



Statement From : 16 Jun 2024

Statement To : 16 Jun 2025

Bank : Indian Overseas Bank
 Account Number : XXXXXXXXXXXX0320
 FI Type : deposit

PROFILE

| Name | DoB | Mobile | Landline | Email | PAN | Address | Holding Nature | Nominee | CKYC |
|-------------------|------------|------------|----------|-------|------------|--|----------------|------------|-------|
| SUVARNYA MOL SASI | 1988-07-10 | 8754917026 | | | SITPS0013L | 3585 CHAYAPILAVILAI HOUSE PRAKAL MANJALUMOODU ARUMANAI P O VILAV 33 629151 | SINGLE | REGISTERED | false |

SUMMARY

| Opening Date | Type | Branch | IFSC | MICR Code | Facility | Currency | Current Balance | Balance Date Time | Exchange Rate | Current OD Limit | Drawing Limit | Status | Pending Transaction Type | Pending Amount |
|--------------|---------|----------|-------------|-----------|----------|----------|-----------------|-------------------------|---------------|------------------|---------------|--------|--------------------------|----------------|
| 26/03/2024 | SAVINGS | MELPURAM | IOBA0000846 | 629020107 | | INR | 0.01 | 10/05/2025 10:41:01Z am | | 0 | 0 | ACTIVE | | 0.0 |

TRANSACTIONS

| Trxn ID | Value Date | Transaction Time | Mode | Narration | Type | Amount | Current Balance | Reference |
|-----------|------------|------------------------|------|--|--------|--------|-----------------|-----------|
| S32395433 | 2025-05-10 | 10/05/2025 05:11:01 am | FT | CHRGs- SMS ALERT JAN TO MAR 2025 | DEBIT | 1.99 | .01 | |
| S89120600 | 2025-05-01 | 03/05/2025 11:37:52 pm | FT | Int.Pd:01-02-2025 to 30-04-2025:084601000040320 | CREDIT | 2.0 | 2 | |
| S20643873 | 2025-04-05 | 05/04/2025 09:41:23 am | FT | 509520002856-ATM-MANJAL UMOODU ONSITE KANNIYAKUMAR | DEBIT | 500.0 | 0 | |
| S18054088 | 2025-04-05 | 05/04/2025 08:19:32 am | FT | UPI/509519297963/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 500.0 | 500 | |
| S55550088 | 2025-04-03 | 02/04/2025 0:56:38 pm | FT | Debit Card AMC-2025 | DEBIT | 70.09 | 0 | |
| S33260880 | 2025-04-01 | 01/04/2025 09:20:30 am | FT | 509120004222-ATM-MANJAL UMOODU ONSITE KANNIYAKUMAR | DEBIT | 1000.0 | 70.09 | |
| S33148997 | 2025-04-01 | 01/04/2025 09:15:01 am | FT | UPI/509120374159/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 1000.0 | 1070.09 | |
| S77828785 | 2025-03-30 | 29/03/2025 10:55:35 | FT | 508909449742-ATM-IOB | DEBIT | 6000.0 | 70.09 | |



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|-----------|------------|------------------------|------|--|--------|---------|-----------------|-----------|
| | | pm | | ARUMANAI NAGERCOIL KANYAKUMA | | | | |
| S77809602 | 2025-03-30 | 29/03/2025 10:54:13 pm | FT | 508909447076-ATM-IOB ARUMANAI NAGERCOIL KANYAKUMA | DEBIT | 9000.0 | 6070.09 | |
| S75173770 | 2025-03-30 | 29/03/2025 1:54:01 pm | FT | UPI/508900005630/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 15000.0 | 15070.09 | |
| S44388076 | 2025-03-28 | 28/03/2025 02:12:25 am | FT | 508713987262-ATM-IOB KUZHITHURAI 15-71E2 VILAVANC | DEBIT | 3000.0 | 70.09 | |
| S44363728 | 2025-03-28 | 28/03/2025 02:10:57 am | FT | 508713984138-ATM-IOB KUZHITHURAI 15-71E2 VILAVANC | DEBIT | 4500.0 | 3070.09 | |
| S44338533 | 2025-03-28 | 28/03/2025 02:09:34 am | FT | 508713981192-ATM-IOB KUZHITHURAI 15-71E2 VILAVANC | DEBIT | 4500.0 | 7570.09 | |
| S44313097 | 2025-03-28 | 28/03/2025 02:08:10 am | FT | 508713978269-ATM-IOB KUZHITHURAI 15-71E2 VILAVANC | DEBIT | 4500.0 | 12070.09 | |
| S44286988 | 2025-03-28 | 28/03/2025 02:06:41 am | FT | 508713974998-ATM-IOB KUZHITHURAI 15-71E2 VILAVANC | DEBIT | 4500.0 | 16570.09 | |
| S44259272 | 2025-03-28 | 28/03/2025 02:05:11 am | FT | 508713971760-ATM-IOB KUZHITHURAI 15-71E2 VILAVANC | DEBIT | 4500.0 | 21070.09 | |
| S41584345 | 2025-03-28 | 27/03/2025 11:26:42 pm | FT | UPI/508710059033/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 25000.0 | 25570.09 | |
| S18837484 | 2025-03-26 | 26/03/2025 10:28:05 am | FT | UPI/545195371675/CR/SOBHANA SOBHANA/SBI/UPI | CREDIT | 500.0 | 570.09 | |
| S13044870 | 2025-03-26 | 26/03/2025 06:16:45 am | FT | 508517000315-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 124.78 | 70.09 | |



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|-----------|------------|------------------------|------|--|--------|---------|-----------------|-----------|
| S99887153 | 2025-03-26 | 26/03/2025 02:49:08 am | FT | UPI/545166445503/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 180.0 | 194.87 | |
| S85621863 | 2025-03-20 | 20/03/2025 02:35:54 am | FT | 507913008797-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 3024.78 | 14.87 | |
| S84149767 | 2025-03-20 | 20/03/2025 01:08:21 am | FT | UPI/544517894216/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 3000.0 | 3039.65 | |
| S69773826 | 2025-03-19 | 19/03/2025 04:22:05 am | FT | 507815008738-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 2400.0 | 39.65 | |
| S62162458 | 2025-03-19 | 18/03/2025 1:26:51 pm | FT | UPI/507800001808/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 2400.0 | 2439.65 | |
| S32188512 | 2025-03-17 | 17/03/2025 01:29:03 am | FT | 507612747905-ATM-Thattank onam Kanyakumari TNIN-N7 | DEBIT | 7500.0 | 39.65 | |
| S10481427 | 2025-03-15 | 15/03/2025 0:15:34 pm | FT | UPI/507457150355/CR/RENJI TH R S/SBI/Sent usin | CREDIT | 3000.0 | 7539.65 | |
| S10380673 | 2025-03-15 | 15/03/2025 11:58:17 am | FT | UPI/507472869756/DR/RENJI TH R S/SBI/UPI | DEBIT | 8000.0 | 4539.65 | |
| S10366002 | 2025-03-15 | 15/03/2025 11:56:00 am | FT | UPI/507422333140/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 8000.0 | 12539.65 | |
| S98103163 | 2025-03-15 | 15/03/2025 09:37:00 am | FT | UPI/507420292465/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 100.0 | 4539.65 | |
| S80995522 | 2025-03-15 | 14/03/2025 1:04:12 pm | FT | UPI/507400000270/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 4000.0 | 4439.65 | |
| S46886464 | 2025-03-13 | 12/03/2025 7:30:47 pm | FT | UPI/507285353732/DR/suthe esh1995s@oka/IOB/UPI | DEBIT | 3020.0 | 439.65 | |
| S46263508 | 2025-03-13 | 12/03/2025 1:34:31 pm | FT | UPI/507200002432/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 3020.0 | 3459.65 | |
| S98333052 | 2025-03-10 | 10/03/2025 10:41:45 am | FT | UPI/506985868234/DR/KIRU BA/UBI/UPI | DEBIT | 100.0 | 439.65 | |
| S98318220 | 2025-03-10 | 10/03/2025 10:41:05 am | FT | UPI/506921326651/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 500.0 | 539.65 | |



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|-----------|------------|------------------------|------|--|--------|--------|-----------------|-----------|
| S68384775 | 2025-03-09 | 09/03/2025 00:36:09 am | FT | UPI/543414823115/DR/AJITH VELAYUTHAN/SBI/UPI | DEBIT | 2550.0 | 39.65 | |
| S65865857 | 2025-03-09 | 08/03/2025 9:49:27 pm | FT | CHRGS- SMS ALERT OCT TO DEC 2024 | DEBIT | 11.58 | 2589.65 | |
| S64150668 | 2025-03-09 | 08/03/2025 2:13:20 pm | FT | UPI/506801004597/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 2550.0 | 2601.23 | |
| S20186850 | 2025-03-06 | 06/03/2025 07:26:24 am | FT | 506518006487-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 1200.0 | 51.23 | |
| S85860576 | 2025-03-05 | 05/03/2025 02:29:43 am | FT | UPI/543020363030/DR/pandit hurai9037@o/CNR/UPI | DEBIT | 375.0 | 1251.23 | |
| S83334250 | 2025-03-05 | 05/03/2025 00:20:59 am | FT | UPI/543093550302/DR/RENJI TH M C/UBI/UPI | DEBIT | 3750.0 | 1626.23 | |
| S83252537 | 2025-03-05 | 05/03/2025 00:16:12 am | FT | UPI/506411072248/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 3750.0 | 5376.23 | |
| S79158467 | 2025-03-05 | 04/03/2025 2:23:04 pm | FT | UPI/506401004500/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 1500.0 | 1626.23 | |
| S70340478 | 2025-03-04 | 04/03/2025 05:53:55 am | FT | UPI/506370796501/DR/Leksh mi Gopalan/SBI/UPI | DEBIT | 15.0 | 126.23 | |
| S70323163 | 2025-03-04 | 04/03/2025 05:52:48 am | FT | UPI/542949606106/DR/MARY VINI MOL VIN/HDF/UPI | DEBIT | 60.0 | 141.23 | |
| S70271887 | 2025-03-04 | 04/03/2025 05:49:28 am | FT | UPI/506316182875/CR/VINO TH VIJAYAN/FDR/FedMobile | CREDIT | 200.0 | 201.23 | |
| S67861028 | 2025-03-04 | 04/03/2025 03:06:27 am | FT | UPI/506336381518/DR/Leksh mi Gopalan/SBI/UPI | DEBIT | 100.0 | 1.23 | |
| S64470596 | 2025-03-04 | 03/03/2025 11:58:09 pm | FT | UPI/506373560766/DR/Google India Digi/UTI/UPI | DEBIT | 2770.0 | 101.23 | |
| S64464622 | 2025-03-04 | 03/03/2025 11:57:47 pm | FT | UPI/506376651730/CR/Ms Leena S Babu/IDI/UPI | CREDIT | 2770.0 | 2871.23 | |
| S61198018 | 2025-03-04 | 03/03/2025 6:06:10 pm | FT | UPI/506316149010/DR/LIFIN ROBINSON/TMB/UPI | DEBIT | 2694.0 | 101.23 | |



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|-----------|------------|------------------------|------|--|--------|---------|-----------------|-----------|
| S60744225 | 2025-03-03 | 03/03/2025 0:54:04 pm | FT | UPI/506289434983/DR/Google India Digi/UTI/UPI | DEBIT | 2770.0 | 2795.23 | |
| S60729335 | 2025-03-03 | 03/03/2025 0:49:17 pm | FT | UPI/506223329884/CR/VINOTH VIJAYAN/FDR/FedMobile | CREDIT | 5500.0 | 5565.23 | |
| S57078278 | 2025-03-03 | 03/03/2025 09:03:43 am | FT | 506220614146-ATM-IOB ARUMANAI KANYAKUMARI TNIN-A6 | DEBIT | 4000.0 | 65.23 | |
| S50785181 | 2025-03-03 | 03/03/2025 04:28:23 am | FT | UPI/506276005597/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 14100.0 | 4065.23 | |
| S49588334 | 2025-03-03 | 03/03/2025 03:15:02 am | FT | UPI/506214134492/CR/VINOTH VIJAYAN/FDR/FedMobile | CREDIT | 14000.0 | 18165.23 | |
| S46337578 | 2025-03-03 | 03/03/2025 00:30:55 am | FT | UPI/542859987757/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 15000.0 | 4165.23 | |
| S46095085 | 2025-03-03 | 03/03/2025 00:18:03 am | FT | UPI/542864089474/DR/leena kutees99@oka/IDI/UPI | DEBIT | 8460.0 | 19165.23 | |
| S42164602 | 2025-03-03 | 02/03/2025 1:42:50 pm | FT | UPI/542800070770/DR/Abish amol Shanmu/SBI/UPI | DEBIT | 2445.0 | 27625.23 | |
| S42159781 | 2025-03-03 | 02/03/2025 1:39:47 pm | FT | UPI/506200002308/CR/VINOTH VIJAYAN/FDR/FedMobile | CREDIT | 30000.0 | 30070.23 | |
| S64906971 | 2025-02-27 | 27/02/2025 00:44:02 am | FT | UPI/505866490812/DR/Abish amol Shanmu/SBI/UPI | DEBIT | 100.0 | 70.23 | |
| S64860786 | 2025-02-27 | 27/02/2025 00:40:56 am | FT | UPI/505811075527/CR/VINOTH VIJAYAN/FDR/FedMobile | CREDIT | 75.0 | 170.23 | |
| S64487803 | 2025-02-27 | 27/02/2025 00:17:12 am | FT | 505811017490-ATM-MANJAL UMOODU ONSITE KANNIYAKUMAR | DEBIT | 2024.78 | 95.23 | |
| S53724468 | 2025-02-26 | 26/02/2025 06:12:56 am | FT | UPI/505717180370/CR/VINOTH VIJAYAN/FDR/FedMobile | CREDIT | 2000.0 | 2120.01 | |
| S26134640 | 2025-02-24 | 24/02/2025 10:43:23 am | FT | UPI/505571425822/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 120.0 | 120.01 | |



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| S84810418 | 2025-02-23 | 22/02/2025 7:05:21 pm | FT | CHRGS- SMS ALERT OCT TO DEC 2024 | DEBIT | 24.7 | .01 | |
| S98646308 | 2025-02-18 | 18/02/2025 05:14:37 am | FT | UPI/504973309536/DR/Google India Serv/ICI/UPI | DEBIT | 200.9 | 24.71 | |
| S98570086 | 2025-02-18 | 18/02/2025 05:09:03 am | FT | UPI/504918162863/CR/PRADEEP MOHAN/SBI/UPI | CREDIT | 200.0 | 225.61 | |
| S97190684 | 2025-02-18 | 18/02/2025 03:31:15 am | FT | UPI/504902946279/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 4.0 | 25.61 | |
| S97186467 | 2025-02-18 | 18/02/2025 03:30:56 am | FT | UPI/541593730808/CR/VIDHYA VIJAYAN/CNR/UPI | CREDIT | 21.0 | 21.61 | |
| S42700661 | 2025-02-15 | 15/02/2025 00:44:24 am | FT | UPI/541294334129/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 259.0 | .61 | |
| S41566038 | 2025-02-15 | 14/02/2025 11:56:34 pm | FT | UPI/504643653777/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 5.0 | 259.61 | |
| S41465455 | 2025-02-15 | 14/02/2025 11:50:52 pm | FT | UPI/541284647518/CR/VIDHYA VIJAYAN/CNR/UPI | CREDIT | 200.0 | 254.61 | |
| S41459836 | 2025-02-15 | 14/02/2025 11:50:30 pm | FT | UPI/541201132827/CR/Ms Leena S Babu/IDI/UPI | CREDIT | 18.0 | 54.61 | |
| S40014467 | 2025-02-15 | 14/02/2025 10:33:11 pm | FT | UPI/541205129064/DR/LIFIN ROBINSON/TMB/UPI | DEBIT | 1494.0 | 36.61 | |
| S40008756 | 2025-02-15 | 14/02/2025 10:32:54 pm | FT | UPI/504694946107/CR/VIDHYA VIJAYAN/SBI/UPI | CREDIT | 25.0 | 1530.61 | |
| S39986521 | 2025-02-15 | 14/02/2025 10:31:55 pm | FT | UPI/504694878680/CR/VIDHYA VIJAYAN/SBI/UPI | CREDIT | 50.0 | 1505.61 | |
| S39977716 | 2025-02-15 | 14/02/2025 10:31:34 pm | FT | UPI/504694872536/CR/VIDHYA VIJAYAN/SBI/UPI | CREDIT | 700.0 | 1455.61 | |
| S39590355 | 2025-02-15 | 14/02/2025 10:09:57 pm | FT | UPI/504693753363/CR/PUSHPA KUMARI Y/SBI/UPI | CREDIT | 705.0 | 755.61 | |
| S21425489 | 2025-02-14 | 13/02/2025 9:12:55 pm | FT | UPI/504597140138/DR/sutheesh1995s@oka/IOB/UPI | DEBIT | 3020.0 | 50.61 | |



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| S20315830 | 2025-02-14 | 13/02/2025 2:37:12 pm | FT | UPI/504560225655/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 2698.0 | 3070.61 | |
| S98197407 | 2025-02-13 | 13/02/2025 01:53:45 am | FT | UPI/541054884706/DR/MOH ANRAJ RAJAM/YES/UPI | DEBIT | 540.0 | 372.61 | |
| S98037582 | 2025-02-13 | 13/02/2025 01:44:14 am | FT | UPI/504456128228/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 550.0 | 912.61 | |
| S97170361 | 2025-02-13 | 13/02/2025 00:51:13 am | FT | UPI/541060581651/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 350.0 | 362.61 | |
| S91156514 | 2025-02-12 | 12/02/2025 10:12:33 am | FT | UPI/540909649995/DR/abcvin oth947099@o/FDR/UPI | DEBIT | 300.0 | 12.61 | |
| S40732333 | 2025-02-10 | 09/02/2025 9:25:44 pm | FT | CHRGS- SMS ALERT JUL TO SEP 2024 | DEBIT | 22.39 | 312.61 | |
| S31221745 | 2025-02-09 | 09/02/2025 05:02:55 am | FT | UPI/504025088864/DR/abcvin oth947099@o/FDR/UPI | DEBIT | 600.0 | 335 | |
| S30856610 | 2025-02-09 | 09/02/2025 04:32:40 am | FT | UPI/504040988494/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 600.0 | 935 | |
| S13323678 | 2025-02-08 | 08/02/2025 03:40:01 am | FT | UPI/503901170722/CR/VEEN A V NAIR/SBI/UPI | CREDIT | 250.0 | 335 | |
| S60892446 | 2025-02-01 | 05/02/2025 7:54:17 pm | FT | Int.Pd:01-11-2024 to 31-01-2025:08460100004032 0 | CREDIT | 8.0 | 85 | |
| S22682584 | 2025-02-03 | 03/02/2025 10:39:51 am | FT | UPI/503492716735/CR/SOBH ANA SOBHANA/SBI/UPI | CREDIT | 50.0 | 77 | |
| S87878494 | 2025-02-02 | 02/02/2025 04:38:17 am | FT | UPI/539998909238/DR/MONI SH C/SBI/UPI | DEBIT | 350.0 | 27 | |
| S86740366 | 2025-02-02 | 02/02/2025 03:12:27 am | FT | UPI/539901817690/DR/pandit hurai9037@o/CNR/UPI | DEBIT | 375.0 | 377 | |
| S86250238 | 2025-02-02 | 02/02/2025 02:43:13 am | FT | 503313000211-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 1000.0 | 752 | |
| S79740238 | 2025-02-02 | 01/02/2025 2:21:24 | FT | UPI/503350269957/CR/VINO | CREDIT | 1700.0 | 1752 | |



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| | | pm | | TH VIJAYAN/FDR/UPI | | | | |
| S71674118 | 2025-02-01 | 01/02/2025 06:41:09 am | FT | 503217000147-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 200.0 | 52 | |
| S65077802 | 2025-02-01 | 01/02/2025 00:20:36 am | FT | UPI/503294237877/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 200.0 | 252 | |
| S30269396 | 2025-01-30 | 29/01/2025 10:30:27 pm | FT | UPI/503044666776/DR/REJIS HKUMAR P S/SBI/UPI | DEBIT | 20.0 | 52 | |
| S18978501 | 2025-01-29 | 29/01/2025 03:24:58 am | FT | 502914008877-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 500.0 | 72 | |
| S11968559 | 2025-01-28 | 28/01/2025 10:46:52 am | FT | UPI/502825901335/DR/ASHA ARJUNAN/YES/UPI | DEBIT | 200.0 | 572 | |
| S99943425 | 2025-01-28 | 28/01/2025 09:20:47 am | FT | UPI/539421977746/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 650.0 | 772 | |
| S97837200 | 2025-01-28 | 28/01/2025 07:56:44 am | FT | UPI/539420171097/DR/ARUN KUMAR VIJAYA/UTI/UPI | DEBIT | 448.0 | 122 | |
| S83241990 | 2025-01-27 | 27/01/2025 08:52:12 am | FT | 502719842856-ATM-APARNA AYYAPPAN AYYA KANYAKUMARI | DEBIT | 400.0 | 570 | |
| S58163606 | 2025-01-26 | 25/01/2025 9:59:37 pm | FT | UPI/539249189452/DR/pandit hurai9037@o/CNR/UPI | DEBIT | 500.0 | 970 | |
| S36511503 | 2025-01-24 | 24/01/2025 08:39:02 am | FT | 502419020172-ATM-MANJAL UMOODU ONSITE KANNIYAKUMAR | DEBIT | 1000.0 | 1470 | |
| S33667481 | 2025-01-24 | 24/01/2025 06:33:32 am | FT | UPI/502488173782/DR/RAJA KUMAR M/SBI/UPI | DEBIT | 500.0 | 2470 | |
| S33642195 | 2025-01-24 | 24/01/2025 06:32:14 am | FT | UPI/502456067891/CR/Abish amol Shanmu/SBI/UPI | CREDIT | 150.0 | 2970 | |
| S33280989 | 2025-01-24 | 24/01/2025 06:12:31 am | FT | UPI/502467178555/DR/SREE KUMARI R/SBI/UPI | DEBIT | 1500.0 | 2820 | |
| S32580335 | 2025-01-24 | 24/01/2025 05:26:59 | FT | UPI/502490686092/DR/Mrs | DEBIT | 1000.0 | 4320 | |



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TRANSACTIONS

| Trxn ID | Value Date | Transaction Time | Mode | Narration | Type | Amount | Current Balance | Reference |
|-----------|------------|------------------------|------|--|--------|---------|-----------------|-----------|
| | | am | | Vidhya Vijaya/IDI/UPI | | | | |
| S32541132 | 2025-01-24 | 24/01/2025 05:24:00 am | FT | UPI/502498572175/DR/VIBIN W/BAR/UPI | DEBIT | 7700.0 | 5320 | |
| S31540240 | 2025-01-24 | 24/01/2025 04:11:18 am | FT | UPI/502479462516/DR/Sujin K/SBI/UPI | DEBIT | 980.0 | 13020 | |
| S27885875 | 2025-01-24 | 24/01/2025 00:24:13 am | FT | UPI/502415857114/DR/Mr Manu Anto/IDI/UPI | DEBIT | 6000.0 | 14000 | |
| S16263936 | 2025-01-23 | 23/01/2025 05:22:02 am | FT | UPI/502307301120/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 20000.0 | 20000 | |
| S87289768 | 2025-01-22 | 22/01/2025 02:00:21 am | FT | 502213008350-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 2400.0 | 0 | |
| S87234320 | 2025-01-22 | 22/01/2025 01:56:50 am | FT | UPI/538881206213/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 2400.0 | 2400 | |
| S65095128 | 2025-01-15 | 14/01/2025 8:19:52 pm | FT | CHRGS- SMS ALERT JUL TO SEP 2024 | DEBIT | 18.61 | 0 | |
| S31362304 | 2025-01-12 | 12/01/2025 11:48:02 am | FT | UPI/537800097946/DR/KIRU BA/UBI/UPI | DEBIT | 100.0 | 18.61 | |
| S77596392 | 2025-01-10 | 10/01/2025 03:09:47 am | FT | UPI/501026406074/DR/abcvin oth947099@o/FDR/UPI | DEBIT | 2800.0 | 118.61 | |
| S77219117 | 2025-01-10 | 10/01/2025 02:49:21 am | FT | UPI/501038096339/CR/VIMA LA JOSEPH/FDR/UPI | CREDIT | 2500.0 | 2918.61 | |
| S77036392 | 2025-01-10 | 10/01/2025 02:38:52 am | FT | UPI/501015604795/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 275.0 | 418.61 | |
| S59252123 | 2025-01-09 | 09/01/2025 03:31:17 am | FT | UPI/537595520253/DR/suthe esh1995s@oka/IOB/UPI | DEBIT | 3020.0 | 143.61 | |
| S59186021 | 2025-01-09 | 09/01/2025 03:27:14 am | FT | UPI/500993284827/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 1000.0 | 3163.61 | |
| S57411549 | 2025-01-09 | 09/01/2025 01:57:48 am | FT | UPI/537504918411/DR/AJITH VELAYUTHAN/SBI/UPI | DEBIT | 550.0 | 2163.61 | |
| S56956443 | 2025-01-09 | 09/01/2025 01:37:34 | FT | UPI/500940442087/CR/FRAN | CREDIT | 2000.0 | 2713.61 | |



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TRANSACTIONS

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|-----------|------------|------------------------|------|--|--------|---------|-----------------|-----------|
| | | am | | KLIN R/SBI/UPI | | | | |
| S56460420 | 2025-01-09 | 09/01/2025 01:15:24 am | FT | UPI/500938879514/CR/PUSH PA KUMARI Y/SBI/UPI | CREDIT | 705.0 | 713.61 | |
| S73846990 | 2025-01-05 | 04/01/2025 10:42:34 pm | FT | UPI/537155890474/DR/MONI SH C/SBI/UPI | DEBIT | 1350.0 | 8.61 | |
| S71326508 | 2025-01-04 | 04/01/2025 0:00:39 pm | FT | UPI/537034992208/DR/LIFIN ROBINSON/TMB/UPI | DEBIT | 2694.0 | 1358.61 | |
| S71314966 | 2025-01-04 | 04/01/2025 11:58:31 am | FT | UPI/537085290920/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 1500.0 | 4052.61 | |
| S70990362 | 2025-01-04 | 04/01/2025 11:14:59 am | FT | UPI/537013194267/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 2500.0 | 2552.61 | |
| S70181866 | 2025-01-04 | 04/01/2025 10:17:29 am | FT | UPI/537017785536/CR/PUSH PA KUMARI Y/SBI/UPI | CREDIT | 2.0 | 52.61 | |
| S25584189 | 2025-01-02 | 02/01/2025 01:04:41 am | FT | UPI/500266107401/DR/SATHI A JEYA PAUL /CNR/UPI | DEBIT | 50.0 | 50.61 | |
| S25494086 | 2025-01-02 | 02/01/2025 00:59:53 am | FT | UPI/500284983263/CR/Mrs Vidhya Vijaya /IDI/UPI | CREDIT | 100.0 | 100.61 | |
| S85920596 | 2024-12-31 | 31/12/2024 05:57:29 am | FT | UPI/436681982305/DR/USHA R/SBI/UPI | DEBIT | 20.0 | .61 | |
| S85886830 | 2024-12-31 | 31/12/2024 05:55:50 am | FT | UPI/436686183316/DR/USHA R/SBI/UPI | DEBIT | 200.0 | 20.61 | |
| S85808074 | 2024-12-31 | 31/12/2024 05:51:41 am | FT | 436616004665-ATM-MANJAL UMOODU ONSITE KANNIYAKUMAR | DEBIT | 1024.78 | 220.61 | |
| S85633669 | 2024-12-31 | 31/12/2024 05:42:25 am | FT | UPI/436667188458/DR/NITHI N KUMAR S/YES/UPI | DEBIT | 20.0 | 1245.39 | |
| S85595483 | 2024-12-31 | 31/12/2024 05:40:05 am | FT | UPI/436616985038/DR/NITHI N KUMAR S/YES/UPI | DEBIT | 25.0 | 1265.39 | |
| S85019054 | 2024-12-31 | 31/12/2024 05:04:42 am | FT | UPI/436602983298/DR/GOPA LAKRISHNAN N/YES/UPI | DEBIT | 210.0 | 1290.39 | |



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|-----------|------------|------------------------|------|---|--------|--------|-----------------|-----------|
| S84718566 | 2024-12-31 | 31/12/2024 04:44:26 am | FT | UPI/436621479838/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 500.0 | 1500.39 | |
| S84662800 | 2024-12-31 | 31/12/2024 04:40:38 am | FT | UPI/473250188395/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 500.0 | 1000.39 | |
| S74341684 | 2024-12-30 | 30/12/2024 09:29:29 am | FT | UPI/436586746268/DR/BEEN A S BABU/SBI/UPI | DEBIT | 1000.0 | 500.39 | |
| S65975929 | 2024-12-30 | 30/12/2024 01:40:43 am | FT | UPI/436555712644/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 1500.0 | 1500.39 | |
| S49923739 | 2024-12-29 | 28/12/2024 11:22:00 pm | FT | UPI/473016342124/DR/jegasree.04.sj-2@TMB/UPI | DEBIT | 450.0 | .39 | |
| S49557500 | 2024-12-29 | 28/12/2024 10:53:19 pm | FT | 436409187658-ATM-IOB MELPURAM PACODE KANYAKUMARI | DEBIT | 500.0 | 450.39 | |
| S47419375 | 2024-12-29 | 28/12/2024 1:37:48 pm | FT | UPI/473085432694/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 950.0 | 950.39 | |
| S46838729 | 2024-12-28 | 28/12/2024 11:12:26 am | FT | UPI/472986129725/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 83.0 | .39 | |
| S45467848 | 2024-12-28 | 28/12/2024 09:34:43 am | FT | 436320759313-ATM-IOB PUDUKADAI NAGERCOIL KANYAKUM | DEBIT | 300.0 | 83.39 | |
| S45252345 | 2024-12-28 | 28/12/2024 09:23:40 am | FT | UPI/472952226305/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 330.0 | 383.39 | |
| S44010160 | 2024-12-28 | 28/12/2024 08:26:32 am | FT | UPI/472996220037/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 700.0 | 713.39 | |
| S59495902 | 2024-12-23 | 23/12/2024 08:59:56 am | FT | UPI/435810445293/DR/rathee shaswin92@o/IOB/UPI | DEBIT | 500.0 | 13.39 | |
| S55922379 | 2024-12-23 | 23/12/2024 06:07:52 am | FT | UPI/435846032545/CR/Ms Leena S Babu/IDI/UPI | CREDIT | 500.0 | 513.39 | |
| S34310356 | 2024-12-22 | 21/12/2024 10:14:33 pm | FT | 435709463551-ATM-IOB MELPURAM NAGERCOIL KANYAKUMA | DEBIT | 300.0 | 13.39 | |



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TRANSACTIONS

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|-----------|------------|------------------------|------|--|--------|--------|-----------------|-----------|
| S90074590 | 2024-12-19 | 19/12/2024 10:31:30 am | FT | UPI/435450581535/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 100.0 | 313.39 | |
| S89620349 | 2024-12-19 | 19/12/2024 10:09:28 am | FT | UPI/472048278165/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 8000.0 | 413.39 | |
| S89566253 | 2024-12-19 | 19/12/2024 10:06:34 am | FT | UPI/472095389161/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 8000.0 | 8413.39 | |
| S65346506 | 2024-12-18 | 18/12/2024 02:10:25 am | FT | UPI/435305979639/DR/Mr E FREDERIC/IDI/UPI | DEBIT | 5.0 | 413.39 | |
| S65197083 | 2024-12-18 | 18/12/2024 02:01:38 am | FT | 435313038451-ATM-ST THOMAS TOWER KANYAKUMARI TNIN | DEBIT | 1000.0 | 418.39 | |
| S59613516 | 2024-12-17 | 17/12/2024 11:18:47 am | FT | UPI/471898152342/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 1400.0 | 1418.39 | |
| S57286829 | 2024-12-17 | 17/12/2024 09:11:36 am | FT | UPI/435215449792/DR/SREE KUMARI R/SBI/UPI | DEBIT | 1000.0 | 2818.39 | |
| S44414007 | 2024-12-17 | 16/12/2024 1:11:12 pm | FT | UPI/471849998523/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 3800.0 | 3818.39 | |
| S24151209 | 2024-12-15 | 15/12/2024 08:15:57 am | FT | UPI/471604920604/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 2300.0 | 18.39 | |
| S17678289 | 2024-12-15 | 15/12/2024 02:42:23 am | FT | UPI/471623481486/DR/SNEK HA J/IOB/UPI | DEBIT | 50.0 | 2318.39 | |
| S16533592 | 2024-12-15 | 15/12/2024 01:41:59 am | FT | 435012936557-ATM-Thattank onam Kanyakumari TNIN-N9 | DEBIT | 200.0 | 2368.39 | |
| S16422324 | 2024-12-15 | 15/12/2024 01:35:08 am | FT | ATM-IOB ARUMANAI NAGERCOIL KANYAKUMARI TNIN-A8678 | CREDIT | 200.0 | 2568.39 | |
| S16421407 | 2024-12-15 | 15/12/2024 01:35:04 am | FT | 435012867816-ATM-IOB ARUMANAI NAGERCOIL KANYAKUMA | DEBIT | 200.0 | 2368.39 | |
| S16312886 | 2024-12-15 | 15/12/2024 01:28:37 am | FT | UPI/435051408273/CR/PUSH PA KUMARI Y/SBI/UPI | CREDIT | 1000.0 | 2568.39 | |



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|-----------|------------|------------------------|------|--|--------|--------|-----------------|-----------|
| S70957368 | 2024-12-13 | 12/12/2024 1:34:43 pm | FT | UPI/434801042013/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 1000.0 | 1568.39 | |
| S70413177 | 2024-12-12 | 12/12/2024 11:11:58 am | FT | 434722617281-ATM-Thattank onam Kanyakumari TNIN-N6 | DEBIT | 200.0 | 568.39 | |
| S57461819 | 2024-12-12 | 11/12/2024 10:20:42 pm | FT | UPI/471332067798/DR/suthe esh1995s@oka/IOB/UPI | DEBIT | 3020.0 | 768.39 | |
| S55664786 | 2024-12-12 | 11/12/2024 1:00:59 pm | FT | UPI/471321961770/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 3020.0 | 3788.39 | |
| S33231437 | 2024-12-10 | 10/12/2024 07:09:06 am | FT | UPI/471164567355/DR/VARG HESE K/IOB/UPI | DEBIT | 450.0 | 768.39 | |
| S57832144 | 2024-12-06 | 06/12/2024 07:16:12 am | FT | 434118004458-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 3000.0 | 1218.39 | |
| S57183548 | 2024-12-06 | 06/12/2024 06:46:17 am | FT | UPI/434151972732/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 4000.0 | 4218.39 | |
| S53441156 | 2024-12-06 | 06/12/2024 02:51:16 am | FT | UPI/470723847556/DR/rajesh warimuthu50/FDR/UPI | DEBIT | 120.0 | 218.39 | |
| S42585437 | 2024-12-05 | 05/12/2024 08:07:20 am | FT | UPI/434032614669/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 100.0 | 338.39 | |
| S39608571 | 2024-12-05 | 05/12/2024 06:06:27 am | FT | UPI/434035000263/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 220.0 | 238.39 | |
| S24798982 | 2024-12-04 | 04/12/2024 08:01:12 am | FT | UPI/470555350223/DR/LIFIN ROBINSON/TMB/UPI | DEBIT | 2694.0 | 18.39 | |
| S24591973 | 2024-12-04 | 04/12/2024 07:52:56 am | FT | UPI/470551554410/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 1692.0 | 2712.39 | |
| S18925253 | 2024-12-04 | 04/12/2024 02:30:18 am | FT | UPI/433949315576/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 922.0 | 1020.39 | |
| S85659376 | 2024-12-02 | 02/12/2024 11:28:53 am | FT | UPI/470342206950/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 99.0 | 1942.39 | |
| S14988302 | 2024-11-28 | 28/11/2024 02:34:52 am | FT | 433313000320-ATM-KARAK ONAM | DEBIT | 600.0 | 2041.39 | |



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|-----------|------------|------------------------|------|--|--------|--------|-----------------|-----------|
| | | | | NEYYATTINKARA Kunnathuk | | | | |
| S94005195 | 2024-11-27 | 27/11/2024 06:56:34 am | FT | UPI/433213354757/DR/jegasree.04.sj-2@TMB/UPI | DEBIT | 300.0 | 2641.39 | |
| S82651403 | 2024-11-26 | 26/11/2024 09:30:51 am | FT | UPI/433172792408/DR/ajieshaji64@okaxi/UTI/UPI | DEBIT | 99.0 | 2941.39 | |
| S79724909 | 2024-11-26 | 26/11/2024 07:12:56 am | FT | UPI/433128704660/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 2500.0 | 3040.39 | |
| S93381138 | 2024-11-21 | 21/11/2024 02:04:33 am | FT | UPI/432688415810/DR/Google India Serv/ICI/UPI | DEBIT | 200.9 | 540.39 | |
| S83292696 | 2024-11-20 | 20/11/2024 07:09:53 am | FT | 432518002332-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 100.0 | 741.29 | |
| S82906423 | 2024-11-20 | 20/11/2024 06:52:04 am | FT | UPI/469132372939/DR/BEEN A S BABU/SBI/UPI | DEBIT | 800.0 | 841.29 | |
| S79697988 | 2024-11-20 | 20/11/2024 03:08:23 am | FT | 432514002319-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 600.0 | 1641.29 | |
| S77605851 | 2024-11-20 | 20/11/2024 00:53:39 am | FT | UPI/469148950716/DR/jegasree.04.sj-2@TMB/UPI | DEBIT | 150.0 | 2241.29 | |
| S73760182 | 2024-11-20 | 19/11/2024 1:46:53 pm | FT | UPI/469145443448/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 700.0 | 2391.29 | |
| S68207048 | 2024-11-19 | 19/11/2024 07:01:29 am | FT | UPI/432483607690/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 200.0 | 1691.29 | |
| S64609600 | 2024-11-19 | 19/11/2024 02:55:28 am | FT | UPI/469023994596/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 200.0 | 1891.29 | |
| S63016312 | 2024-11-19 | 19/11/2024 01:07:43 am | FT | UPI/469084876212/DR/ADITHIAN R/SBI/UPI | DEBIT | 110.0 | 2091.29 | |
| S12720466 | 2024-11-15 | 15/11/2024 09:48:44 am | FT | UPI/432073386515/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 350.0 | 2201.29 | |
| S89113714 | 2024-11-15 | 14/11/2024 10:09:11 pm | FT | UPI/432027716541/CR/PUSHPA KUMARI Y/SBI/UPI | CREDIT | 705.0 | 2551.29 | |
| S78708801 | 2024-11-14 | 14/11/2024 03:58:39 | FT | UPI/431975595712/DR/nazee | DEBIT | 210.0 | 1846.29 | |



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|-----------|------------|------------------------|------|--|--------|---------|-----------------|-----------|
| | | am | | maazees87-1@/IDI/UPI | | | | |
| S74079294 | 2024-11-14 | 13/11/2024 10:39:02 pm | FT | UPI/431909159926/DR/ARUN A ARJUN/YES/UPI | DEBIT | 198.0 | 2056.29 | |
| S73463961 | 2024-11-14 | 13/11/2024 9:43:32 pm | FT | UPI/431940665246/DR/BP Petrol Pump A/YES/UPI | DEBIT | 750.0 | 2254.29 | |
| S66999095 | 2024-11-13 | 13/11/2024 07:32:27 am | FT | 431818024771-ATM-MANJAL UMOODU ONSITE KANNIYAKUMAR | DEBIT | 5000.0 | 3004.29 | |
| S65135978 | 2024-11-13 | 13/11/2024 06:01:17 am | FT | UPI/431853319408/DR/sutheesh1995s@oka/IOB/UPI | DEBIT | 3020.0 | 8004.29 | |
| S54166583 | 2024-11-12 | 12/11/2024 09:23:47 am | FT | UPI/468302577902/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 10800.0 | 11024.29 | |
| S43891856 | 2024-11-12 | 11/11/2024 11:24:01 pm | FT | UPI/468367535164/DR/BEEN A S BABU/SBI/UPI | DEBIT | 500.0 | 224.29 | |
| S39942264 | 2024-11-11 | 11/11/2024 10:24:55 am | FT | UPI/431600251460/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 100.0 | 724.29 | |
| S12810132 | 2024-11-10 | 09/11/2024 10:49:54 pm | FT | 431509687550-ATM-IOB ARUMANAI KANYAKUMARI TNIN-A6 | DEBIT | 300.0 | 624.29 | |
| S85324580 | 2024-11-09 | 08/11/2024 1:20:06 pm | FT | UPI/431490430018/DR/abcvin oth947099@o/FDR/UPI | DEBIT | 850.0 | 924.29 | |
| S99188940 | 2024-11-04 | 04/11/2024 00:04:08 am | FT | UPI/467564720645/DR/LIFIN ROBINSON/TMB/UPI | DEBIT | 2694.0 | 1774.29 | |
| S96951852 | 2024-11-01 | 03/11/2024 8:56:44 pm | FT | Int.Pd:01-08-2024 to 31-10-2024:084601000040320 | CREDIT | 8.0 | 4468.29 | |
| S42914752 | 2024-10-25 | 25/10/2024 00:35:32 am | FT | UPI/429966985682/DR/abcvin oth947099@o/FDR/UPI | DEBIT | 43000.0 | 4460.29 | |
| S39662950 | 2024-10-25 | 24/10/2024 3:32:54 pm | FT | NEFT-SBIN-SBIN4242996788 27-BELSTAR MI-/ATTN//INB | CREDIT | 47456.0 | 47460.29 | |



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|-----------|------------|------------------------|------|--|--------|--------|-----------------|-----------|
| S15690455 | 2024-10-23 | 23/10/2024 01:40:30 am | FT | IMPS/429712430641/PERFIO S/IDFB/XXXX399410/- | CREDIT | 1.0 | 4.29 | |
| S38926403 | 2024-10-18 | 18/10/2024 03:44:27 am | FT | IMPS/429214806555/PERFIO S/IDFB/XXXX399385/- | CREDIT | 1.0 | 3.29 | |
| S23309098 | 2024-10-17 | 17/10/2024 01:49:32 am | FT | UPI/429116316040/DR/abcvin oth947099@o/FDR/UPI | DEBIT | 500.0 | 2.29 | |
| S21249412 | 2024-10-17 | 16/10/2024 11:19:26 pm | FT | UPI/465715504778/CR/BINU P S/SBI/UPI | CREDIT | 500.0 | 502.29 | |
| S16148056 | 2024-10-10 | 10/10/2024 04:00:07 am | FT | UPI/465027907798/DR/abcvin oth947099@o/FDR/UPI | DEBIT | 20.0 | 2.29 | |
| S27803084 | 2024-10-05 | 05/10/2024 03:02:20 am | FT | UPI/427996260197/DR/abcvin oth947099@o/FDR/UPI | DEBIT | 100.0 | 22.29 | |
| S23445654 | 2024-10-05 | 04/10/2024 10:34:18 pm | FT | UPI/464511351379/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 100.0 | 122.29 | |
| S16428489 | 2024-10-04 | 04/10/2024 07:43:18 am | FT | UPI/427896719290/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 2700.0 | 22.29 | |
| S11351534 | 2024-10-04 | 04/10/2024 02:22:49 am | FT | UPI/427838511760/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 2700.0 | 2722.29 | |
| S88463965 | 2024-10-03 | 03/10/2024 05:14:02 am | FT | UPI/464368946387/DR/abcvin oth947099@o/FDR/UPI | DEBIT | 1000.0 | 22.29 | |
| S84470042 | 2024-10-03 | 03/10/2024 01:03:51 am | FT | UPI/464324026515/CR/SARA NYAMOL K S/FDR/UPI | CREDIT | 1000.0 | 1022.29 | |
| S78038233 | 2024-09-26 | 26/09/2024 04:00:10 am | FT | UPI/427006878233/DR/abcvin oth947099@o/FDR/UPI | DEBIT | 2000.0 | 22.29 | |
| S38968867 | 2024-09-23 | 23/09/2024 04:25:26 am | FT | UPI/463399713533/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 1.0 | 2022.29 | |
| S36737636 | 2024-09-23 | 23/09/2024 01:30:22 am | FT | UPI/463332291569/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 500.0 | 2021.29 | |
| S28101756 | 2024-09-22 | 22/09/2024 06:51:58 am | FT | UPI/426682158052/DR/VEEN A V NAIR/SBI/UPI | DEBIT | 500.0 | 2521.29 | |



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 Account Number : XXXXXXXXXXXX0320
 FI Type : deposit

TRANSACTIONS

| Trxn ID | Value Date | Transaction Time | Mode | Narration | Type | Amount | Current Balance | Reference |
|-----------|------------|------------------------|------|--|--------|---------|-----------------|-----------|
| S19643838 | 2024-09-21 | 21/09/2024 10:30:12 am | FT | UPI/426593511998/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 6130.0 | 3021.29 | |
| S18995451 | 2024-09-21 | 21/09/2024 09:43:54 am | FT | UPI/463173511333/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 7968.0 | 9151.29 | |
| S18202354 | 2024-09-21 | 21/09/2024 09:07:48 am | FT | 426520002690-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 524.78 | 17119.29 | |
| S17936712 | 2024-09-21 | 21/09/2024 08:55:42 am | FT | UPI/463177703628/DR/Google India Digi/UTI/UPI | DEBIT | 371.0 | 17644.07 | |
| S16713824 | 2024-09-21 | 21/09/2024 07:59:58 am | FT | UPI/426546397473/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 3.0 | 18015.07 | |
| S90258335 | 2024-09-20 | 20/09/2024 04:12:33 am | FT | IMPS/426415929700/VINOTH /FDRL/XXXX055923/- | CREDIT | 15000.0 | 18018.07 | |
| S76774545 | 2024-09-19 | 19/09/2024 04:07:15 am | FT | UPI/462922779155/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 500.0 | 3018.07 | |
| S76719434 | 2024-09-19 | 19/09/2024 04:02:42 am | FT | IMPS/426315707674/VINOTH /FDRL/XXXX055923/- | CREDIT | 500.0 | 3518.07 | |
| S70655531 | 2024-09-19 | 18/09/2024 1:17:36 pm | FT | IMPS/426300594394/VINOTH /FDRL/XXXX055923/- | CREDIT | 3000.0 | 3018.07 | |
| S52797664 | 2024-09-17 | 17/09/2024 07:12:12 am | FT | 426118024418-ATM-MANJAL UMOODU ONSITE AT KANNIYAKU | DEBIT | 3000.0 | 18.07 | |
| S52099304 | 2024-09-17 | 17/09/2024 06:31:53 am | FT | UPI/426128670493/DR/leena kutees99@oka/IDI/UPI | DEBIT | 2000.0 | 3018.07 | |
| S49657492 | 2024-09-17 | 17/09/2024 03:19:18 am | FT | IMPS/426114257458/VINOTH /FDRL/XXXX055923/- | CREDIT | 5000.0 | 5018.07 | |
| S36850080 | 2024-09-16 | 16/09/2024 03:50:33 am | FT | UPI/462635207908/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 4000.0 | 18.07 | |
| S35625770 | 2024-09-16 | 16/09/2024 02:14:41 am | FT | IMPS/426013954540/VINOTH /FDRL/XXXX055923/- | CREDIT | 4000.0 | 4018.07 | |
| S30638698 | 2024-09-15 | 15/09/2024 0:33:25 | FT | UPI/462563385624/DR/leena | DEBIT | 1000.0 | 18.07 | |



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TRANSACTIONS

| Trxn ID | Value Date | Transaction Time | Mode | Narration | Type | Amount | Current Balance | Reference |
|-----------|------------|------------------------|------|--|--------|--------|-----------------|-----------|
| | | pm | | kutees99@oka/IDI/UPI | | | | |
| S18218733 | 2024-09-15 | 14/09/2024 10:27:46 pm | FT | UPI/425909875523/CR/PUSH PA KUMARI Y/SBI/UPI | CREDIT | 300.0 | 1018.07 | |
| S18210012 | 2024-09-15 | 14/09/2024 10:26:55 pm | FT | UPI/425909819610/CR/PUSH PA KUMARI Y/SBI/UPI | CREDIT | 700.0 | 718.07 | |
| S16243136 | 2024-09-14 | 14/09/2024 0:18:59 pm | FT | UPI/462446921672/DR/leena kutees99@oka/IDI/UPI | DEBIT | 500.0 | 18.07 | |
| S16222221 | 2024-09-14 | 14/09/2024 0:13:43 pm | FT | IMPS/425823709586/VINOTH /FDRL/XXXX055923/- | CREDIT | 500.0 | 518.07 | |
| S14987994 | 2024-09-14 | 14/09/2024 10:03:30 am | FT | 425821002351-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 1000.0 | 18.07 | |
| S97540875 | 2024-09-14 | 14/09/2024 01:49:47 am | FT | IMPS/425812570824/VINOTH /FDRL/XXXX055923/- | CREDIT | 600.0 | 1018.07 | |
| S94551991 | 2024-09-14 | 13/09/2024 9:31:21 pm | FT | UPI/425836180488/DR/leena kutees99@oka/IDI/UPI | DEBIT | 1150.0 | 418.07 | |
| S93798277 | 2024-09-14 | 13/09/2024 7:06:29 pm | FT | IMPS/425806502864/VINOTH /FDRL/XXXX055923/- | CREDIT | 1500.0 | 1568.07 | |
| S82286416 | 2024-09-13 | 12/09/2024 11:50:46 pm | FT | UPI/425775513158/DR/GOPA LAKRISHNAN N/CNR/UPI | DEBIT | 200.0 | 68.07 | |
| S72869583 | 2024-09-12 | 12/09/2024 05:33:48 am | FT | UPI/462272379491/DR/GEO RGE B/SBI/UPI | DEBIT | 2300.0 | 268.07 | |
| S65930229 | 2024-09-12 | 11/09/2024 7:30:19 pm | FT | 425606002161-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 4500.0 | 2568.07 | |
| S65445818 | 2024-09-12 | 11/09/2024 1:42:14 pm | FT | IMPS/425600885739/VINOTH /FDRL/XXXX055923/- | CREDIT | 5000.0 | 7068.07 | |
| S65254990 | 2024-09-11 | 11/09/2024 0:19:38 pm | FT | IMPS/425523875588/VINOTH /FDRL/XXXX055923/- | CREDIT | 2000.0 | 2068.07 | |
| S40028770 | 2024-09-03 | 03/09/2024 06:40:44 am | FT | UPI/461356110079/DR/Mrs Vidhya Vijaya /IDI/UPI | DEBIT | 2000.0 | 68.07 | |
| S32701951 | 2024-09-03 | 02/09/2024 9:44:46 | FT | UPI/424737081839/DR/Mrs | DEBIT | 800.0 | 2068.07 | |



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TRANSACTIONS

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|-----------|------------|------------------------|------|--|--------|---------|-----------------|-----------|
| | | pm | | Vidhya Vijaya/IDI/UPI | | | | |
| S31235108 | 2024-09-02 | 02/09/2024 0:50:25 pm | FT | UPI/461233583624/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 800.0 | 2868.07 | |
| S28415081 | 2024-09-02 | 02/09/2024 08:54:41 am | FT | 424619022556-ATM-MANJAL UMOODU ONSITE AT KANNIYAKU | DEBIT | 3000.0 | 2068.07 | |
| S18680947 | 2024-09-02 | 01/09/2024 11:23:31 pm | FT | UPI/461227524829/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 1000.0 | 5068.07 | |
| S18670966 | 2024-09-02 | 01/09/2024 11:22:45 pm | FT | IMPS/424610789825/VINOTH /FDRL/XXXX055923/- | CREDIT | 3000.0 | 6068.07 | |
| S97095145 | 2024-09-01 | 01/09/2024 01:40:09 am | FT | 424512572252-ATM-IOB ARUMANAI NAGERCOIL KANYAKUMA | DEBIT | 600.0 | 3068.07 | |
| S86344435 | 2024-08-31 | 31/08/2024 05:39:24 am | FT | UPI/461070853815/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 2000.0 | 3668.07 | |
| S86307445 | 2024-08-31 | 31/08/2024 05:36:18 am | FT | UPI/461036719425/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 2000.0 | 1668.07 | |
| S85860608 | 2024-08-31 | 31/08/2024 04:59:24 am | FT | UPI/461031223407/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 6000.0 | 3668.07 | |
| S85446457 | 2024-08-31 | 31/08/2024 04:22:51 am | FT | UPI/424405524195/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 5628.0 | 9668.07 | |
| S84288530 | 2024-08-31 | 31/08/2024 02:53:47 am | FT | IMPS/424413176692/VINOTH /FDRL/XXXX055923/- | CREDIT | 3000.0 | 15296.07 | |
| S83942015 | 2024-08-31 | 31/08/2024 02:28:09 am | FT | IMPS/424413165939/VINOTH /FDRL/XXXX055923/- | CREDIT | 12000.0 | 12296.07 | |
| S68330131 | 2024-08-30 | 29/08/2024 10:51:25 pm | FT | UPI/424319683570/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 26.0 | 296.07 | |
| S68323367 | 2024-08-30 | 29/08/2024 10:50:44 pm | FT | UPI/424383775986/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 200.0 | 270.07 | |
| S73326042 | 2024-08-23 | 22/08/2024 7:38:46 | FT | CHRGS- SMS ALERT APR | DEBIT | 12.21 | 70.07 | |



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|-----------|------------|------------------------|------|--|--------|--------|-----------------|-----------|
| | | pm | | TO JUN 2024 | | | | |
| S53629901 | 2024-08-21 | 21/08/2024 03:49:59 am | FT | UPI/460000447170/DR/Abish amol Shanmu/SBI/UPI | DEBIT | 2590.0 | 82.28 | |
| S48751997 | 2024-08-21 | 20/08/2024 8:39:12 pm | FT | UPI/460050926348/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 2600.0 | 2672.28 | |
| S43997799 | 2024-08-20 | 20/08/2024 07:32:39 am | FT | UPI/423326304597/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 7000.0 | 72.28 | |
| S29648145 | 2024-08-19 | 19/08/2024 04:49:38 am | FT | UPI/459836435113/DR/RATH EESH THANAGAM/IOB/UPI | DEBIT | 220.0 | 7072.28 | |
| S12328068 | 2024-08-18 | 17/08/2024 9:47:40 pm | FT | UPI/423108793005/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 7240.0 | 7292.28 | |
| S73230968 | 2024-08-15 | 15/08/2024 09:03:03 am | FT | 422820273187-ATM-IOB ARUMANAI KANYAKUMARI TNIN-A2 | DEBIT | 800.0 | 52.28 | |
| S67627040 | 2024-08-15 | 15/08/2024 02:44:30 am | FT | UPI/422850894443/CR/PUSH PA KUMARI Y/SBI/UPI | CREDIT | 705.0 | 852.28 | |
| S76715998 | 2024-08-09 | 09/08/2024 03:22:40 am | FT | UPI/458893780008/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 50.0 | 147.28 | |
| S59699258 | 2024-08-08 | 08/08/2024 00:10:01 am | FT | 422111011651-ATM-MANJAL UMOODU ONSITE AT KANNIYAKU | DEBIT | 500.0 | 197.28 | |
| S34364111 | 2024-08-01 | 05/08/2024 7:59:39 pm | FT | Int.Pd:01-05-2024 to 31-07-2024:08460100004032 0 | CREDIT | 12.0 | 697.28 | |
| S95641552 | 2024-08-03 | 03/08/2024 10:18:28 am | FT | UPI/458206344185/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 500.0 | 685.28 | |
| S62473801 | 2024-08-01 | 01/08/2024 06:05:07 am | FT | UPI/421414161225/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 1300.0 | 185.28 | |
| S60816120 | 2024-08-01 | 01/08/2024 03:56:56 am | FT | UPI/421462051399/DR/Google India Serv/ICI/UPI | DEBIT | 29.0 | 1485.28 | |



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TRANSACTIONS

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|-----------|------------|------------------------|------|--|--------|---------|-----------------|-----------|
| S60752767 | 2024-08-01 | 01/08/2024 03:51:09 am | FT | UPI/421464246012/DR/THIRUVONAM HOTEL/CNR/UPI | DEBIT | 685.0 | 1514.28 | |
| S58009215 | 2024-08-01 | 01/08/2024 00:21:40 am | FT | UPI/421493731796/DR/SERO XPRESS Sri /YES/UPI | DEBIT | 1000.0 | 2199.28 | |
| S56027354 | 2024-08-01 | 31/07/2024 9:41:03 pm | FT | UPI/421425918954/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 100.0 | 3199.28 | |
| S50330109 | 2024-07-31 | 31/07/2024 07:47:17 am | FT | UPI/457961295307/DR/abcvin oth947099@o/FDR/UPI | DEBIT | 45000.0 | 3299.28 | |
| S50097413 | 2024-07-31 | 31/07/2024 07:33:52 am | FT | NEFT-FDRL-FBBT242135568 165-FEDMI DISB-/FAST/ | CREDIT | 47308.0 | 48299.28 | |
| S48732472 | 2024-07-31 | 31/07/2024 06:10:21 am | FT | UPI/457936595778/DR/georg e.benjamin.4/SBI/UPI | DEBIT | 2300.0 | 991.28 | |
| S48608231 | 2024-07-31 | 31/07/2024 06:00:25 am | FT | UPI/421309768825/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 2000.0 | 3291.28 | |
| S47515246 | 2024-07-31 | 31/07/2024 04:23:01 am | FT | UPI/457910283078/DR/ICH AARALUMOODU/YES/UPI | DEBIT | 217.0 | 1291.28 | |
| S41547921 | 2024-07-31 | 30/07/2024 4:27:11 pm | FT | UPI/421338848230/CR/VINOTH VIJAYAN/FDR/UPI | CREDIT | 1100.0 | 1508.28 | |
| S39087559 | 2024-07-30 | 30/07/2024 09:25:17 am | FT | 421220006133-ATM-Manjalumoodu Vilavancode TNIN-N0 | DEBIT | 2024.78 | 408.28 | |
| S32083593 | 2024-07-30 | 30/07/2024 00:52:05 am | FT | IMPS/421211671731/FID MIS/FDRL/XXXX751396/- | CREDIT | 1.0 | 2433.06 | |
| S87371420 | 2024-07-27 | 27/07/2024 01:50:43 am | FT | UPI/420991744656/DR/Google India Digi/UTI/UPI | DEBIT | 250.9 | 2432.06 | |
| S65384464 | 2024-07-25 | 25/07/2024 05:42:01 am | FT | UPI/420704245774/DR/Google India Digi/UTI/UPI | DEBIT | 300.9 | 2682.96 | |
| S60677506 | 2024-07-25 | 24/07/2024 10:46:36 pm | FT | 420709013508-ATM-MANJALUMOOODU ONSITE AT KANNIYAKU | DEBIT | 3024.78 | 2983.86 | |
| S51795963 | 2024-07-24 | 24/07/2024 03:28:48 | FT | UPI/457226488786/CR/VINO | CREDIT | 3000.0 | 6008.64 | |



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TRANSACTIONS

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|-----------|------------|------------------------|------|--|--------|---------|-----------------|-----------|
| | | am | | TH VIJAYAN/FDR/UPI | | | | |
| S94666182 | 2024-07-20 | 20/07/2024 04:10:36 am | FT | UPI/456803957766/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 2.0 | 3008.64 | |
| S76244999 | 2024-07-18 | 18/07/2024 11:31:56 am | FT | NEFT-RBIS-RBI20124053365 06-GOVT OF TA-9070020 | CREDIT | 3000.0 | 3010.64 | |
| S38403180 | 2024-07-15 | 15/07/2024 09:51:52 am | FT | 419720009943-ATM-MANJAL UMOODU ONSITE AT KANNIYAKU | DEBIT | 6024.78 | 10.64 | |
| S38251232 | 2024-07-15 | 15/07/2024 09:42:57 am | FT | UPI/419776416241/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 100.0 | 6035.42 | |
| S26326171 | 2024-07-15 | 14/07/2024 9:41:10 pm | FT | UPI/419715278234/CR/PUSH PA KUMARI Y/SBI/UPI | CREDIT | 705.0 | 5935.42 | |
| S24937925 | 2024-07-14 | 14/07/2024 0:52:16 pm | FT | UPI/456204670600/DR/Mrs Vidhya Vijaya/IDI/UPI | DEBIT | 29750.0 | 5230.42 | |
| S11184424 | 2024-07-13 | 13/07/2024 08:46:39 am | FT | 419519028589-ATM-MANJAL UMOODU ONSITE AT KANNIYAKU | DEBIT | 6024.78 | 34980.42 | |
| S11170241 | 2024-07-13 | 13/07/2024 08:45:49 am | FT | 419519008990-ATM-MANJAL UMOODU ONSITE AT KANNIYAKU | DEBIT | 9000.0 | 41005.2 | |
| S98180182 | 2024-07-13 | 13/07/2024 05:49:51 am | FT | UPI/419536101257/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 50000.0 | 50005.2 | |
| S70748021 | 2024-07-11 | 11/07/2024 01:44:39 am | FT | 419312629472-ATM-APARNA AYYAPPAN AYYA KANYAKUMARI | DEBIT | 300.0 | 5.2 | |
| S69290567 | 2024-07-11 | 10/07/2024 11:55:14 pm | FT | UPI/455983477644/DR/Suvarnya Mol Sasi/FSF/LoanPay | DEBIT | 3020.0 | 305.2 | |
| S69213357 | 2024-07-11 | 10/07/2024 11:48:54 pm | FT | UPI/419362577596/CR/VINO TH VIJAYAN/FDR/UPI | CREDIT | 3100.0 | 3325.2 | |
| S60854074 | 2024-07-10 | 10/07/2024 06:24:05 am | FT | ATM-Manjalumoodu Vilavancode | CREDIT | 200.0 | 225.2 | |



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TRANSACTIONS

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|-----------|------------|------------------------|------|--|--------|--------|-----------------|-----------|
| | | | | TNIN-N002882R-485151 | | | | |
| S60852254 | 2024-07-10 | 10/07/2024 06:23:57 am | FT | 419217002882-ATM-Manjalu moodu Vilavancode TNIN-N0 | DEBIT | 200.0 | 25.2 | |
| S60841059 | 2024-07-10 | 10/07/2024 06:23:04 am | FT | UPI/419212334601/CR/Mrs Vidhya Vijaya/IDI/UPI | CREDIT | 50.0 | 225.2 | |
| S60592916 | 2024-07-10 | 10/07/2024 06:04:41 am | FT | UPI/419206748939/DR/MOH ANRAJ RAJAM/YES/UPI | DEBIT | 278.0 | 175.2 | |
| S59397280 | 2024-07-10 | 10/07/2024 04:23:21 am | FT | 419215024585-ATM-AMOZON COMPLEX 2ND NAGERCOIL TNI | DEBIT | 500.0 | 453.2 | |
| S47426455 | 2024-07-09 | 09/07/2024 06:41:27 am | FT | UPI/419196798093/CR/VINOTH VIJAYAN/FDR/UPI | CREDIT | 500.0 | 953.2 | |
| S47224516 | 2024-07-09 | 09/07/2024 06:27:32 am | FT | UPI/419195484594/DR/abcvinoth947099@o/FDR/UPI | DEBIT | 1000.0 | 453.2 | |
| S11377354 | 2024-06-29 | 29/06/2024 11:42:42 am | FT | UPI/418161389411/DR/SARA NYAMOL K S/FDR/UPI | DEBIT | 1000.0 | 1453.2 | |
| S70268423 | 2024-06-27 | 27/06/2024 03:01:00 am | FT | UPI/454560665464/DR/Google India Digi/UTI/UPI | DEBIT | 270.9 | 2453.2 | |
| S56924298 | 2024-06-26 | 26/06/2024 00:06:57 am | FT | UPI/417897908349/DR/Google India Digi/UTI/UPI | DEBIT | 300.9 | 2724.1 | |
| S40305048 | 2024-06-24 | 24/06/2024 09:15:01 am | FT | UPI/417617542586/CR/VINOTH VIJAYAN/FDR/UPI | CREDIT | 100.0 | 3025 | |
| S79237204 | 2024-06-20 | 20/06/2024 02:01:04 am | FT | UPI/417248213867/DR/SREE JAMOL P K/SBI/UPI | DEBIT | 1770.0 | 2925 | |
| S51260567 | 2024-06-18 | 17/06/2024 1:05:58 pm | FT | UPI/453637907910/CR/VINOTH VIJAYAN/FDR/UPI | CREDIT | 4695.0 | 4695 | |
| S44060279 | 2024-06-17 | 17/06/2024 01:27:33 am | FT | UPI/453564276279/DR/abcvinoth947099@o/FDR/UPI | DEBIT | 4695.1 | 0 | |
| S40621851 | 2024-06-17 | 16/06/2024 1:29:25 pm | FT | UPI/453565371089/CR/VINOTH VIJAYAN/FDR/UPI | CREDIT | 1000.0 | 4695.1 | |



Statement From : 16 Jun 2024

Statement To : 16 Jun 2025

Bank : Indian Overseas Bank
Account Number : XXXXXXXXXXXX0320
FI Type : deposit

TRANSACTIONS

| Trxn ID | Value Date | Transaction Time | Mode | Narration | Type | Amount | Current Balance | Reference |
|-----------|------------|------------------------|------|--|-------|--------|-----------------|-----------|
| S37726384 | 2024-06-16 | 16/06/2024 08:14:43 am | FT | UPI/453442444795/DR/EURO NETGPAY/ICI/UPI | DEBIT | 300.9 | 3695.1 | |