



Account Name : Sepoy DEVENDRA SINGH
 Address : S/O BIRENDRA SINGH
 VPO NATHUAWALA
 DEHRADUN-246155
 Dehradun
 Date : 4 Jul 2018
 Account Number : 00000020055484534
 Account Description : SBCHQ-DSP-PUB IND-SILVER-INR
 Branch : NATHUWAWALA
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 85682151916
 IFS Code : SBIN0012896
 MICR Code : 248002045
 Nomination Registered : Yes
 Balance as on 4 Jan 2018 : 2,497.60

Account Statement from 4 Jan 2018 to 4 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Jan 2018	14 Jan 2018	BY TRANSFER-INB Donation-	IHG6192124 TRANSFER FROM 20072663931		10,000.00	12,497.60
15 Jan 2018	15 Jan 2018	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		84.00		12,413.60
15 Jan 2018	15 Jan 2018	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		7,847.00		4,566.60
17 Jan 2018	17 Jan 2018	ATM WDL-ATM CASH 4556 +SBI SADAR BAZAR DELHI -		1,000.00		3,566.60
18 Jan 2018	18 Jan 2018	TO TRANSFER-INB Deposit / Investment-	IHG6556772 TRANSFER TO 20055483143	3,000.00		566.60
24 Jan 2018	24 Jan 2018	TO TRANSFER-INB MBS TOPUP 8126609837-	8126609837UH34 380917 TRANSFER TO 337	50.00		516.60
31 Jan 2018	31 Jan 2018	BULK POSTING-CDA ARMY MEERUT000003-			25,966.00	26,482.60
1 Feb 2018	1 Feb 2018	TO TRANSFER-INB Deposit / Investment-	IHG7996335 TRANSFER TO 35777809144	3,600.00		22,882.60
1 Feb 2018	1 Feb 2018	TO TRANSFER-INB Donation-	IHG8033792 TRANSFER TO 20072663931	6,000.00		16,882.60
2 Feb 2018	2 Feb 2018	TO TRANSFER- P18394042456DHFL Pramerica LTr For DDR INSTALMENT-	TRANSFER TO 31852207777	1,982.63		14,899.97
8 Feb 2018	8 Feb 2018	BY TRANSFER- NEFT*SYNB0009072*P180208 84698185*ARMY GROUP INSURA-	TRANSFER FROM 3199419044300		41,465.00	56,364.97
9 Feb 2018	9 Feb 2018	by debit card-OTHPOS957179 HQ DELHI AREA NEW DELHI-		2,598.00		53,766.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Feb 2018	9 Feb 2018	by debit card-OTHPOS959395 GARMENTS SHOP NEW DELHI-		650.00		53,116.97
10 Feb 2018	10 Feb 2018	by debit card-OTHPOS273189 PUNJAB SWEET CORNER DELHI-		760.00		52,356.97
10 Feb 2018	10 Feb 2018	by debit card-OTHPOS078324 AGGARWAL SWEET NEW DELHI-		395.00		51,961.97
10 Feb 2018	10 Feb 2018	TO TRANSFER-INB Gift to relatives / Friends-	IHG9210777 TRANSFER TO 31282952649	10,000.00		41,961.97
10 Feb 2018	10 Feb 2018	DEBIT SWEEP--	SWEEP TO 37535841997	16,000.00		25,961.97
11 Feb 2018	11 Feb 2018	by debit card-OTHPOS460215 HOTEL GRAND SHOBA NEW DELHI-		1,444.00		24,517.97
11 Feb 2018	11 Feb 2018	by debit card-OTHPOS070615 BLUE ORCHID DELHI-		2,448.00		22,069.97
11 Feb 2018	11 Feb 2018	ATM WDL-ATM CASH 80421 NEARBY AIRPORT HOTEL MADELHI-		6,500.00		15,569.97
11 Feb 2018	11 Feb 2018	ATM WDL-ATM CASH 80421 NEARBY AIRPORT HOTEL MADELHI-		1,000.00		14,569.97
15 Feb 2018	15 Feb 2018	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		84.00		14,485.97
15 Feb 2018	15 Feb 2018	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		7,847.00		6,638.97
16 Feb 2018	16 Feb 2018	BY TRANSFER-INB DEVENDRA SINGH-	IHG9912270 TRANSFER FROM 11807452382		5,000.00	11,638.97
16 Feb 2018	16 Feb 2018	TO TRANSFER-INB-	IHG9940724 TRANSFER TO 20333785718	2,000.00		9,638.97
18 Feb 2018	18 Feb 2018	TRANSFER CREDIT-SWEEP FROM 00000020021572271-	SWEEP FROM 37535841997		1,001.00	10,639.97
18 Feb 2018	18 Feb 2018	TO TRANSFER-INB Deposit / Investment-	IHH0045129 TRANSFER TO 20021572271	10,000.00		639.97
19 Feb 2018	19 Feb 2018	TRANSFER CREDIT-SWEEP FROM 00000020021572271-	SWEEP FROM 37535841997		10,012.00	10,651.97
19 Feb 2018	19 Feb 2018	TO TRANSFER-INB Payment of education fee-	IHH0185410 TRANSFER TO 20021572271	10,000.00		651.97
22 Feb 2018	22 Feb 2018	TRANSFER CREDIT--	SWEEP FROM 37535841997		3,005.00	3,656.97
22 Feb 2018	22 Feb 2018	by debit card-OTHPG 559001 MAKEMYTRIP INDIA PVT LNEW DELHI-		3,614.00		42.97
24 Feb 2018	24 Feb 2018	CSH DEP (CDM)-CDM 04010 DEOGHAR TOWR CHOWK SOUTH WEST DL IN-			30,500.00	30,542.97
24 Feb 2018	24 Feb 2018	by debit card-SBIPG LU6084790121AMAZON MUMBAI-		6,800.00		23,742.97
24 Feb 2018	24 Feb 2018	by debit card-SBIPG LU6084833837AMAZON MUMBAI-		6,800.00		16,942.97
24 Feb 2018	24 Feb 2018	by debit card-SBIPG LU6084910766AMAZON MUMBAI-		8,998.00		7,944.97
24 Feb 2018	24 Feb 2018	by debit card-SBIPG LU6084958129AMAZON MUMBAI-		4,499.00		3,445.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Feb 2018	25 Feb 2018	TO TRANSFER-INB MBS TOPUP 9870520628-	9870520628UH36668714 TRANSFER TO 337	349.00		3,096.97
26 Feb 2018	26 Feb 2018	TO TRANSFER-INB Gift to relatives / Friends-	IHH0879049 TRANSFER TO 20137404942	2,500.00		596.97
27 Feb 2018	27 Feb 2018	BY TRANSFER-INB Donation-	IHH0902743 TRANSFER FROM 20072663931		10,000.00	10,596.97
27 Feb 2018	27 Feb 2018	by debit card-SBIPG LU6091130754SBICARD MUMBAI-		10,000.00		596.97
27 Feb 2018	27 Feb 2018	TRANSFER CREDIT--	SWEEP FROM 37535841997		2,004.00	2,600.97
27 Feb 2018	27 Feb 2018	by debit card-SBIPOS000953812582URC ACCOUNT 7 GARH RIF NEW DELHI-		2,272.00		328.97
28 Feb 2018	28 Feb 2018	BULK POSTING-CDA ARMY MEERUT000003-			25,657.00	25,985.97
1 Mar 2018	1 Mar 2018	TO TRANSFER-INB Donation-	IHH1124286 TRANSFER TO 33126012771	4,000.00		21,985.97
1 Mar 2018	1 Mar 2018	by debit card-SBIPOS000956446611CLIFF CLIMBERS INDIA P DEHRADUN-		990.00		20,995.97
1 Mar 2018	1 Mar 2018	ATM WDL-ATM CASH 8043 CAVALRY ROAD E LOBBY DELHI CANTONM-		5,000.00		15,995.97
2 Mar 2018	2 Mar 2018	by debit card-SBIPOS000957736567URC ACCOUNT 7 GARH RIF NEW DELHI-		1,063.00		14,932.97
2 Mar 2018	2 Mar 2018	TO TRANSFER-P18404269878DHFL Pramerica LTr For DDR INSTALMENT-	TRANSFER TO 32708338325	1,982.63		12,950.34
5 Mar 2018	5 Mar 2018	TO TRANSFER-INB MBS TOPUP 9958526327-	9958526327UH37314541 TRANSFER TO 337	100.00		12,850.34
7 Mar 2018	7 Mar 2018	TO TRANSFER-INB Gift to relatives / Friends-	IHH1799764 TRANSFER TO 36995996691	4,000.00		8,850.34
8 Mar 2018	8 Mar 2018	TO TRANSFER-INB TOPUP-	8120398598IHH1855719 TRANSFER TO 323	199.00		8,651.34
9 Mar 2018	9 Mar 2018	TO TRANSFER-INB TOPUP-	8447675939IHH2048402 TRANSFER TO 323	199.00		8,452.34
9 Mar 2018	9 Mar 2018	TO TRANSFER-INB TOPUP-	8447675939IHH2048795 TRANSFER TO 323	10.00		8,442.34
11 Mar 2018	11 Mar 2018	TO TRANSFER-INB TOPUP-	9870546679IHH2192967 TRANSFER TO 323	149.00		8,293.34
13 Mar 2018	13 Mar 2018	TO TRANSFER-INB TOPUP-	8120398598IHH2434318 TRANSFER TO 323	100.00		8,193.34
14 Mar 2018	14 Mar 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20353514743		5,000.00	13,193.34
15 Mar 2018	15 Mar 2018	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		7,847.00		5,346.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Mar 2018	15 Mar 2018	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		84.00		5,262.34
15 Mar 2018	15 Mar 2018	TO TRANSFER-INB TOPUP-	8006130328IHH2 693636 TRANSFER TO 323	105.00		5,157.34
15 Mar 2018	15 Mar 2018	BY TRANSFER-INB Reversal of IHH269363601--	IHH269363601IXJ 1129415 TRANSFER FROM		105.00	5,262.34
16 Mar 2018	16 Mar 2018	ATM WDL-ATM CASH 5583 +MOBILE ATM JANAKPURI RAJOURI GARDE-		5,000.00		262.34
25 Mar 2018	25 Mar 2018	TO TRANSFER-INB TOPUP-	9958526327IHH3 307990 TRANSFER TO 323	150.00		112.34
25 Mar 2018	25 Mar 2018	CREDIT INTEREST--			65.00	177.34
1 Apr 2018	1 Apr 2018	by debit card-OTHPG 058222 ZES*UBER INDIA SYSTEMSNEW DELHI-		1.00		176.34
2 Apr 2018	2 Apr 2018	BY TRANSFER-INB IMPS/P2A/UA51335969/XXXX XXX534SBIN-	UA51335969MOA ADCHRQ4 TRANSFER FROM 2		550.00	726.34
3 Apr 2018	3 Apr 2018	BULK POSTING-CDA ARMY MEERUT000003-			27,277.00	28,003.34
3 Apr 2018	3 Apr 2018	TO TRANSFER- P18419171023DHFL Pramerica LTr For DDR INSTALMENT-	TRANSFER TO 32037160512	1,982.63		26,020.71
4 Apr 2018	4 Apr 2018	TO TRANSFER-INB MBS TOPUP 8120398598-	8120398598UH39 779956 TRANSFER TO 337	100.00		25,920.71
5 Apr 2018	5 Apr 2018	TO TRANSFER-INB MBS TOPUP 8120398598-	8120398598UH39 800919 TRANSFER TO 337	199.00		25,721.71
5 Apr 2018	5 Apr 2018	TO TRANSFER-INB IMPS/P2A/UA52387563/XXXX XXX011SBIN-	UA52387563MOA ADKRUW2 TRANSFER TO 335	3,000.00		22,721.71
5 Apr 2018	5 Apr 2018	TO TRANSFER-INB Commision ReferenceNo. IsUA52387563-	UA52387563MCA ADKRUW3 TRANSFER TO 319	1.18		22,720.53
6 Apr 2018	6 Apr 2018	BULK POSTING- 00000012896 010418 ZES*UBER INDIA SYSTEMS-			1.00	22,721.53
6 Apr 2018	6 Apr 2018	BY TRANSFER-INB IMPS809620357669/11111111 11/XX6004/2979337246-	MAB00010531763 6 MAB00010531763 6		1,799.00	24,520.53
8 Apr 2018	8 Apr 2018	TO TRANSFER-INB MBS TOPUP 9650426166-	9650426166UH40 116505 TRANSFER TO 337	448.00		24,072.53
10 Apr 2018	10 Apr 2018	TO TRANSFER-INB MBS TOPUP 9773618131-	9773618131UH40 276874 TRANSFER TO 308	448.00		23,624.53
10 Apr 2018	10 Apr 2018	TO TRANSFER-INB MBS TOPUP 7909976500-	7909976500UH40 277432 TRANSFER TO 337	50.00		23,574.53
11 Apr 2018	11 Apr 2018	TO TRANSFER-INB IMPS/P2A/UA54234143/XXXX XXX931SBIN-	UA54234143MOA ADZFZR4 TRANSFER TO 200	9,000.00		14,574.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Apr 2018	11 Apr 2018	TO TRANSFER-INB Commision ReferenceNo. IsUA54234143-	UA54234143MCA ADZFWQ0 TRANSFER TO 319	1.18		14,573.35
13 Apr 2018	13 Apr 2018	TO TRANSFER-INB TOPUP-	9717944346IHH4 024291 TRANSFER TO 323	399.00		14,174.35
13 Apr 2018	13 Apr 2018	TO TRANSFER-INB MBS TOPUP 7409044335-	7409044335UH40 591888 TRANSFER TO 348	100.00		14,074.35
16 Apr 2018	16 Apr 2018	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		84.00		13,990.35
16 Apr 2018	16 Apr 2018	DEBIT-ACHDr HDFC01651000012196 HDFCLTD-		7,847.00		6,143.35
18 Apr 2018	18 Apr 2018	TO TRANSFER-INB IMPS/P2A/UA56120987/XXXX XXX136SBIN-	UA56120987MOA AENZMC1 TRANSFER TO 331	2,000.00		4,143.35
18 Apr 2018	18 Apr 2018	TO TRANSFER-INB Commision ReferenceNo. IsUA56120987-	UA56120987MCA AENZPI5 TRANSFER TO 319	1.18		4,142.17
19 Apr 2018	19 Apr 2018	by debit card- SBIPOS001034190062URC ACCOUNT 7 GARH RIF NEW DELHI-		2,500.00		1,642.17
21 Apr 2018	21 Apr 2018	by debit card-OTHPOS768302 AMAZON SELLER. NEW DELHI-		1,059.00		583.17
27 Apr 2018	27 Apr 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20021572271		5,000.00	5,583.17
27 Apr 2018	27 Apr 2018	BULK POSTING-CDA ARMY MEERUT000003-			27,511.00	33,094.17
28 Apr 2018	28 Apr 2018	by debit card- SBIPOS001049274499URC IHQ OF MOD SHANKAR NEW DELHI-		1,402.00		31,692.17
29 Apr 2018	29 Apr 2018	by debit card- SBIPOS001051950305URC ACCOUNT 7 GARH RIF NEW DELHI-		53.00		31,639.17
2 May 2018	2 May 2018	TO TRANSFER- P18430768161DHFL Pramerica LTr For DDR INSTALMENT-	TRANSFER TO 3185220777	1,982.63		29,656.54
2 May 2018	2 May 2018	by debit card-OTHPOS100674 AIRFORCE CAMERO CANTEEDELHI-		2,392.00		27,264.54
2 May 2018	2 May 2018	ATM WDL-ATM CASH 81221 +METRO STATION SECTOR 1DELHI-		2,500.00		24,764.54
4 May 2018	4 May 2018	BY TRANSFER- UPI/812411580249/devenderch auhan99183@oksbi-	TRANSFER FROM 4898980162098		600.00	25,364.54
5 May 2018	5 May 2018	BY TRANSFER-INB IMPS812512045150/11111111 11/XX6004/0293107285-	MAC00011499791 5 MAC00011499791 5		999.00	26,363.54
5 May 2018	5 May 2018	by debit card-OTHPOS409815 AMAZON SELLER. NEW DELHI-		1,699.00		24,664.54
9 May 2018	9 May 2018	by debit card-OTHPOS087390 SAHEED SURJAN SINGH KIDEHRADUN-		2,070.00		22,594.54
10 May 2018	10 May 2018	ATM WDL-ATM CASH 5794 SBI AIIMS RISHIKESH RISHIKESH-		1,500.00		21,094.54

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 May 2018	11 May 2018	BY TRANSFER-INB Cash Return-	IHH5804944 TRANSFER FROM 11807452382		500.00	21,594.54
11 May 2018	11 May 2018	ATM WDL-ATM CASH 747 MAHARANA PRATAP CHOWKDDEHRADUN-		5,000.00		16,594.54
12 May 2018	12 May 2018	by debit card-OTHPOS184776 KANHA FUEL CENTRE DEHRADUN-		500.00		16,094.54
14 May 2018	14 May 2018	ATM WDL-ATM CASH 7 NEHRU COLONY DEHRADUN-		1,000.00		15,094.54
15 May 2018	15 May 2018	BY TRANSFER-UPI/813507188732/807757340 1@paytm-	TRANSFER FROM 4898951162093		4,500.00	19,594.54
15 May 2018	15 May 2018	by debit card-OTHPOS273076 LOK PUJYA FILLING DEHRADUN-		500.00		19,094.54
15 May 2018	15 May 2018	DEBIT-ACHDr HDFC01651000012196 HDFC BANK LTD-		84.00		19,010.54
15 May 2018	15 May 2018	DEBIT-ACHDr HDFC01651000012196 HDFC BANK LTD-		7,847.00		11,163.54
15 May 2018	15 May 2018	by debit card-OTHPOS111425 MARUT NANDAN PARYATAN RISHIKESH-		2,121.00		9,042.54
15 May 2018	15 May 2018	by debit card-OTHPOS034553 K S N RESTURANT DEHRADUN-		640.00		8,402.54
15 May 2018	15 May 2018	TO TRANSFER-INB Deposit / Investment-	IHH6140018 TRANSFER TO 11807432626	5,000.00		3,402.54
17 May 2018	17 May 2018	ATM WDL-ATM CASH 81371 YBL DEHRADUN DEHRADUN-		1,500.00		1,902.54
17 May 2018	17 May 2018	by debit card-OTHPOS135927 DOON FILLING STATION DEHRADUN-		500.00		1,402.54
17 May 2018	17 May 2018	BULK POSTING- 00000012896 090518 SAHEED SURJAN SINGH KI-			15.53	1,418.07
17 May 2018	17 May 2018	by debit card-OTHPOS175249 HIMALAYA DEHRADUN-		215.00		1,203.07
17 May 2018	17 May 2018	by debit card-SBIPOS001082400290MAHAD EV FUELS DEHRADUN-		500.00		703.07
18 May 2018	18 May 2018	BULK POSTING-CR_PETROL DISCOUNT UT001142 17-05-2018 17052018-			3.75	706.82
21 May 2018	21 May 2018	by debit card-OTHPOS342302 JAKHAN FILLING DEHRADUN-		500.00		206.82
21 May 2018	21 May 2018	BULK POSTING- 00000012896 150518 LOK PUJYA FILLING CENT-			3.75	210.57
25 May 2018	25 May 2018	CASH DEPOSIT-CASH DEPOSIT SELF-			10,000.00	10,210.57
26 May 2018	26 May 2018	by debit card-OTHPOS131731 HOTEL SAINA INN DEHRADUN-		1,088.00		9,122.57
26 May 2018	26 May 2018	by debit card-OTHPOS921671 UTTRANCHAL REALTORS Dehradun-		600.00		8,522.57
26 May 2018	26 May 2018	by debit card-SBIPOS001097033120TRENT LIMITED DEHRADUN-		1,279.00		7,243.57
27 May 2018	27 May 2018	by debit card-OTHPOS027165 PANWAR FILLING STATIONDEHRADUN-		500.00		6,743.57

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 May 2018	27 May 2018	by debit card-OTHPOS051892 PANWAR FILLING STATIONDEHRADUN-		500.00		6,243.57
27 May 2018	27 May 2018	ATM WDL-ATM CASH 81471 KBL DEHRADUN DEHRADUN-		5,000.00		1,243.57
28 May 2018	28 May 2018	TO TRANSFER-INB MBS TOPUP 9410180648-	9410180648UH44 562596 TRANSFER TO 348	186.00		1,057.57
28 May 2018	28 May 2018	BY TRANSFER-INB INB MBS Reversal of UH4456259601--	UH4456259601U X06610456 TRANSFER FROM		186.00	1,243.57
28 May 2018	28 May 2018	TO TRANSFER-INB MBS TOPUP 9410180648-	9410180648UH44 584910 TRANSFER TO 348	186.00		1,057.57
28 May 2018	28 May 2018	BY TRANSFER-INB INB MBS Reversal of UH4458491001--	UH4458491001U X06614868 TRANSFER FROM		186.00	1,243.57
28 May 2018	28 May 2018	BULK POSTING-00000012896 200518 JAKHAN FILLING STATION-			3.75	1,247.32
28 May 2018	28 May 2018	BULK POSTING-00000012896 170518 DOON FILLING STATION7-			4.50	1,251.82
28 May 2018	28 May 2018	ATM WDL-ATM CASH 81481 RAIPUR DEHRADUN DEHRADUN-		500.00		751.82
28 May 2018	28 May 2018	BULK POSTING-CDA ARMY MEERUT000003-			35,471.00	36,222.82
28 May 2018	28 May 2018	BY TRANSFER-INB UPI/814820200433/812630369 0@upi-	SBIUP201814800 01818949887SBI UP2018148000		7,000.00	43,222.82
29 May 2018	29 May 2018	by debit card-OTHPOS059463 KANHA FUEL CENTRE DEHRADUN-		500.00		42,722.82
29 May 2018	29 May 2018	by debit card-OTHPOS941809 ENGLISH WINE SHOP DEHRADUN-		790.00		41,932.82
30 May 2018	30 May 2018	TO TRANSFER-INB MBS DTH 1023405473 TataSky-	1023405473UH44 801986 TRANSFER TO 337	1,000.00		40,932.82
31 May 2018	31 May 2018	by debit card-OTHPOS338762 BRIJ MOHAN SERVICE, DEHRADUN-		1,000.00		39,932.82
31 May 2018	31 May 2018	ATM WDL-ATM CASH 81511 BIBI WALA ROAD HARIDWAR-		1,000.00		38,932.82
1 Jun 2018	1 Jun 2018	by debit card-OTHPOS148175 PANWAR FILLING STATIONDEHRADUN-		500.00		38,432.82
2 Jun 2018	2 Jun 2018	TO TRANSFER-P18443823672DHFL Pramerica LTr For DDR INSTALMENT-	TRANSFER TO 3185220777	1,982.63		36,450.19
2 Jun 2018	2 Jun 2018	by debit card-OTHPOS180711 JAKHAN FILLING STATIONDEHRADUN-		500.00		35,950.19
3 Jun 2018	3 Jun 2018	TO TRANSFER-INB IMPS/P2A/UA68034214/XXXX XXX728SBIN-	UA68034214MOA AICGVR1 TRANSFER TO 346	10,000.00		25,950.19
3 Jun 2018	3 Jun 2018	TO TRANSFER-INB Commision ReferenceNo. IsUA68034214-	UA68034214MCA AICGVR3 TRANSFER TO 319	1.18		25,949.01
4 Jun 2018	4 Jun 2018	ATM WDL-ATM CASH 81551 KNSB DOIWALA ATM DEHRADUN-		1,000.00		24,949.01

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4 Jun 2018	4 Jun 2018	by debit card-OTHPOS265930 SHRI BALAJI, DEHRADUN-		500.00		24,449.01
4 Jun 2018	4 Jun 2018	ATM WDL-ATM CASH 3801 MAHARANA PRATAP CHOWKDDEHRADUN-		1,000.00		23,449.01
4 Jun 2018	4 Jun 2018	TO TRANSFER-INB MBS TOPUP 7500470214-	7500470214UH45 267808 TRANSFER TO 337	199.00		23,250.01
4 Jun 2018	4 Jun 2018	TO TRANSFER-INB Deposit / Investment-	IHH7814764 TRANSFER TO 20112786939	10,000.00		13,250.01
5 Jun 2018	5 Jun 2018	by debit card-OTHPOS464870 JASMAN CANVAS DEHRADUN-		880.00		12,370.01

The count of transactions for the selected date range exceeds 150. Please select a shorter date range for viewing / downloading / printing the account statement instantly. Else, you can view the remaining transactions in the Pending Statement link after some time using this Request ID: 8704D1418073892

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