



We understand your world

Royal Farmers Krishi Kendra

| | |
|--|---|
| Customer ID : 300228360 | Account Branch : 3659 |
| Account Number : 50200101825437 | Sarkanda |
| Joint Holders 1 : Not Applicable | Ground Floor, Kh. No 911/7, 896/39, |
| Joint Holders 2 : Not Applicable | Opp Honda Showroom, |
| Account Type : BIZ LITE PLUS ACCOUNT WITH | Seepat Road, Sarkanda, |
| Statement From : 01/02/2026 To 28/02/2026 | Bilaspur |
| Currency : INR | Chhattisgarh |
| Nomination : Registered | 495006 |
| Expected AQB : 10,000.00 | RTGS/NEFT IFSC : HDFC0003659 MICR 495240004 |

Current Account Details

Opening Balance : 1,05,000.00 **Limit** : 0.00

SUMMARY

| Opening Balance | Debit Amount | Credit Amount | Closing Balance |
|--|--------------|---------------|-----------------|
| 1,05,000.00 | 1,15,913.00 | 21,000.00 | 10,087.00 |
| | Debit Count | Credit Count | |
| | 6 | 3 | |
| Total Withdrawal Balance*** : 10,087.00 | | | |
| Total Sweep In FD Linked** : 0.00 | | | |

**FD may be linked to other Accounts as well

*** Total withdrawable Balance=Available Balance+Limit+Sweep In FD Amount-Hold Amount

Your Combined statement generation frequency is monthly and the next statement will be generated on next month end. Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

*** End of Statement ***



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Account Number : 50200101825437

Joint Holders 1 : Not Applicable

Joint Holders 2 : Not Applicable

Account Type : BIZ LITE PLUS ACCOUNT WITH

Statement From : 01/02/2026 To 28/02/2026

Currency : INR

Nomination : Registered

Expected AQB : 10,000.00

Account Branch : 3659

Sarkanda

Ground Floor, Kh. No 911/7, 896/39,

Opp Honda Showroom,

Seepat Road, Sarkanda,

Bilaspur

Chhattisgarh

495006

RTGS/NEFT IFSC : HDFC0003659 MICR 495240004

Current Account Details**Opening Balance** : 1,05,000.00**Limit** : 0.00

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|---|-------------|-----------|-----------------|
| 02/02/2026 | UPI-sunil patel-patelsunil161199@ybl-SBIN0004834-378941709161-Payment from Phone Value Dt 02/02/2026 Ref 378941709161 | 5,000.00 | 0.00 | 1,00,000.00 |
| 03/02/2026 | UPI-sunil patel-patelsunil161199@axl-SBIN0004834-845086749417-Payment from Phone Value Dt 03/02/2026 Ref 845086749417 | 99,000.00 | 0.00 | 1,000.00 |
| 07/02/2026 | DEBIT CARD ISSUANCE FEE-EPR2603871148312Value Dt 07/02/2026 Ref EPR2603871148312 | 413.00 | 0.00 | 587.00 |
| 10/02/2026 | UPI-sunil patel-patelsunil161199@ybl-SBIN0004834-453635781197-Payment from Phone Value Dt 10/02/2026 Ref 453635781197 | 0.00 | 10,000.00 | 10,587.00 |
| 11/02/2026 | UPI-RIPUSUDAN YADAV-6268743697@pthdfc-PUNB0518510-077214406239-Payment from Phone Value Dt 11/02/2026 Ref 077214406239 | 7,000.00 | 0.00 | 3,587.00 |
| 14/02/2026 | UPI-sunil patel-patelsunil161199@ybl-SBIN0004834-620730511730-Payment from Phone Value Dt 14/02/2026 Ref 620730511730 | 0.00 | 7,000.00 | 10,587.00 |
| 17/02/2026 | UPI-HIRA PATEL-7000857962@ybl-BARB0VJKHBH-823303789695-Payment from Phone Value Dt 17/02/2026 Ref 823303789695 | 4,000.00 | 0.00 | 6,587.00 |
| 18/02/2026 | UPI-AVINASH KUMAR YADAV-9131399418@ybl-IBKL0001237-515468266634-Payment from Phone Value Dt 18/02/2026 Ref 515468266634 | 500.00 | 0.00 | 6,087.00 |
| 20/02/2026 | UPI-sunil patel-patelsunil161199@ybl-SBIN0004834-808463905199-Payment from Phone Value Dt 20/02/2026 Ref 808463905199 | 0.00 | 4,000.00 | 10,087.00 |