



Account Name : Mr. VIRALBHAI BHAGWATI PATEL,Mrs. KUNDANBEN V PATEL
Address : 178, RJD RESIDENCY,
PARDI KANDE,
SACHIN,-394230
Surat
Date : 16 Mar 2020
Account Number : 00000030400380696
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Branch : UDHNA UDYOGNAGAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.0
MOD Balance : 0.00
CIF No. : 85248595436
IFS Code :SBIN0000577
(Indian Financial System)
MICR Code : 395002003
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Feb 2020 : 5,485.32

Account Statement from 1 Feb 2020 to 16 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Feb 2020	2 Feb 2020	by debit card-OTHPOS988547 RAJENDRA S SHAH SURAT-		2,000.00		3,485.32
4 Feb 2020	4 Feb 2020	CHEQUE DEPOSIT- TRN- 29127	TRANSFER TO 30157926176 / 29127		15,000.00	18,485.32
5 Feb 2020	5 Feb 2020	DEBIT-ACHDr KKBK00377000027379 KOTAKMAHPRIMEL-		14,320.00		4,165.32
7 Feb 2020	7 Feb 2020	BY TRANSFER- UPI/CR/003815515680/KUNDA NBE/SBIN/viralpatel/Payme-	TRANSFER FROM 5099162162097		2,000.00	6,165.32
7 Feb 2020	7 Feb 2020	BY TRANSFER-INB IMPS003819144886/88285746 50/XX4002/bankAccoun-	MAC00043062219 0 MAC00043062219 0		1.00	6,166.32
8 Feb 2020	8 Feb 2020	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	300072180610IG AIBDSRF9 TRANSFER TO 4	5,221.00		945.32
18 Feb 2020	18 Feb 2020	ACH MANDATE CHARGES- EDUVANZ NACH CREATE 00042480 SBIN0000000044776563- 38976288	38976288	59.00		886.32
22 Feb 2020	22 Feb 2020	by debit card-SBIPG 190009826153www.instamojo.c om Bangalore-		9.00		877.32
24 Feb 2020	24 Feb 2020	BY TRANSFER- NEFT*IDIB000B027*IDIBH2005 5327763*SV PACKAGING*/UR -	TRANSFER FROM 3199957044306		10,000.00	10,877.32
2 Mar 2020	2 Mar 2020	DEBIT-ATMCard AMC 510372*7092 CLASSIC-		147.50		10,729.82
3 Mar 2020	3 Mar 2020	CHEQUE DEPOSIT--29128	TRANSFER TO 30157926176 / 29128		15,000.00	25,729.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Mar 2020	4 Mar 2020	BY TRANSFER-NEFT*IDIB000B027*IDIBH20064414560*SV PACKAGING*/UR-	TRANSFER FROM 3199967044305		23,000.00	48,729.82
5 Mar 2020	5 Mar 2020	DEBIT-ACHDr NACH000000000011996 EDUVANZ FINANC-		4,720.00		44,009.82
5 Mar 2020	5 Mar 2020	DEBIT-ACHDr KKBK00377000027379 KOTAKMAHPRIMEL-		14,320.00		29,689.82
7 Mar 2020	7 Mar 2020	TO TRANSFER-INB Godaddy India Domains and-	CCAHC1OWO931IGAIGLYFR8 TRANSFER TO 4	639.32		29,050.50
8 Mar 2020	8 Mar 2020	TO TRANSFER-INB PayU Payments Private Lim-	9990048331IGAIG OUXN3 TRANSFER TO 459	2,500.00		26,550.50
8 Mar 2020	8 Mar 2020	TO TRANSFER-INB Novi Digital Entertainmen-	9991747931IGAIG QFBE5 TRANSFER TO 459	365.00		26,185.50
14 Mar 2020	14 Mar 2020	by debit card-OTHPG 300670 PAYTM 1204770770-		200.00		25,985.50

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.