


Account Statement for the period 02/04/2018 to 01/04/2019

Account Number 00000067214749891
Branch MOOLAMATTOM
Address CHALATTU HOUSE
 KULAMAVU P O
 KULAMAVU- Idikki
 685601
Account Type REGULAR SB NCHQ-INDIVIDUALS
Account Name Mr. ALWIN REGI
Interest Rate(% p.a.) 3.5
Drawing Power 0.00
MOD Balance 0.00
CIF No. 77082588834
IFS Code SBIN0070258
MICR Code 685002908
Nomination Registered Yes
Balance as on 02/04/2018 58,786.14

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
03-Apr-18 (03-Apr-2018)	ATM WDL ATM CASH 428 VAZHAKKALA 1 ST KANAYANNUR		9,500.00		49,286.14
05-Apr-18 (05-Apr-2018)	ATM WDL ATM CASH 80951 KAKKANAD, ERNAKULAM, KER KOCHI		10,000.00		39,286.14
06-Apr-18 (06-Apr-2018)	ATM WDL ATM CASH 80961 KAKKANAD, ERNAKULAM, KER KOCHI		9,000.00		30,286.14
07-Apr-18 (07-Apr-2018)	by debit card OTHPG 871853 PAYTM Noida		1,000.00		29,286.14
08-Apr-18 (08-Apr-2018)	TO TRANSFER UPI/809817232750/akhilbenny.7 @oksbi	TRANSFER TO 4898916 162096	2,000.00		27,286.14
11-Apr-18 (11-Apr-2018)	by debit card SBIPG 810180082143CCAMOT O Mumbai		706.82		26,579.32
14-Apr-18 (14-Apr-2018)	TO TRANSFER UPI/810413579898/a24uall@oks bi	TRANSFER TO 4898900 162092	1,200.00		25,379.32
16-Apr-18 (16-Apr-2018)	ATM WDL ATM CASH 6608 SBH THRIKKA		10,000.00		15,379.32

	KARA NTHRIKKAKARA				
19-Apr-18 (19-Apr-2018)	CASH DEPOSIT CASH DEPOSIT SELF			8,000.00	23,379.32
20-Apr-18 (20-Apr-2018)	ATM WDL ATM CASH 9673 VAZHAKKALA 1ST KANAYANNUR		10,000.00		13,379.32
30-Apr-18 (30-Apr-2018)	BY CLEARING / CHEQUE FBL BY CLEARING 407178	407178		8,000.00	21,379.32
30-Apr-18 (30-Apr-2018)	BY TRANSFER UPI/812014371569/christinabrah am025@okicici	TRANSFER FROM 4898 937162091		4,000.00	25,379.32
30-Apr-18 (30-Apr-2018)	TO TRANSFER UPI/812018885906/aswinsabu0 7@okicici	TRANSFER TO 4898804 162092	3,029.00		22,350.32
01-May-18 (01-May-2018)	TO TRANSFER UPI/812111130993/a24uall@oks bi	TRANSFER TO 4897663 162099	2,800.00		19,550.32
01-May-18 (01-May-2018)	BY TRANSFER INB IMPS812115404539/994755 6263/XX1424/Friends	MAC000113540633 MAC 000113540633		20,000.00	39,550.32
02-May-18 (02-May-2018)	BY TRANSFER UPI/812215561787/arungmani@ okhdfcbank	TRANSFER FROM 4897 708162090		2,000.00	41,550.32
03-May-18 (03-May-2018)	by debit card SBIPG 812360022575CCAMOT O Mumbai		740.32		40,810.00
04-May-18 (04-May-2018)	TO TRANSFER UPI/812419868691/sudarshanpa til72@okhdfcbank	TRANSFER TO 4897675 162095	4,000.00		36,810.00
05-May-18 (05-May-2018)	TO TRANSFER UPI/812512121330/sudarshanpa til72@okhdfcbank	TRANSFER TO 4898896 162094	999.00		35,811.00
06-May-18 (06-May-2018)	BY TRANSFER UPI/812610501791/8330011787 @sbi	TRANSFER FROM 4897 731162092		4,500.00	40,311.00
06-May-18 (06-May-2018)	ATM WDL ATM CASH 81261 KAKKANAD, ERNAKULAM,KER KOCHI		10,000.00		30,311.00
07-May-18 (07-May-2018)	BY CLEARING / CHEQUE BOB BY CLEARING 30	30		2,500.00	32,811.00
07-May-18 (07-May-2018)	ATM WDL ATM CASH 81271 KAKKANAD, ERNAKULAM,KER KOCHI		9,000.00		23,811.00
07-May-18 (07-May-2018)	OUT-CHQ RETURN 50Account closediented /staleek and present againr		2,500.00		21,311.00
07-May-18 (07-May-2018)	cheque returned charges 30	30	177.00		21,134.00
07-May-18 (07-May-2018)	TO TRANSFER UPI/812719204746/a24uall@oks bi	TRANSFER TO 4897657 162096	2,000.00		19,134.00
09-May-18 (09-May-2018)	TO TRANSFER UPI/812918173800/sudarshanpa til72@okhdfcbank	TRANSFER TO 4898843 162096	10,000.00		9,134.00
10-May-18 (10-May-2018)	TO TRANSFER UPI/813016582425/sudarshanpa til72@okhdfcbank	TRANSFER TO 4898863 162093	5,000.00		4,134.00
11-May-18 (11-May-2018)	by debit card OTHPG 473224 PAYTM 120477		250.00		3,884.00

	0770				
12-May-18 (12-May-2018)	by debit card SBIPG 81325002243CCAMOT O Mumbai		706.82		3,177.18
14-May-18 (14-May-2018)	TO TRANSFER UPI/813412132646/a24uall@oks bi	TRANSFER TO 4898799 162095	1,200.00		1,977.18
14-May-18 (14-May-2018)	BY TRANSFER NEFT*SIBL0000228*SIBLN1813 4223583*CREATIVE EXT INT	TRANSFER FROM 3199 416044303		19,750.00	21,727.18
18-May-18 (18-May-2018)	CREDIT CLG CH 000028			2,500.00	24,227.18
19-May-18 (19-May-2018)	by debit card OTHPG 179254 PAYTM 120477 0770		280.00		23,947.18
19-May-18 (19-May-2018)	REVERSE POS PUR			280.00	24,227.18
19-May-18 (19-May-2018)	ATM WDL ATM CASH 4517 VAZHAKKALA 1ST KANAYANNUR		10,000.00		14,227.18
22-May-18 (22-May-2018)	ATM WDL ATM CASH 5987 VAZHAKKALA 1ST KANAYANNUR		10,000.00		4,227.18
25-May-18 (25-May-2018)	BY TRANSFER UPI/814510446163/8907929003 @paytm	TRANSFER FROM 4898 977162094		1,000.00	5,227.18
30-May-18 (30-May-2018)	by debit card SBIPG 815070109680CCAMOT O Mumbai		1,480.64		3,746.54
01-Jun-18 (01-Jun-2018)	by debit card SBIPG 815230007809CCAMOT O Mumbai		1,480.64		2,265.90
02-Jun-18 (02-Jun-2018)	BY CLEARING / CHEQUE DBL BY CLEARING 426079	426079		75,000.00	77,265.90
04-Jun-18 (04-Jun-2018)	BY TRANSFER NEFT*SIBL0000228*SIBLN1815 5364705*CREATIVE EXT INT	TRANSFER FROM 3199 676044305		8,000.00	85,265.90
08-Jun-18 (08-Jun-2018)	BY CLEARING / CHEQUE FBL BY CLEARING 407219	407219		10,000.00	95,265.90
09-Jun-18 (09-Jun-2018)	by debit card SBIPG 816050235615CCAMOT O Mumbai		740.32		94,525.58
13-Jun-18 (13-Jun-2018)	by debit card SBIPG 816350371073CCAMOT O Mumbai		706.82		93,818.76
13-Jun-18 (13-Jun-2018)	TO TRANSFER UPI/816413198322/a24uall@oks bi	TRANSFER TO 4898845 162094	1,200.00		92,618.76
16-Jun-18 (16-Jun-2018)	TO TRANSFER UPI/816712866870/athiralakshm i.prakash@okaxis	TRANSFER TO 4897684 162094	200.00		92,418.76
22-Jun-18 (22-Jun-2018)	DEBIT CHARGES FOR SMS - JUN 201 8		12.00		92,406.76
22-Jun-18 (22-Jun-2018)	BY CLEARING / CHEQUE BOI BY CLEARING 29851	29851		3,000.00	95,406.76
25-Jun-18 (25-Jun-2018)	CREDIT INTEREST			354.00	95,760.76

02-Jul-18 (02-Jul-2018)	BY TRANSFER NEFT*ICIC0000035*SRE510931 03*EBBY THADAMURIYIL JO	TRANSFER FROM 3199 424044303		3,500.00	99,260.76
03-Jul-18 (03-Jul-2018)	by debit card SBIPG 818450057113CCAMOT O Mumbai		796.32		98,464.44
04-Jul-18 (04-Jul-2018)	BY TRANSFER NEFT*SIBL0000228*SIBLN1818 5498462*CREATIVE EXT INT	TRANSFER FROM 3199 423044304		8,000.00	1,06,464.44
10-Jul-18 (10-Jul-2018)	TO TRANSFER UPI/819115801315/athiralakshm i.prakash@okaxis	TRANSFER TO 4898818 162097	1,500.00		1,04,964.44
10-Jul-18 (10-Jul-2018)	ATM WDL ATM CASH 81911 KAKKANAD, ERNAKULAM,KER KOCHI		10,000.00		94,964.44
12-Jul-18 (12-Jul-2018)	TO TRANSFER UPI/819317247330/a24uall@oks bi	TRANSFER TO 4898861 162095	1,200.00		93,764.44
12-Jul-18 (12-Jul-2018)	by debit card SBIPG 819320065378CCAMOT O Mumbai		706.82		93,057.62
17-Jul-18 (17-Jul-2018)	by debit card OTHPG 015331 GOOGLE INDI A PVT LTD-TTHANE		500.00		92,557.62
17-Jul-18 (17-Jul-2018)	by debit card OTHPG 061882 GOOGLE INDI A PVT LTD-TTHANE		8,000.00		84,557.62
26-Jul-18 (26-Jul-2018)	by debit card SBIPG 820730107048CCAMOT O Mumbai		1,467.20		83,090.42
29-Jul-18 (29-Jul-2018)	BY TRANSFER UPI/CR/821020520281/JAZEEL T/PYTM/jazeeltb-1	TRANSFER FROM 4897 730162092		1,000.00	84,090.42
02-Aug-18 (02-Aug-2018)	BY TRANSFER UPI/CR/821415224304/ARUN G M/PUNB/arungmani@	TRANSFER FROM 4898 974162097		5,000.00	89,090.42
06-Aug-18 (06-Aug-2018)	BY CLEARING / CHEQUE INB BY CLEARING 525144	525144		29,400.00	1,18,490.42
06-Aug-18 (06-Aug-2018)	BY CLEARING / CHEQUE INB BY CLEARING 525139	525139		7,200.00	1,25,690.42
06-Aug-18 (06-Aug-2018)	TO TRANSFER UPI/DR/821817873301/AKHIL B E/SBIN/akhilbenny	TRANSFER TO 4898802 162094	5,000.00		1,20,690.42
07-Aug-18 (07-Aug-2018)	BY TRANSFER UPI/CR/821913398499/SHYJA S/SBIN/shyja.02@o	TRANSFER FROM 4898 953162091		1,150.00	1,21,840.42
07-Aug-18 (07-Aug-2018)	TO TRANSFER UPI/DR/821916655301/SACHIN T/FDRL/sachu.buni	TRANSFER TO 4898825 162098	2,000.00		1,19,840.42
08-Aug-18 (08-Aug-2018)	by debit card SBIPG 822070100047CCAMOT O Mumbai		740.32		1,19,100.10
11-Aug-18 (11-Aug-2018)	by debit card SBIPG 822340108647CCAMOT O Mumbai		706.82		1,18,393.28
12-Aug-18 (12-Aug-2018)	TO TRANSFER UPI/DR/822409339854/ARUN P/ SBIN/a24uall@ok/	TRANSFER TO 4898921 162099	1,200.00		1,17,193.28
16-Aug-18	ATM WDL		10,000.00		1,07,193.28

(16-Aug-2018)	ATM CASH 82281 KAKKANAD, ERNAKULAM,KER KOCHI				
11-Sep-18 (11-Sep-2018)	by debit card SBIPG 825450016820CCAMOT O Mumbai		796.32		1,06,396.96
11-Sep-18 (11-Sep-2018)	ATM WDL ATM CASH 82541 KAKKANAD, ERNAKULAM,KER KOCHI		10,000.00		96,396.96
13-Sep-18 (13-Sep-2018)	TO TRANSFER UPI/DR/825614166593/ARUN P/ SBIN/a24uall@ok/	TRANSFER TO 4898856 162091	1,200.00		95,196.96
13-Sep-18 (13-Sep-2018)	by debit card SBIPG 825620066591CCAMOT O Mumbai		706.82		94,490.14
14-Sep-18 (14-Sep-2018)	BY CLEARING / CHEQUE INB BY CLEARING 525161	525161		18,000.00	1,12,490.14
15-Sep-18 (15-Sep-2018)	by debit card SBIPG 825880218572CCAMOT O Mumbai		796.32		1,11,693.82
25-Sep-18 (25-Sep-2018)	CREDIT INTEREST			898.00	1,12,591.82
26-Sep-18 (26-Sep-2018)	BULK POSTING 18075852993 ITD TAX REFUND AY 18-19 PAN CRWPR8093M			10,300.00	1,22,891.82
27-Sep-18 (27-Sep-2018)	by debit card SBIPG 827080130506CCAMOT O Mumbai		796.32		1,22,095.50
29-Sep-18 (29-Sep-2018)	ATM WDL ATM CASH 82721 KAKKANAD, ERNAKULAM,KER KOCHI		10,000.00		1,12,095.50
03-Oct-18 (03-Oct-2018)	TO TRANSFER UPI/DR/827609129886/JEROM JO/BARB/jeromekayj	TRANSFER TO 4898838 162093	11,000.00		1,01,095.50
08-Oct-18 (08-Oct-2018)	ATM WDL ATM CASH 4359 VAZHAKKALA 1ST KANAYANNUR		8,000.00		93,095.50
10-Oct-18 (10-Oct-2018)	ATM WDL ATM CASH 4867 VAZHAKKALA 1ST KANAYANNUR		10,000.00		83,095.50
10-Oct-18 (10-Oct-2018)	ATM WDL ATM CASH 4868 VAZHAKKALA 1ST KANAYANNUR		10,000.00		73,095.50
11-Oct-18 (11-Oct-2018)	by debit card OTHPG 014326 WWW.GODAD DY.COM Mumbai		796.32		72,299.18
11-Oct-18 (11-Oct-2018)	TO TRANSFER UPI/DR/828413011897/ARUN P/ SBIN/a24uall@ok/	TRANSFER TO 4898870 162093	2,200.00		70,099.18
11-Oct-18 (11-Oct-2018)	by debit card OTHPG 187341 WWW.GODAD DY.COM Mumbai		706.82		69,392.36
12-Oct-18 (12-Oct-2018)	BY CLEARING / CHEQUE INB BY CLEARING 525184	525184		18,000.00	87,392.36
12-Oct-18 (12-Oct-2018)	ATM WDL ATM CASH 82851 MATHER SQ UARE OATM ERNAKULAM		10,000.00		77,392.36
12-Oct-18 (12-Oct-2018)	ATM WDL ATM CASH 82851 MATHER SQ UARE OATM ERNAKULAM		10,000.00		67,392.36

17-Oct-18 (17-Oct-2018)	BY TRANSFER UPI/CR/829011352619/ARUN G M/PUNB/arungmani@	TRANSFER FROM 4898 960162092		4,500.00	71,892.36
17-Oct-18 (17-Oct-2018)	by debit card OTHPG 724182 WWW.GODAD DY.COM Mumbai		502.88		71,389.48
19-Oct-18 (19-Oct-2018)	by debit card OTHPG 056624 WWW.GODAD DY.COM Mumbai		502.88		70,886.60
19-Oct-18 (19-Oct-2018)	by debit card OTHPG 062558 WWW.GODAD DY.COM Mumbai		913.14		69,973.46
19-Oct-18 (19-Oct-2018)	by debit card OTHPG 071146 WWW.GODAD DY.COM Mumbai		502.88		69,470.58
19-Oct-18 (19-Oct-2018)	by debit card OTHPG 071654 WWW.GODAD DY.COM Mumbai		852.32		68,618.26
19-Oct-18 (19-Oct-2018)	by debit card OTHPG 072187 WWW.GODAD DY.COM Mumbai		796.32		67,821.94
20-Oct-18 (20-Oct-2018)	by debit card OTHPG 157551 WWW.GODAD DY.COM Mumbai		5,026.73		62,795.21
24-Oct-18 (24-Oct-2018)	by debit card OTHPG 905148 WWW.GODAD DY.COM Mumbai		502.88		62,292.33
26-Oct-18 (26-Oct-2018)	by debit card OTHPG 254768 ONE97 COMM UNICATIONS LNOIDA		250.00		62,042.33
26-Oct-18 (26-Oct-2018)	by debit card OTHPG 513598 WWW.GODAD DY.COM Mumbai		1,859.26		60,183.07
27-Oct-18 (27-Oct-2018)	TO TRANSFER UPI/DR/829922428688/KIRAN V/UTIB/kittusster	TRANSFER TO 4898892 162098	1,450.00		58,733.07
27-Oct-18 (27-Oct-2018)	BY TRANSFER UPI/CR/830008407777/JEROM JO/BARB/jeromekayj	TRANSFER FROM 4898 986162093		11,000.00	69,733.07
27-Oct-18 (27-Oct-2018)	TO TRANSFER UPI/DR/830013203232/ARUN P/ HDFC/a24uall@ok/F	TRANSFER TO 4898914 162098	1,000.00		68,733.07
30-Oct-18 (30-Oct-2018)	TO TRANSFER UPI/DR/830316532964/ARUN P/ HDFC/a24uall@ok/P	TRANSFER TO 4898827 162096	1,000.00		67,733.07
03-Nov-18 (03-Nov-2018)	by debit card SBIPG 830740024981airtelCCA Mumbai		2,400.00		65,333.07
04-Nov-18 (04-Nov-2018)	TO TRANSFER UPI/DR/830810107675/KIRAN V/UTIB/kittusster	TRANSFER TO 4897685 162093	1,465.00		63,868.07
05-Nov-18 (05-Nov-2018)	BY TRANSFER UPI/CR/830916126977/DOONY SE/ICIC/doonysebas	TRANSFER FROM 4899 326162099		4,000.00	67,868.07
07-Nov-18 (07-Nov-2018)	TO TRANSFER UPI/DR/831119337221/CHRIST Y /SBIN/christykur	TRANSFER TO 4898851 162096	5,000.00		62,868.07
08-Nov-18 (08-Nov-2018)	BY TRANSFER NEFT*ICIC0000104*CMS95342 8233*DEPARTMENT OF FAMIL Y	TRANSFER FROM 3199 680044308		18,000.00	80,868.07
11-Nov-18	by debit card		1,677.96		79,190.11

(11-Nov-2018)	OTHPG 916627 WWW.GODAD DY.COM Mumbai				
11-Nov-18 (11-Nov-2018)	by debit card OTHPG 030349 WWW.GODAD DY.COM Mumbai		1,368.80		77,821.31
13-Nov-18 (13-Nov-2018)	by debit card OTHPG 421428 WWW.GODAD DY.COM Mumbai		706.82		77,114.49
13-Nov-18 (13-Nov-2018)	TO TRANSFER UPI/DR/831712921785/ARUN P/ HDFC/a24uall@ok/U	TRANSFER TO 4898825 162098	3,200.00		73,914.49
14-Nov-18 (14-Nov-2018)	BY TRANSFER NEFT*SIBL0000228*SIBLN1831 8032628*CREATIVE EXT INT	TRANSFER FROM 3199 679044302		15,000.00	88,914.49
17-Nov-18 (17-Nov-2018)	ATM WDL ATM CASH 4498 VAZHAKKALA 1ST KANAYANNUR		6,000.00		82,914.49
17-Nov-18 (17-Nov-2018)	by debit card OTHPG 407515 WWW.GODAD DY.COM Mumbai		3,130.54		79,783.95
17-Nov-18 (17-Nov-2018)	TO TRANSFER UPI/DR/832116999179/JOBSIN T/SIBL/josephjobs	TRANSFER TO 4898911 162091	5,000.00		74,783.95
21-Nov-18 (21-Nov-2018)	ATM WDL ATM CASH 83251 VAZHAKALA BR ERNAKULAM		8,000.00		66,783.95
22-Nov-18 (22-Nov-2018)	BY TRANSFER UPI/CR/832619287539/JOBSIN T/SIBL/josephjobs	TRANSFER FROM 4899 355162094		5,000.00	71,783.95
23-Nov-18 (23-Nov-2018)	ATM WDL ATM CASH 83271 KAKKANAD, ERNAKULAM,KER KOCHI		10,000.00		61,783.95
23-Nov-18 (23-Nov-2018)	ATM WDL ATM CASH 83271 POCUDYIL B UILD. PALARIVATTOM KOCHIN		5,000.00		56,783.95
27-Nov-18 (27-Nov-2018)	TO TRANSFER UPI/DR/833115208586/0004201 1/bkid/0004201100	TRANSFER TO 4898822 162091	5,236.00		51,547.95
28-Nov-18 (28-Nov-2018)	BY TRANSFER NEFT*ICIC0000104*CMS96609 5020*DEPARTMENT OF FAMIL Y	TRANSFER FROM 3199 680044308		963.00	52,510.95
30-Nov-18 (30-Nov-2018)	TO TRANSFER UPI/DR/833414796898/0484053 0/sibl/0484053000	TRANSFER TO 4898894 162096	1,000.00		51,510.95
02-Dec-18 (02-Dec-2018)	ATM WDL ATM CASH 83362 KAKKANAD, ERNAKULAM,KER KOCHI		7,500.00		44,010.95
03-Dec-18 (03-Dec-2018)	CASH DEPOSIT CASH DEPOSIT SELF			1,000.00	45,010.95
03-Dec-18 (03-Dec-2018)	by debit card OTHPG 443101 WWW.GODAD DY.COM Mumbai		838.98		44,171.97
10-Dec-18 (10-Dec-2018)	BY TRANSFER UPI/CR/834422284362/DOONY SE/ICIC/doonysebas	TRANSFER FROM 4898 937162091		1.00	44,172.97
10-Dec-18 (10-Dec-2018)	BY TRANSFER UPI/CR/834422288514/DOONY SE/ICIC/doonysebas	TRANSFER FROM 4898 941162095		2,000.00	46,172.97
10-Dec-18 (10-Dec-2018)	TO TRANSFER UPI/DR/834422555725/ABDUL B/SBIN/8113853437	TRANSFER TO 4897657 162096	100.00		46,072.97

10-Dec-18 (10-Dec-2018)	TO TRANSFER UPI/DR/834422559759/ABDUL B/SBIN/8113853437	TRANSFER TO 4898810 162094	4,900.00		41,172.97
11-Dec-18 (11-Dec-2018)	by debit card OTHPG 791564 WWW.GODAD DY.COM Mumbai		838.98		40,333.99
11-Dec-18 (11-Dec-2018)	by debit card OTHPG 792244 WWW.GODAD DY.COM Mumbai		706.82		39,627.17
11-Dec-18 (11-Dec-2018)	by debit card OTHPG 000878 WWW.GODAD DY.COM Mumbai		400.02		39,227.15
11-Dec-18 (11-Dec-2018)	TO TRANSFER UPI/DR/834522992129/ARUN P/ HDFC/a24uall@ok/U	TRANSFER TO 4897660 162091	5,200.00		34,027.15
12-Dec-18 (12-Dec-2018)	by debit card OTHPG 176987 WWW.GODAD DY.COM Mumbai		966.42		33,060.73
13-Dec-18 (13-Dec-2018)	ATM WDL ATM CASH 83471 KAKKANAD, ERNAKULAM,KER KOCHI		4,100.00		28,960.73
13-Dec-18 (13-Dec-2018)	BY TRANSFER NEFT*ICIC0000104*CMS98052 5974*DEPARTMENT OF FAMIL Y	TRANSFER FROM 3199 414044305		18,000.00	46,960.73
15-Dec-18 (15-Dec-2018)	by debit card OTHPG 134174 WWW.GODAD DY.COM Mumbai		838.98		46,121.75
17-Dec-18 (17-Dec-2018)	ATM WDL ATM CASH 83511 KAKKANAD, ERNAKULAM,KER KOCHI		900.00		45,221.75
19-Dec-18 (19-Dec-2018)	BY TRANSFER UPI/CR/835312034595/DHANE SH /SBIN/arddv777@o	TRANSFER FROM 4898 963162090		10,000.00	55,221.75
19-Dec-18 (19-Dec-2018)	ATM WDL ATM CASH 83531 KAKKANAD, ERNAKULAM,KER KOCHI		10,000.00		45,221.75
19-Dec-18 (19-Dec-2018)	ATM WDL ATM CASH 83531 KAKKANAD, ERNAKULAM,KER KOCHI		10,000.00		35,221.75
22-Dec-18 (22-Dec-2018)	ATM WDL ATM CASH 83561 VAZHAKALA BR ERNAKULAM		7,523.60		27,698.15
25-Dec-18 (25-Dec-2018)	CREDIT INTEREST			581.00	28,279.15
27-Dec-18 (27-Dec-2018)	TO TRANSFER UPI/DR/836109292345/ASHLY M /UJVN/ashlymdeva	TRANSFER TO 4898858 162099	100.00		28,179.15
27-Dec-18 (27-Dec-2018)	TO TRANSFER UPI/DR/836109301879/ASHLY M /UJVN/ashlymdeva	TRANSFER TO 4898858 162099	3,900.00		24,279.15

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

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