ATM WDL-ATM CASH 80921 +412,AIR FORCESTATION- CDELHI-		4,000.00		2,271.77
3 Apr 2018	3 Apr 2018	BY TRANSFER-INB Refund of IGADFXSMT0--	itWCSQRpHuoqQ rxQMgkX0DJjulX GAHCVGD0		78.00	2,349.77
3 Apr 2018	3 Apr 2018	BULK POSTING-Remittance by AFCAO-			26,028.00	28,377.77
3 Apr 2018	3 Apr 2018	TO TRANSFER-INB MBS deposit-	UT19066519 TRANSFER TO 33070258851	10,000.00		18,377.77
3 Apr 2018	3 Apr 2018	TO TRANSFER-INB IMPS/P2A/UA51831752/XXXX XXX289SBIN-	UA51831752MOA ADGITS3 TRANSFER TO 335	10,000.00		8,377.77
3 Apr 2018	3 Apr 2018	TO TRANSFER-INB Commision ReferenceNo. IsUA51831752-	UA51831752MCA ADGIQL0 TRANSFER TO 319	1.18		8,376.59
9 Apr 2018	9 Apr 2018	by debit card- OTHPOS809912601970AF CANTEEN RC DELHI-		755.00		7,621.59
10 Apr 2018	10 Apr 2018	TO TRANSFER-INB Paisa Bazaar TPSSL_PAIBA Payments-	490267924IGADH RWMA5 TRANSFER TO 4599	2,000.00		5,621.59
11 Apr 2018	11 Apr 2018	by debit card- OTHPOS810111603399AF CANTEEN RC DELHI-		231.00		5,390.59
11 Apr 2018	11 Apr 2018	by debit card- OTHPOS810114000974OASIS RESTAURANT DELHI-		320.00		5,070.59
11 Apr 2018	11 Apr 2018	TO TRANSFER-INB IMPS/P2A/UA54345375/XXXX XXX328SBIN-	UA54345375MOA AEAEBAO TRANSFER TO 327	1,598.00		3,472.59

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Apr 2018	11 Apr 2018	TO TRANSFER-INB Commision ReferenceNo. IsUA54345375-	UA54345375MCA AEAEBA1 TRANSFER TO 319	1.18		3,471.41
14 Apr 2018	14 Apr 2018	TO TRANSFER-INB AMAZON-	375pjmSfyLPLvIM wMmIGADIIOCF9 TRANSFE	50.00		3,421.41
18 Apr 2018	18 Apr 2018	TO TRANSFER-INB MBS TOPUP 9504108864-	9504108864UH41 024812 TRANSFER TO 308	24.00		3,397.41
18 Apr 2018	18 Apr 2018	TO TRANSFER-INB MBS TOPUP 9504108864-	9504108864UH41 068994 TRANSFER TO 337	25.00		3,372.41
19 Apr 2018	19 Apr 2018	BY TRANSFER-INB IMPS810912332947/22222222 22/XX2984/REFUND FRO-	MAB00010980419 0 MAB00010980419 0		498.90	3,871.31
19 Apr 2018	19 Apr 2018	TO TRANSFER-INB AMAZON-	2AG4mT19xAF2fn TmWvIGADJEICE 7 TRANSFE	573.00		3,298.31
21 Apr 2018	21 Apr 2018	ATM WDL-ATM CASH 5273 +121 AIR FORCE STATIONDEFENCE COLON-		2,000.00		1,298.31
24 Apr 2018	24 Apr 2018	ACH MANDATE CHARGES- SBIN0000000019352751 CREATE 00059.00 ETECHACE -38976288	38976288	59.00		1,239.31
24 Apr 2018	24 Apr 2018	BY TRANSFER-INB IMPS811419790101/22222222 22/XX2984/REFUND FRO-	MAB00011147329 6 MAB00011147329 6		1,158.65	2,397.96
26 Apr 2018	26 Apr 2018	TO TRANSFER-INB AMAZON-	1SdkulyO8LpOym dHJYIGADKFJVY 1 TRANSFE	348.00		2,049.96
27 Apr 2018	27 Apr 2018	BULK POSTING-Remittance by AFCAO-			28,470.00	30,519.96
27 Apr 2018	27 Apr 2018	by debit card- OTHP0811710615248AF CANTEEN RC DELHI-		1,032.00		29,487.96
29 Apr 2018	29 Apr 2018	ATM WDL-ATM CASH 81191 MOTIPUR MUZAFFARPUR-		3,000.00		26,487.96
5 May 2018	5 May 2018	DEBIT-ACHDr ICIC00261000001992 TP ACH ETECHAC-		2,000.00		24,487.96
9 May 2018	9 May 2018	TO TRANSFER-INB MBS deposit-	UT21699019 TRANSFER TO 11718415488	5,000.00		19,487.96
9 May 2018	9 May 2018	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	200006742856IG ADMMNLT7 TRANSFER TO 4	122.00		19,365.96
11 May 2018	11 May 2018	BY TRANSFER-INB Refund of IGADMMNLT7-	2000067428561IX GAHTOMR4 TRANSFER FRO		122.00	19,487.96
12 May 2018	12 May 2018	TO TRANSFER-INB MBS TOPUP 7011431503-	7011431503UH43 236492 TRANSFER TO 337	49.00		19,438.96
22 May 2018	22 May 2018	BY TRANSFER- NEFT*CBIN0283463*CBINH18 142152118*AIR FORCE PUBLIC-	TRANSFER FROM 3199680044308		2,440.00	21,878.96
23 May 2018	23 May 2018	ATM WDL-ATM CASH 81431 BATHNA BATHNA DSTM-		5,000.00		16,878.96
23 May 2018	23 May 2018	ATM WDL-ATM CASH 81431 BATHNA BATHNA DSTM-		10,000.00		6,878.96

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 May 2018	28 May 2018	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	NSBI6339958154I GADPNFIM8 TRANSFER TO	349.00		6,529.96
28 May 2018	28 May 2018	BULK POSTING-Remittance by AFCAO-			25,413.00	31,942.96
28 May 2018	28 May 2018	TO TRANSFER-INB NEFT UTR NO: SBIN218148189251-Sajan kumar	NEFT INB: UR08471037 / Sajan kumar	15,000.00		16,942.96
2 Jun 2018	2 Jun 2018	by debit card- OTHPOS815312911705AF CANTEEN RC DELHI-		2,659.00		14,283.96
5 Jun 2018	5 Jun 2018	TO TRANSFER-INB IMPS/P2A/UA68902229/XXXX XXX209SBIN-	UA68902229MOA AIHPIU9 TRANSFER TO 335	10,000.00		4,283.96
5 Jun 2018	5 Jun 2018	TO TRANSFER-INB Commision ReferenceNo. IsUA68902229-	UA68902229MCA AIHPLA1 TRANSFER TO 319	1.18		4,282.78
6 Jun 2018	6 Jun 2018	DEBIT-ACHDr ICIC00261000001992 TP ACH ETECHAC-		2,000.00		2,282.78
8 Jun 2018	8 Jun 2018	ATM WDL-ATM CASH 7881 +121 AIR FORCE STATIONDEFENCE COLON-		1,000.00		1,282.78
22 Jun 2018	22 Jun 2018	ATM WDL-ATM CASH 2295 +121 AIR FORCE STATIONDEFENCE COLON-		1,200.00		82.78
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			90.00	172.78

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