

Account Name : Mr. MD NAVED ANSARI
Address : OASIS TECHNO ENGINEERS PVT LTD
B-42 2ND FLOOR,SECTOR-65 NOIDA,UP-201301

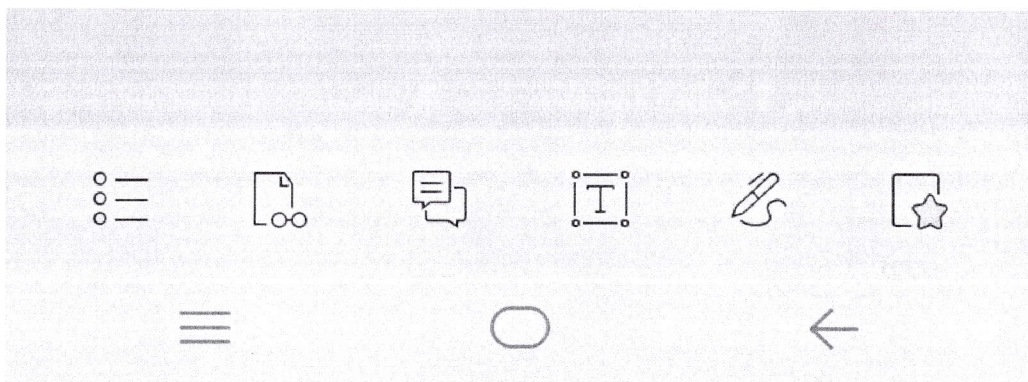
Date : 17 Nov 2020
Account Number : 00000037553567192
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : INDIRAPURAM
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 87471995616
IFS Code : SBIN0070785
MICR Code : 110002822
Nomination Registered : Yes
Balance as on 4 Nov 2020 : 6,394.90

Account Statement from 4 Nov 2020 to 12 Nov 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Nov 2020	4 Nov 2020	BY TRANSFER-INB E292 Naved Ansari	CTL3371400		6,548.00	12,942.90
11 Nov 2020	11 Nov 2020	ATM WDL-ATM CASH 03161 +RANI BAGH NEW DELHI-		5,500.00		7,442.90
12 Nov 2020	12 Nov 2020	CREDIT--			19,814.00	27,256.90

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Statement_XXXXXX...



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DETAILS OF STATEMENT

Name : SHYAM MURARI S/O BAL KISHUN Customer/CIF ID : 204781775
 Address : -NAULEE -KHUDULI Account Type : Savings Account
 City : JAUNPUR Account Number : 359502010316287
 State : UTTAR PRADESH Currency : INR
 Pincode : 222139 Branch Address : At & Post Khetsarai, Tehsil
 Mobile No : 917275738615 Pradesh, Dist. Jaunpur, Uttar
 Email Id : Pradesh, Uttar Pradesh-222 139.
 Home Branch : KHETSARAI
 IFSC : UBIN0535958

Statement Date : 17/11/2020 08:57 PM Statement Period From : 09/11/2020 To 14/11/2020

Tran Id	Tran Date	Remarks	Amount (Rs.)	Balance (Rs.)
S4486856	14/11/2020	POS-DELHI METRO RAJ/BAHADURGARH/03201452 2886	150.00 (Dr)	489.73
S4271376	14/11/2020	POS:phonepe/bangalore-0320130327 57	102.00 (Dr)	639.73
S1210007	14/11/2020	POS-ROYAL GREEN WIN/JHAJJAR/031917190578	250.00 (Dr)	741.73
S81491	14/11/2020	POS-MILAN ETHNIC WE BAHADURGARH/03191485 9960	7164.00 (Dr)	991.73
S88339356	12/11/2020	UPIAR/031722759239/DR/ SHYAM 2/NA/9987788175@ybl/S	1000.00 (Dr)	8155.73
S88311205	12/11/2020	UPIAR/031722684603/DR/ Mr 20MD/NA/7549785209@upi/r	3000.00 (Dr)	9155.73
S88298751	12/11/2020	UPIAR/031722657530/DR/ Krishna/NA/9990745116@ybl/r	1.00 (Dr)	12155.73
S87814265	12/11/2020	NEFT-OASIS TECHNO ENGINEERS PVT LTD SBIN12031745	11489.00 (Cr)	12156.73
S72743608	11/11/2020	POS:PHONEPEPRIVATEL/Bangal ore/031607377898	49.00 (Dr)	667.73

Statement Legends :

NEFT : National Electronic Fund Transfer UPI : Unified Payment Interface
 RTGS : Real Time Gross Settlement INT : Intra Fund Transfer
 BBPS : Bharat Bill Payment Service



Account Statement

State Bank of India



Account Name Mr. MANOJ KUMAR

Address F/O-RAMGATI MAHATO,VILL-RASTIPUR, POST-CHARAN, ANCHAL-BARUN, 824112

Date 17 Nov 2020

Account Number 35615473197

Account Description Overdraft

Branch BARUN

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 88943673902

IFS Code SBIN0012604

MICR Code 824002509

Nomination Registered Yes

Balance as on 14 NOV 2020 INR 1595.45

Search for 25 APR 2020 to 14 NOV 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 NOV 2020	TRANSFER TO 5098046162096 - UPI/DR/031972691104/SHASHI K/PUNB/9097544711/Payme		5000.00	-	1595.45
14 NOV 2020	TRANSFER TO 5099741162099 - UPI/DR/031912506943/SHYAM MU/HDFC/9987788175/Payme		5900.00	-	6595.45
14 NOV 2020	TRANSFER TO 5098041162091 - UPI/DR/031960731510/Mr MD NA/CBIN/7549785209/Payme		1000.00	-	12495.45
14 NOV 2020	TRANSFER TO 4897680162097 - UPI/DR/031947424138/KARNBEER/S BIN/9540014844/Payme		900.00	-	13495.45
12 NOV 2020	TRANSFER TO 4898865162091 - UPI/DR/031708824479/12260001/PUNB/1226000103/Payme		1000.00	-	14395.45

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 NOV 2020	- salary		-	14988.00	15395.45



Account Name : Mr. SWATANTRA GUPTA

Address : B-42,2ND FLOOR,SECTOR-63,
NOIDA, UP,201301-201301
B-42,2ND FLOOR,SECTOR-63,

Date : 19 Nov 2020
Account Number : 00000038607176714
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.0
CIF No. : 90356990773
IFS Code : SBIN0070785
MICR Code : 110002822
Nomination Registered : Yes

Account Statement from 1 Nov 2020 to 18 Nov 2020

Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
01-11-2020	NEFT:OASIS TECHNO ENGINEERS PVT LTD SBIN12027548			3000.00	4037.79cr
01-11-2020	UPIAB/027518784400/CR/NAGENDRA/HDFC/nagendrakashwa			240.00	4277.79cr
01-11-2020	UPIAR/027519843084/DR/NAGENDRA/HDFC/nagendrakashwa		240.00		4037.79cr
01-11-2020	4520553056033773/027519008837/305602120001549		2500.00		1537.79cr
01-11-2020	UPIAR/027520410915/DR/KAPILA C/PUNB/amitkapila1288		100.00		1437.79cr
02-11-2020	305602120001549:IntPd:01-07-2020 to 30-09-2020			22.00	1459.79cr
04-11-2020	UPIAR/027875066272/DR/PREM MED/SBIN/Q00802296ybl/		87.00		1372.79cr
04-11-2020	UPIAR/027875097392/DR/RAJNI/SBIN/A MZN0005522792/N		67.00		1305.79cr
04-11-2020	UPIAR/027875358727/DR/NAMRATA /PUNB/Q40073599ybl/		105.00		1200.79cr
06-11-2020	UPIAR/028003639701/DR/Paytm Me/PYTM/paytm-8736701		200.00		1000.79cr
06-11-2020	UPIAR/028007137553/DR/RAJNI/SBIN/A MZN0005522792/N		40.00		960.79cr
06-11-2020	UPIAB/028060292153/CR/MANOJ KU/PUNB/6299889288ybl			500.00	1460.79cr
06-11-2020	UPIAB/028018548918/CR/Mr MD NA/CBIN/92navedokaxis			500.00	1960.79cr
06-11-2020	UPIAR/028013637146/DR/BABU LAL/PYTM/paytm-57314303		430.00		1530.79cr
06-11-2020	UPIAR/028022722226/DR/Zomato/HDFC/zomatohdfcbank/		170.92		1359.87cr
07-11-2020	NEFT:OASIS TECHNO ENGINEERS PVT LTD SBIN12028128			2641.00	4000.87cr
08-11-2020	POS:PURAN WINES/AMBALA CAN/028216509744		280.00		3720.87cr
09-11-2020	UPIAR/028353990701/DR/Ashu goe/PYTM/paytm-40369873		700.00		3020.87cr
09-11-2020	UPIAR/028355385695/DR/JAI HIND/PYTM/paytm-54978921		240.00		2780.87cr

10-11-2020	UPIAR/028474666186/DR/Paytm Ai/PYTM/payair7673pay		98.00		570.87cr
10-11-2020	UPIAR/028479324223/DR/SHYAM MU/HDFC/50100237317700		500.00		70.87cr
12-11-2020	NEFT:OASIS TECHNO ENGINEERS PVT LTD SBIN12028806			16125.00	16195.87cr
13-11-2020	UPIAR/028809749682/DR/Ola Mone/UTIB/olamoney1rzp		3000.00		13195.87cr
14-11-2020	UPIAR/028811866572/DR/AJAY PIP/ICIC/pippalajay714		3522.00		9673.87cr
14-11-2020	UPIAR/028811889414/DR/Mr MD NA/CBIN/92navedokicic		800.00		8873.87cr
15-11-2020	4520553056033773/028907000996/3056 02120001549		2500.00		6373.87cr
15-11-2020	UPIAB/028908619613/CR/DEEP SI/SBIN/educdeepoksb			2500.00	8873.87cr
17-11-2020	UPIAR/029109938780/DR/NARESH K/SBIN/naresh245304o		840.00		8033.87cr
17-11-2020	UPIAR/029121406004/DR/AMAZON/UTIB/ amazonapl/You a		519.65		7514.22cr

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