



भारतीय स्टेट बैंक  
State Bank of India

the nation banks on us

Account Name : Mr. VIJAY SONI S/O RAMGOPAL SONI  
Address : FLAT NO 203 SANSKAR BUILDING  
SAIMS CAMPUS  
INDORE-452001  
Indore  
Date : 2 Nov 2016  
Account Number : 00000032961779563  
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
Branch : SAIMS, BHANWRASALA INDORE  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 4.0  
MOD Balance : 0.00  
CIF No. : 86701965191  
IFS Code : SBIN0016186  
MICR Code : 452002092  
Nomination Registered : Yes  
Balance as on 2 May 2016 : 2,819.12

Account Statement from 2 May 2016 to 2 Nov 2016

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 May 2016	2 May 2016	BY TRANSFER-INB Donation-	ITH6222943 TRANSFER FROM 20089746547		5,000.00	7,819.12
2 May 2016	2 May 2016	BY TRANSFER-HP609937 125807 2904 411346849 02- MAY-2016-	TRANSFER FROM 3199949105214		108.17	7,927.29
2 May 2016	2 May 2016	BY TRANSFER-INB Donation-	ITH6369399 TRANSFER FROM 20089746547		10,000.00	17,927.29
2 May 2016	2 May 2016	TO TRANSFER-INB Payment towards loan repayment-	II30699895 TRANSFER TO 35416422626	9,000.00		8,927.29
3 May 2016	3 May 2016	DEBIT-DOM surcharge / tips dtd 290416-		14.31		8,912.98
4 May 2016	4 May 2016	TO TRANSFER-INB HOME CREDIT INDIA FINANCE-	579230944IG0BX TMRJ8 TRANSFER TO 4599	1,130.00		7,782.98
4 May 2016	4 May 2016	DEBIT-HDFC BANK LIMITED ACH DEBIT-		6,044.00		1,738.98
13 May 2016	13 May 2016	ATM WDL-ATM CASH 3372 LOV KUSH AWAS VIHAR INDORE-		1,000.00		738.98
17 May 2016	17 May 2016	POS PRCH-POS 000176490434 AIRPLAZA RETAIL HOLDINGINDORE-		461.00		277.98
23 May 2016	23 May 2016	TO TRANSFER-INB IDEA CELLULAR IDEA Payments-	FSBI4499006632I G0CAQEFZ7 TRANSFER TO	40.00		237.98
24 May 2016	24 May 2016	BULK POSTING-BY SALARY-			63,291.00	63,528.98
27 May 2016	27 May 2016	ATM WDL-ATM CASH 5937 SAIMS,SANWER ROAD,INDOINDORE-		10,000.00		53,528.98
27 May 2016	27 May 2016	ATM WDL-ATM CASH 5938 SAIMS,SANWER ROAD,INDOINDORE-		1,000.00		52,528.98

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 May 2016	27 May 2016	TO TRANSFER-INB IMPS/P2A/614817597788/XXX XXXX248ICIC-	IMPS0000841937 6MO07242572 TRANSFER T	5,000.00		47,528.98
27 May 2016	27 May 2016	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	FSBI4508349578I GOCBIQBL4 TRANSFER TO	30,000.00		17,528.98
28 May 2016	28 May 2016	TO TRANSFER-INB Commission of IMPS00008419376--	IMPS0000841937 6IXE3435435 TRANSFER T	5.73		17,523.25
28 May 2016	28 May 2016	TO TRANSFER-INB One97 Communications Limi-	105057668575IG0 CBNBFZ2 TRANSFER TO 4	200.00		17,323.25
28 May 2016	28 May 2016	TO TRANSFER-INB HOME CREDIT INDIA FINANCE-	5801630511IG0C BNBWL4 TRANSFER TO 459	1,130.00		16,193.25
28 May 2016	28 May 2016	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	FSBI4510739528I GOCBNCVD7 TRANSFER TO	8,000.00		8,193.25
30 May 2016	30 May 2016	BY TRANSFER-HP609937 132456 2405 430135859 30-MAY-2016-	TRANSFER FROM 3199944105219		127.31	8,320.56
31 May 2016	31 May 2016	TO TRANSFER-INB Payment towards loan repayment-	II31496367 TRANSFER TO 35416422626	6,000.00		2,320.56
1 Jun 2016	1 Jun 2016	TO TRANSFER-INB BHARTI AIRTEL-	UU8G9E7RL3AJD 2HEQIPK16060IG 0CCBXN18	249.00		2,071.56
3 Jun 2016	3 Jun 2016	CASH DEPOSIT-CASH Deposited at GCC-			14,500.00	16,571.56
3 Jun 2016	3 Jun 2016	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	GSBI4523560256I GOCCLLMJ0 TRANSFER TO	8,461.00		8,110.56
7 Jun 2016	7 Jun 2016	DEBIT-HDFC BANK LIMITED ACH DEBIT-		6,044.00		2,066.56
7 Jun 2016	7 Jun 2016	ATM WDL-ATM CASH 4711 NARSING BAZAAR INDORE-		1,000.00		1,066.56
9 Jun 2016	9 Jun 2016	ATM WDL-ATM CASH 876 SAIMS,SANWER ROAD,INDOINDORE-		1,000.00		66.56
13 Jun 2016	13 Jun 2016	CASH DEPOSIT-CASH DEPOSIT SELF-			10,000.00	10,066.56
13 Jun 2016	13 Jun 2016	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	GSBI4542314507I GOCDDWWZV8 TRANSFER TO	10,000.00		66.56
21 Jun 2016	21 Jun 2016	DEBIT- CHARGES FOR SMS - QUARTERLY-		15.00		51.56
21 Jun 2016	21 Jun 2016	BY TRANSFER-INB IMPS/P2A/IMPS00009185054/ XXXXXXXX563SBIN-	IMPS0000918505 4MO08403799 TRANSFER F		1,750.00	1,801.56
22 Jun 2016	22 Jun 2016	MCC ISSUE CHARGES-- 38976288	38976288	172.50		1,629.06
23 Jun 2016	23 Jun 2016	TO TRANSFER-Transfer through GCC-	TRANSFER TO 31638136006	1,000.00		629.06
24 Jun 2016	24 Jun 2016	ATM WDL-ATM CASH 3561 SBI SAIMS, INDORE INDORE-		600.00		29.06
25 Jun 2016	25 Jun 2016	BY TRANSFER-INB Gift to relatives / Friends-	II32278778 TRANSFER FROM 35416422626		100.00	129.06
25 Jun 2016	25 Jun 2016	BY TRANSFER-INB Payment towards loan repayment-	II32282124 TRANSFER FROM 35416422626		6,500.00	6,629.06
25 Jun 2016	25 Jun 2016	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	GSBI4566910358I GOCFRYQZ3 TRANSFER TO	6,234.00		395.06
25 Jun 2016	25 Jun 2016	CREDIT INTEREST--			108.00	503.06

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jun 2016	26 Jun 2016	BY TRANSFER-INB Deposit / Investment-	II32292693 TRANSFER FROM 35416422626		1,000.00	1,503.06
26 Jun 2016	26 Jun 2016	ATM WDL-ATM CASH 4506 SBI SAIMS, INDORE INDORE-		1,500.00		3.06
27 Jun 2016	27 Jun 2016	BULK POSTING-BY SALARY-			33,291.00	33,294.06
27 Jun 2016	27 Jun 2016	ATM WDL-ATM CASH 5529 UBI BHOURASLA BRANCH INDORE-		10,000.00		23,294.06
27 Jun 2016	27 Jun 2016	ATM WDL-ATM CASH 5531 UBI BHOURASLA BRANCH INDORE-		5,000.00		18,294.06
27 Jun 2016	27 Jun 2016	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 270616-	TRANSFER TO 98353161865	17.00		18,277.06
27 Jun 2016	27 Jun 2016	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 270616-	TRANSFER TO 98353161865	17.00		18,260.06
27 Jun 2016	27 Jun 2016	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 270616-	TRANSFER TO 98353161865	17.00		18,243.06
27 Jun 2016	27 Jun 2016	TO TRANSFER-INB HOME CREDIT INDIA FINANCE-	58216291571G0C FYQZW4 TRANSFER TO 459	1,130.00		17,113.06
27 Jun 2016	27 Jun 2016	TO TRANSFER-INB Payment towards loan repayment-	II32346015 TRANSFER TO 35416422626	10,000.00		7,113.06
29 Jun 2016	29 Jun 2016	ATM WDL-ATM CASH 1346 SAIMS,SANWER ROAD,INDOINDORE-		1,500.00		5,613.06
30 Jun 2016	30 Jun 2016	BULK POSTING-TXN 5529 DT 27-JUN-16 AT DIND6482-			10,000.00	15,613.06
1 Jul 2016	1 Jul 2016	ATM WDL-ATM CASH 2930 SAIMS,SANWER ROAD,INDOINDORE-		1,000.00		14,613.06
2 Jul 2016	2 Jul 2016	ATM WDL-ATM CASH 3910 SAIMS,SANWER ROAD,INDOINDORE-		1,000.00		13,613.06
2 Jul 2016	2 Jul 2016	ATM WDL-ATM CASH 4048 SAIMS,SANWER ROAD,INDOINDORE-		10,000.00		3,613.06
4 Jul 2016	4 Jul 2016	ECS/ACH RETURN CHG-- 38976288	38976288	287.50		3,325.56
5 Jul 2016	5 Jul 2016	BY TRANSFER-INB Payment towards loan repayment-	II32660229 TRANSFER FROM 35416422626		5,000.00	8,325.56
5 Jul 2016	5 Jul 2016	ATM WDL-ATM CASH 5642 SAIMS,SANWER ROAD,INDOINDORE-		4,000.00		4,325.56
5 Jul 2016	5 Jul 2016	ATM WDL-ATM CASH 445 TOPKHANA,INDORE INDORE-		1,000.00		3,325.56
6 Jul 2016	6 Jul 2016	ATM WDL-ATM CASH 2479 BOB INDORE-		500.00		2,825.56
8 Jul 2016	8 Jul 2016	ATM WDL-ATM CASH 7559 SAIMS,SANWER ROAD,INDOINDORE-		500.00		2,325.56
8 Jul 2016	8 Jul 2016	BY TRANSFER- IMPS18/619012987617/XXXXX XX733-	TRANSFER FROM 3199905044307		2,000.00	4,325.56
8 Jul 2016	8 Jul 2016	ATM WDL-ATM CASH 61901 BOI SANWER ROAD INDORE-		2,000.00		2,325.56
10 Jul 2016	10 Jul 2016	ATM WDL-ATM CASH 4003 BAPAT SQUARE INDORE-		1,000.00		1,325.56

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jul 2016	11 Jul 2016	BY TRANSFER-HP609937 143767 0107 460106205 11- JUL-2016-	TRANSFER FROM 3199944105219		139.44	1,465.00
11 Jul 2016	11 Jul 2016	ATM WDL-ATM CASH 9285 SAIMS,SANWER ROAD,INDOINDORE-		1,000.00		465.00
12 Jul 2016	12 Jul 2016	BY TRANSFER-INB Gift to relatives / Friends-	I132912925 TRANSFER FROM 35416422626		7,000.00	7,465.00
12 Jul 2016	12 Jul 2016	ATM WDL-ATM CASH 9535 SAIMS,SANWER ROAD,INDOINDORE-		5,000.00		2,465.00
13 Jul 2016	13 Jul 2016	BY TRANSFER-INB Payment towards loan repayment-	I132924003 TRANSFER FROM 35416422626		6,000.00	8,465.00
13 Jul 2016	13 Jul 2016	CASH DEPOSIT-CASH DEPOSIT SELF-			7,000.00	15,465.00
13 Jul 2016	13 Jul 2016	INTER CITY CHARGES-- 38976288	38976288	57.50		15,407.50
13 Jul 2016	13 Jul 2016	ATM WDL-ATM CASH 5032 SBI SAIMS,BHANWARASALAINDO RE-		7,000.00		8,407.50
13 Jul 2016	13 Jul 2016	ATM WDL-ATM CASH 3115 SHOPNO UG8 FF22 M R 10 INDORE-		500.00		7,907.50
14 Jul 2016	14 Jul 2016	DEBIT-HDFC BANK LIMITED ACH DEBIT-		6,044.00		1,863.50
14 Jul 2016	14 Jul 2016	BY TRANSFER-INB IMPS/P2A/IMPS00009973789/ XXXXXX563SBIN-	IMPS0000997378 9MO09591762 TRANSFER F		1,450.00	3,313.50
14 Jul 2016	14 Jul 2016	ATM WDL-ATM CASH 61961 IDBI BAFNA TWR SCHM 54 INDORE-		1,000.00		2,313.50
15 Jul 2016	15 Jul 2016	ATM WDL-ATM CASH 240 SAIMS,SANWER ROAD,INDOINDORE-		500.00		1,813.50
17 Jul 2016	17 Jul 2016	ATM WDL-ATM CASH 61991 UBI BHOURASLA BRANCH INDORE-		500.00		1,313.50
19 Jul 2016	19 Jul 2016	ATM WDL-ATM CASH 9237 SAIMS 2 ND ATM SANWER INDORE-		1,000.00		313.50
19 Jul 2016	19 Jul 2016	BY TRANSFER-INB Gift to relatives / Friends-	I133088181 TRANSFER FROM 35416422626		2,000.00	2,313.50
22 Jul 2016	22 Jul 2016	ATM WDL-ATM CASH 5374 SUKHLIYA INDORE-		2,023.00		290.50
24 Jul 2016	24 Jul 2016	BY TRANSFER-INB Gift to relatives / Friends-	I133183672 TRANSFER FROM 35416422626		2,000.00	2,290.50
24 Jul 2016	24 Jul 2016	ATM WDL-ATM CASH 3979 SAIMS,SANWER ROAD,INDOINDORE-		1,000.00		1,290.50
25 Jul 2016	25 Jul 2016	ATM WDL-ATM CASH 62072 BOI SANWER ROAD INDORE-		1,023.00		267.50
26 Jul 2016	26 Jul 2016	BULK POSTING-BY SALARY-			33,291.00	33,558.50
27 Jul 2016	27 Jul 2016	TO TRANSFER-INB IMPS/P2A/620914563709/XXX XXXX446SIBL-	IMPS0001036598 6MO10212145 TRANSFER T	3,000.00		30,558.50
28 Jul 2016	28 Jul 2016	TO TRANSFER-INB Commission of IMPS00010365986--	IMPS0001036598 6IXE9707453 TRANSFER T	5.75		30,552.75
28 Jul 2016	28 Jul 2016	TO TRANSFER-INB Payment towards loan repayment-	I133321434 TRANSFER TO 35416422626	30,000.00		552.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Jul 2016	29 Jul 2016	ATM WDL-ATM CASH 3872 SAIMS 2 ND ATM SANWER INDORE-		500.00		52.75
30 Jul 2016	30 Jul 2016	BY TRANSFER-INB Deposit / Investment-	II33417354 TRANSFER FROM 35416422626		1,000.00	1,052.75
30 Jul 2016	30 Jul 2016	ATM WDL-ATM CASH 7508 SAIMS,SANWER ROAD,INDOINDORE-		1,000.00		52.75
1 Aug 2016	1 Aug 2016	BY TRANSFER-INB Payment towards loan repayment-	II33450794 TRANSFER FROM 35416422626		21,000.00	21,052.75
1 Aug 2016	1 Aug 2016	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	GSBI46448530311 GOCLFFMC9 TRANSFER TO	15,000.00		6,052.75
1 Aug 2016	1 Aug 2016	ATM WDL-ATM CASH 8128 SAIMS,SANWER ROAD,INDOINDORE-		4,000.00		2,052.75
1 Aug 2016	1 Aug 2016	ATM WDL-ATM CASH 8129 SAIMS,SANWER ROAD,INDOINDORE-		2,000.00		52.75
2 Aug 2016	2 Aug 2016	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 020816-	TRANSFER TO 98353161865	23.00		29.75
2 Aug 2016	2 Aug 2016	BY TRANSFER-INB Gift to relatives / Friends-	II33562711 TRANSFER FROM 35416422626		3,000.00	3,029.75
2 Aug 2016	2 Aug 2016	ATM WDL-ATM CASH 8723 SAIMS,SANWER ROAD,INDOINDORE-		2,000.00		1,029.75
3 Aug 2016	3 Aug 2016	BY TRANSFER-INB Payment towards loan repayment--	II33349181 TRANSFER FROM 35416422626		6,000.00	7,029.75
4 Aug 2016	4 Aug 2016	DEBIT-HDFC BANK LIMITED ACH DEBIT-		6,044.00		985.75
5 Aug 2016	5 Aug 2016	BY TRANSFER-INB Payment towards loan repayment-	II33675413 TRANSFER FROM 35416422626		4,000.00	4,985.75
5 Aug 2016	5 Aug 2016	ATM WDL-ATM CASH 9553 SAIMS,SANWER ROAD,INDOINDORE-		4,500.00		485.75
6 Aug 2016	6 Aug 2016	BY TRANSFER-HP609937 152465 3007 480014612 06- AUG-2016-	TRANSFER FROM 4599451105214		139.44	625.19
6 Aug 2016	6 Aug 2016	ATM WDL-ATM CASH 62192 SCHEME NO.54 VIJAY NGR INDORE-		400.00		225.19
6 Aug 2016	6 Aug 2016	ATM WDL-ATM CASH 62192 SCHEME NO.54 VIJAY NGR INDORE-		200.00		25.19
17 Aug 2016	17 Aug 2016	BY TRANSFER- NEFT*ICIC0SF0002*10249606 19*AKSHAY TIWARI-	TRANSFER FROM 3199415044304		1,550.00	1,575.19
19 Aug 2016	19 Aug 2016	BY TRANSFER-INB train ticket-	IH90105482 TRANSFER FROM 53000616855		1,550.00	3,125.19
19 Aug 2016	19 Aug 2016	CASH DEPOSIT-CASH Deposited at GCC-			13,000.00	16,125.19
19 Aug 2016	19 Aug 2016	TO TRANSFER-INB Payment towards loan repayment-	II34062796 TRANSFER TO 35416422626	13,000.00		3,125.19
22 Aug 2016	22 Aug 2016	CASH WITHDRAWAL-CASH Withdrawn at GCC-		3,100.00		25.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Aug 2016	24 Aug 2016	BY TRANSFER-INB Gift to relatives / Friends-	II34206092 TRANSFER FROM 35416422626		1,200.00	1,225.19
24 Aug 2016	24 Aug 2016	ATM WDL-ATM CASH 62372 VIJAY NAGAR INFRONT OF INDORE-		1,200.00		25.19
26 Aug 2016	26 Aug 2016	BY TRANSFER-INB Gift to relatives / Friends-	II34246648 TRANSFER FROM 35416422626		2,000.00	2,025.19
26 Aug 2016	26 Aug 2016	ATM WDL-ATM CASH 9466 ANAND NGR-CD EAST NIMAR-		1,023.00		1,002.19
27 Aug 2016	27 Aug 2016	TO TRANSFER-INB BHARTI CELLULAR AIRTEL Payments-	GSBI4707584246I GOCPEPJS7 TRANSFER TO	200.00		802.19
27 Aug 2016	27 Aug 2016	BY TRANSFER-INB Payment towards loan repayment-	II34276635 TRANSFER FROM 35416422626		10,000.00	10,802.19
27 Aug 2016	27 Aug 2016	ATM WDL-ATM CASH 4047 SAIMS 2 ND ATM SANWER INDORE-		10,000.00		802.19
27 Aug 2016	27 Aug 2016	ATM WDL-ATM CASH 7518 SAIMS,SANWER ROAD,INDOINDORE-		500.00		302.19
28 Aug 2016	28 Aug 2016	ATM WDL-ATM CASH 4616 SAIMS 2 ND ATM SANWER INDORE-		300.00		2.19
29 Aug 2016	29 Aug 2016	BY TRANSFER-INB Gift to relatives / Friends-	II34344906 TRANSFER FROM 35416422626		200.00	202.19
29 Aug 2016	29 Aug 2016	ATM WDL-ATM CASH 5216 SAIMS 2 ND ATM SANWER INDORE-		200.00		2.19
31 Aug 2016	31 Aug 2016	BY TRANSFER-INB Gift to relatives / Friends-	IH92650924 TRANSFER FROM 32147455681		5,000.00	5,002.19
31 Aug 2016	31 Aug 2016	TO TRANSFER-INB Payment towards loan repayment-	II34395643 TRANSFER TO 35416422626	5,000.00		2.19
1 Sep 2016	1 Sep 2016	BY TRANSFER-INB Deposit / Investment-	II34509442 TRANSFER FROM 35416422626		3,100.00	3,102.19
1 Sep 2016	1 Sep 2016	ATM WDL-ATM CASH 6813 SAIMS 2 ND ATM SANWER INDORE-		500.00		2,602.19
2 Sep 2016	2 Sep 2016	ATM WDL-ATM CASH 6983 SAIMS 2 ND ATM SANWER INDORE-		500.00		2,102.19
2 Sep 2016	2 Sep 2016	ATM WDL-ATM CASH 7170 SAIMS 2 ND ATM SANWER INDORE-		1,000.00		1,102.19
3 Sep 2016	3 Sep 2016	ATM WDL-ATM CASH 7725 SAIMS 2 ND ATM SANWER INDORE-		500.00		602.19
5 Sep 2016	5 Sep 2016	ATM WDL-ATM CASH 8553 SAIMS 2 ND ATM SANWER INDORE-		600.00		2.19
6 Sep 2016	6 Sep 2016	BY TRANSFER-INB Payment towards loan repayment-	ITJ3313935 TRANSFER FROM 20089746547		6,200.00	6,202.19
7 Sep 2016	7 Sep 2016	DEBIT-ACHDr HDFC00017000001103 HDFC BANK LIMI-		6,044.00		158.19
7 Sep 2016	7 Sep 2016	BULK POSTING-BY SALARY-			32,162.00	32,320.19

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Sep 2016	8 Sep 2016	TO TRANSFER-INB Payment towards loan repayment-	II34750878 TRANSFER TO 35416422626	10,000.00		22,320.19
8 Sep 2016	8 Sep 2016	TO TRANSFER-INB Gift to relatives / Friends-	IH94794982 TRANSFER TO 32147455681	3,000.00		19,320.19
9 Sep 2016	9 Sep 2016	ATM WDL-ATM CASH 2652 SUKHLIYA INDORE-		3,000.00		16,320.19
11 Sep 2016	11 Sep 2016	ATM WDL-ATM CASH 978 SAIMS 2 ND ATM SANWER INDORE-		10,000.00		6,320.19
12 Sep 2016	12 Sep 2016	ATM WDL-ATM CASH 1496 SAIMS 2 ND ATM SANWER INDORE-		2,500.00		3,820.19
13 Sep 2016	13 Sep 2016	TO TRANSFER-INB HOME CREDIT INDIA FINANCE-	5871316304IGOC RVAVU4 TRANSFER TO 459	1,406.00		2,414.19
14 Sep 2016	14 Sep 2016	CASH DEPOSIT-CASH Deposited at GCC-			25,900.00	28,314.19
14 Sep 2016	14 Sep 2016	TO TRANSFER-INB Payment towards loan repayment-	II34944763 TRANSFER TO 35416422626	3,000.00		25,314.19
14 Sep 2016	14 Sep 2016	TO TRANSFER-INB IDEA CELLULAR IDEA Payments-	GSBI4753138091I GOCSAKDR3 TRANSFER TO	1,878.16		23,436.03
14 Sep 2016	14 Sep 2016	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	GSBI4753172746I GOCSALSX8 TRANSFER TO	12,000.00		11,436.03
14 Sep 2016	14 Sep 2016	TO TRANSFER-INB Airtel AIRTEL_RECHARGE Paym-	GSBI4753185511I GOCSAMHO4 TRANSFER TO	200.00		11,236.03
14 Sep 2016	14 Sep 2016	TO TRANSFER-INB Airtel AIRTEL_RECHARGE Paym-	GSBI4753199720I GOCSAMTR0 TRANSFER TO	177.00		11,059.03
14 Sep 2016	14 Sep 2016	ATM WDL-ATM CASH 2451 SAIMS 2 ND ATM SANWER INDORE-		3,000.00		8,059.03
15 Sep 2016	15 Sep 2016	ATM WDL-ATM CASH 2796 SAIMS 2 ND ATM SANWER INDORE-		1,000.00		7,059.03
18 Sep 2016	18 Sep 2016	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	GSBI4761901577I GOCSNTWZ1 TRANSFER TO	352.00		6,707.03
18 Sep 2016	18 Sep 2016	ATM WDL-ATM CASH 4207 SBI SSI FINANCE BRAN INDORE-		1,000.00		5,707.03
21 Sep 2016	21 Sep 2016	TO TRANSFER-INB Gift to relatives / Friends-	IH97836411 TRANSFER TO 32924686571	2,100.00		3,607.03
24 Sep 2016	24 Sep 2016	ATM WDL-ATM CASH 7136 SAIMS 2 ND ATM SANWER INDORE-		1,000.00		2,607.03
24 Sep 2016	24 Sep 2016	DEBIT- CHARGES FOR SMS - QUARTERLY-		15.00		2,592.03

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