

Account Name Mr. GANESH KUMAR SINGH

Address S/O SRI NIMAY SINGH, BEHIND G.M. HIGH SCHOOL NEAR RAMAN JHA, COLONY BALIDIH, 827014

Date 16 May 2021

Account Number 30273554806

Account Description Savings

Branch BOKARO INDUSTRIAL AREA

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 85156902191

IFS Code SBIN0001734

MICR Code 827002008

Nomination Registered No

Balance as on 14 MAY 2021 INR 3862.49

Search for 24 NOV 2020 to 14 MAY 2021

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 MAY 2021	- ATM CASH 11341 MALWA BHAWAN RATU ROAD RANCHI		500.00	-	3862.49
11 MAY 2021	- SBIPOS003293908045PRASAD AUTOMOBILES RANCHI		1000.00	-	4362.49
10 MAY 2021	TRANSFER TO 5099370162099 - UPI/DR/113013195388/State Ba/SBIN/q77457959@/for r		4000.00	-	5362.49
09 MAY 2021	TRANSFER TO 5099846162090 - UPI/DR/112956151848/GANESH K/BKID/9798123118/Payme		1600.00	-	9362.49
08 MAY 2021	TRANSFER TO 5099703162094 - UPI/DR/112813861146/SANJIV K/BKID/sanjivkuma/for d		2000.00	-	10962.49

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 MAY 2021	- OTHPG 112807776256NETFLIX MUMBAI		199.00	-	12962.49
08 MAY 2021	TRANSFER TO 5099776162099 - UPI/DR/112811821392/NAVIN KU/SBIN/9262579374/Payme		100.00	-	13161.49
08 MAY 2021	TRANSFER TO 4694366162096 - UPI/DR/112845584411/MD SHAMIM/BKID/Q83907154@/Paym		100.00	-	13261.49
08 MAY 2021	- ATM CASH 6063 LALPUR E- LOBBY KANKE		6000.00	-	13361.49
07 MAY 2021	TRANSFER TO 5099653162099 - UPI/DR/112719432238/AKASH DI/CNRB/akashelite/UPI		1000.00	-	19361.49
07 MAY 2021	TRANSFER TO 4692615162090 - UPI/DR/112780827535/PhonePe/YES B/EURONET@yb/Paymen		199.00	-	20361.49
07 MAY 2021	TRANSFER FROM 3199681044308 - NEFT*KKBK0000958*KKBKH2112789 9203*PRASAD EXPLOSIVE		-	20560.00	20560.49
23 APR 2021	TRANSFER TO 4694289162092 - UPI/DR/111335465187/GANESH K/BKID/9798123118/Payme		76.00	-	0.49
23 APR 2021	REVERSE POS PUR		-	20.00	76.49
23 APR 2021	- OTHPG 111376681842GOOGLE *YouTubePremiumg.co/HelpP		20.00	-	56.49
18 APR 2021	TRANSFER TO 5098127162096 - UPI/DR/110811858413/RAHUL PR/BKID/rahulprasa/UPI		500.00	-	76.49
17 APR 2021	TRANSFER TO 4898905162098 - UPI/DR/110774754747/Bank Acc/SBIN/3818121569/Payme		100.00	-	576.49
17 APR 2021	- ATM CASH 11070 MARAR RANCHI RAMGARH		2000.00	-	676.49
16 APR 2021	TRANSFER TO 5097935162095 - UPI/DR/110631933013/SUNIL KU/BARB/7909069875/Payme		320.00	-	2676.49

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 APR 2021	TRANSFER TO 5097886162098 - UPI/DR/110683291203/PhonePe/YES B/BILLDESKPP/Paymen		49.00	-	2996.49
16 APR 2021	TRANSFER FROM 31380653182 Mr. VINOD KUMAR . - INB Ganesh - IHO7163998		-	3000.00	3045.49
14 APR 2021	TRANSFER TO 5097688162094 - UPI/DR/110460694519/PhonePe/YES B/BILLDESKPP/Paymen		21.00	-	45.49
13 APR 2021	TRANSFER TO 5097664162092 - UPI/DR/110331353706/AMIT KUM/BKID/7033731637/Payme		680.00	-	66.49
13 APR 2021	TRANSFER FROM 5098890162093 - UPI/CR/110307470600/GANESH K/BKID/9798123118/Payme		-	465.00	746.49
13 APR 2021	TRANSFER TO 5099410162096 - UPI/DR/110311364466/State Ba/SBIN/q72058792@/for r		1890.00	-	281.49
12 APR 2021	TRANSFER TO 5097548162094 - UPI/DR/110219188669/New Biha/UTIB/gpay-11176/ramga		649.00	-	2171.49
12 APR 2021	- ATM CASH 11021 IDBI JAIN TMPLE RMGRH HAZARIBAGH		2000.00	-	2820.49
12 APR 2021	TRANSFER TO 5097524162092 - UPI/DR/110230362162/GURUNANA/Y ESB/Q35731863@/Payme		2250.00	-	4820.49
12 APR 2021	TRANSFER TO 5099372162098 - UPI/DR/110274463209/GYAN BHA/BKID/Q28072890@/Payme		290.00	-	7070.49
11 APR 2021	- ATM CASH 11011 KAMRE KHATA NO 103 PL RANCHI		2000.00	-	7360.49
11 APR 2021	REVERSE ATM WDL		-	2000.00	9360.49
11 APR 2021	- ATM CASH 11011 KAMRE KHATA NO 103 RANCHI		2000.00	-	7360.49
10 APR 2021	TRANSFER TO 5099727162097 - UPI/DR/110012384603/PRITAM S/UBIN/q38527754@/UPI		600.00	-	9360.49

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 APR 2021	TRANSFER TO 5097967162098 - UPI/DR/110009064881/R K MEDI/PYTM/paytmqr281/for m		4300.00	-	9960.49
10 APR 2021	- ATM CASH 11000 KAMRE KHATA NO 103 PL RANCHI		1000.00	-	14260.49
10 APR 2021	TRANSFER TO 5098052162098 - UPI/DR/110007115400/DURGA TURI/BKID/durgaturi7/UPI		1500.00	-	15260.49
09 APR 2021	TRANSFER TO 5099685162092 - UPI/DR/109920165719/PRIYANKA/P UNB/ps1706063@/UPI		1000.00	-	16760.49
09 APR 2021	TRANSFER TO 4898889162093 - UPI/DR/109919306421/SURAJ PR/BKID/srjprabhas/thank		500.00	-	17760.49
09 APR 2021	TRANSFER TO 5099644162090 - UPI/DR/109919231371/AKASH DI/CNRB/akashelite/UPI		200.00	-	18260.49
09 APR 2021	TRANSFER TO 4897679162091 - UPI/DR/109906571967/MUKESH K/SBIN/Q58166097@/Payme		660.00	-	18460.49
09 APR 2021	TRANSFER FROM 3199964044308 - NEFT*KKBK0000958*KKBKH21099786538*PRASAD EXPLOSIVE		-	19060.00	19120.49
08 APR 2021	- CR_PETROL DISCOUNT JH00240407-10-2020 07102020		-	2.25	60.49
25 MAR 2021	CREDIT INTEREST		-	16.00	58.24
22 MAR 2021	TRANSFER TO 5097512162096 - UPI/DR/108149612191/PhonePe/YES B/EURONET@yb/Paymen		21.00	-	42.24
22 MAR 2021	TRANSFER TO 4898728162099 - UPI/DR/108175388314/PhonePe/YES B/EURONET@yb/Paymen		21.00	-	63.24
22 MAR 2021	TRANSFER TO 5097549162093 - UPI/DR/108128878916/PhonePe/YES B/EURONET@yb/Paymen		21.00	-	84.24
21 MAR 2021	TRANSFER TO 5098063162096 - UPI/DR/108039125414/GANNU RAY/IBKL/1000210310/Pay		70.00	-	105.24

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
21 MAR 2021	TRANSFER TO 5099847162099 - UPI/DR/108019048526/ARUN KUM/BKID/aran83237@/Payme		1021.00	-	175.24
20 MAR 2021	TRANSFER TO 4898908162095 - UPI/DR/107959967417/PRIYANSH/BKID/8581021255/Payme		1000.00	-	1196.24
20 MAR 2021	- ATM CASH 2830 SBI RAMGARH RAMGARH		500.00	-	2196.24
19 MAR 2021	TRANSFER TO 5097955162091 - UPI/DR/107858260112/State Ba/SBIN/Q77457959@/Payme		20.00	-	2696.24
18 MAR 2021	TRANSFER TO 5097798162098 - UPI/DR/107715405569/JAIN BRO/PYTM/paytmqr281/Payme		100.00	-	2716.24
17 MAR 2021	TRANSFER TO 5099510162092 - UPI/DR/107681018233/SACHINDR/BARB/8409630101/Payme		200.00	-	2816.24
17 MAR 2021	TRANSFER TO 5099531162098 - UPI/DR/107651421691/State Ba/SBIN/Q77457959@/Payme		60.00	-	3016.24
17 MAR 2021	TRANSFER TO 4897669162093 - UPI/DR/107634234133/RAMAWADH/SBIN/9470150007/Payme		1500.00	-	3076.24
17 MAR 2021	- ATM CASH 9352 SBI BHARECHNAGAR RAMGARH		500.00	-	4576.24
16 MAR 2021	TRANSFER TO 5099415162092 - UPI/DR/107565569718/AMIT KUM/BKID/7033731637/Payme		680.00	-	5076.24
16 MAR 2021	TRANSFER TO 5097670162093 - UPI/DR/107586883937/State Ba/SBIN/Q77457959@/Payme		4493.00	-	5756.24
16 MAR 2021	TRANSFER TO 4898732162093 - UPI/DR/107543962707/IRCTC UTS/PYTM/paytm-8796/Oid8		30.00	-	10249.24
14 MAR 2021	TRANSFER TO 5098065162094 - UPI/DR/107339273079/PhonePe/YES B/BILLDESKPP/Paymen		876.50	-	10279.24
14 MAR 2021	- ATM CASH 9493 RAMGAERH RAMGARH		4000.00	-	11155.74

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
13 MAR 2021	TRANSFER TO 4898897162093 - UPI/DR/107271634281/SACHINDR/B ARB/8409630101/Payme		1500.00	-	15155.74
12 MAR 2021	TRANSFER TO 5099698162097 - UPI/DR/107192573467/ANIL KU/SBIN/6239303661/Payme		4000.00	-	16655.74
12 MAR 2021	TRANSFER FROM 3199419044300 - NEFT*KKBK0000958*KKBKH2107186 0565*PRASAD EXPLOSIVE		-	20560.00	20655.74
08 MAR 2021	TRANSFER TO 4898726162091 - UPI/DR/106770932882/PhonePe/YES B/EURONET@yb/Paymen		21.00	-	95.74
03 MAR 2021	TRANSFER TO 5097717162094 - UPI/DR/106209013013/PhonePe/YES B/EURONET@yb/Paymen		49.00	-	116.74
27 FEB 2021	TRANSFER TO 5099719162097 - UPI/DR/105870867078/DIPIKA /SBIN/9472791067/Payme		1020.00	-	165.74
27 FEB 2021	- OTHPG 105804416624NETFLIX COM GURGAON		199.00	-	1185.74
26 FEB 2021	TRANSFER TO 5099636162090 - UPI/DR/105732458183/SURYA PR/SBIN/Q44878794@/Payme		115.00	-	1384.74
26 FEB 2021	TRANSFER TO 4898888162094 - UPI/DR/105791771196/SRISHTI /BKID/Q45140085@/Payme		360.00	-	1499.74
25 FEB 2021	TRANSFER FROM 5099071162099 - UPI/CR/105670508637/GANESH K/BKID/9798123118/Payme		-	1800.00	1859.74
21 FEB 2021	TRANSFER TO 5099781162092 - UPI/DR/105243337262/DILEEP /SBIN/Q58897051@/Payme		10.00	-	59.74
21 FEB 2021	TRANSFER TO 5098086162099 - UPI/DR/105233947705/VIVEK GO/YESB/Q36222386@/Payme		40.00	-	69.74
21 FEB 2021	- ATMCARD AMC 459200*3253 SILVER-GLOBAL		147.50	-	109.74
20 FEB 2021	TRANSFER TO 5099744162096 - UPI/DR/105148281734/PRAKASH /BKID/8240189466/Payme		3000.00	-	257.24

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19 FEB 2021	TRANSFER TO 5099691162094 - UPI/DR/105014694884/RANJAY K/SBIN/7294155089/Payme		1700.00	-	3257.24
19 FEB 2021	TRANSFER TO 5097904162091 - UPI/DR/105022398742/PhonePe/YES B/BILLDESKPP/Paymen		199.00	-	4957.24
16 FEB 2021	TRANSFER TO 5099453162096 - UPI/DR/104708945310/AMIT KUM/BKID/7033731637/Payme		680.00	-	5156.24
16 FEB 2021	TRANSFER TO 5099474162092 - UPI/DR/104780935435/DURGA TURI/BKID/turidurga@/Pay		1000.00	-	5836.24
15 FEB 2021	TRANSFER TO 5099355162098 - UPI/DR/104611021104/Nagendra/SBI N/shnagendra/UPI		2500.00	-	6836.24
13 FEB 2021	TRANSFER TO 4898911162091 - UPI/DR/104450965150/SANJAY K/BARB/9308772613/Payme		1000.00	-	9336.24
13 FEB 2021	TRANSFER TO 5099726162098 - UPI/DR/104485084018/PRADEEP /SBIN/9234968948/Payme		1000.00	-	10336.24
13 FEB 2021	TRANSFER TO 4897681162097 - UPI/DR/104416465488/Suraj Pr/SBIN/jaidev2342/pocke		1000.00	-	11336.24
13 FEB 2021	TRANSFER TO 5099768162099 - UPI/DR/104424086054/DIPIKA /SBIN/9472791067/Payme		1200.00	-	12336.24
12 FEB 2021	TRANSFER TO 5097921162091 - UPI/DR/104381404292/Kamal me/YESB/Q28736576@/Payme		1026.00	-	13536.24
12 FEB 2021	TRANSFER TO 5099659162093 - UPI/DR/104325482406/DURGA TURI/BKID/turidurga@/Pay		3000.00	-	14562.24
12 FEB 2021	TRANSFER FROM 3199683044306 - NEFT*KKBK0000958*KKBKH21043679626*PRASAD EXPLOSIVE		-	17560.00	17562.24
02 FEB 2021	TRANSFER TO 3199937017343 - INSUFFICIENT BAL POS DECLINE CHARGE		23.60	-	2.24
01 FEB 2021	TRANSFER TO 5097552162098 - UPI/DR/103219054041/Sohan Ku/AIRP/a228552w@m/Payme		20.00	-	25.84

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
31 JAN 2021	TRANSFER TO 4898922162098 - UPI/DR/103118441630/MUKESH K/SBIN/q58166097@/Paid		40.00	-	45.84
25 JAN 2021	TRANSFER TO 5099361162091 - UPI/DR/102525977298/MUKESH K/SBIN/Q58166097@/Payme		45.00	-	85.84
24 JAN 2021	TRANSFER TO 5098084162091 - UPI/DR/102415617116/EURONETG/ICIC/euronetgpa/UPI		21.00	-	130.84
21 JAN 2021	TRANSFER TO 5097856162093 - UPI/DR/102142591867/MUKESH K/SBIN/Q58166097@/Payme		45.00	-	151.84
18 JAN 2021	TRANSFER TO 5097591162092 - UPI/DR/101810840529/PRAKASH /BKID/8240189466/Payme		9000.00	-	196.84
18 JAN 2021	TRANSFER FROM 5098868162092 - UPI/CR/101827253783/GANESH K/BKID/9798123118/Payme		-	1500.00	9196.84
18 JAN 2021	TRANSFER TO 5097541162091 - UPI/DR/101813610535/billdesk/ICIC/billdesk.p/UPI		10.00	-	7696.84
18 JAN 2021	TRANSFER FROM 5098817162092 - UPI/CR/101847124925/GANESH K/BKID/9798123118/Payme		-	1.00	7706.84
17 JAN 2021	TRANSFER TO 5099789162094 - UPI/DR/101778559735/Anup Ku/SBIN/9031792950/Payme		870.00	-	7705.84
16 JAN 2021	TRANSFER TO 5099708162099 - UPI/DR/101659594084/MUKESH K/SBIN/Q58166097@/Payme		115.00	-	8575.84
15 JAN 2021	TRANSFER TO 5099678162091 - UPI/DR/101570502239/MUKESH K/SBIN/Q58166097@/For r		1800.00	-	8690.84
15 JAN 2021	TRANSFER TO 4897679162091 - UPI/DR/101512222610/Nagendra/SBIN/shnagendra/UPI		2500.00	-	10490.84
15 JAN 2021	TRANSFER TO 5099685162092 - UPI/DR/101551281184/04330100/ICIC/0433010023/Payme		60.00	-	12990.84
14 JAN 2021	TRANSFER TO 5097856162093 - UPI/DR/101426335912/RIYASAT /INDB/9798043146/Payme		600.00	-	13050.84

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14 JAN 2021	TRANSFER TO 5097839162094 - UPI/DR/101426835376/GANESH K/BKID/9798123118/Payme		10.00	-	13650.84
14 JAN 2021	TRANSFER TO 5097855162094 - UPI/DR/101438000156/GANESH K/BKID/9798123118/Payme		900.00	-	13660.84
13 JAN 2021	TRANSFER TO 5097755162098 - UPI/DR/101331375743/GAUTAM /CNRB/Q06855070@/Payme		2000.00	-	14560.84
13 JAN 2021	TRANSFER TO 4898841162098 - UPI/DR/101307385809/GANESH K/BKID/9798123118/Payme		1.00	-	16560.84
12 JAN 2021	- OTHPOS101214084230GUPTA MEDICAL BOKARO		1000.00	-	16561.84
12 JAN 2021	- OTHPOS101214082737GUPTA MEDICAL BOKARO		2000.00	-	17561.84
12 JAN 2021	- OTHPOS101214081251GUPTA MEDICAL BOKARO		2000.00	-	19561.84
12 JAN 2021	TRANSFER FROM 5098949162091 - UPI/CR/101209051856/UMESH KU/PUNB/umeshkumar/H		-	4000.00	21561.84
12 JAN 2021	- ATM CASH 10120 KAMRE RANCHI		3000.00	-	17561.84
11 JAN 2021	TRANSFER FROM 3199680044308 - NEFT*KKBK0000958*KKBKH2101165 8372*PRASAD EXPLOSIVE		-	20560.00	20561.84
28 DEC 2020	TRANSFER TO 4897659162094 - UPI/DR/036318331865/MUKESH K/SBIN/q58166097@/UPI		90.00	-	1.84
25 DEC 2020	CREDIT INTEREST		-	7.00	91.84
21 DEC 2020	TRANSFER TO 3199937017343 - INSUFFICIENT BAL POS DECLINE CHARGE		23.60	-	84.84
20 DEC 2020	TRANSFER FROM 5099283162098 - UPI/CR/035515905422/AMARJEET/S BIN/kumaramarj/UPI		-	1.00	108.44

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19 DEC 2020	TRANSFER TO 5098049162093 - UPI/DR/035419104066/GANESH K/BKID/9798123118/Payme		10000.00	-	107.44
19 DEC 2020	TRANSFER TO 5099727162097 - UPI/DR/035424409930/RIYASAT /INDB/9798043146/Payme		600.00	-	10107.44
19 DEC 2020	- ATM CASH 1975 SBI RECYCLER CHANDRAPURA		1000.00	-	10707.44
18 DEC 2020	TRANSFER TO 5099679162090 - UPI/DR/035380603993/38181215/SBIN/3818121569/Payme		800.00	-	11707.44
18 DEC 2020	- ATM CASH 03531 KAMRE KHATA NO 103 PL RANCHI		2000.00	-	12507.44
17 DEC 2020	TRANSFER FROM 5099046162099 - UPI/CR/035211351574/KASHI P/SBIN/kashiprasa/UPI		-	3000.00	14507.44
17 DEC 2020	TRANSFER TO 5099555162090 - UPI/DR/035244089112/47221821/BKID/4722182100/Payme		4000.00	-	11507.44
17 DEC 2020	- SBIPOS002978869437RAJENDRA SINGH AND SON RANCHI		506.00	-	15507.44
16 DEC 2020	TRANSFER TO 4897665162097 - UPI/DR/035120149517/Nagendra/SBIN/shnagendra/UPI		2500.00	-	16013.44
16 DEC 2020	TRANSFER TO 5097763162099 - UPI/DR/035120048182/DURGA TURI/BKID/durgaturi7/UPI		1000.00	-	18513.44
16 DEC 2020	- ATM CASH 03511 KAMRE RANCHI		1000.00	-	19513.44
16 DEC 2020	TRANSFER FROM 3199424044303 - NEFT*KKBK0000958*KKBKH20351618120*PRASAD EXPLOSIVE		-	19875.00	20513.44
14 DEC 2020	TRANSFER TO 5099349162096 - UPI/DR/034907215176/GANESH K/BKID/9798123118/Payme		200.00	-	638.44
14 DEC 2020	TRANSFER TO 5099349162096 - UPI/DR/034905554239/38181215/SBIN/3818121569/Payme		230.00	-	838.44

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14 DEC 2020	TRANSFER FROM 4898939162099 - UPI/CR/034911641344/DURGA TURI/BKID/durgaturi7/UPI		-	1000.00	1068.44
13 DEC 2020	TRANSFER TO 5098122162091 - UPI/DR/034874826919/MUKESH K/SBIN/Q58166097@/Payme		12.00	-	68.44
07 DEC 2020	TRANSFER TO 5097527162099 - UPI/DR/034216880929/Kamal Me/YESB/q28736576@/medic		1000.00	-	80.44
07 DEC 2020	TRANSFER FROM 5098814162095 - UPI/CR/034211271839/DIPIKA /SBIN/dip100690@/UPI		-	1000.00	1080.44
07 DEC 2020	- OTHPOS034205111558BPCL PRASAD AUTOMOBILERANCHI		3870.75	-	80.44
07 DEC 2020	TRANSFER FROM 5098806162094 - UPI/CR/034254380492/SURAJ KU/BKID/9572295510/Payme		-	3570.00	3951.19
05 DEC 2020	TRANSFER TO 5098043162099 - UPI/DR/034024583932/PARVEEN /BKID/9006961939/Payme		120.00	-	381.19
03 DEC 2020	- OTHPG 033805937120WWW IRCTC CO IN GURGAON		118.19	-	501.19
02 DEC 2020	TRANSFER FROM 5097742162093 - UPI/REV/033748874242		-	200.00	619.38
02 DEC 2020	TRANSFER TO 5097742162093 - UPI/DR/033748874242/PUJA KU/SBIN/6206657553/Payme		200.00	-	419.38
02 DEC 2020	TRANSFER FROM 5099024162095 - UPI/CR/033712650029/DIPIKA /SBIN/dip100690@/UPI		-	1.00	619.38
02 DEC 2020	TRANSFER TO 5097759162094 - UPI/DR/033727377398/YATIN KU/BKID/7677630222/Payme		89.00	-	618.38
02 DEC 2020	TRANSFER FROM 5098418162096 - UPI/CR/033711353852/ARUN SAW/SBIN/sawarun20@/UPI		-	89.00	707.38
25 NOV 2020	TRANSFER TO 5097692162098 - UPI/DR/033041709194/PhonePe/YES B/BILLDESKPP/Paymen		10.00	-	618.38

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25 NOV 2020	TRANSFER TO 5097756162097 - UPI/DR/033056089880/GANESH K/BKID/9798123118/Payme		5000.00	-	628.38
24 NOV 2020	TRANSFER TO 5097611162094 - UPI/DR/032932822905/PhonePe/YES B/EURONET@yb/Paymen		21.00	-	5628.38
24 NOV 2020	TRANSFER TO 5099466162092 - UPI/DR/032912878179/Mr GOBIN/CBIN/gobindbhar/UPI		100.00	-	5649.38
24 NOV 2020	TRANSFER TO 5097647162092 - UPI/DR/032912843824/SANDEEP /HDFC/umasandeep/UPI		600.00	-	5749.38

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