



Account Name : ASHWININI
 Address : D.NO.12/669-B
 P.B.NO.20
 THOTTAMOOLA GUDALUR, NILGIRIS-643212
 The Nilgiris
 Date : 3 Apr 2019
 Account Number : 00000011317309429
 Account Description : FCRA -SAVINGS BANK ACCOUNT INR
 Branch : GUDALUR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 81071837769
 IFS Code : SBIN0001016
 MICR Code : 643002012
 Nomination Registered : No
 Balance as on 1 Feb 2019 : 4,74,161.33

Account Statement from 1 Feb 2019 to 28 Feb 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Feb 2019	1 Feb 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-447152	447152	7,712.00		4,66,449.33
1 Feb 2019	1 Feb 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-447153	447153	20,000.00		4,46,449.33
1 Feb 2019	1 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-447155	TRANSFER FROM 11689302575 / 447155	20,000.00		4,26,449.33
1 Feb 2019	1 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-447156	TRANSFER FROM 67025956200 / 447156	34,540.00		3,91,909.33
1 Feb 2019	1 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-447154	TRANSFER FROM 11689302575 / 447154	88,587.00		3,03,322.33
2 Feb 2019	2 Feb 2019	TO CLEARING-CSB ANITHA K-447151	447151	10,000.00		2,93,322.33
2 Feb 2019	2 Feb 2019	TO TRANSFER-INB wages-	ITU4182838 TRANSFER TO 31167907789	26,380.00		2,66,942.33
4 Feb 2019	4 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN119035480297-447157 KAVITHA V	447157 KAVITHA V	5,502.95		2,61,439.38
5 Feb 2019	5 Feb 2019	Forex Txn-TP 031/19 USD 204495 @ 71.5275 0089119TP0000031-			1,46,27,016.00	1,48,88,455.38
5 Feb 2019	5 Feb 2019	Forex Txn-Postage-		175.00		1,48,88,280.38
5 Feb 2019	5 Feb 2019	Forex Txn-Service-		3,443.00		1,48,84,837.38
6 Feb 2019	6 Feb 2019	MCC ISSUE CHARGES--38976288	38976288	354.00		1,48,84,483.38
6 Feb 2019	6 Feb 2019	TO DEBIT THROUGH CHEQUE-SBI-447160	447160	1,30,00,000.00		18,84,483.38
6 Feb 2019	6 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-447161	TRANSFER FROM 30442827503 / 447161	6,231.00		18,78,252.38

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Feb 2019	6 Feb 2019	CHEQUE WDL-ASSOCIATION FOR HEALTH WE LFARE IN THE NILGIR-447162	TRANSFER FROM 11317393207 / 447162	3,350.00		18,74,902.38
6 Feb 2019	6 Feb 2019	CHEQUE WDL-ASSOCIATION FOR HEALTH WE LFARE IN THE NILGIR-447163	TRANSFER FROM 11317393207 / 447163	3,800.00		18,71,102.38
6 Feb 2019	6 Feb 2019	CHEQUE WDL-ASSOCIATION FOR HEALTH WE LFARE IN THE NILGIR-447164	TRANSFER FROM 11317393207 / 447164	666.00		18,70,436.38
6 Feb 2019	6 Feb 2019	CHEQUE WDL-ASSOCIATION FOR HEALTH WE LFARE IN THE NILGIR-447165	TRANSFER FROM 11317393207 / 447165	1,654.00		18,68,782.38
6 Feb 2019	6 Feb 2019	CHEQUE WDL-ASSOCIATION FOR HEALTH WE LFARE IN THE NILGIR-447166	TRANSFER FROM 11317393207 / 447166	1,211.00		18,67,571.38
6 Feb 2019	6 Feb 2019	CHEQUE WDL-ASSOCIATION FOR HEALTH WE LFARE IN THE NILGIR-447167	TRANSFER FROM 11317393207 / 447167	3,988.00		18,63,583.38
7 Feb 2019	7 Feb 2019	TO CLEARING-CSB MOHAHARAN B-447159	447159	8,000.00		18,55,583.38
7 Feb 2019	7 Feb 2019	CASH CHEQUE-HAMZA-447168	447168	20,000.00		18,35,583.38
8 Feb 2019	8 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-447169	TRANSFER FROM 67025956200 / 447169	35,080.00		18,00,503.38
11 Feb 2019	11 Feb 2019	TO CLEARING-PNB THE PROFESSIONAL COURIER-386996	386996	3,120.00		17,97,383.38
11 Feb 2019	11 Feb 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-447170	447170	20,000.00		17,77,383.38
11 Feb 2019	11 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN519042864013-447171 JAN SWASTHYA SAHYOG	447171 JAN SWASTHYA SAHYOG	20,005.90		17,57,377.48
11 Feb 2019	11 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN519042997794-Rajendran	NEFT INB: IRI6183357 / Rajendran	8,121.18		17,49,256.30
12 Feb 2019	12 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN619043989722-447172 SHANTHA	447172 SHANTHA	9,097.95		17,40,158.35
13 Feb 2019	13 Feb 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-447174	447174	20,000.00		17,20,158.35
13 Feb 2019	13 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN719044750800-447175 RAJENDRAN	447175 RAJENDRAN	39,605.90		16,80,552.45
15 Feb 2019	15 Feb 2019	TO TRANSFER-INB expenses-	IHJ7356221 TRANSFER TO 30031833159	5,000.00		16,75,552.45
16 Feb 2019	16 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-447176	TRANSFER FROM 20276391238 / 447176	8,442.00		16,67,110.45
16 Feb 2019	16 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119047368183-sreekumar	NEFT INB: IRI6604756 / sreekumar	6,301.18		16,60,809.27
18 Feb 2019	18 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN119049776897-447178 SHANTHI B	447178 SHANTHI B	1,616.95		16,59,192.32
20 Feb 2019	20 Feb 2019	TO CLEARING-CSB HARIDAS-447177	447177	8,592.00		16,50,600.32
20 Feb 2019	20 Feb 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-447179	447179	20,000.00		16,30,600.32

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Feb 2019	20 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-447180	TRANSFER FROM 11317309532 / 447180	79,416.00		15,51,184.32
22 Feb 2019	22 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN519053155951-Locost	NEFT INB: IRI6943292 / Locost	1,84,958.54		13,66,225.78
22 Feb 2019	22 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN519053164295-Madras Medicals	NEFT INB: IRI6944751 / Madras Medicals	43,329.36		13,22,896.42
22 Feb 2019	22 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN519053167884-Purani Hospital Supplies Ltd	NEFT INB: IRI6944850 / Purani Hospital Supplies Ltd	3,116.18		13,19,780.24
22 Feb 2019	22 Feb 2019	BY TRANSFER-NEFT*ICIC0000035*SRE56772046*GIVE FOUNDATIONSRE567-	TRANSFER FROM 3199420044306		6,737.83	13,26,518.07
25 Feb 2019	25 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-447181	TRANSFER FROM 67025956200 / 447181	1,800.00		13,24,718.07
25 Feb 2019	25 Feb 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-447184	447184	20,000.00		13,04,718.07
25 Feb 2019	25 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN719056141579-447183 SREEMURUGU PHARMACY	447183 SREEMURUGU PHARMACY	20,760.90		12,83,957.17
25 Feb 2019	25 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN719056152227-447182 WE CARE ASSOCIATES	447182 WE CARE ASSOCIATES	2,203.95		12,81,753.22
25 Feb 2019	25 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-447186	TRANSFER FROM 11689302575 / 447186	35,400.00		12,46,353.22
25 Feb 2019	25 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-447185	TRANSFER FROM 11689302575 / 447185	35,400.00		12,10,953.22
25 Feb 2019	25 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN719056571582-Purani Hospital Supplies Ltd	NEFT INB: IRI7101417 / Purani Hospital Supplies Ltd	8,773.18		12,02,180.04
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN819057719136-Medicare systems and services	NEFT INB: IRI7149018 / Medicare systems and services	3,895.18		11,98,284.86
26 Feb 2019	26 Feb 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-447187	447187	20,000.00		11,78,284.86
26 Feb 2019	26 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN819057841435-447188 R VARGHESE	447188 R VARGHESE	6,052.95		11,72,231.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6896461 TRANSFER TO 11317320760	35,893.00		11,36,338.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6896517 TRANSFER TO 32621499777	20,000.00		11,16,338.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6896574 TRANSFER TO 32621499777	2,297.00		11,14,041.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6897064 TRANSFER TO 11317334376	25,000.00		10,89,041.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6897283 TRANSFER TO 11317334376	1,927.00		10,87,114.91

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6897350 TRANSFER TO 20276391307	25,131.00		10,61,983.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6897561 TRANSFER TO 31219414573	12,496.00		10,49,487.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6898037 TRANSFER TO 35339415810	15,000.00		10,34,487.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6898082 TRANSFER TO 35339415810	967.00		10,33,520.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6898123 TRANSFER TO 32551935938	20,000.00		10,13,520.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6898614 TRANSFER TO 32551935938	3,664.00		10,09,856.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6898536 TRANSFER TO 34373279291	8,152.00		10,01,704.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6898845 TRANSFER TO 20276391454	9,264.00		9,92,440.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6899255 TRANSFER TO 32900657750	12,000.00		9,80,440.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6899634 TRANSFER TO 32900657750	200.00		9,80,240.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6899700 TRANSFER TO 34537143572	15,714.00		9,64,526.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6899763 TRANSFER TO 20276391261	10,000.00		9,54,526.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6900048 TRANSFER TO 20276391261	264.00		9,54,262.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6900114 TRANSFER TO 20276387914	17,364.00		9,36,898.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6900171 TRANSFER TO 31962814529	7,712.00		9,29,186.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6900634 TRANSFER TO 31625487335	15,714.00		9,13,472.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6901075 TRANSFER TO 20248083736	8,000.00		9,05,472.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6901125 TRANSFER TO 20248083736	988.00		9,04,484.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6901185 TRANSFER TO 31994852635	30,000.00		8,74,484.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6901624 TRANSFER TO 31994852635	8,693.00		8,65,791.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6901505 TRANSFER TO 32411540181	7,184.00		8,58,607.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6902326 TRANSFER TO 36703222442	9,615.00		8,48,992.91
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919057238764- RADHA J	NEFT INB: IRI7179772 / RADHA J	7,310.18		8,41,682.73
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919057240730- GOWRI B	NEFT INB: IRI7179803 / GOWRI B	7,310.18		8,34,372.55

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6904108 TRANSFER TO 37157920210	7,309.00		8,27,063.55
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919057244612- Sumathy Selvan	NEFT INB: IRI7179880 / Sumathy Selvan	7,185.18		8,19,878.37
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919057246403- RAMYA	NEFT INB: IRI7180144 / RAMYA	7,310.18		8,12,568.19
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6904645 TRANSFER TO 37023137628	7,184.00		8,05,384.19
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919057252215- Suresh K	NEFT INB: IRI7180212 / Suresh K	7,185.18		7,98,199.01
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919057254592- Rasathi	NEFT INB: IRI7180256 / Rasathi	7,185.18		7,91,013.83
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919057255964- Parvathi	NEFT INB: IRI7180288 / Parvathi	7,185.18		7,83,828.65
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919057257736- Bindhu	NEFT INB: IRI7180953 / Bindhu	7,185.18		7,76,643.47
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6905169 TRANSFER TO 37178428882	7,184.00		7,69,459.47
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919057262221- Lakshmi B	NEFT INB: IRI7181188 / Lakshmi B	7,185.18		7,62,274.29
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6905731 TRANSFER TO 20248258278	8,000.00		7,54,274.29
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6906275 TRANSFER TO 20301318671	10,000.00		7,44,274.29
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB sal-	ITU6906600 TRANSFER TO 67274832712	40,000.00		7,04,274.29
26 Feb 2019	26 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN919057312901- Sathyaseelan	NEFT INB: IRI7183945 / Sathyaseelan	6,001.18		6,98,273.11
27 Feb 2019	27 Feb 2019	TO TRANSFER-INB trave-	IHJ8034332 TRANSFER TO 10447443407	5,000.00		6,93,273.11
27 Feb 2019	27 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119058155543- Ms Archana M	NEFT INB: IRI7216996 / Ms Archana M	4,001.18		6,89,271.93
27 Feb 2019	27 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119058157405- Anitha M	NEFT INB: IRI7217342 / Anitha M	5,001.18		6,84,270.75
27 Feb 2019	27 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119058160669- BADICHI	NEFT INB: IRI7217547 / BADICHI	5,001.18		6,79,269.57
27 Feb 2019	27 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119058163889- Devu R	NEFT INB: IRI7217482 / Devu R	5,001.18		6,74,268.39
27 Feb 2019	27 Feb 2019	TO TRANSFER-INB stip-	ITU6966962 TRANSFER TO 33117717206	4,000.00		6,70,268.39
27 Feb 2019	27 Feb 2019	TO TRANSFER-INB stip-	ITU6967456 TRANSFER TO 20164688262	4,000.00		6,66,268.39
27 Feb 2019	27 Feb 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE- 447189	447189	20,000.00		6,46,268.39
27 Feb 2019	27 Feb 2019	Forex Txn-TP GBP 100 @ 92.84 0089119TP0000040-			9,284.00	6,55,552.39
27 Feb 2019	27 Feb 2019	Forex Txn-Postage-		175.00		6,55,377.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Feb 2019	27 Feb 2019	Forex Txn-Service-		45.00		6,55,332.39
27 Feb 2019	27 Feb 2019	BY TRANSFER-NEFTRRSBIN519042864013(11-02-19)RETURNED-	TRANSFER FROM 3199304010165		20,000.00	6,75,332.39
28 Feb 2019	28 Feb 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-447190	447190	7,712.00		6,67,620.39
28 Feb 2019	28 Feb 2019	CASH CHEQUE-CASH WITHDRAWAL BY CHEQUE-447211	447211	20,000.00		6,47,620.39
28 Feb 2019	28 Feb 2019	TO TRANSFER-INB NEFT UTR NO: SBIN219059707851-Rose antony thadicaran	NEFT INB: IRI7322087 / Rose antony thadicaran	10,001.18		6,37,619.21
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059293324-447206 DIVYA DEVI Y	447206 DIVYA DEVI Y	10,002.95		6,27,616.26
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059293851-447203 DR VEENA	447203 DR VEENA	54,430.90		5,73,185.36
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059305221-447197 RAJA LAKSHMI P	447197 RAJA LAKSHMI P	7,186.95		5,65,998.41
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059305754-447201 PAUL THOMAS	447201 PAUL THOMAS	15,772.90		5,50,225.51
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059307742-447198 PUSHPALATHA	447198 PUSHPALATHA	7,186.95		5,43,038.56
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059337434-447191 K SHANTHI	447191 K SHANTHI	8,502.95		5,34,535.61
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059338086-447202 BEENA VARGHESE	447202 BEENA VARGHESE	10,002.95		5,24,532.66
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059338802-447194 SHCILA B DAS	447194 SHCILA B DAS	31,005.90		4,93,526.76
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059351249-447207 R RAGAVAN	447207 R RAGAVAN	8,502.95		4,85,023.81
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059352255-447196 MINIMOL S	447196 MINIMOL S	7,299.95		4,77,723.86
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059353144-447193 MANON MANI	447193 MANON MANI	8,418.95		4,69,304.91
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059354557-447205 SHANTHI B	447205 SHANTHI B	8,502.95		4,60,801.96
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059379850-447204 ABINAYA	447204 ABINAYA	10,002.95		4,50,799.01
28 Feb 2019	28 Feb 2019	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE-447195	TRANSFER FROM 35926267512 / 447195	7,184.00		4,43,615.01
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059380725-447200 ASHISH N BOSCO	447200 ASHISH N BOSCO	40,005.90		4,03,609.11
28 Feb 2019	28 Feb 2019	CHQ TRANSFER-NEFT UTR NO: SBIN319059380924-447192 ABILASH M	447192 ABILASH M	8,817.95		3,94,791.16

Please do not share your ATM, Debit/Credit card number, PIN and OTP 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.

