



Account Name : Mr. Gudisa Eliya Deva Kiran Paul
Address : S/O Immaniyelu 7-18 Mandadam

Thulluru-522503

Guntur

Date : 25 Aug 2022
Account Number : 00000031327709051
Account Description : SBNCHQ-GEN-PUB-IND-RURAL-INR
Branch : MANDADAM
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85849010024
IFS Code : SBIN0003175
(Indian Financial System)
MICR Code : 522002583
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Jan 2022 : 73,245.25

Account Statement from 1 Jan 2022 to 25 Aug 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jan 2022	7 Jan 2022	BY TRANSFER-INB Payment towards loan repayment-	IHP9018473 TRANSFER FROM 11265679146		100.00	73,345.25
10 Jan 2022	10 Jan 2022	TO TRANSFER-UPI/DR/201018140416/35201810/sbin/3520181077/kp-	TRANSFER TO 5097572162095	5,000.00		68,345.25
11 Jan 2022	11 Jan 2022	TO TRANSFER-UPI/DR/201117304530/KANDIPAL/UBIN/kynaidu233/UPI-	TRANSFER TO 5099430162092	2,360.00		65,985.25
11 Jan 2022	11 Jan 2022	TO TRANSFER-UPI/DR/201121523720/JB COMMU/CNRB/thatipakee/kp-	TRANSFER TO 5099408162090	6,000.00		59,985.25
12 Jan 2022	12 Jan 2022	TO TRANSFER-UPI/DR/201210896491/35201810/sbin/3520181077/kp-	TRANSFER TO 4694001162091	10,000.00		49,985.25
14 Jan 2022	14 Jan 2022	by debit card-SBIPG 201450008247godaddCCA Mumbai-		36,153.31		13,831.94
17 Jan 2022	17 Jan 2022	TO TRANSFER-UPI/DR/201713326828/BATCH U S/HDFC/padmasaica/kp-	TRANSFER TO 5099372162098	8,000.00		5,831.94
17 Feb 2022	17 Feb 2022	BY TRANSFER-INB IMPS204815363083/9999999999/XX0039/Payout-OCT-	MAD000060876754 MAD000060876754		1.00	5,832.94
22 Feb 2022	22 Feb 2022	TO TRANSFER-UPI/DR/205308126595/Razorpay/SBIN/razor.pay@/MGROU-	TRANSFER TO 5097641162098	300.00		5,532.94
23 Feb 2022	23 Feb 2022	TO TRANSFER-UPI/DR/205410221477/35201810/sbin/3520181077/kp-	TRANSFER TO 4694055162098	5,000.00		532.94
24 Feb 2022	24 Feb 2022	BY TRANSFER-UPI/CR/205510470653/MANIKYAM/SBIN/paul82957@/kp-	TRANSFER FROM 4693322162095		3,000.00	3,532.94

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Mar 2022	1 Mar 2022	TO TRANSFER-UPI/DR/206017472480/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 4692476162095	58.00		3,474.94
7 Mar 2022	7 Mar 2022	TO TRANSFER-UPI/DR/206609003526/razorpay/ICIC/razorpay@i/MGROU-	TRANSFER TO 5097519162099	300.00		3,174.94
7 Mar 2022	7 Mar 2022	TO TRANSFER-UPI/DR/206609021009/razorpay/ICIC/razorpay@i/MGROU-	TRANSFER TO 5097542162090	200.00		2,974.94
7 Mar 2022	7 Mar 2022	BY TRANSFER-UPI/CR/206626025491/Battu P/SBIN/8977185659/Payme-	TRANSFER FROM 5098826162091		1,500.00	4,474.94
7 Mar 2022	7 Mar 2022	BY TRANSFER-UPI/CR/206616501813/ENOSH BA/INDB/enoshsamue/UPI-	TRANSFER FROM 4693019162090		1.00	4,475.94
7 Mar 2022	7 Mar 2022	BY TRANSFER-UPI/CR/206616650975/ENOSH BA/INDB/enoshsamue/UPI-	TRANSFER FROM 4693037162098		3,800.00	8,275.94
9 Mar 2022	9 Mar 2022	BY TRANSFER-UPI/CR/206887245254/Aalla Gopi/BARB/gopicapita/UPI-	TRANSFER FROM 5098984162099		1.00	8,276.94
9 Mar 2022	9 Mar 2022	TO TRANSFER-UPI/DR/206809166070/Aalla Gopi/BARB/gopicapita/kp-	TRANSFER TO 4898850162096	1,001.00		7,275.94
10 Mar 2022	10 Mar 2022	BY TRANSFER-UPI/CR/206989531456/MOTA MARR/PYTM/dheerajkum/UPI-	TRANSFER FROM 5099077162093		5,000.00	12,275.94
11 Mar 2022	11 Mar 2022	BY TRANSFER-UPI/CR/207032152200/MOTA MARR/PYTM/dheerajkum/UPI-	TRANSFER FROM 5099139162095		2,000.00	14,275.94
12 Mar 2022	12 Mar 2022	TO TRANSFER-UPI/DR/207116144444/KALLA M /SBIN/kallamsams/kp-	TRANSFER TO 4898904162099	300.00		13,975.94
12 Mar 2022	12 Mar 2022	BY TRANSFER-UPI/CR/207116184833/KALLA M /SBIN/kallamsams/kp-	TRANSFER FROM 4693586162092		270.00	14,245.94
14 Mar 2022	14 Mar 2022	TO TRANSFER-UPI/DR/207319147601/LAKSH MI /IDFB/vanamagopi/kp-	TRANSFER TO 5097572162095	6,000.00		8,245.94
15 Mar 2022	15 Mar 2022	TO TRANSFER-UPI/DR/207416533146/BATCH U S/HDFC/padmasaica/kp-	TRANSFER TO 5099445162096	8,000.00		245.94
16 Mar 2022	16 Mar 2022	DEBIT-ATMCard AMC 559601*1770 SILVER-GLOBAL -		147.50		98.44
18 Mar 2022	18 Mar 2022	BY TRANSFER-UPI/CR/207705743424/BOGIN ENI/SBIN/boginanira/UPI-	TRANSFER FROM 5098581162096		5,000.00	5,098.44
21 Mar 2022	21 Mar 2022	BY TRANSFER-UPI/CR/208017633123/MARYH ELE/SBIN/lavsheki34/UPI-	TRANSFER FROM 4692989162092		300.00	5,398.44
22 Mar 2022	22 Mar 2022	TO TRANSFER-UPI/DR/208111578770/razorpay/ICIC/razorpay@i/MGROU-	TRANSFER TO 4692471162090	300.00		5,098.44
25 Mar 2022	25 Mar 2022	TO TRANSFER-UPI/DR/208410986020/Razorp ay/SBIN/razor.pay@/JAGPA-	TRANSFER TO 4692617162098	599.00		4,499.44
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			137.00	4,636.44
4 Apr 2022	4 Apr 2022	TO TRANSFER-UPI/DR/209406299136/Payu Pay/HDFC/payumoney@/Upi T -	TRANSFER TO 4692439162099	300.00		4,336.44
4 Apr 2022	4 Apr 2022	TO TRANSFER-UPI/DR/209406299601/Payu Pay/HDFC/payumoney@/Upi T -	TRANSFER TO 5097507162092	200.00		4,136.44
5 Apr 2022	5 Apr 2022	DEBIT-CMP MANDATE DEBIT TVS CREDIT SERVICES LTD-		2,013.00		2,123.44
8 Apr 2022	8 Apr 2022	TO TRANSFER-UPI/DR/209812166695/KP TECHN/CIUB/kpbiblevel/UPI-	TRANSFER TO 4694231162099	1.00		2,122.44

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8 Apr 2022	8 Apr 2022	TO TRANSFER-UPI/DR/209812207335/Mr Gudis/CIUB/kpbiblevel/UPI-	TRANSFER TO 4694283162098	1.00		2,121.44
8 Apr 2022	8 Apr 2022	TO TRANSFER-UPI/DR/209813218906/Mr Gudis/CIUB/kpbiblevel/kp-	TRANSFER TO 4694204162091	1,000.00		1,121.44
19 Apr 2022	19 Apr 2022	TO TRANSFER-UPI/DR/210918682352/MGRO UP/INDB/cf.mgroup@/5407758 -	TRANSFER TO 5097622162091	300.00		821.44
19 Apr 2022	19 Apr 2022	BY TRANSFER-UPI/CR/210923186948/MANIK YAM/SBIN/manikyam66/UPI-	TRANSFER FROM 4693285162094		1.00	822.44
20 Apr 2022	20 Apr 2022	CSH DEP (CDM)-CDM1040101THULLUR MANDAL, GUNTURGUNTUR AP IN-			7,000.00	7,822.44
20 Apr 2022	20 Apr 2022	TO TRANSFER-UPI/DR/211010852476/BATCH U S/HDFC/padmasaica/kp-	TRANSFER TO 5097772162098	7,000.00		822.44
20 Apr 2022	20 Apr 2022	BY TRANSFER-UPI/CR/211010049217/MANIK YAM/SBIN/manikyam66/UPI-	TRANSFER FROM 5098429162093		2.00	824.44
23 Apr 2022	23 Apr 2022	TO TRANSFER-UPI/DR/211310681154/VRL LOGI/YESB/q31808839@/kp-	TRANSFER TO 4692631162090	700.00		124.44
2 May 2022	2 May 2022	BY TRANSFER-UPI/CR/212230750813/Mr Gudis/CIUB/kpbiblevel/kp-	TRANSFER FROM 4693061162099		3,000.00	3,124.44
2 May 2022	2 May 2022	TO TRANSFER-UPI/DR/212216816296/razorpay/ICIC/razorpay@i/MGROU-	TRANSFER TO 5097506162093	300.00		2,824.44
2 May 2022	2 May 2022	TO TRANSFER-UPI/DR/212216819656/razorpay/ICIC/razorpay@i/MGROU-	TRANSFER TO 4692427162093	200.00		2,624.44
5 May 2022	5 May 2022	DEBIT-CMP MANDATE DEBIT TVS CREDIT SERVICES LTD-		2,013.00		611.44
6 May 2022	6 May 2022	TO TRANSFER-UPI/DR/212614611906/SATHU LUR/PSIB/sathulurir/kp-	TRANSFER TO 4694294162095	300.00		311.44
6 May 2022	6 May 2022	BY TRANSFER-UPI/CR/212638808979/Mr Gudis/CIUB/kpbiblevel/UPI-	TRANSFER FROM 5098580162096		1.00	312.44
16 May 2022	16 May 2022	BY TRANSFER-UPI/CR/213615641747/PREM ASW/SBIN/premkasuku/UPI-	TRANSFER FROM 5098871162097		500.00	812.44
17 May 2022	17 May 2022	TO TRANSFER-UPI/DR/213722312160/razorpay/ICIC/razorpay@i/MGROU-	TRANSFER TO 4692492162095	300.00		512.44
23 May 2022	23 May 2022	BY TRANSFER-UPI/CR/214349412579/VADDE SWA/HDFC/nanisatish/UPI-	TRANSFER FROM 5098228162091		500.00	1,012.44
30 May 2022	30 May 2022	TO TRANSFER-UPI/DR/215007496931/Mr Gudis/CIUB/kpbiblevel/kp-	TRANSFER TO 5099339162098	1,000.00		12.44
30 May 2022	30 May 2022	BY TRANSFER-UPI/CR/215066823054/VADDE SWA/HDFC/nanisatish/UPI-	TRANSFER FROM 5098222162097		1,500.00	1,512.44
30 May 2022	30 May 2022	TO TRANSFER-UPI/DR/215018986663/razorpay/ICIC/razorpay@i/DOUBL-	TRANSFER TO 4692446162090	300.00		1,212.44
30 May 2022	30 May 2022	TO TRANSFER-UPI/DR/215018979480/razorpay/ICIC/razorpay@i/DOUBL-	TRANSFER TO 5097512162096	200.00		1,012.44
2 Jun 2022	2 Jun 2022	CSH DEP (CDM)-CDM4040109THULLUR MANDAL, GUNTURGUNTUR AP IN-			3,000.00	4,012.44
3 Jun 2022	3 Jun 2022	TO TRANSFER-UPI/DR/215407576244/razorpay/ICIC/razorpay@i/DOUBL-	TRANSFER TO 5097892162090	200.00		3,812.44

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3 Jun 2022	3 Jun 2022	TO TRANSFER-UPI/DR/215414784794/NANDI KAN/UBIN/amarads199/kp-	TRANSFER TO 5097927162095	300.00		3,512.44
3 Jun 2022	3 Jun 2022	DEBIT-CMP MANDATE DEBIT TVS CREDIT SERVICES LTD-		2,013.00		1,499.44
5 Jun 2022	5 Jun 2022	TO TRANSFER-UPI/DR/215614483865/NANDI KAN/UBIN/amarads199/kiran-	TRANSFER TO 4898928162092	400.00		1,099.44
10 Jun 2022	10 Jun 2022	TO TRANSFER-UPI/DR/216122245025/razorpay/ICIC/razorpay@i/DOUBL-	TRANSFER TO 5097874162092	200.00		899.44
15 Jun 2022	15 Jun 2022	TO TRANSFER-UPI/DR/216607257700/razorpay/ICIC/razorpay@i/DOUBL-	TRANSFER TO 4696006162092	300.00		599.44
20 Jun 2022	20 Jun 2022	BY TRANSFER-UPI/CR/217182701719/ENOSH BA/INDB/enoshsamue/UPI-	TRANSFER FROM 4695093162096		620.00	1,219.44
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			9.00	1,228.44
27 Jun 2022	27 Jun 2022	BY TRANSFER-UPI/CR/217812136878/SOWRI B/SBIN/davidrajbi/UPI-	TRANSFER FROM 5098225162094		6,250.00	7,478.44
27 Jun 2022	27 Jun 2022	TO TRANSFER-UPI/DR/217819632932/352018 10/sbin/3520181077/kp-	TRANSFER TO 4693788162093	5,000.00		2,478.44
27 Jun 2022	27 Jun 2022	TO TRANSFER-UPI/DR/217822377606/razorpay/ICIC/razorpay@i/DOUBL-	TRANSFER TO 4695783162093	300.00		2,178.44
27 Jun 2022	27 Jun 2022	TO TRANSFER-UPI/DR/217822397428/razorpay/ICIC/razorpay@i/DOUBL-	TRANSFER TO 4695782162094	200.00		1,978.44
28 Jun 2022	28 Jun 2022	BY TRANSFER-NEFT*RBIS0GOAPEP*RBI180 2213651116*Andhra Pradesh T -	TRANSFER FROM 3199683044306		51,000.00	52,978.44
1 Jul 2022	1 Jul 2022	TO TRANSFER-UPI/DR/218210705969/SANTOSH /COAS/santoshakk/kp-	TRANSFER TO 4694289162092	10,000.00		42,978.44
3 Jul 2022	3 Jul 2022	BY TRANSFER-UPI/CR/218446219889/PhonePe /YESB/phonepe-pa/F07 C-	TRANSFER FROM 4693661162098		395.00	43,373.44
4 Jul 2022	4 Jul 2022	DEBIT-CMP MANDATE DEBIT TVS CREDIT SERVICES LTD-		2,013.00		41,360.44
13 Jul 2022	13 Jul 2022	TO TRANSFER-UPI/DR/219409563040/razorpay/ICIC/razorpay@i/DOUBL-	TRANSFER TO 4692501162098	300.00		41,060.44
15 Jul 2022	15 Jul 2022	TO TRANSFER-UPI/DR/219613232032/Razorpay/SBIN/razor.pay@/DOUBL-	TRANSFER TO 5097898162094	200.00		40,860.44
18 Jul 2022	18 Jul 2022	TO TRANSFER-UPI/DR/219921909048/BATCH U S/HDFC/padmasaica/kp-	TRANSFER TO 4693759162097	11,000.00		29,860.44
19 Jul 2022	19 Jul 2022	TO TRANSFER-UPI/DR/220022826350/YASH KUMAR/PUNB/9794445457/kp-	TRANSFER TO 4695614162099	1,000.00		28,860.44
26 Jul 2022	26 Jul 2022	TO TRANSFER-UPI/DR/220702828327/Razorpay/SBIN/razor.pay@/DOUBL-	TRANSFER TO 5097601162095	300.00		28,560.44
26 Jul 2022	26 Jul 2022	TO TRANSFER-UPI/DR/220702861910/Razorpay/SBIN/razor.pay@/DOUBL-	TRANSFER TO 4695885162097	200.00		28,360.44
30 Jul 2022	30 Jul 2022	TO TRANSFER-UPI/DR/221196807401/SRIKA NTH/CNRB/vinukondas/kp-	TRANSFER TO 4898912162090	100.00		28,260.44
31 Jul 2022	31 Jul 2022	TO TRANSFER-UPI/DR/221213320576/352018 10/sbin/3520181077/kp-	TRANSFER TO 5099780162092	5,000.00		23,260.44
1 Aug 2022	1 Aug 2022	TO TRANSFER-UPI/DR/221356271096/Airtel/HDFC/airteldist/Airtel2-	TRANSFER TO 4695780162095	1,000.00		22,260.44

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1 Aug 2022	1 Aug 2022	TO TRANSFER- UPI/DR/221356321038/Airtel/H DFC/airtel/dist/Airtel2-	TRANSFER TO 5097516162092	1,000.00		21,260.44
3 Aug 2022	3 Aug 2022	DEBIT-CMP MANDATE DEBIT TVS CREDIT SERVICES LTD-		2,013.00		19,247.44
3 Aug 2022	3 Aug 2022	BY TRANSFER- UPI/CR/221580512758/Mr Gudis/CIUB/kpbiblevel/kp-	TRANSFER FROM 4693239162099		1.00	19,248.44
12 Aug 2022	12 Aug 2022	TO TRANSFER- UPI/DR/222413819936/DOUBL E S/AIRP/doubleslas/Payvi-	TRANSFER TO 5097921162091	200.00		19,048.44
18 Aug 2022	18 Aug 2022	TO TRANSFER- UPI/DR/223043848678/DOUBL E S/AIRP/doubleslas/Payvi-	TRANSFER TO 5097825162090	250.00		18,798.44
23 Aug 2022	23 Aug 2022	TO TRANSFER- UPI/DR/223550218441/DOUBL E S/AIRP/doubleslas/Payvi-	TRANSFER TO 4692479162092	300.00		18,498.44
23 Aug 2022	23 Aug 2022	TO TRANSFER- UPI/DR/223550260909/DOUBL E S/AIRP/doubleslas/Payvi-	TRANSFER TO 4695881162091	200.00		18,298.44
24 Aug 2022	24 Aug 2022	TO TRANSFER- UPI/DR/223649607737/GUIDS A J/SBIN/9493609109/Payme-	TRANSFER TO 5099530162098	5,000.00		13,298.44
25 Aug 2022	25 Aug 2022	CHEQUE DEPOSIT--856930	TRANSFER TO 37966025887 / 856930		6,000.00	19,298.44

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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