



Account Name :RAJPOOT BEEJ BHANDAR  
Address WARD-12 BARETHA NEAR BARETHA BABA BHAGWAN  
TIGADDA  
Chhatarpur  
23-471313  
IN  
Date :4 Jun 2025  
Account Number :00000041841827824  
Account Description :CA-REGULAR-PUB-OTH-ALL-INR  
Branch :GHUWARA  
Drawing Power :0.00  
Interest Rate(% p.a.) :0.0  
MOD Balance :0.00  
CIF No. :91181611211  
IFS Code :SBIN0012153  
MICR Code :471002515  
Balance as on 1 Apr 2025 :6,900.43

Account Statement from 1 Apr 2025 to 4 Jun 2025

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.

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
7 Apr 2025	7 Apr 2025	BY TRANSFER- UPI/CR/6505 25322741/SANTOSH /SBIN/santosh777/Payme-	TRANSFER FROM 48977331620 90 /	12153		40,000.00	46,900.43
7 Apr 2025	7 Apr 2025	TO TRANSFER- INB NEFT UTR NO: SBIN1250972 98357- SHANMUKH A AGRITEC LIMITED	NEFT INB: CNADNQQZQ N1 TRANSFER TO 46981310443 09 / SHANMUKH A AGRITEC LIMITED	99922	30,000.00		16,900.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
8 Apr 2025	8 Apr 2025	BY TRANSFER-UPI/CR/960487257726/Miss SAN/CBIN/7772977346/Payme-	TRANSFER FROM 4897734162099 /	12153		20,000.00	36,900.43
9 Apr 2025	9 Apr 2025	TO TRANSFER-INB NEFT UTR NO: SBIN325099786355-HDFC BANK	NEFT INB: CNADNSCS O5 TRANSFER TO 4698134044306 / HDFC BANK	99922	25,000.00		11,900.43
17 Apr 2025	17 Apr 2025	BY TRANSFER-UPI/CR/969951482106/Miss SAN/CBIN/7772977346/Payme-	TRANSFER FROM 4897736162097 /	12153		18,000.00	29,900.43
17 Apr 2025	17 Apr 2025	TO TRANSFER-INB NEFT UTR NO: SBIN525107443042-SHANMUKH A AGRITEC LIMITED	NEFT INB: CNADOBWN Q0 TRANSFER TO 4698132044308 / SHANMUKH A AGRITEC LIMITED	99922	20,000.00		9,900.43
20 Apr 2025	20 Apr 2025	BY TRANSFER-UPI/CR/238770119096/KE SHAV /SBIN/7225012931/Payme-	TRANSFER FROM 4897732162091 /	12153		10,000.00	19,900.43
21 Apr 2025	21 Apr 2025	BY TRANSFER-UPI/CR/989276874512/AS HWINI /SBIN/9522960570/Payme-	TRANSFER FROM 4897733162090 /	12153		60.00	19,960.43
21 Apr 2025	21 Apr 2025	BY TRANSFER-UPI/CR/641819407911/Bharat /SBIN/bharar8raj/Payme-	TRANSFER FROM 4897733162090 /	12153		3,000.00	22,960.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
21 Apr 2025	21 Apr 2025	BY TRANSFER-UPI/CR/915930760481/PU SHPEND/IPOS/6260934927/Payme-	TRANSFER FROM 4897733162090 /	12153		3,600.00	26,560.43
21 Apr 2025	21 Apr 2025	BY TRANSFER-UPI/CR/014870329416/PU SHPEND/IPOS/6260934927/Payme-	TRANSFER FROM 4897733162090 /	12153		1,100.00	27,660.43
22 Apr 2025	22 Apr 2025	BY TRANSFER-UPI/CR/327365342630/Bharat /SBIN/bharar8raj/Payme-	TRANSFER FROM 4897734162099 /	12153		3,000.00	30,660.43
23 Apr 2025	23 Apr 2025	BY TRANSFER-UPI/CR/048631309580/SANTOSH /SBIN/8085391975/Payme-	TRANSFER FROM 4897735162098 /	12153		1,000.00	31,660.43
23 Apr 2025	23 Apr 2025	TO TRANSFER-INB NEFT UTR NO: SBIN525113089691-SHANMUKH A AGRITEC LIMITED	NEFT INB: CNADOHPS D9 TRANSFER TO 4697158044306 / SHANMUKH A AGRITEC LIMITED	99922	30,000.00		1,660.43
23 Apr 2025	23 Apr 2025	BY TRANSFER-UPI/CR/672987999808/Arvind S/AIRP/7247467566/Payme-	TRANSFER FROM 4897735162098 /	12153		80.00	1,740.43
23 Apr 2025	23 Apr 2025	BY TRANSFER-UPI/CR/796595354284/RAJDEEP /UBIN/7067666481/Payme-	TRANSFER FROM 4897735162098 /	12153		1,000.00	2,740.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
23 Apr 2025	23 Apr 2025	BY TRANSFER-UPI/CR/511372805908/VEERENDR/SBIN/veerendral/UPI-	TRANSFER FROM 4897735162098 /	12153		3,000.00	5,740.43
24 Apr 2025	24 Apr 2025	BY TRANSFER-UPI/CR/404906028447/MOTI LAL/SBIN/9109661968/Payme-	TRANSFER FROM 4897736162097 /	12153		500.00	6,240.43
24 Apr 2025	24 Apr 2025	BY TRANSFER-UPI/CR/339096653345/Upendra /SBIN/916535379@/Payme-	TRANSFER FROM 4897736162097 /	12153		900.00	7,140.43
24 Apr 2025	24 Apr 2025	BY TRANSFER-UPI/CR/782458805971/Saddam /SBIN/6263341730/Payme-	TRANSFER FROM 4897736162097 /	12153		50.00	7,190.43
26 Apr 2025	26 Apr 2025	BY TRANSFER-UPI/CR/475420151376/SURENDRA/SBIN/9753413436/Payme-	TRANSFER FROM 4897738162095 /	12153		5,000.00	12,190.43
26 Apr 2025	26 Apr 2025	BY TRANSFER-UPI/CR/647184940726/ARJUN A/SBIN/9343333253/Payme-	TRANSFER FROM 4897738162095 /	12153		1,300.00	13,490.43
26 Apr 2025	26 Apr 2025	BY TRANSFER-UPI/CR/480580439500/AKHALESH/UBIN/7745962107/Payme-	TRANSFER FROM 4897738162095 /	12153		70.00	13,560.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27 Apr 2025	27 Apr 2025	BY TRANSFER-UPI/CR/8649 25166493/SANTOSH /UTIB/govindrajp/Payme-	TRANSFER FROM 48977321620 91 /	12153		20.00	13,580.43
27 Apr 2025	27 Apr 2025	BY TRANSFER-UPI/CR/5519 43891655/SANTOSH /SBIN/808539 1975/Payme-	TRANSFER FROM 48977321620 91 /	12153		250.00	13,830.43
28 Apr 2025	28 Apr 2025	BY TRANSFER-UPI/CR/3490 53048886/VIJAY SI/UBIN/vijaurajpo/Payme-	TRANSFER FROM 48977331620 90 /	12153		2,500.00	16,330.43
28 Apr 2025	28 Apr 2025	BY TRANSFER-UPI/CR/4665 00726900/VIJAY SI/UBIN/vijaurajpo/Payme-	TRANSFER FROM 48977331620 90 /	12153		1,500.00	17,830.43
28 Apr 2025	28 Apr 2025	BY TRANSFER-UPI/CR/6235 17299125/VIJAY SI/UBIN/vijaurajpo/Payme-	TRANSFER FROM 48977331620 90 /	12153		3,000.00	20,830.43
28 Apr 2025	28 Apr 2025	BY TRANSFER-UPI/CR/5047 00289636/BRIRJEND/IPOS/782825528 4/Payme-	TRANSFER FROM 48977331620 90 /	12153		1,000.00	21,830.43
28 Apr 2025	28 Apr 2025	BY TRANSFER-UPI/CR/6570 88451138/RAJNI BA/SBIN/249 064@axl/Payme-	TRANSFER FROM 48977331620 90 /	12153		200.00	22,030.43
28 Apr 2025	28 Apr 2025	BY TRANSFER-UPI/CR/5526 57827943/BHUPENDR/SBIN/62635020 @a/Payme-	TRANSFER FROM 48977331620 90 /	12153		30.00	22,060.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
28 Apr 2025	28 Apr 2025	BY TRANSFER-UPI/CR/038283131176/Bharat /SBIN/bharar8raj/Payme-	TRANSFER FROM 4897733162090 /	12153		2,700.00	24,760.43
28 Apr 2025	28 Apr 2025	TO TRANSFER-INB NEFT UTR NO: SBIN425118497080-HDFC BANK	NEFT INB: CNADOMYO T6 TRANSFER TO 4698131044309 / HDFC BANK	99922	2,000.00		22,760.43
28 Apr 2025	28 Apr 2025	BY TRANSFER-UPI/CR/995870130918/NI RAJ L/SBIN/7692008373/Payme-	TRANSFER FROM 4897733162090 /	12153		2,000.00	24,760.43
29 Apr 2025	29 Apr 2025	BY TRANSFER-UPI/CR/492585681990/Miss SAN/CBIN/7772977346/Payme-	TRANSFER FROM 4897734162099 /	12153		30,000.00	54,760.43
29 Apr 2025	29 Apr 2025	TO TRANSFER-INB NEFT UTR NO: SBIN425119765926-SHANMUKH A AGRITEC LIMITED	NEFT INB: CNADONJMB5 TRANSFER TO 4698135044305 / SHANMUKH A AGRITEC LIMITED	99922	20,000.00		34,760.43
29 Apr 2025	29 Apr 2025	TO TRANSFER-INB NEFT UTR NO: SBIN425119770923-Growtech Agri Science and	NEFT INB: CNADONJVE9 TRANSFER TO 4697154044300 / Growtech Agri Science and	99922	10,000.00		24,760.43
29 Apr 2025	29 Apr 2025	BY TRANSFER-UPI/CR/307810013034/RAGVENDR/SBIN/9399763583/Payme-	TRANSFER FROM 4897734162099 /	12153		100.00	24,860.43

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
29 Apr 2025	29 Apr 2025	BY TRANSFER-UPI/CR/671356608064/Bahadur /AIRP/8103602484/Payme-	TRANSFER FROM 4897734162099 /	12153		350.00	25,210.43
30 May 2025	30 May 2025	BY TRANSFER-UPI/CR/003283724335/SANTOSH /SBIN/santosh777/Payme-	TRANSFER FROM 4897737162096 /	12153		30,000.00	55,210.43
30 May 2025	30 May 2025	TO TRANSFER-INB NEFT UTR NO: SBIN425150808017-SHANMUKH A AGRITEC LIMITED	NEFT INB: CNADPWEQY9 TRANSFER TO 4697163044300 / SHANMUKH A AGRITEC LIMITED	99922	50,000.00		5,210.43
31 May 2025	31 May 2025	BY TRANSFER-UPI/CR/167961960982/SANTOSH /SBIN/santosh777/Payme-	TRANSFER FROM 4897738162095 /	12153		30,000.00	35,210.43
31 May 2025	31 May 2025	TO TRANSFER-INB NEFT UTR NO: SBIN125151277443-Growtech Agri Science and	NEFT INB: CNADPXFIA6 TRANSFER TO 4698148044300 / Growtech Agri Science and	99922	30,000.00		5,210.43