



Account Name : Mr. GOPAL PUJERI, Mrs. MAHADEVI PUJERI
 Address : AP-ALAKHANUR
 ALAKHANUR
 TQ-RAYBAG-591220
 Belgaum
 Date : 16 Sep 2018
 Account Number : 00000035125053893
 Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
 Branch : HARUGERI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 88611875385
 IFS Code : SBIN0003082
 MICR Code : 591002220
 Nomination Registered : No
 Balance as on 16 Mar 2018 : 3,905.08

Account Statement from 16 Mar 2018 to 16 Sep 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2018	25 Mar 2018	CREDIT INTEREST--			38.00	3,943.08
30 Mar 2018	30 Mar 2018	TO TRANSFER-INB IMPS/P2A/UA50670259/XXXX XXX142SBIN-	UA50670259MOA ACXDUA1 TRANSFER TO 203	2,000.00		1,943.08
19 Apr 2018	19 Apr 2018	TO TRANSFER- UPI/810910605153/BILDSK@y bl-	TRANSFER TO 4898284162090	150.00		1,793.08
2 May 2018	2 May 2018	CSH DEP (CDM)-CDM 040106SBI HARUGERI RECYCLER BELGAUM KA IN-			4,000.00	5,793.08
3 May 2018	3 May 2018	TO TRANSFER- UPI/812364172791/FXM@ybl-	TRANSFER TO 4898743162090	10.00		5,783.08
4 May 2018	4 May 2018	TO TRANSFER- UPI/812448392598/FXM@ybl-	TRANSFER TO 4898746162097	399.00		5,384.08
31 May 2018	31 May 2018	BY TRANSFER- 8300585804530 21BZ3SB IOC Ref No3000012756-	TRANSFER FROM 4599412105211		163.10	5,547.18
3 Jun 2018	3 Jun 2018	CSH DEP (CDM)- CDMH04010TRECYCLER GAJRAJ COMLEXTIALALA PB IN-			2,000.00	7,547.18
4 Jun 2018	4 Jun 2018	TO TRANSFER- UPI/815548111705/EURONET @ybl-	TRANSFER TO 4898277162099	9.00		7,538.18
20 Jun 2018	20 Jun 2018	CSH DEP (CDM)-CDM 04010 SBI NOC PATIALA PATIALA PB IN-			14,000.00	21,538.18
23 Jun 2018	23 Jun 2018	ATM WDL-ATM CASH 81740 WARD NO 10 COLLEGEROA BELGAUM-		4,000.00		17,538.18
23 Jun 2018	23 Jun 2018	ATM WDL-ATM CASH 81740 WARD NO 10 COLLEGEROA BELGAUM-		4,000.00		13,538.18
23 Jun 2018	23 Jun 2018	ATM WDL-ATM CASH 81740 WARD NO 10 COLLEGEROA BELGAUM-		2,000.00		11,538.18

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			46.00	11,584.18
26 Jun 2018	26 Jun 2018	BY TRANSFER-8250684510153 21BZ3SB IOC Ref No3000018265-	TRANSFER FROM 4599406105218		209.23	11,793.41
7 Jul 2018	7 Jul 2018	ATM WDL-ATM CASH 81881 WARD NO 10 COLLEGEROA BELGAUM-		5,000.00		6,793.41
7 Jul 2018	7 Jul 2018	REVERSE ATM WDL--			5,000.00	11,793.41
7 Jul 2018	7 Jul 2018	ATM WDL-ATM CASH 1481 SBI HARUGERI RECYCLER BELGAUM-		4,000.00		7,793.41
7 Jul 2018	7 Jul 2018	ATM WDL-ATM CASH 1482 SBI HARUGERI RECYCLER BELGAUM-		1,000.00		6,793.41
21 Jul 2018	21 Jul 2018	TO TRANSFER-UPI/820276836877/EURONET @ybl-	TRANSFER TO 4898753162098	10.00		6,783.41
23 Jul 2018	23 Jul 2018	TO TRANSFER-UPI/820442403374/EURONET @ybl-	TRANSFER TO 4898277162099	10.00		6,773.41
28 Jul 2018	28 Jul 2018	TO TRANSFER-UPI/DR/820926915599/PhonePe/YESB/EURONET@yb/-	TRANSFER TO 4898751162090	399.00		6,374.41
31 Jul 2018	31 Jul 2018	ATM WDL-ATM CASH 82121 KANDHARI COMPLEX BRANCHPATIALA-		2,000.00		4,374.41
3 Aug 2018	3 Aug 2018	BULK POSTING-18066833058 ITD TAX REFUND AY 17-18 PAN BDQPP8342G-			3,840.00	8,214.41
9 Aug 2018	9 Aug 2018	DEBIT-3082 7388314 97251103 PAI 10 LACS-		500.00		7,714.41
2 Sep 2018	2 Sep 2018	TO TRANSFER-UPI/DR/824521756067/HEMANT K/SBIN/9407708548-	TRANSFER TO 4898918162094	2,000.00		5,714.41
5 Sep 2018	5 Sep 2018	BY TRANSFER-UPI/CR/824816905787/CFN GOPA/ICIC/pujarigopa-	TRANSFER FROM 4898956162098		25,000.00	30,714.41
6 Sep 2018	6 Sep 2018	ATM WDL-ATM CASH 6963 SBI HARUGERI RECYCLER BELGAUM-		20,000.00		10,714.41
6 Sep 2018	6 Sep 2018	ATM WDL-ATM CASH 6964 SBI HARUGERI RECYCLER BELGAUM-		10,000.00		714.41
8 Sep 2018	8 Sep 2018	BY TRANSFER-UPI/CR/825139984512/CFN GOPA/ICIC/pujarigopa-	TRANSFER FROM 4898989162090		25,000.00	25,714.41

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