



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 Jun 2022 : 1,012.44

Account Statement from 1 Jun 2022 to 25 Aug 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
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/razorpa y/ICIC/razorpay@i/DOUBL-	TRANSFER TO 5097892162090	200.00		3,812.44
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/razorpa y/ICIC/razorpay@i/DOUBL-	TRANSFER TO 5097874162092	200.00		899.44
15 Jun 2022	15 Jun 2022	TO TRANSFER- UPI/DR/216607257700/razorpa y/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/razorpa y/ICIC/razorpay@i/DOUBL-	TRANSFER TO 4695783162093	300.00		2,178.44

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
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/SRIKANTH/CNRB/vinukondas/kp-	TRANSFER TO 4898912162090	100.00		28,260.44
31 Jul 2022	31 Jul 2022	TO TRANSFER- UPI/DR/221213320576/35201810/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/airtel/dist/Airtel2-	TRANSFER TO 4695780162095	1,000.00		22,260.44
1 Aug 2022	1 Aug 2022	TO TRANSFER- UPI/DR/221356321038/Airtel/HDFC/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/DOUBLE S/AIRP/doubleslas/Payvi-	TRANSFER TO 5097921162091	200.00		19,048.44
18 Aug 2022	18 Aug 2022	TO TRANSFER- UPI/DR/223043848678/DOUBLE S/AIRP/doubleslas/Payvi-	TRANSFER TO 5097825162090	250.00		18,798.44
23 Aug 2022	23 Aug 2022	TO TRANSFER- UPI/DR/223550218441/DOUBLE S/AIRP/doubleslas/Payvi-	TRANSFER TO 4692479162092	300.00		18,498.44
23 Aug 2022	23 Aug 2022	TO TRANSFER- UPI/DR/223550260909/DOUBLE 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.