

Account Name AKSHAY KUMAR SHARMA
Address E-46 NEAR 90 QUATERS, SANJEEVANI NAGAR, GARHA JABALPUR, 482002
Date 19 Jan 2022
Account Number 20327588785
Account Description Savings
Branch null
Drawing Power 0.00
Interest Rate(%p.a.) 2.7000
CIF No. 88724183066
IFS Code SBIN0062273
MICR Code 483002019
Nomination Registered Yes
Balance as on 18 JAN 2022 INR 9284.06
Search for 05 OCT 2021 to 18 JAN 2022

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
18 JAN 2022	TRANSFER TO 5099447162094 - UPI/DR/201819560651/JITENDRA/BA RB/q222954739/UPI		900.00	-	9284.06
18 JAN 2022	TRANSFER TO 4693919162098 - UPI/DR/201819129639/GAGAN GU/PYTM/q17902584@/UPI		125.00	-	10184.06
17 JAN 2022	TRANSFER FROM 5098826162091 - UPI/CR/201702319891/ATUL VI/SBIN/9425738505/NA		-	42.00	10309.06
16 JAN 2022	TRANSFER TO 4692687162095 - UPI/DR/201613404765/Golu Res/UTIB/gpay-11174/UPI		250.00	-	10267.06
14 JAN 2022	TRANSFER TO 4692616162099 - UPI/DR/201439390592/IRCTC/UTIB/IRCTC@axl/Payment		171.80	-	10517.06

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 JAN 2022	TRANSFER TO 4692610162094 - UPI/DR/201484898150/IRCTC Co/PYTM/paytm-8758/Oid10		236.80	-	10688.86
14 JAN 2022	- CDM0040108 MAIN BRANCH KATNI MURWARA MP IN		-	9000.00	10925.66
12 JAN 2022	TRANSFER TO 4692524162092 - UPI/DR/201220612249/SUDAMA K/AUBL/merchant37/Getep		140.00	-	1925.66
12 JAN 2022	- ATM CASH 7455 SBI KATNI MARKET BRANCMURWARA		2500.00	-	2065.66
11 JAN 2022	TRANSFER TO 5099476162090 - UPI/DR/201192194800/Mr NAVEE/IDIB/naveenkish/Payme		12500.00	-	4565.66
11 JAN 2022	TRANSFER TO 30862186977 Mrs. VIBHA CHAUBEY -	543361	-	15000.00	17065.66
11 JAN 2022	TRANSFER TO 4693897162098 - UPI/DR/201111951818/AKSHAY K/HDFC/Aksharma80/UPI		50.00	-	2065.66
11 JAN 2022	TRANSFER TO 4898734162091 - UPI/DR/201111791496/AMAZON/UTIB/amazon@apl/Request		75.00	-	2115.66
10 JAN 2022	TRANSFER TO 5099393162093 - UPI/DR/201021800879/VINAY KU/SBIN/q84541360@/UPI		120.00	-	2190.66
10 JAN 2022	TRANSFER FROM 5098831162094 - UPI/CR/201026814324/PAKIZA /SBIN/9229675776/Payme		-	300.00	2310.66
10 JAN 2022	TRANSFER TO 4692453162091 - UPI/DR/201014164643/billdesk/ICIC/billdesk.p/UPI		122.00	-	2010.66
08 JAN 2022	TRANSFER TO 5099743162097 - UPI/DR/200860330173/GANESH /UBIN/7771888529/Payme		300.00	-	2132.66
08 JAN 2022	TRANSFER TO 4692620162092 - UPI/DR/200809456394/Cred/YESB/cr edcc@yes/payment		950.00	-	2432.66
08 JAN 2022	TRANSFER TO 5097992162097 - UPI/DR/200809930696/Cred/YESB/cr edcc@yes/payment		4778.00	-	3382.66

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 JAN 2022	TRANSFER FROM 5098672162094 - UPI/CR/200833203875/SUNIL RAO/SBIN/raosunil65/Pay		-	4175.00	8160.66
07 JAN 2022	TRANSFER TO 4692613162092 - UPI/DR/200719399483/Rohit Ra/PYTM/paytmqr281/UPI		700.00	-	3985.66
06 JAN 2022	TRANSFER TO 4694083162095 - UPI/DR/200614056127/SHRI SHY/MAHB/q67447006@/UPI		175.00	-	4685.66
06 JAN 2022	TRANSFER TO 4694133162091 - UPI/DR/200614860534/SHRI SHY/MAHB/q67447006@/UPI		1545.00	-	4860.66
04 JAN 2022	TRANSFER TO 4692466162097 - UPI/DR/200422660081/MUKESH K/YESB/q471961669/UPI		1065.00	-	6405.66
04 JAN 2022	TRANSFER TO 5099472162094 - UPI/DR/200421171299/CHAKRESH/HDFC/q92841565@/UPI		2800.00	-	7470.66
03 JAN 2022	TRANSFER FROM 4693064162096 - UPI/CR/200348883767/NEHA CH/SBIN/8770384984/Payme		-	7500.00	10270.66
03 JAN 2022	TRANSFER TO 5097517162091 - UPI/DR/200318545526/BHAGWATI/PYTM/paytmqr281/UPI		270.00	-	2770.66
03 JAN 2022	TRANSFER TO 4898808162098 - UPI/DR/200314909224/SHAMSUDDIN/SBIN/q12499538@/UPI		200.00	-	3040.66
02 JAN 2022	TRANSFER TO 5099832162096 - UPI/DR/200219425515/50100213/hdfc/5010021317/UPI		11600.00	-	3240.66
01 JAN 2022	TRANSFER FROM 4693558162095 - UPI/CR/200127295692/RITESH T/UBIN/9165980502/Payme		-	1000.00	14840.66
01 JAN 2022	TRANSFER TO 5097977162096 - UPI/DR/200107776006/Cred/YESB/credcc@yes/payment		12589.00	-	13840.66
31 DEC 2021	TRANSFER TO 4692616162099 - UPI/DR/136518682537/MUKESH K/YESB/q471961669/UPI		2390.00	-	26429.66
31 DEC 2021	- ATM CASH 4028 GHANTAGHAR MAIN ROAD KATNI		10000.00	-	28819.66

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
30 DEC 2021	- BY SALARY		-	23258.00	38819.66
30 DEC 2021	TRANSFER TO 5097803162095 - UPI/DR/136416939418/Kailash /PYTM/paytmqr281/UPI		250.00	-	15561.66
28 DEC 2021	TRANSFER TO 4693952162097 - UPI/DR/136233836839/BASANT L/UBIN/7869611812/Payme		1100.00	-	15811.66
28 DEC 2021	TRANSFER FROM 98561005398 - INB SBIL REIM_28122021 - SBIL REIM_865926CTQ551909801681		-	2686.00	16911.66
26 DEC 2021	TRANSFER TO 5098059162091 - UPI/DR/136022405674/ROHIT KU/PYTM/paytmqr281/UPI		130.00	-	14225.66
25 DEC 2021	CREDIT INTEREST		-	145.00	14355.66
25 DEC 2021	TRANSFER TO 5099722162092 - UPI/DR/135918117021/ARVIND K/IBKL/ag21275@ok/UPI		120.00	-	14210.66
24 DEC 2021	TRANSFER TO 4692603162093 - UPI/DR/135889894195/NITIN KA/PYTM/paytmqr281/Payme		100.00	-	14330.66
22 DEC 2021	TRANSFER TO 4693998162094 - UPI/DR/135620088463/MUKESH K/BARB/q471961669/UPI		790.00	-	14430.66
22 DEC 2021	- ATM CASH 3393 GHANTAGHAR MAIN ROAD KATNI		10000.00	-	15220.66
17 DEC 2021	TRANSFER TO 4692603162093 - UPI/DR/135118344135/JAYKISHA/PY TM/paytmqr281/UPI		200.00	-	25220.66
17 DEC 2021	- ATM CASH 13511 OPP OLD COLLECTORATE KATNI		1000.00	-	25420.66
17 DEC 2021	- ATM CASH 13511 OPP OLD COLLECTORATE KATNI		10000.00	-	26420.66
17 DEC 2021	TRANSFER TO 5097890162091 - UPI/DR/135106178463/Payu Pay/HDFC/payumoney@/Upi T		139.00	-	36420.66

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14 DEC 2021	TRANSFER TO 5099465162093 - UPI/DR/134811037781/ANIL SONI/PUNB/anilsoni12/UPI		750.00	-	36559.66
13 DEC 2021	TRANSFER FROM 98561005398 - INB SBIL REIM_10122021 - SBIL REIM_862250CTQ349976600577		-	589.00	37309.66
12 DEC 2021	TRANSFER TO 5099852162092 - UPI/DR/134620907927/Mr DAVID/CBIN/q31451041@/UPI		180.00	-	36720.66
11 DEC 2021	TRANSFER FROM 4693594162092 - UPI/CR/134582552762/HARSH B/SBIN/harshbanwa/Payme		-	4500.00	36900.66
11 DEC 2021	TRANSFER TO 4694364162098 - UPI/DR/134512225346/AMITESH /IBKL/amiteshpar/UPI		1500.00	-	32400.66
10 DEC 2021	TRANSFER TO 5099666162095 - UPI/DR/134422558229/MUKESH K/BARB/mukesh1236/Payme		400.00	-	33900.66
10 DEC 2021	TRANSFER TO 4898883162099 - UPI/DR/134413443168/VED PRAK/UBIN/vparoha@yb/Payme		200.00	-	34300.66
10 DEC 2021	- OTHPOS655436 MOHIT FILLING KATNI		150.00	-	34500.66
08 DEC 2021	TRANSFER TO 4694034162093 - UPI/DR/134221064805/00000010/sbin /0000001006/UPI		2500.00	-	34650.66
08 DEC 2021	TRANSFER TO 5099542162095 - UPI/DR/134221721479/Mr DAVID/CBIN/q31451041@/UPI		180.00	-	37150.66
08 DEC 2021	TRANSFER FROM 5098402162093 - UPI/CR/134220265914/ARVIND K/IBKL/ag21275@ok/UPI		-	5000.00	37330.66
08 DEC 2021	TRANSFER FROM 5099013162098 - UPI/CR/134223131894/MANJU RAO/SBIN/raosunil65/Pay		-	4175.00	32330.66
08 DEC 2021	TRANSFER TO 5097693162097 - UPI/DR/134214388461/CRED/UTIB/cred@axisb/payment		1297.00	-	28155.66
08 DEC 2021	TRANSFER TO 5097723162096 - UPI/DR/134214480259/CRED/UTIB/cred@axisb/payment		10385.00	-	29452.66

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07 DEC 2021	TRANSFER TO 4693924162091 - UPI/DR/134117472706/MUKESH K/BARB/amzn000776/UPI		500.00	-	39837.66
06 DEC 2021	TRANSFER TO 4898729162098 - UPI/DR/134075198853/Mukesh m/PYTM/paytmqr281/UPI		365.00	-	40337.66
06 DEC 2021	- ATM CASH 184 SBI MADHAV NAGAR GATE KATNI		2000.00	-	40702.66
04 DEC 2021	TRANSFER TO 5099767162090 - UPI/DR/133842526601/ANJLI/IBKL/anjali pand/Payment		1000.00	-	42702.66
04 DEC 2021	TRANSFER TO 5098017162091 - UPI/DR/133821670123/IRCTC Ap/PYTM/paytm-irct/Oid10		91.80	-	43702.66
04 DEC 2021	TRANSFER TO 4692648162091 - UPI/DR/133821222879/IRCTC Ap/PYTM/paytm-irct/Oid10		86.80	-	43794.46
04 DEC 2021	TRANSFER TO 5098020162095 - UPI/DR/133845316839/SHARDA P/SBIN/shardaprod/UPI		595.00	-	43881.26
04 DEC 2021	TRANSFER TO 4898901162092 - UPI/DR/133843215264/AMIT KUM/HDFC/9827383966/UPI		750.00	-	44476.26
02 DEC 2021	TRANSFER FROM 4693326162091 - UPI/CR/133650489769/MANJU RAO/SBIN/raosunil65/Pay		-	800.00	45226.26
30 NOV 2021	TRANSFER TO 4692469162094 - UPI/DR/133485428730/Alankar /UTIB/gpay-11179/UPI		190.00	-	44426.26
30 NOV 2021	TRANSFER TO 5099440162090 - UPI/DR/133475986187/DUMMY NAME/hdfc/5010021317/UPI		20.00	-	44616.26
30 NOV 2021	TRANSFER TO 4693866162095 - UPI/DR/133475973646/DUMMY NAME/hdfc/5010021317/UPI		11500.00	-	44636.26
30 NOV 2021	TRANSFER TO 4692477162094 - UPI/DR/133408311202/CRED/UTIB/cred@axisb/payment		15578.00	-	56136.26
29 NOV 2021	TRANSFER TO 5099392162094 - UPI/DR/133369746436/Mr ASUDO/CBIN/q994078465/UPI		40.00	-	71714.26

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29 NOV 2021	- BY SALARY		-	62527.00	71754.26
27 NOV 2021	TRANSFER FROM 5098676162090 - UPI/CR/133108753809/GAYTRI /SBIN/7693936111/Payme		-	5500.00	9227.26
24 NOV 2021	TRANSFER FROM 4693243162093 - UPI/CR/132825003695/SUNIL RAO/SBIN/raosunil65/Pay		-	1500.00	3727.26
23 NOV 2021	TRANSFER TO 5097636162095 - UPI/DR/132788832522/Mukesh m/PYTM/paytmqr281/UPI		115.00	-	2227.26
23 NOV 2021	- ATM CASH 2217 NKJ KATNI MURWARA		1000.00	-	2342.26
22 NOV 2021	TRANSFER TO 39571577794 Mr. AKSHAY KUMAR SHAR - LOAN CLOSURE		6.00	-	3342.26
22 NOV 2021	TRANSFER TO 39571577794 Mr. AKSHAY KUMAR SHAR - SBILT22112021133648597175- Payment		910.00	-	3348.26
22 NOV 2021	TRANSFER TO 4693834162092 - UPI/DR/132667435687/DUMMY NAME/sbin/3614900621/UPI		11500.00	-	4258.26
22 NOV 2021	TRANSFER FROM 5098870162097 - UPI/CR/132667340330/ARVIND G/SBIN/ag21275@ok/sbi k		-	13750.00	15758.26
18 NOV 2021	TRANSFER FROM 98561005398 - INB SBIL REIM_18112021 - SBIL REIM_857319CTQ067873300916		-	593.00	2008.26
11 NOV 2021	TRANSFER FROM 5099061162091 - UPI/CR/131591952087/GOOGLEPAY/UTIB/goog-payme/UPI		-	5.00	1415.26
11 NOV 2021	TRANSFER TO 4692574162093 - UPI/DR/131526293232/Mukesh m/PYTM/paytmqr281/UPI		250.00	-	1410.26
08 NOV 2021	TRANSFER TO 4692429162091 - UPI/DR/131220334536/CRED/UTIB/cred@axisb/payment		6219.00	-	1660.26
08 NOV 2021	TRANSFER TO 5097515162093 - UPI/DR/131220735574/CRED/UTIB/cred@axisb/payment		8035.00	-	7879.26

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08 NOV 2021	TRANSFER FROM 4899326162099 - UPI/CR/131288283865/ARVIND /SBIN/9587390482/Payme		-	8000.00	15914.26
08 NOV 2021	TRANSFER FROM 5098820162096 - UPI/CR/131230227272/RITESH T/UBIN/9165980502/Payme		-	1000.00	7914.26
08 NOV 2021	TRANSFER TO 5097574162093 - UPI/DR/131276289226/DUMMY NAME/sbin/3035668852/UPI		2265.00	-	6914.26
07 NOV 2021	TRANSFER TO 5098108162098 - UPI/DR/131101821448/CRED/UTIB/cred@axisb/payment		1412.00	-	9179.26
07 NOV 2021	TRANSFER FROM 4693732162098 - UPI/CR/131170407114/MANJU RAO/SBIN/raosunil65/Pay		-	9175.00	10591.26
06 NOV 2021	TRANSFER TO 4694331162096 - UPI/DR/131053652805/GHANSYAM/CBIN/q47060446@/UPI		100.00	-	1416.26
04 NOV 2021	TRANSFER TO 5099594162094 - UPI/DR/130817255749/DUMMY NAME/hdfc/5010021317/UPI		500.00	-	1516.26
03 NOV 2021	TRANSFER TO 5099537162092 - UPI/DR/130715418656/ANIL SONI/PUNB/anilsoni12/UPI		800.00	-	2016.26
03 NOV 2021	TRANSFER FROM 5098425162097 - UPI/CR/130721131078/RAJNISH /SBIN/rajnesh31@/UPI		-	800.00	2816.26
02 NOV 2021	TRANSFER FROM 5098324162092 - UPI/CR/130615785008/Ritesh /SBIN/riteshtiwa/UPI		-	1100.00	2016.26
02 NOV 2021	TRANSFER FROM 4597938162095 - INB IMPS130611867908/9999999999/XX0197/FUND TRANS -		-	89.00	916.26
30 OCT 2021	TRANSFER TO 5097971162092 - UPI/DR/130319656238/CRED/UTIB/cred@axisb/payment		94807.00	-	827.26
30 OCT 2021	TRANSFER FROM 5099208162097 - UPI/CR/130388890310/AKSHAY K/HDFC/aksharma80/UPI		-	24000.00	95634.26
30 OCT 2021	TRANSFER TO 5099776162099 - UPI/DR/130348739936/NITESH R/HDFC/nancyrajsh/Payme		1500.00	-	71634.26

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30 OCT 2021	TRANSFER TO 30862186977 Mrs. VIBHA CHAUBEY -	543357	-	24700.00	73134.26
29 OCT 2021	TRANSFER FROM 5099115162093 - UPI/CR/130220144596/ARVIND K/IBKL/ag21275@ok/retur		-	4000.00	48434.26
29 OCT 2021	- OTHPOS797407 MOHIT FILLING STATION JABALPUR		268.00	-	44434.26
28 OCT 2021	- BY SALARY		-	29772.00	44702.26
26 OCT 2021	TRANSFER FROM 4897963162098 - INB IMPS129916376650/9479457921/XX0747/ - MAB000900100653		-	1500.00	14930.26
26 OCT 2021	TRANSFER TO 4898279162097 - UPI/DR/129975555794/IRCTC Ap/PYTM/paytm-irct/Oid10		1498.60	-	13430.26
24 OCT 2021	TRANSFER FROM 4898034162096 - INB IMPS129721639399/9479457921/XX0747/ - MAA000911560789		-	1200.00	14928.86
24 OCT 2021	TRANSFER FROM 4597960162097 - INB IMPS129710848076/0000000000/XX2170/bankAccoun -		-	1.00	13728.86
23 OCT 2021	- ATM CASH 2686 SBI KATNI MARKET BRANCMURWARA		2000.00	-	13727.86
23 OCT 2021	TRANSFER TO 5098048162094 - UPI/DR/129643556832/DILEEP /SBIN/q57962866@/UPI		5400.00	-	15727.86
23 OCT 2021	TRANSFER TO 4694309162093 - UPI/DR/129640950208/DUMMY NAME/utib/9170100245/UPI		5000.00	-	21127.86
21 OCT 2021	TRANSFER TO 4692550162099 - UPI/DR/129415193800/Manish J/AIRP/a119831e@m/Payme		140.00	-	26127.86
21 OCT 2021	TRANSFER TO 4898741162092 - UPI/DR/129410703312/Mukesh m/PYTM/paytmqr281/UPI		780.00	-	26267.86
20 OCT 2021	TRANSFER TO 4692507162092 - UPI/DR/129303733007/ALFA GLO/KKBK/mswipe.140/UPI		20.00	-	27047.86

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20 OCT 2021	TRANSFER TO 5097727162092 - UPI/DR/129303401403/Manohar /PYTM/paytmqr281/UPI		60.00	-	27067.86
20 OCT 2021	TRANSFER FROM 4693306162094 - UPI/CR/129378379748/RITESH T/UBIN/9165980502/Payme		-	300.00	27127.86
19 OCT 2021	- ATM CASH 6424 NKJ KATNI MURWARA		2000.00	-	26827.86
18 OCT 2021	TRANSFER FROM 5098820162096 - UPI/CR/129183419798/SHAILEND/UT IB/shailendra/kardh		-	2000.00	28827.86
18 OCT 2021	TRANSFER TO 4693827162091 - UPI/DR/129167817808/ANIL SONI/PUNB/anilsoni12/UPI		300.00	-	26827.86
17 OCT 2021	- ATM CASH 6210 NKJ KATNI MURWARA		700.00	-	27127.86
15 OCT 2021	TRANSFER TO 4692616162099 - UPI/DR/128836580153/Mr SHUB/INDB/bharatpe.0/Pay T		90.00	-	27827.86
15 OCT 2021	TRANSFER TO 5097942162096 - UPI/DR/128836403988/Master S/CBIN/q76942200@/UPI		80.00	-	27917.86
15 OCT 2021	TRANSFER TO 4694276162097 - UPI/DR/128828674505/DURGA PR/ubin/7454020100/UPI		750.00	-	27997.86
15 OCT 2021	TRANSFER FROM 35752626170 AISECT LTD BC SETTLEME - 000837604384939413 MoneyTRF TXN @KO 32815183		-	1250.00	28747.86
15 OCT 2021	- OTHPG 721129 NSEIT Mumbai		503.87	-	27497.86
14 OCT 2021	- OTHPG 460714 NSEIT Mumbai		503.87	-	28001.73
14 OCT 2021	TRANSFER FROM 4693410162094 - UPI/CR/128713690221/RITESH T/UBIN/9165980502/Payme		-	500.00	28505.60
14 OCT 2021	TRANSFER FROM 4693369162091 - UPI/CR/128748572555/DILIP KU/BKID/dkmishra.d/Payme		-	500.00	28005.60

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13 OCT 2021	TRANSFER TO 4694031162096 - UPI/DR/128673895510/RAJKUMAR/UBIN/9806600502/Payme		200.00	-	27505.60
13 OCT 2021	TRANSFER TO 39571577794 Mr. AKSHAY KUMAR SHAR -		2193.00	-	27705.60
12 OCT 2021	TRANSFER TO 4692489162090 - UPI/DR/128593365906/Mukesh m/PYTM/paytmqr281/UPI		207.00	-	29898.60
12 OCT 2021	TRANSFER FROM 4693136162096 - UPI/CR/128559260479/GOOGLEPAY/UTIB/goog-payme/UPI		-	7.00	30105.60
11 OCT 2021	TRANSFER TO 5097546162096 - UPI/DR/128480166951/Praveen /PYTM/paytmqr281/UPI		45.00	-	30098.60
11 OCT 2021	TRANSFER FROM 98561005398 - INB SBIL REIM_11102021 - SBIL REIM_848591CTP595044001210		-	589.00	30143.60
11 OCT 2021	TRANSFER TO 4897657162096 - UPI/DR/128469124972/ANIL SONI/PUNB/anilsoni12/UPI		700.00	-	29554.60
10 OCT 2021	TRANSFER TO 5099781162092 - UPI/DR/128358830313/ANIL SONI/PUNB/anilsoni12/UPI		700.00	-	30254.60
10 OCT 2021	TRANSFER FROM 4693688162097 - UPI/CR/128348638026/ARVIND /SBIN/9587390482/Payme		-	100.00	30954.60
08 OCT 2021	TRANSFER TO 4694293162096 - UPI/DR/128134232392/SANTOSH /SBIN/q17880928@/UPI		50.00	-	30854.60
08 OCT 2021	TRANSFER TO 4694259162097 - UPI/DR/128130680935/SANDEEP /UBIN/q47817756@/UPI		260.00	-	30904.60
08 OCT 2021	TRANSFER FROM 5098607162091 - UPI/CR/128170463199/RITESH T/UBIN/9165980502/Payme		-	100.00	31164.60
08 OCT 2021	TRANSFER TO 5099640162093 - UPI/DR/128147843140/MAHESH K/BARB/7223961930/Payme		100.00	-	31064.60
08 OCT 2021	TRANSFER TO 5097920162091 - UPI/DR/128109310154/CRED/UTIB/cred@axisb/payment		2166.00	-	31164.60

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08 OCT 2021	TRANSFER TO 5097876162090 - UPI/DR/128109767425/CRED/UTIB/cred@axisb/payment		1418.41	-	33330.60
08 OCT 2021	TRANSFER TO 5097913162091 - UPI/DR/128109630336/CRED/UTIB/cred@axisb/payment		4843.00	-	34749.01
07 OCT 2021	TRANSFER FROM 5099083162095 - UPI/CR/128011515722/SUNIL RAO/SBIN/raosunilku/UPI		-	4175.00	39592.01
05 OCT 2021	TRANSFER TO 4898733162092 - UPI/DR/127891054848/Mukesh m/PYTM/paytmqr281/UPI		1460.00	-	35417.01

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

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