

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT
I T OFFICE BACKSIDE
CHINNA ANDAN KOVIL ROAD
KARUR
TAMIL NADU
639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

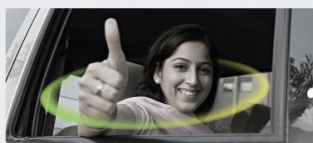
Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50		7,12,984.33		7,29,966.85		3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
01/09/2023	01/09/2023		B/F...				20,144.50
01/09/2023	01/09/2023	1763	UPI-DR-324455556833-Kalpana S-PYTM-19744	556833	96.00		20,048.50
01/09/2023	01/09/2023	1763	UPI-DR-324472662138-Mr ALLEN GEO JOHNSON	662138	1,500.00		18,548.50
01/09/2023	01/09/2023	1763	UPI-DR-324457291595-AARTHI AGENCIES-YESB	291595	500.00		18,048.50
01/09/2023	01/09/2023	1763	UPI-DR-324448231753-Mr Gowtham Ravi-PYTM	231753	160.00		17,888.50
01/09/2023	01/09/2023	1763	UPI-DR-324460029224-Mr NANDHAKUMAR SUBRA	029224	110.00		17,778.50
01/09/2023	01/09/2023	1763	UPI-CR-361044930602-R P LAKSHMI NARAYAN	930602		500.00	18,278.50
02/09/2023	02/09/2023	1763	UPI-DR-324494795295-SWIGGY-YESB-00226110	795295	409.00		17,869.50
02/09/2023	02/09/2023	1763	UPI-CR-324402526802-SWIGGY-YESB-00226110	526802		409.00	18,278.50
02/09/2023	02/09/2023	1763	UPI-DR-324520132928-Kalpana S-PYTM-19744	132928	76.00		18,202.50
02/09/2023	02/09/2023	1751	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		11,686.50
02/09/2023	02/09/2023	1763	UPI-DR-324508093996-Kalpana S-PYTM-19744	093996	110.00		11,576.50
02/09/2023	02/09/2023	1763	UPI-DR-324570435191-Bank Account XXXXXXXX	435191	10,000.00		1,576.50
02/09/2023	02/09/2023	1763	UPI-CR-324522401215-Paytm-PYTM-197460200	401215		13,000.00	14,576.50
02/09/2023	02/09/2023	1763	UPI-DR-324530493528-Bank Account XXXXXXXX	493528	4,804.00		9,772.50

Karur Vysya Bank does not ask for personal security details like your Internet banking or phone banking passwords on the email, phone or otherwise. Never disclose your passwords to anyone, even to the bank's staff



Car of your choice

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- Highest repayment tenor • Attractive rates of interest
- Turn Around Time of one day • Finance for second hand cars also



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Karur Vysya Bank, Central Office, Erode Road, Karur-639002 (Tamilnadu) www.kvb.co.in

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Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
02/09/2023	02/09/2023	1763	UPI-DR-324571110120-Kalpana S-PYTM-19744	110120	91.00		9,681.50
02/09/2023	02/09/2023	1763	UPI-DR-324515838794-CHIGURUPATI VENKATA	838794	8,000.00		1,681.50
02/09/2023	02/09/2023	1763	UPI-DR-324583741700-Kuppusamy Bodi-PYTM-	741700	100.00		1,581.50
02/09/2023	02/09/2023	1763	UPI-DR-324530123756-NAGARAJ S-YESB-00226	123756	55.00		1,526.50
03/09/2023	03/09/2023	1763	UPI-DR-324654364939-Chethan Praveen-SBI	364939	240.00		1,286.50
04/09/2023	04/09/2023	1763	UPI-DR-324635025898-Tamilselvan B-IBKL-1	025898	120.00		1,166.50
04/09/2023	04/09/2023	1763	UPI-DR-324639072368-S RAVI-PYTM-19744201	072368	100.00		1,066.50
04/09/2023	04/09/2023	1763	UPI-DR-324774152883-Kalpana S-PYTM-19744	152883	60.00		1,006.50
04/09/2023	04/09/2023	1763	UPI-DR-324772080587-Setu BrokenTusk Tech	080587	1.00		1,005.50
04/09/2023	04/09/2023	1763	UPI-CR-361320690006-Paytm-PYTM-197460200	690006		2,031.00	3,036.50
04/09/2023	04/09/2023	1763	UPI-DR-361331818492-ASAITHAMBIAI AYADURAI-	818492	560.00		2,476.50
04/09/2023	04/09/2023	1763	UPI-DR-324797367663-Chethan Praveen-SBI	367663	120.00		2,356.50
04/09/2023	04/09/2023	1763	UPI-DR-324761304523-Kalpana S-PYTM-19744	304523	100.00		2,256.50
05/09/2023	05/09/2023	1763	UPI-DR-324867710728-Tamilselvan B-IBKL-1	710728	230.00		2,026.50
05/09/2023	05/09/2023	1763	UPI-DR-324880983157-Kalpana S-PYTM-19744	983157	88.00		1,938.50
05/09/2023	05/09/2023	1763	UPI-DR-324860080204-LATHA MURUGESAN-PYTM	080204	110.00		1,828.50
05/09/2023	05/09/2023	1763	324772080587/UPI MI/CR ADJ/UPIKVB050923_6	000000		1.00	1,829.50
05/09/2023	05/09/2023	1763	UPI-DR-324818750322-FELICITA CAFE-YESB-0	750322	109.00		1,720.50
05/09/2023	05/09/2023	1763	UPI-DR-324839601906-Mr V BALAMURUGAN SO	601906	100.00		1,620.50
05/09/2023	05/09/2023	1763	UPI-DR-324855104742-Tamilselvan B-IBKL-1	104742	25.00		1,595.50
06/09/2023	06/09/2023	1763	UPI-DR-324977191032-Tamilselvan B-IBKL-1	191032	100.00		1,495.50
06/09/2023	06/09/2023	1763	UPI-DR-324972248566-Kalpana S-PYTM-19744	248566	58.00		1,437.50
06/09/2023	06/09/2023	1763	UPI-CR-361535933194-Paytm-PYTM-197460200	933194		2,000.00	3,437.50
06/09/2023	06/09/2023	1763	UPI-DR-324963898740-JEEVA C-SBIN-000000	898740	1,800.00		1,637.50
06/09/2023	06/09/2023	1763	UPI-CR-324957613621-MUHAMMED SHAIZ T P-F	613621		800.00	2,437.50
06/09/2023	06/09/2023	1763	UPI-DR-324995124831-Lakshmi Narayanan RP	124831	50.00		2,387.50
07/09/2023	07/09/2023	1763	UPI-DR-325040681320-Kalpana S-PYTM-19744	681320	140.00		2,247.50
07/09/2023	07/09/2023	1763	UPI-DR-325079395860-JEEVA C-SBIN-000000	395860	600.00		1,647.50
08/09/2023	08/09/2023	1763	UPI-DR-325135597204-RAJESHKUMAR KALIYANN	597204	48.00		1,599.50

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Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
08/09/2023	08/09/2023	1763	UPI-DR-325136945427-Kalpana S-PYTM-19744	945427	100.00		1,499.50
08/09/2023	08/09/2023	1763	UPI-DR-325117076600-K P SREEJITH-PYTM-19	076600	35.00		1,464.50
08/09/2023	08/09/2023	1763	UPI-DR-325190564918-K P SREEJITH-PYTM-19	564918	40.00		1,424.50
08/09/2023	08/09/2023	1763	UPI-DR-325181580445-vinayaka fancy and g	580445	30.00		1,394.50
09/09/2023	09/09/2023	1763	UPI-DR-325281234810-Mr NANDHAKUMAR SUBRA	234810	100.00		1,294.50
09/09/2023	09/09/2023	1763	UPI-CR-325278323714-M KALYANI-IOBA-10760	323714		500.00	1,794.50
09/09/2023	09/09/2023	1763	UPI-DR-325225827801-Lakshmi Fuel Service	827801	500.00		1,294.50
09/09/2023	09/09/2023	1763	UPI-DR-325294974606-Mrs G SELVAMANI-YESB	974606	60.00		1,234.50
09/09/2023	09/09/2023	1763	UPI-CR-325249602303-NAGARJUN L SO LOKESH	602303		500.00	1,734.50
09/09/2023	09/09/2023	1763	UPI-DR-325269008715-SARAVANAN S M-PYTM-1	008715	164.00		1,570.50
10/09/2023	10/09/2023	1763	UPI-CR-361847423982-Paytm-PYTM-197460200	423982		2,000.00	3,570.50
10/09/2023	10/09/2023	1763	UPI-DR-325229983619-JEEVA C-SBIN-000000	983619	1,800.00		1,770.50
10/09/2023	10/09/2023	1763	UPI-DR-325339842544-Lakshmi Narayanan RP	842544	150.00		1,620.50
10/09/2023	10/09/2023	1763	UPI-DR-325326822620-Apple Services-ICIC-	822620	589.00		1,031.50
11/09/2023	11/09/2023	1763	UPI-CR-361963692191-REYMOND GEORGE-FDRL-	692191		1,200.00	2,231.50
11/09/2023	11/09/2023	1763	UPI-DR-325311382921-JEEVA C-SBIN-000000	382921	1,200.00		1,031.50
11/09/2023	11/09/2023	1763	UPI-CR-325428215998-Paytm-PYTM-197460200	215998		840.00	1,871.50
11/09/2023	11/09/2023	1763	UPI-DR-325447098486-Lakshmi Narayanan RP	098486	100.00		1,771.50
11/09/2023	11/09/2023	1763	UPI-DR-325454175521-JEEVA C-SBIN-000000	175521	600.00		1,171.50
11/09/2023	11/09/2023	1763	UPI-CR-325498775982-MUHAMMED SHAIZ T P-F	775982		600.00	1,771.50
11/09/2023	11/09/2023	1763	UPI-DR-325465016053-JEEVA C-SBIN-000000	016053	600.00		1,171.50
11/09/2023	11/09/2023	1763	UPI-CR-362034707066-Paytm-PYTM-197460200	707066		1,000.00	2,171.50
11/09/2023	11/09/2023	1763	UPI-DR-362034747154-FELICITA CAFE-YESB-0	747154	312.00		1,859.50
11/09/2023	11/09/2023	1763	UPI-DR-325407847435-Sathish Kumar-PYTM-1	847435	234.00		1,625.50
11/09/2023	11/09/2023	1763	UPI-CR-362057031020-KEVIN JOHN-FDRL-7777	031020		96.00	1,721.50
12/09/2023	12/09/2023	1763	UPI-CR-362041290338-Mr KARTHICK MANIKAND	290338		300.00	2,021.50
12/09/2023	12/09/2023	1763	UPI-DR-325521664051-Kalpana S-PYTM-19744	664051	100.00		1,921.50
12/09/2023	12/09/2023	1763	UPI-DR-325523729340-Kalpana S-PYTM-19744	729340	100.00		1,821.50
13/09/2023	13/09/2023	1763	UPI-CR-325655688789-Mr PARTHASARATHY B-I	688789		3,000.00	4,821.50

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13/09/2023	13/09/2023	1763	UPI-CR-362229217422-Paytm-PYTM-197460200	217422		3,000.00	7,821.50
13/09/2023	13/09/2023	1763	UPI-DR-325616909977-HARI STICKER AND CAA	909977	2,900.00		4,921.50
13/09/2023	13/09/2023	1763	UPI-CR-325660611522-KEVIN JOHN-IOBA-1421	611522		2,900.00	7,821.50
13/09/2023	13/09/2023	1763	UPI-DR-325694840667-JEEVA C-SBIN-000000	840667	3,000.00		4,821.50
14/09/2023	14/09/2023	1763	UPI-DR-325679913335-Amazon Pay-YESB-1150	913335	401.00		4,420.50
14/09/2023	14/09/2023	1763	UPI-DR-325784486084-PARTHASARATHY B-SBI	486084	3,000.00		1,420.50
14/09/2023	14/09/2023	1763	UPI-DR-325798850103-KEVIN JOHN-FDRL-7777	850103	400.00		1,020.50
15/09/2023	15/09/2023	1763	UPI-CR-362401627519-Paytm-PYTM-197460200	627519		2,000.00	3,020.50
15/09/2023	15/09/2023	1763	UPI-DR-325890615792-FELICITA CAFE-YESB-0	615792	191.00		2,829.50
15/09/2023	15/09/2023	1763	UPI-DR-325824061158-FELICITA CAFE-PYTM-1	061158	100.00		2,729.50
15/09/2023	15/09/2023	1763	UPI-DR-325839817946-Parambariyam Farmer	817946	30.00		2,699.50
15/09/2023	15/09/2023	1763	UPI-DR-325835919104-Lakshmi Fuel Service	919104	500.00		2,199.50
15/09/2023	15/09/2023	1763	UPI-DR-325878466641-ANNAMALAI V-YESB-00	466641	33.00		2,166.50
15/09/2023	15/09/2023	1763	UPI-DR-325806182074-ARUL KARTHIKEYAN E-P	182074	121.00		2,045.50
15/09/2023	15/09/2023	1763	UPI-DR-325842214395-RAJESHKUMAR KALIYANN	214395	108.00		1,937.50
15/09/2023	15/09/2023	1763	UPI-CR-325862209117-KEVIN JOHN-FDRL-7777	209117		80.00	2,017.50
15/09/2023	15/09/2023	1763	UPI-DR-325859663585-Mr M SUNDARA KUMAR-Y	663585	100.00		1,917.50
15/09/2023	15/09/2023	1763	UPI-DR-325800626265-Mr M SUNDARA KUMAR-Y	626265	147.00		1,770.50
16/09/2023	16/09/2023	1763	UPI-DR-325835718876-KEVIN JOHN-KKBK-931	718876	500.00		1,270.50
16/09/2023	16/09/2023	1763	UPI-CR-325935011897-KEVIN JOHN-KKBK-9313	011897		500.00	1,770.50
16/09/2023	16/09/2023	1763	UPI-DR-325966608914-KEVIN JOHN-FDRL-7777	608914	500.00		1,270.50
16/09/2023	16/09/2023	1763	UPI-DR-325966610945-FELICITA CAFE-PYTM-1	610945	100.00		1,170.50
16/09/2023	16/09/2023	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			3,000.00	4,170.50
16/09/2023	16/09/2023	1763	UPI-DR-325985809350-AARTHI AGENCIES-YESB	809350	500.00		3,670.50
16/09/2023	16/09/2023	1763	UPI-DR-325997935211-Mr CHANDRAN MARICH	935211	100.00		3,570.50
16/09/2023	16/09/2023	1763	UPI-DR-325912432460-C SUTHA-PYTM-1974420	432460	200.00		3,370.50
16/09/2023	16/09/2023	1763	UPI-DR-325932043287-JAYA MURUGAN-SBIN-0	043287	100.00		3,270.50
16/09/2023	16/09/2023	1763	UPI-DR-325906999409-MEIYAZHAGAN R-YESB-0	999409	2,020.00		1,250.50
16/09/2023	16/09/2023	1763	UPI-DR-325969579878-VIMALRAJ A-TMBL-4531	579878	50.00		1,200.50

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16/09/2023	16/09/2023	1763	UPI-DR-325936191429-MEIYAZHAGAN R-YESB-0	191429	40.00		1,160.50
16/09/2023	16/09/2023	1763	UPI-CR-325915964677-M KALYANI-IOBA-10760	964677		600.00	1,760.50
16/09/2023	16/09/2023	1763	UPI-DR-325924858814-LOGESH D-IOBA-17100	858814	600.00		1,160.50
17/09/2023	17/09/2023	1763	UPI-DR-326042235664-FELICITA CAFE-PYTM-1	235664	102.00		1,058.50
17/09/2023	17/09/2023	1763	UPI-CR-326042402110-PARTHASARATHY B-SBI	402110		1,000.00	2,058.50
17/09/2023	17/09/2023	1763	UPI-DR-326040073396-MOHAN P-FDRL-1382020	073396	195.00		1,863.50
17/09/2023	17/09/2023	1763	UPI-DR-326012786161-MOHAN P-FDRL-1382020	786161	10.00		1,853.50
17/09/2023	17/09/2023	1763	UPI-DR-326009969081-FELICITA CAFE-PYTM-1	969081	100.00		1,753.50
17/09/2023	17/09/2023	1763	UPI-DR-326067455449-Senthilkumar Maligai	455449	70.00		1,683.50
17/09/2023	17/09/2023	1763	UPI-DR-326071754149-Senthilkumar Maligai	754149	10.00		1,673.50
17/09/2023	17/09/2023	1763	UPI-CR-326076927855-MUHAMMED SHAIZ T P-S	927855		600.00	2,273.50
17/09/2023	17/09/2023	1763	UPI-DR-326029430533-JEEVA C-SBIN-000000	430533	1,200.00		1,073.50
17/09/2023	17/09/2023	1763	UPI-CR-326086501740-MAKINA JAIPAL-UBIN-0	501740		1,000.00	2,073.50
17/09/2023	17/09/2023	1763	UPI-DR-326094441848-FELICITA CAFE-YESB-0	441848	200.00		1,873.50
17/09/2023	17/09/2023	1763	UPI-DR-326069956037-FELICITA CAFE-YESB-0	956037	30.00		1,843.50
17/09/2023	17/09/2023	1763	UPI-DR-326028258206-Mr NANDHAKUMAR SUBRA	258206	130.00		1,713.50
18/09/2023	18/09/2023	1763	UPI-DR-326149201550-Apple Services-ICIC-	201550	19.00		1,694.50
18/09/2023	18/09/2023	1763	UPI-DR-326114085955-JEEVA C-SBIN-000000	085955	600.00		1,094.50
18/09/2023	18/09/2023	1763	UPI-DR-326193922109-FELICITA CAFE-PYTM-1	922109	25.00		1,069.50
18/09/2023	18/09/2023	1763	UPI-CR-326108485160-MUHAMMED SHAIZ T P-F	485160		110.00	1,179.50
18/09/2023	18/09/2023	1763	UPI-CR-326188401760-KEVIN JOHN-FDRL-7777	401760		110.00	1,289.50
18/09/2023	18/09/2023	1763	UPI-DR-326155935316-S K AMZAD ALI-YESB-	935316	120.00		1,169.50
18/09/2023	18/09/2023	1763	UPI-CR-326190232521-M KALYANI-IOBA-10760	232521		200.00	1,369.50
18/09/2023	18/09/2023	1763	UPI-DR-326185065512-Makudam Fuels-PYTM-1	065512	300.00		1,069.50
18/09/2023	18/09/2023	1763	UPI-CR-362735606359-Paytm-PYTM-197460200	606359		1,000.00	2,069.50
18/09/2023	18/09/2023	1763	UPI-DR-326162557794-SRI ANJANEYA FUELS-P	557794	500.00		1,569.50
18/09/2023	18/09/2023	1763	UPI-DR-326155386798-Mr M SUNDARA KUMAR-Y	386798	68.00		1,501.50
18/09/2023	18/09/2023	1763	UPI-CR-326195095496-M KALYANI-IOBA-10760	095496		300.00	1,801.50
20/09/2023	20/09/2023	1763	UPI-DR-326229409403-KEVIN JOHN-FDRL-7777	409403	170.00		1,631.50

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT
I T OFFICE BACKSIDE
CHINNA ANDAN KOVIL ROAD
KARUR
TAMIL NADU
639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
20/09/2023	20/09/2023	1763	UPI-DR-326229421452-MUHAMMED SHAIZ T P-F	421452	500.00		1,131.50
20/09/2023	20/09/2023	1763	UPI-DR-326225207455-FELICITA CAFE-YESB-0	207455	102.00		1,029.50
21/09/2023	21/09/2023	1763	UPI-CR-326448173687-M KALYANI-IOBA-10760	173687		150.00	1,179.50
21/09/2023	21/09/2023	1763	UPI-DR-326433005881-Kalpana S-PYTM-19744	005881	130.00		1,049.50
21/09/2023	21/09/2023	1763	UPI-CR-326420049289-R P LAKSHMI NARAYAN	049289		300.00	1,349.50
21/09/2023	21/09/2023	1763	UPI-DR-326481234140-LATHA MURUGESAN-PYTM	234140	110.00		1,239.50
21/09/2023	21/09/2023	1763	UPI-DR-326415850410-LATHA MURUGESAN-PYTM	850410	110.00		1,129.50
21/09/2023	21/09/2023	1763	UPI-DR-326477609142-FELICITA CAFE-PYTM-1	609142	115.00		1,014.50
22/09/2023	22/09/2023	1763	UPI-CR-363138249376-Paytm-PYTM-197460200	249376		1,000.00	2,014.50
22/09/2023	22/09/2023	1763	UPI-DR-326528985267-SARAVANAN PACHAMUTHU	985267	20.00		1,994.50
22/09/2023	22/09/2023	1763	UPI-CR-326541395262-MUHAMMED SHAIZ T P-F	395262		600.00	2,594.50
22/09/2023	22/09/2023	1763	UPI-DR-326509394892-JEEVA C-SBIN-000000	394892	1,200.00		1,394.50
22/09/2023	22/09/2023	1763	UPI-DR-326585964678-FELICITA CAFE-YESB-0	964678	196.00		1,198.50
22/09/2023	22/09/2023	1763	UPI-DR-326548982678-MUHAMMED SHAIZ T P-F	982678	160.00		1,038.50
23/09/2023	23/09/2023	1763	UPI-CR-326697652573-M KALYANI-IOBA-10760	652573		200.00	1,238.50
23/09/2023	23/09/2023	1763	UPI-DR-326620392705-SRI ANJANEYA FUELS-P	392705	200.00		1,038.50
24/09/2023	24/09/2023	1763	UPI-DR-326741772470-Mr NANDHAKUMAR SUBRA	772470	30.00		1,008.50
24/09/2023	24/09/2023	1763	UPI-CR-326724043163-M KALYANI-IOBA-10760	043163		500.00	1,508.50
24/09/2023	24/09/2023	1763	UPI-DR-326726389858-LATHA MURUGESAN-PYTM	389858	210.00		1,298.50
24/09/2023	24/09/2023	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			1,000.00	2,298.50
24/09/2023	24/09/2023	1763	UPI-DR-326767295657-JEEVA C-SBIN-000000	295657	600.00		1,698.50
24/09/2023	24/09/2023	1763	UPI-DR-326754504865-RAJESHKUMAR KALIYANN	504865	102.00		1,596.50
24/09/2023	24/09/2023	1763	POS/E-POS/0120387503/WWW AMAZON IN/12430	804550	134.00		1,462.50
24/09/2023	24/09/2023	1763	UPI-DR-326702216987-MBK Zip Repayment-IC	216987	149.77		1,312.73
24/09/2023	24/09/2023	1763	UPI-DR-326791809594-MONISHA K-BARB-06088	809594	150.00		1,162.73
25/09/2023	25/09/2023	1763	UPI-DR-326847485706-Kalpana S-PYTM-19744	485706	130.00		1,032.73
25/09/2023	25/09/2023	2101	NEFT CR-CSBKN23268032384-VINAYAKA MISSIO			31,613.00	32,645.73
25/09/2023	25/09/2023	1763	UPI-DR-326858167876-R P LAKSHMI NARAYAN	167876	300.00		32,345.73
25/09/2023	25/09/2023	1763	IMPS-326818507810-A C VALIDATION BY ME-I			1.00	32,346.73

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

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Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
25/09/2023	25/09/2023	1763	UPI-DR-326859887399-IDFC FIRST Bank-ICIC	887399	30,000.00		2,346.73
25/09/2023	25/09/2023	1763	UPI-DR-326820769505-MAGIZH UNAVAGAM-HDFC	769505	180.00		2,166.73
26/09/2023	26/09/2023	1763	UPI-DR-326812126024-SWIGGY-ICIC-0103SL00	126024	662.00		1,504.73
26/09/2023	26/09/2023	1763	UPI-DR-326820226174-Zomato Online Order-	226174	360.46		1,144.27
26/09/2023	26/09/2023	1763	UPI-DR-326826962914-J Sharavanan-PYTM-91	962914	50.00		1,094.27
26/09/2023	26/09/2023	1763	UPI-DR-326979534399-Kalpana S-PYTM-19744	534399	28.00		1,066.27
26/09/2023	26/09/2023	1763	UPI-DR-326903837356-Kalpana S-PYTM-19744	837356	28.00		1,038.27
26/09/2023	26/09/2023	1763	UPI-CR-326927146963-Paytm-PYTM-197460200	146963		16,000.00	17,038.27
26/09/2023	26/09/2023	1763	UPI-DR-326989918164-RAJAKUMARI M-KVBL-11	918164	10,000.00		7,038.27
26/09/2023	26/09/2023	1763	UPI-DR-326954926730-Simpl-YESB-002261100	926730	4,211.35		2,826.92
26/09/2023	26/09/2023	1763	UPI-DR-326921413361-Mr NANDHAKUMAR SUBRA	413361	120.00		2,706.92
26/09/2023	26/09/2023	1763	UPI-DR-326937706907-MAGIZH UNAVAGAM-HDFC	706907	200.00		2,506.92
26/09/2023	26/09/2023	1763	UPI-DR-326939626291-S SANTHIYA-YESB-002	626291	160.00		2,346.92
27/09/2023	27/09/2023	1763	UPI-DR-326954942238-Chandru Thanasekar-C	942238	275.00		2,071.92
27/09/2023	27/09/2023	1763	UPI-CR-327022892582-MOBIKWIK-UTIB-921020	892582		9,000.00	11,071.92
27/09/2023	27/09/2023	1763	UPI-DR-363691200189-Amazon Pay-YESB-1150	200189	8,330.40		2,741.52
27/09/2023	27/09/2023	1763	UPI-DR-327081197881-Kalpana S-PYTM-19744	197881	33.00		2,708.52
27/09/2023	27/09/2023	1763	UPI-DR-327034318106-MUTHUVEERAPPAN G-IBK	318106	470.00		2,238.52
27/09/2023	27/09/2023	1763	UPI-DR-327056086451-JEYALAKSHMI RAMACHAN	086451	200.00		2,038.52
28/09/2023	28/09/2023	1763	UPI-DR-327178261933-Apple Services-ICIC-	261933	489.00		1,549.52
28/09/2023	28/09/2023	1143	SMS Charges for SEP2023		59.00		1,490.52
28/09/2023	28/09/2023	1763	UPI-DR-327124219928-MAGIZH UNAVAGAM-HDFC	219928	190.00		1,300.52
28/09/2023	28/09/2023	1763	UPI-DR-363723818806-Indian Oil Petrol Pu	818806	250.00		1,050.52
28/09/2023	28/09/2023	1763	UPI-CR-363726080621-Paytm-PYTM-197460200	080621		2,000.00	3,050.52
28/09/2023	28/09/2023	1763	UPI-DR-363726098201-Mr NANDHAKUMAR SUBRA	098201	100.00		2,950.52
29/09/2023	29/09/2023	1763	UPI-CR-327274733871-PARTHASARATHY B HARI	733871		28.00	2,978.52
29/09/2023	29/09/2023	1763	UPI-DR-327206625341-Kalpana S-PYTM-19744	625341	204.00		2,774.52
29/09/2023	29/09/2023	1763	UPI-DR-363828722056-Bharti Airtel Limite	722056	589.00		2,185.52
29/09/2023	29/09/2023	1763	UPI-DR-327228726738-FELICITA CAFE-YESB-0	726738	180.00		2,005.52

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

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St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
29/09/2023	29/09/2023	1763	UPI-DR-327238814421-S RAVI-PYTM-19744201	814421	100.00		1,905.52
30/09/2023	30/09/2023	1763	UPI-DR-327377225352-Kalpana S-PYTM-19744	225352	68.00		1,837.52
30/09/2023	30/09/2023	1143	Credit Interest Capitalised			20.00	1,857.52
01/10/2023	01/10/2023	1763	UPI-DR-327492213310-PARTHASARATHY B HARI	213310	40.00		1,817.52
01/10/2023	01/10/2023	1763	UPI-DR-327402486879-Lakshmi Narayanan RP	486879	100.00		1,717.52
01/10/2023	01/10/2023	1763	UPI-DR-327410036239-MUHAMMED SHAIZ T P-F	036239	600.00		1,117.52
02/10/2023	02/10/2023	1763	UPI-DR-327539478540-Simpl-UTIB-100012910	478540	1.00		1,116.52
03/10/2023	03/10/2023	1763	UPI-CR-327686128829-MAKINA JAIPAL-KKBK	128829		1,000.00	2,116.52
03/10/2023	03/10/2023	1763	UPI-DR-327618040197-VINAYAKA PHARMACY-PY	040197	350.00		1,766.52
03/10/2023	03/10/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		-4,749.48
03/10/2023	03/10/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000		6,516.00	1,766.52
03/10/2023	03/10/2023	1763	UPI-DR-327636051554-JEEVA C-SBIN-000000	051554	600.00		1,166.52
03/10/2023	03/10/2023	1763	UPI-DR-327671827389-Mr HARIHARAN R-PYTM-	827389	100.00		1,066.52
04/10/2023	04/10/2023	1143	ECSRTN:GEFU:01112214262634:20231003		66.52		1,000.00
04/10/2023	04/10/2023	1763	327539478540/UPIMI/CR ADJ/UPIKVB031023_7	000000		1.00	1,001.00
05/10/2023	05/10/2023	1763	UPI-CR-327855916506-M KALYANI-IOBA-10760	916506		60.00	1,061.00
05/10/2023	05/10/2023	1143	ECSRTN:GEFU:01112214262634:20231003 Due:		61.00		1,000.00
05/10/2023	05/10/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		-5,516.00
05/10/2023	05/10/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000		6,516.00	1,000.00
06/10/2023	06/10/2023	1763	UPI-CR-364548491424-Paytm-PYTM-197460200	491424		5,000.00	6,000.00
06/10/2023	06/10/2023	1763	UPI-DR-327947100804-Mr Kalimuthu Ramacha	100804	920.00		5,080.00
06/10/2023	06/10/2023	1763	UPI-DR-327903776535-NAZEER P N-PYTM-1974	776535	270.00		4,810.00
07/10/2023	07/10/2023	1143	ECSRTN:GEFU:01112214262634:20231003 Due:		285.48		4,524.52
07/10/2023	07/10/2023	1143	ECSRTN:GEFU:01112214262634:20231005 Due:		413.00		4,111.52
07/10/2023	07/10/2023	1763	UPI-DR-328050370674-MAHESWARI A-YESB-002	370674	30.00		4,081.52
07/10/2023	07/10/2023	1763	UPI-DR-328024726616-MAHESWARI A-YESB-002	726616	245.00		3,836.52
07/10/2023	07/10/2023	1763	UPI-DR-328039177487-MAHESWARI A-YESB-002	177487	100.00		3,736.52
07/10/2023	07/10/2023	1763	UPI-DR-328033882480-MAHESWARI A-YESB-002	882480	20.00		3,716.52
07/10/2023	07/10/2023	1763	UPI-CR-364613858972-Paytm-PYTM-197460200	858972		7,000.00	10,716.52

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT
I T OFFICE BACKSIDE
CHINNA ANDAN KOVIL ROAD
KARUR
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639001

Acc.No. : 1143155000272750

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St.Date : 27/04/2024

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Mobile No. : 917538808662

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20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
07/10/2023	07/10/2023	1763	UPI-DR-364656636999-Bajaj Finserv Loan E	636999	8,054.00		2,662.52
07/10/2023	07/10/2023	1763	UPI-DR-328034856505-MBK Zip Repayment-IC	856505	984.06		1,678.46
07/10/2023	07/10/2023	1763	UPI-CR-364616156769-Paytm-PYTM-197460200	156769		5,000.00	6,678.46
07/10/2023	07/10/2023	1763	UPI-DR-328025695917-MANNAS-HDFC-50200083	695917	150.00		6,528.46
07/10/2023	07/10/2023	1763	UPI-DR-328060230458-NISHITHA P-IOBA-153	230458	3,000.00		3,528.46
07/10/2023	07/10/2023	1763	UPI-DR-328090325465-OLACABS PVT LTD-UTIB	325465	1.00		3,527.46
07/10/2023	07/10/2023	1763	UPI-DR-328093433138-C BALASSOUNDARAM-SB	433138	517.00		3,010.46
08/10/2023	08/10/2023	1763	UPI-DR-328148552897-NAZEER P N-PYTM-1974	552897	190.00		2,820.46
08/10/2023	08/10/2023	1763	UPI-DR-328153725552-NAZEER P N-PYTM-1974	725552	20.00		2,800.46
08/10/2023	08/10/2023	1763	UPI-DR-328177293523-Maruthi Agency-PYTM-	293523	500.00		2,300.46
08/10/2023	08/10/2023	1763	UPI-CR-328178927370-Mr RAHUL SHANMUGAM-I	927370		2,000.00	4,300.46
08/10/2023	08/10/2023	1763	UPI-CR-328110529002-Paytm-PYTM-197460200	529002		3,000.00	7,300.46
08/10/2023	08/10/2023	1763	UPI-DR-328137149208-RAMU SAKTHIVEL-HDFC-	149208	5,000.00		2,300.46
08/10/2023	08/10/2023	1763	UPI-DR-328130933845-Sukumaran V-PYTM-197	933845	229.00		2,071.46
09/10/2023	09/10/2023	1763	UPI-DR-328228044600-Sabariarasu-UBIN-334	044600	157.00		1,914.46
09/10/2023	09/10/2023	1763	UPI-DR-328202536458-Mr Rajasekaran G-IDI	536458	20.00		1,894.46
09/10/2023	09/10/2023	1763	UPI-DR-328217857361-Apple Services-ICIC-	857361	589.00		1,305.46
09/10/2023	09/10/2023	1763	UPI-DR-328238837949-VASUDEVAN S-KVBL-178	837949	40.00		1,265.46
09/10/2023	09/10/2023	1763	UPI-DR-328219482742-Kalpana S-PYTM-19744	482742	100.00		1,165.46
10/10/2023	10/10/2023	1763	UPI-DR-328375115275-Kalpana S-PYTM-19744	115275	92.00		1,073.46
10/10/2023	10/10/2023	1763	328090325465/UPIMI/CR ADJ/UPIKVB091023_8	000000		1.00	1,074.46
10/10/2023	10/10/2023	1763	UPI-CR-364944632742-KARTHICK MANIKANDAN	632742		833.00	1,907.46
11/10/2023	11/10/2023	1763	UPI-DR-328493378160-Kalpana S-PYTM-19744	378160	28.00		1,879.46
11/10/2023	11/10/2023	1763	UPI-DR-328498670276-Kalpana S-PYTM-19744	670276	100.00		1,779.46
12/10/2023	12/10/2023	1763	UPI-DR-328552926648-Mr HARIHARAN R-PYTM-	926648	310.00		1,469.46
12/10/2023	12/10/2023	1763	UPI-DR-328554187541-MAGIZH UNAVAGAM-HDFC	187541	280.00		1,189.46
12/10/2023	12/10/2023	1763	UPI-DR-328503317030-Kalpana S-PYTM-19744	317030	100.00		1,089.46
13/10/2023	13/10/2023	1763	UPI-DR-328653859792-Kalpana S-PYTM-19744	859792	41.00		1,048.46
15/10/2023	15/10/2023	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			2,000.00	3,048.46

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
15/10/2023	15/10/2023	1763	UPI-DR-328808197822-S THENNAVAN MG SARA	197822	150.00		2,898.46
15/10/2023	15/10/2023	1763	UPI-DR-328874613904-AARTHI AGENCIES-YESB	613904	500.00		2,398.46
15/10/2023	15/10/2023	1763	UPI-DR-328871516283-Kalpana S-PYTM-19744	516283	45.00		2,353.46
15/10/2023	15/10/2023	1763	UPI-DR-328860421640-Kalpana S-PYTM-19744	421640	56.00		2,297.46
16/10/2023	16/10/2023	1763	UPI-DR-328861808966-VINAYAKA PHARMACY-PY	808966	35.00		2,262.46
16/10/2023	16/10/2023	1763	UPI-DR-328975005163-Kalpana S-PYTM-19744	005163	43.00		2,219.46
16/10/2023	16/10/2023	1763	UPI-DR-328991763665-Kalpana S-PYTM-19744	763665	10.00		2,209.46
16/10/2023	16/10/2023	1763	UPI-DR-328968284817-Kalpana S-PYTM-19744	284817	69.00		2,140.46
17/10/2023	17/10/2023	1763	UPI-DR-328984249717-JEEVA C-SBIN-000000	249717	600.00		1,540.46
17/10/2023	17/10/2023	1763	UPI-DR-328952164385-Kalpana S-PYTM-19744	164385	100.00		1,440.46
17/10/2023	17/10/2023	1763	UPI-DR-329034346053-Kalpana S-PYTM-19744	346053	33.00		1,407.46
17/10/2023	17/10/2023	1763	UPI-DR-329029349699-Mr RAHUL SHANMUGAM-I	349699	100.00		1,307.46
17/10/2023	17/10/2023	1763	UPI-DR-329074391743-Mr RAHUL SHANMUGAM-I	391743	50.00		1,257.46
18/10/2023	18/10/2023	1763	UPI-DR-329045418173-Mr HARIHARAN R-PYTM-	418173	140.00		1,117.46
18/10/2023	18/10/2023	1763	UPI-DR-329033481385-Mr HARIHARAN R-PYTM-	481385	100.00		1,017.46
18/10/2023	18/10/2023	1143	CASH DEP-TP-M RAJAKUMARI-KRU CENTRAL	000000		8,000.00	9,017.46
18/10/2023	18/10/2023	1763	UPI-DR-329149012865-Kalpana S-PYTM-19744	012865	51.00		8,966.46
18/10/2023	18/10/2023	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			3,000.00	11,966.46
18/10/2023	18/10/2023	1763	UPI-DR-329155816969-Kalpana S-PYTM-19744	816969	48.00		11,918.46
18/10/2023	18/10/2023	1763	UPI-DR-329194311936-Mr RAMANEES K S B-ID	311936	8,000.00		3,918.46
18/10/2023	18/10/2023	1763	UPI-DR-329113660142-Kalpana S-PYTM-19744	660142	128.00		3,790.46
18/10/2023	18/10/2023	1763	UPI-DR-329189837299-SRI ANJANEYA FUELS-P	837299	500.00		3,290.46
19/10/2023	19/10/2023	1763	UPI-DR-329281371516-Mr HARIHARAN R-PYTM-	371516	262.00		3,028.46
19/10/2023	19/10/2023	1763	UPI-DR-329237715169-Mr HARIHARAN R-PYTM-	715169	30.00		2,998.46
19/10/2023	19/10/2023	1763	UPI-DR-329267831525-Mr HARIHARAN R-PYTM-	831525	15.00		2,983.46
19/10/2023	19/10/2023	1763	UPI-DR-329288548889-Kalpana S-PYTM-19744	548889	46.00		2,937.46
19/10/2023	19/10/2023	1763	UPI-DR-329279093501-Kalpana S-PYTM-19744	093501	10.00		2,927.46
19/10/2023	19/10/2023	1763	UPI-DR-329243537465-M KALYANI-IOBA-10760	537465	500.00		2,427.46
20/10/2023	20/10/2023	1763	UPI-DR-329369334779-Kalpana S-PYTM-19744	334779	58.00		2,369.46

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
20/10/2023	20/10/2023	1763	UPI-DR-329364760942-Mathivanan Mani-PYTM	760942	200.00		2,169.46
20/10/2023	20/10/2023	1763	UPI-DR-329337007270-Mathivanan Mani-PYTM	007270	50.00		2,119.46
20/10/2023	20/10/2023	1763	UPI-DR-329314919407-Kalpna S-PYTM-19744	919407	96.00		2,023.46
20/10/2023	20/10/2023	1763	UPI-DR-329313205696-Kalpna S-PYTM-19744	205696	105.00		1,918.46
20/10/2023	20/10/2023	1763	UPI-DR-329329871295-Mathivanan Mani-PYTM	871295	290.00		1,628.46
21/10/2023	21/10/2023	1763	UPI-DR-329482094146-Kalpna S-PYTM-19744	094146	86.00		1,542.46
21/10/2023	21/10/2023	1763	UPI-DR-329490737517-RAJAGOPAL RAJASEKARA	737517	54.00		1,488.46
21/10/2023	21/10/2023	1763	UPI-DR-329484010832-RAJAGOPAL RAJASEKARA	010832	36.00		1,452.46
21/10/2023	21/10/2023	1763	UPI-DR-329483507708-Kalpna S-PYTM-19744	507708	100.00		1,352.46
21/10/2023	21/10/2023	1763	UPI-DR-329492784680-RAHUL S-DBSS-8811010	784680	300.00		1,052.46
22/10/2023	22/10/2023	1763	UPI-DR-329584083692-GOMATHI M-ICIC-43410	083692	20.00		1,032.46
23/10/2023	23/10/2023	1763	UPI-DR-329671470765-Kalpna S-PYTM-19744	470765	20.00		1,012.46
29/10/2023	29/10/2023	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			500.00	1,512.46
29/10/2023	29/10/2023	1763	UPI-DR-330239683351-Mr RAHUL SHANMUGAM-I	683351	510.00		1,002.46
31/10/2023	31/10/2023	1763	UPI-DR-330469759942-Mr RAHUL SHANMUGAM-I	759942	1.00		1,001.46
02/11/2023	02/11/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		-5,514.54
02/11/2023	02/11/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000		6,516.00	1,001.46
02/11/2023	02/11/2023	1763	UPI-DR-330639249616-Mr RAHUL SHANMUGAM-I	249616	1.00		1,000.46
02/11/2023	02/11/2023	1143	ECSRTN:GEFU:01112214262634:20231102		0.46		1,000.00
03/11/2023	03/11/2023	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			1,000.00	2,000.00
03/11/2023	03/11/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		-4,516.00
03/11/2023	03/11/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000		6,516.00	2,000.00
03/11/2023	03/11/2023	1763	UPI-DR-330745047798-S RAVI-PYTM-19744201	047798	40.00		1,960.00
03/11/2023	03/11/2023	1763	UPI-DR-330736794789-SREE VARI FOODS-YESB	794789	189.00		1,771.00
03/11/2023	03/11/2023	1143	ECSRTN:GEFU:01112214262634:20231103		358.46		1,412.54
03/11/2023	03/11/2023	2101	NEFT CR-CSBKN23307039913-VINAYAKA MISSIO			30,333.00	31,745.54
03/11/2023	03/11/2023	1763	UPI-DR-330721266263-ALVIN JO CALEB-IOBA	266263	1,900.00		29,845.54
03/11/2023	03/11/2023	1763	UPI-DR-330752901547-VINUT DHAREPPA DIGRA	901547	200.00		29,645.54
03/11/2023	03/11/2023	1763	UPI-DR-330798863119-Bajaj Finance limite	863119	6,516.00		23,129.54

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
03/11/2023	03/11/2023	1763	UPI-DR-330757377673-Mr M SUNDARA KUMAR-Y	377673	228.00		22,901.54
03/11/2023	03/11/2023	1763	UPI-DR-330739909308-JEEVA C-SBIN-000000	909308	1,200.00		21,701.54
03/11/2023	03/11/2023	1763	UPI-DR-330782510368-SWIGGY-YESB-00226110	510368	447.00		21,254.54
04/11/2023	04/11/2023	1763	UPI-DR-330869435998-SRI ANJANEYA FUELS-P	435998	300.00		20,954.54
04/11/2023	04/11/2023	1143	ECSRTN:GEFU:01112214262634:20231102 Due:		412.54		20,542.00
04/11/2023	04/11/2023	1143	ECSRTN:GEFU:01112214262634:20231103 Due:		54.54		20,487.46
04/11/2023	04/11/2023	1763	UPI-DR-330800013616-Apple Services-ICIC-	013616	489.00		19,998.46
04/11/2023	04/11/2023	1763	UPI-DR-367426048616-Amazon Pay-YESB-1150	048616	4,000.00		15,998.46
04/11/2023	04/11/2023	1763	UPI-DR-330878362011-Kalpana S-PYTM-19744	362011	76.00		15,922.46
04/11/2023	04/11/2023	1763	UPI-DR-330842219483-Mr Vijaya Prasanna K	219483	100.00		15,822.46
04/11/2023	04/11/2023	1763	UPI-DR-330863443474-Mr HARIHARAN R-PYTM-	443474	37.00		15,785.46
04/11/2023	04/11/2023	1763	UPI-DR-330855691615-Mr M MATHIVANAN-IDIB	691615	190.00		15,595.46
04/11/2023	04/11/2023	1763	UPI-DR-330817079819-JEEVA C-SBIN-000000	079819	1,200.00		14,395.46
05/11/2023	05/11/2023	1763	UPI-DR-330983465895-RAJAKUMARI M-KVBL-11	465895	10,000.00		4,395.46
05/11/2023	05/11/2023	1763	UPI-DR-330922364365-IDFC FIRST Bank-ICIC	364365	1,000.00		3,395.46
05/11/2023	05/11/2023	1763	UPI-DR-330901176420-MUHAMMED SHAFI-FDRL-	176420	163.00		3,232.46
05/11/2023	05/11/2023	1763	UPI-DR-330968450598-FELICITA CAFE-YESB-0	450598	116.00		3,116.46
05/11/2023	05/11/2023	1763	UPI-DR-330974453402-JEEVA C-SBIN-000000	453402	1,200.00		1,916.46
05/11/2023	05/11/2023	1763	UPI-CR-330969303760-Mr RAHUL SHANMUGAM-I	303760		600.00	2,516.46
05/11/2023	05/11/2023	1763	UPI-DR-330998190592-Sangeetha Kannan-PYT	190592	1,400.00		1,116.46
06/11/2023	06/11/2023	1763	UPI-DR-331086815709-Kalpana S-PYTM-19744	815709	110.00		1,006.46
07/11/2023	07/11/2023	1763	UPI-CR-367738503936-Paytm-PYTM-197460200	503936		250.00	1,256.46
07/11/2023	07/11/2023	1763	UPI-DR-331191844612-Mr RAHUL SHANMUGAM-I	844612	200.00		1,056.46
08/11/2023	08/11/2023	1763	UPI-DR-331120073736-Mr RAHUL SHANMUGAM-I	073736	50.00		1,006.46
08/11/2023	08/11/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000	3,127.00		-2,120.54
08/11/2023	08/11/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000		3,127.00	1,006.46
08/11/2023	08/11/2023	1143	ECSRTN:GEFU:01112214262634:20231108		6.46		1,000.00
10/11/2023	10/11/2023	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			2,000.00	3,000.00
10/11/2023	10/11/2023	1763	UPI-DR-331417518030-VINUT DHAREPPA DIGRA	518030	161.00		2,839.00

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT
I T OFFICE BACKSIDE
CHINNA ANDAN KOVIL ROAD
KARUR
TAMIL NADU
639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
10/11/2023	10/11/2023	1763	UPI-DR-331401103932-VENKATACHALAM KARUPP	103932	48.00		2,791.00
10/11/2023	10/11/2023	1763	UPI-DR-331494541994-VENKATACHALAM KARUPP	541994	15.00		2,776.00
10/11/2023	10/11/2023	1763	UPI-DR-331470461028-JEEVA C-SBIN-000000	461028	900.00		1,876.00
10/11/2023	10/11/2023	1763	UPI-DR-331469066353-SWASHRE FUELS-YESB-0	066353	400.00		1,476.00
11/11/2023	11/11/2023	1143	ECSRTN:GEFU:01112214262634:20231108 Due:		406.54		1,069.46
11/11/2023	11/11/2023	1763	UPI-DR-331561178588-Gowtham P-PYTM-19744	178588	50.00		1,019.46
12/11/2023	12/11/2023	1763	UPI-CR-368249999496-Paytm-PYTM-197460200	999496		1,500.00	2,519.46
12/11/2023	12/11/2023	1763	UPI-DR-331694051476-JEEVA C-SBIN-000000	051476	1,200.00		1,319.46
12/11/2023	12/11/2023	1763	UPI-DR-331658685847-Mr CHANDRASEKARAN L	685847	160.00		1,159.46
13/11/2023	13/11/2023	1763	UPI-DR-331779294163-Tamilselvan B-PYTM-1	294163	140.00		1,019.46
14/11/2023	14/11/2023	1763	UPI-CR-331814982607-Paytm-PYTM-197460200	982607		2,000.00	3,019.46
14/11/2023	14/11/2023	1763	UPI-DR-331849799527-JEEVA C-SBIN-000000	799527	1,200.00		1,819.46
14/11/2023	14/11/2023	1763	UPI-DR-331803021983-SREE VARI FOODS-YESB	021983	160.00		1,659.46
14/11/2023	14/11/2023	1763	UPI-DR-331875186785-Mathivanan Mani-PYTM	186785	270.00		1,389.46
15/11/2023	15/11/2023	1763	UPI-DR-331889090462-JEEVA C-SBIN-000000	090462	300.00		1,089.46
15/11/2023	15/11/2023	1763	UPI-DR-331961257746-VIJAYALAKSHMI-YESB-0	257746	28.00		1,061.46
17/11/2023	17/11/2023	1763	UPI-DR-332181087099-GANESAN P-PYTM-19744	087099	37.00		1,024.46
18/11/2023	18/11/2023	1763	UPI-CR-332240169594-Paytm-PYTM-197460200	169594		9,000.00	10,024.46
18/11/2023	18/11/2023	1763	UPI-DR-332240203416-KARTHICK MANIKANDAN	203416	100.00		9,924.46
18/11/2023	18/11/2023	1763	UPI-DR-332250203884-MONISH KUMAR R-IOBA-	203884	240.00		9,684.46
19/11/2023	19/11/2023	1763	UPI-DR-332241892067-FELICITA CAFE-YESB-0	892067	270.00		9,414.46
19/11/2023	19/11/2023	1763	UPI-DR-332204976317-FELICITA CAFE-YESB-0	976317	70.00		9,344.46
19/11/2023	19/11/2023	1763	UPI-DR-332334702638-Kalpna S-PYTM-19744	702638	56.00		9,288.46
19/11/2023	19/11/2023	1763	UPI-DR-332309104107-Ganesh Raja-SBIN-00	104107	500.00		8,788.46
19/11/2023	19/11/2023	1763	UPI-DR-332344376839-Salem District Lorry	376839	400.00		8,388.46
19/11/2023	19/11/2023	1763	UPI-DR-332335115479-Kalpna S-PYTM-19744	115479	76.00		8,312.46
19/11/2023	19/11/2023	1763	UPI-DR-332374244700-KEVIN JOHN-FDRL-7777	244700	1,000.00		7,312.46
20/11/2023	20/11/2023	1763	UPI-DR-332357314764-SWIGGY-YESB-00226110	314764	419.00		6,893.46
20/11/2023	20/11/2023	1763	UPI-DR-332331873215-S RAVI-PYTM-19744201	873215	190.00		6,703.46

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

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St.Date : 27/04/2024

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Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50		7,12,984.33		7,29,966.85		3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
20/11/2023	20/11/2023	1763	UPI-DR-332474094277-MUTHUKUMAR M-PYTM-19	094277	63.00		6,640.46
20/11/2023	20/11/2023	1763	UPI-DR-332425802341-SWIGGY-ICIC-0103SL00	802341	408.00		6,232.46
20/11/2023	20/11/2023	1763	UPI-DR-332495264895-JEYALAKSHMI RAMACHAN	264895	500.00		5,732.46
20/11/2023	20/11/2023	1763	UPI-DR-332475724145-Kalpana S-PYTM-19744	724145	33.00		5,699.46
20/11/2023	20/11/2023	1763	UPI-DR-332439269223-Dharan Hospital 2-PY	269223	336.00		5,363.46
20/11/2023	20/11/2023	1763	UPI-DR-332437849680-SRI ANJANEYA FUELS-P	849680	500.00		4,863.46
20/11/2023	20/11/2023	1763	UPI-DR-332423038303-REYMOND GEORGE-FDRL-	038303	1,000.00		3,863.46
21/11/2023	21/11/2023	1763	UPI-DR-332575188853-Kalpana S-PYTM-19744	188853	63.00		3,800.46
21/11/2023	21/11/2023	1763	UPI-DR-332539603443-Kalpana S-PYTM-19744	603443	51.00		3,749.46
21/11/2023	21/11/2023	1763	UPI-DR-332559122835-Bajaj Finance Ltd Lo	122835	1,500.00		2,249.46
21/11/2023	21/11/2023	1763	UPI-DR-332565345348-HARIBABU K-HDFC-5010	345348	250.00		1,999.46
21/11/2023	21/11/2023	1763	UPI-DR-332576139084-SWIGGY-YESB-00226110	139084	319.00		1,680.46
22/11/2023	22/11/2023	1763	UPI-DR-332546206458-VINUT DHAREPPA DIGRA	206458	600.00		1,080.46
22/11/2023	22/11/2023	1763	UPI-DR-332602689413-Lakshmi Narayanan RP	689413	10.00		1,070.46
22/11/2023	22/11/2023	1763	UPI-DR-332659482672-Kalpana S-PYTM-19744	482672	70.00		1,000.46
23/11/2023	23/11/2023	1763	UPI-CR-369304486070-Paytm-PYTM-197460200	486070		1,000.00	2,000.46
23/11/2023	23/11/2023	1763	UPI-DR-332753289006-S RAVI-PYTM-19744201	289006	170.00		1,830.46
23/11/2023	23/11/2023	1763	UPI-DR-332703208017-Kalpana S-PYTM-19744	208017	10.00		1,820.46
23/11/2023	23/11/2023	1763	UPI-DR-332782214091-VINAYAKA PHARMACY-PY	214091	450.00		1,370.46
23/11/2023	23/11/2023	1763	UPI-DR-332731628748-SARIDE NAVEEN KUMAR	628748	343.00		1,027.46
23/11/2023	23/11/2023	1763	UPI-CR-332706034735-Mr RAHUL SHANMUGAM-I	034735		7.00	1,034.46
24/11/2023	24/11/2023	1763	UPI-CR-332817618068-Paytm-PYTM-197460200	618068		2,000.00	3,034.46
24/11/2023	24/11/2023	1763	UPI-DR-332884931793-NIKHIL S NAIR-UTIB-9	931793	1,375.00		1,659.46
24/11/2023	24/11/2023	1763	UPI-DR-332827721766-SREE VARI FOODS-YESB	721766	180.00		1,479.46
24/11/2023	24/11/2023	1763	UPI-DR-332846555133-SRI SAI KEY SHOP-UTI	555133	200.00		1,279.46
24/11/2023	24/11/2023	1763	UPI-DR-332846735769-S Premkumar-PYTM-197	735769	40.00		1,239.46
25/11/2023	25/11/2023	1763	UPI-DR-332854330362-DEEPANRAJ PERIYASAMY	330362	172.00		1,067.46
25/11/2023	25/11/2023	1763	UPI-DR-332915479644-MUHAMMED SHAFI-FDRL-	479644	61.00		1,006.46
27/11/2023	27/11/2023	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			11,000.00	12,006.46

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
27/11/2023	27/11/2023	1763	UPI-DR-333196020640-Mr Monishkumar Rajes	020640	214.00		11,792.46
28/11/2023	28/11/2023	1763	UPI-DR-333197144273-SWIGGY-ICIC-0103SL00	144273	269.00		11,523.46
28/11/2023	28/11/2023	1763	UPI-DR-333279880910-Apple Services-ICIC-	880910	489.00		11,034.46
28/11/2023	28/11/2023	1763	UPI-DR-333255796470-Kalpna S-PYTM-19744	796470	137.00		10,897.46
28/11/2023	28/11/2023	1143	CASH DEP-SELF-M RAJAKUMARI-KRU CENTRAL	000000		5,000.00	15,897.46
28/11/2023	28/11/2023	1763	UPI-CR-333211247023-Mr RAHUL SHANMUGAM-I	247023		1,000.00	16,897.46
28/11/2023	28/11/2023	1763	UPI-CR-333216056624-Mr RAHUL SHANMUGAM-I	056624		20.00	16,917.46
28/11/2023	28/11/2023	1763	IMPS-333215147229-Rahul S-LAVB-xxxxxxx8			30.00	16,947.46
28/11/2023	28/11/2023	1763	UPI-CR-333203677810-Mr RAHUL SHANMUGAM-I	677810		24.00	16,971.46
28/11/2023	28/11/2023	1763	UPI-CR-333228140010-KARTHICK MANIKANDAN	140010		20.00	16,991.46
28/11/2023	28/11/2023	1763	UPI-DR-333232932866-AMAZON PAY-UTIB-1000	932866	15,983.34		1,008.12
02/12/2023	02/12/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		-5,507.88
02/12/2023	02/12/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000		6,516.00	1,008.12
02/12/2023	02/12/2023	1143	ECSRTN:GEFU:01112214262634:20231202		8.12		1,000.00
06/12/2023	06/12/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		-5,516.00
06/12/2023	06/12/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000		6,516.00	1,000.00
06/12/2023	06/12/2023	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			3,000.00	4,000.00
06/12/2023	06/12/2023	1143	ECSRTN:GEFU:01112214262634:20231206		413.00		3,587.00
07/12/2023	07/12/2023	1143	ECSRTN:GEFU:01112214262634:20231202 Due:		404.88		3,182.12
07/12/2023	07/12/2023	2101	NEFT CR-CSBKN23341047487-VINAYAKA MISSIO			29,355.00	32,537.12
08/12/2023	08/12/2023	1763	UPI-DR-334173732649-Axis-UTIB-9210200389	732649	3,802.00		28,735.12
08/12/2023	08/12/2023	1763	UPI-DR-334198023341-NIKHIL S NAIR-UTIB-9	023341	3,000.00		25,735.12
08/12/2023	08/12/2023	1763	UPI-DR-370780244627-AMAZON PAY-UTIB-1000	244627	11,841.48		13,893.64
08/12/2023	08/12/2023	1763	UPI-DR-334126189801-MAKINA JAIPAL-KKBK	189801	8,000.00		5,893.64
08/12/2023	08/12/2023	1763	UPI-DR-334264566435-Mr RAHUL SHANMUGAM-I	566435	4,800.00		1,093.64
11/12/2023	11/12/2023	1763	UPI-DR-334529529898-Apple Services-ICIC-	529898	19.00		1,074.64
12/12/2023	12/12/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		-5,441.36
12/12/2023	12/12/2023	1143	ECSBFL:01112214262634:P464PHF5859058	000000		6,516.00	1,074.64
12/12/2023	12/12/2023	1143	ECSRTN:GEFU:01112214262634:20231212		74.64		1,000.00

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
22/12/2023	22/12/2023	2101	NEFT CR-IOBAN23356193685-V M K V MEDICAL			37,500.00	38,500.00
22/12/2023	22/12/2023	1763	UPI-DR-372282866009-KARTHICK MANIKANDAN	866009	3,000.00		35,500.00
22/12/2023	22/12/2023	1763	UPI-DR-372275768225-Mr Ashwath Ahila Bas	768225	2,000.00		33,500.00
22/12/2023	22/12/2023	1763	UPI-DR-335633227077-Ganesh Raja-SBIN-00	227077	1,000.00		32,500.00
23/12/2023	23/12/2023	1763	UPI-DR-335753318533-Tamilselvan B-PYTM-1	318533	276.00		32,224.00
23/12/2023	23/12/2023	1143	ECSRTN:GEFU:01112214262634:20231212 Due:		338.36		31,885.64
23/12/2023	23/12/2023	1763	UPI-DR-335705921338-KALPANA S-YESB-00226	921338	68.00		31,817.64
23/12/2023	23/12/2023	1763	UPI-DR-335784627035-RAMYA THILLAINATARAJ	627035	380.00		31,437.64
23/12/2023	23/12/2023	1763	UPI-DR-335717869484-KALPANA S-YESB-00226	869484	124.00		31,313.64
23/12/2023	23/12/2023	1763	UPI-DR-335764899666-Pramodh Mahajen D-SB	899666	500.00		30,813.64
23/12/2023	23/12/2023	1763	UPI-DR-335779376508-MUHAMMED SHAFI-FDRL-	376508	168.00		30,645.64
23/12/2023	23/12/2023	1763	UPI-DR-335738495145-MATCHWEL ENTERPRISES	495145	20.00		30,625.64
24/12/2023	24/12/2023	1763	UPI-DR-335870897334-Inox Reliance Mall S	897334	140.00		30,485.64
24/12/2023	24/12/2023	1763	UPI-DR-335834767832-NIKHIL S NAIR-UTIB-9	767832	5,000.00		25,485.64
24/12/2023	24/12/2023	1763	UPI-DR-335863063094-SRI ANJANEYA FUELS-P	063094	500.00		24,985.64
24/12/2023	24/12/2023	1763	UPI-DR-335864118981-HANSA PARVEEN S M-YE	118981	60.00		24,925.64
24/12/2023	24/12/2023	1143	SMS Charges for DEC2023		59.00		24,866.64
25/12/2023	25/12/2023	1763	UPI-DR-335950911302-KARTHICK MANIKANDAN	911302	220.00		24,646.64
25/12/2023	25/12/2023	1763	UPI-DR-335962912858-Mr M SUNDARA KUMAR-Y	912858	38.00		24,608.64
25/12/2023	25/12/2023	1763	UPI-DR-335983029143-Mr M SUNDARA KUMAR-Y	029143	100.00		24,508.64
25/12/2023	25/12/2023	1763	UPI-DR-335941691090-HARD DENIM-HDFC-5020	691090	7,200.00		17,308.64
25/12/2023	25/12/2023	1763	UPI-DR-335980015437-JOTHI ANGELA MARY ME	015437	350.00		16,958.64
26/12/2023	26/12/2023	1763	UPI-DR-336068429341-IDFC FIRST BANK LIMI	429341	3,669.00		13,289.64
26/12/2023	26/12/2023	1763	UPI-DR-336007903584-Mr M SUNDARA KUMAR-Y	903584	38.00		13,251.64
26/12/2023	26/12/2023	1763	UPI-DR-336044396968-AJWA-YESB-0022611000	396968	555.00		12,696.64
27/12/2023	27/12/2023	1763	UPI-DR-336154278829-RAHUL S-DBSS-8811010	278829	821.00		11,875.64
28/12/2023	28/12/2023	1763	UPI-DR-336283618181-Apple Services-ICIC-	618181	489.00		11,386.64
28/12/2023	28/12/2023	1763	UPI-DR-336206823402-FELICITA MART-YESB-0	823402	100.00		11,286.64
29/12/2023	29/12/2023	1763	UPI-DR-336306999513-Chai Waale-PYTM-1974	999513	360.00		10,926.64

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
29/12/2023	29/12/2023	1763	UPI-DR-372912107917-SINGARAVELAN MARIYAP	107917	1,000.00		9,926.64
30/12/2023	30/12/2023	1763	UPI-DR-336449160885-VINAYAKA PHARMACY-PY	160885	55.00		9,871.64
30/12/2023	30/12/2023	1763	UPI-DR-336434065890-Pramodh Mahajen D-SB	065890	2,000.00		7,871.64
30/12/2023	30/12/2023	1763	UPI-DR-336471349270-PRABHU-YESB-00226110	349270	10.00		7,861.64
30/12/2023	30/12/2023	1763	UPI-DR-336480150176-Vinayaka Missions Re	150176	2,500.00		5,361.64
31/12/2023	31/12/2023	1763	UPI-DR-336569953148-MALAR DHABA-YESB-00	953148	60.00		5,301.64
31/12/2023	31/12/2023	1763	UPI-DR-336512333808-MALAR DHABA-YESB-00	333808	2,475.00		2,826.64
31/12/2023	31/12/2023	1143	Credit Interest Capitalised			22.00	2,848.64
01/01/2024	01/01/2024	1763	UPI-CR-400136453727-Mr RAHUL SHANMUGAM-I	453727		5,000.00	7,848.64
02/01/2024	02/01/2024	1751	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		1,332.64
03/01/2024	03/01/2024	1763	UPI-DR-400315329030-FELICITA MART-YESB-0	329030	140.00		1,192.64
06/01/2024	06/01/2024	1763	IMPS-400523965054-TAPITS TECHNOLOGIES-IC			1.00	1,193.64
08/01/2024	08/01/2024	1763	UPI-DR-400871031443-Mr RAHUL SHANMUGAM-I	031443	190.00		1,003.64
10/01/2024	10/01/2024	1143	ECSBFL:01112214262634:P464PHF5859058	000000	1,234.00		-230.36
10/01/2024	10/01/2024	1143	ECSBFL:01112214262634:P464PHF5859058	000000		1,234.00	1,003.64
10/01/2024	10/01/2024	1143	ECSRTN:GEFU:01112214262634:20240110		3.64		1,000.00
16/01/2024	16/01/2024	1763	UPI-CR-438212831805-RAHUL S-PYTM-9175388	831805		120.00	1,120.00
17/01/2024	17/01/2024	1143	ECSRTN:GEFU:01112214262634:20240110 Due:		120.00		1,000.00
17/01/2024	17/01/2024	1763	UPI-CR-438328970296-RAHUL S-PYTM-9175388	970296		500.00	1,500.00
17/01/2024	17/01/2024	9999	KVBENACHN-YKVB2207643397-KVBENACHN-17633		118.00		1,382.00
17/01/2024	17/01/2024	1763	IMPS-401717380294-PIRAMAL CAPITAL AND HO			23,621.00	25,003.00
17/01/2024	17/01/2024	1763	UPI-DR-401741737611-Bank Account XXXXXXXX	737611	15,000.00		10,003.00
17/01/2024	17/01/2024	1763	UPI-DR-438328688525-Axis-UTIB-9210200389	688525	4,950.00		5,053.00
18/01/2024	18/01/2024	1143	ECSRTN:GEFU:01112214262634:20240110 Due:		289.36		4,763.64
18/01/2024	18/01/2024	1763	UPI-DR-401858695945-Apple Services-ICIC-	695945	19.00		4,744.64
18/01/2024	18/01/2024	1763	UPI-DR-401830419960-MOHIT GHANTA-HDFC-50	419960	2,000.00		2,744.64
18/01/2024	18/01/2024	1763	UPI-DR-438439945004-Rahul S-PYTM-9175388	945004	500.00		2,244.64
18/01/2024	18/01/2024	1763	UPI-DR-438461033061-Add Money to Wallet-	033061	140.00		2,104.64
18/01/2024	18/01/2024	1763	UPI-CR-401849734550-Paytm-PYTM-197460200	734550		8,000.00	10,104.64

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
18/01/2024	18/01/2024	1763	UPI-DR-401849773550-Rahul S-PYTM-9175388	773550	5,600.00		4,504.64
18/01/2024	18/01/2024	1763	UPI-CR-401849967251-RAHUL S-PYTM-9175388	967251		5,600.00	10,104.64
18/01/2024	18/01/2024	1763	UPI-DR-401843777585-VINUT DHAREPPA DIGRA	777585	5,600.00		4,504.64
18/01/2024	18/01/2024	1763	UPI-DR-401841192081-DHILIP KUMAR R-IOBA-	192081	280.00		4,224.64
19/01/2024	19/01/2024	1763	UPI-DR-401976296398-Salem District Lorry	296398	500.00		3,724.64
19/01/2024	19/01/2024	1763	UPI-DR-438558544059-Add Money to Wallet-	544059	36.00		3,688.64
19/01/2024	19/01/2024	1763	UPI-DR-401964675185-Add Money to Wallet-	675185	45.00		3,643.64
20/01/2024	20/01/2024	1763	UPI-DR-402065685064-Add Money to Wallet-	685064	101.00		3,542.64
21/01/2024	21/01/2024	1763	UPI-DR-438760689001-Add Money to Wallet-	689001	66.00		3,476.64
21/01/2024	21/01/2024	1763	UPI-DR-438760701281-Add Money to Wallet-	701281	100.00		3,376.64
21/01/2024	21/01/2024	1763	UPI-DR-402143868457-IIT Madras-UTIB-1000	868457	1,003.54		2,373.10
22/01/2024	22/01/2024	1763	UPI-DR-402262512106-Add Money to Wallet-	512106	128.00		2,245.10
23/01/2024	23/01/2024	1763	UPI-DR-402320594461-JASHWIN J-SBIN-0000	594461	250.00		1,995.10
23/01/2024	23/01/2024	1763	UPI-DR-402359236200-Add Money to Wallet-	236200	55.00		1,940.10
23/01/2024	23/01/2024	1763	UPI-DR-402307097429-RAZORPAY SOFTWARE PR	097429	100.00		1,840.10
25/01/2024	25/01/2024	1763	UPI-CR-439122170106-Paytm-PYTM-197460200	170106		2,000.00	3,840.10
25/01/2024	25/01/2024	1763	UPI-DR-439122189444-GOPALAKRISHNAN CHAND	189444	2,000.00		1,840.10
25/01/2024	25/01/2024	1763	UPI-DR-439134594140-VINUT DHAREPPA DIGRA	594140	600.00		1,240.10
26/01/2024	26/01/2024	1763	UPI-DR-402651108189-Add Money to Wallet-	108189	145.00		1,095.10
26/01/2024	26/01/2024	1763	UPI-CR-439220628110-Paytm-PYTM-197460200	628110		1,000.00	2,095.10
26/01/2024	26/01/2024	1763	UPI-DR-402669618192-Add Money to Wallet-	618192	880.00		1,215.10
26/01/2024	26/01/2024	1763	UPI-DR-402664573032-Kalpna S-PYTM-19744	573032	215.00		1,000.10
31/01/2024	31/01/2024	1763	IMPS-403023368474-RAHUL S-PYTM-xxxxxxx8			50,000.00	51,000.10
31/01/2024	31/01/2024	9999	RAZORPAYTPV-NUV8tyS68s2T8s-UPSTOX-176310		50,000.00		1,000.10
01/02/2024	01/02/2024	1763	IMPS-403228177898-RKSV SECURITES INDIA P			39,144.94	40,145.04
02/02/2024	02/02/2024	1763	UPI-DR-439901408084-Rahul S-PYTM-9175388	408084	30,300.00		9,845.04
02/02/2024	02/02/2024	1751	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		3,329.04
02/02/2024	02/02/2024	1763	UPI-CR-439935403374-RAHUL S-PYTM-9175388	403374		22,000.00	25,329.04
03/02/2024	03/02/2024	1763	UPI-DR-403413798853-Apple Services-ICIC-	798853	489.00		24,840.04

Account Statement



Mr RAHUL S .

42/3 SUBBIAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
03/02/2024	03/02/2024	2101	NEFT CR-IOBAN24034530696-V M K V MEDICAL			35,081.00	59,921.04
03/02/2024	03/02/2024	1763	UPI-DR-403455965780-Bank Account XXXXXXXX	965780	10,000.00		49,921.04
03/02/2024	03/02/2024	1763	UPI-DR-403453930544-SNAPMINT CREDIT ADVI	930544	641.00		49,280.04
03/02/2024	03/02/2024	1763	UPI-DR-403436341903-ramaneesksbokaxis-ID	341903	2,000.00		47,280.04
03/02/2024	03/02/2024	1763	UPI-DR-403401723611-Amazon Pay-YESB-1150	723611	5,943.25		41,336.79
03/02/2024	03/02/2024	1763	UPI-DR-403450655748-IDFC FIRST BANK LIMI	655748	3,876.00		37,460.79
04/02/2024	04/02/2024	1763	UPI-DR-440125022995-Rahul S-PYTM-9175388	022995	5,000.00		32,460.79
04/02/2024	04/02/2024	1763	UPI-DR-403548792575-ALVIN JO CALEB-IOBA	792575	4,000.00		28,460.79
04/02/2024	04/02/2024	1763	UPI-DR-403543612149-ALVIN JO CALEB-IOBA	612149	4,394.10		24,066.69
05/02/2024	05/02/2024	1221	To Clg:ECS PIRAMAL CAPITAL AND - NACH	843144	2,480.00		21,586.69
05/02/2024	05/02/2024	2101	NEFT CR-CMS3900718374-LENDECLUB BORROWE			56.39	21,643.08
06/02/2024	06/02/2024	1763	UPI-DR-403723134667-SARAVANA PERUMAL P-	134667	200.00		21,443.08
07/02/2024	07/02/2024	1763	UPI-DR-403836051903-Kalpna S-PYTM-19744	051903	10.00		21,433.08
07/02/2024	07/02/2024	1763	UPI-DR-403842505458-Rahul S-PYTM-9175388	505458	18,700.00		2,733.08
08/02/2024	08/02/2024	1763	UPI-DR-403954252327-Kalpna S-PYTM-19744	252327	123.00		2,610.08
08/02/2024	08/02/2024	1763	UPI-DR-440559846971-Kalpna S-PYTM-19744	846971	18.00		2,592.08
08/02/2024	08/02/2024	1763	UPI-DR-403941130394-KALPANA S-YESB-00226	130394	120.00		2,472.08
09/02/2024	09/02/2024	1763	UPI-DR-440602587352-KALPANA S-YESB-00226	587352	20.00		2,452.08
09/02/2024	09/02/2024	1763	UPI-DR-440614111270-KALPANA S-YESB-00226	111270	28.00		2,424.08
09/02/2024	09/02/2024	1763	UPI-DR-404028989530-KALPANA S-YESB-00226	989530	101.00		2,323.08
09/02/2024	09/02/2024	1763	UPI-CR-404038840648-Paytm-PYTM-197460200	840648		10,000.00	12,323.08
09/02/2024	09/02/2024	1763	UPI-DR-404038935572-POONAM RANI-HDFC-501	935572	10,000.00		2,323.08
10/02/2024	10/02/2024	1763	UPI-DR-440703356289-KALPANA S-YESB-00226	356289	40.00		2,283.08
10/02/2024	10/02/2024	1763	UPI-DR-404155357484-Add Money to Wallet-	357484	10.00		2,273.08
10/02/2024	10/02/2024	1763	UPI-DR-404150966490-MONISH KUMAR R-IOBA-	966490	570.00		1,703.08
12/02/2024	12/02/2024	1143	ECSBFL:01112214262634:P464PHF5859058	000000	1,066.00		637.08
12/02/2024	12/02/2024	1143	ECSBFL:01112214262634:P464PHF5859058	000000		1,066.00	1,703.08
12/02/2024	12/02/2024	1143	ECSRTN:GEFU:01112214262634:20240212		413.00		1,290.08
13/02/2024	13/02/2024	1763	UPI-CR-441029873658-Paytm-PYTM-197460200	873658		6,000.00	7,290.08

Account Statement



Mr RAHUL S .

42/3 SUBBIAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
13/02/2024	13/02/2024	1763	UPI-CR-441029987268-RAHUL S-PYTM-9175388	987268		376.00	7,666.08
13/02/2024	13/02/2024	1763	UPI-DR-404481708373-ALVIN JO CALEB-IOBA	708373	6,666.00		1,000.08
13/02/2024	13/02/2024	1763	UPI-CR-404434147486-Paytm-PYTM-197460200	147486		1,000.00	2,000.08
13/02/2024	13/02/2024	1763	UPI-DR-404434333810-KALPANA S-YESB-00226	333810	88.00		1,912.08
14/02/2024	14/02/2024	1763	UPI-DR-441119042500-KALPANA S-YESB-00226	042500	58.00		1,854.08
14/02/2024	14/02/2024	1763	UPI-DR-404526743257-KALPANA S-YESB-00226	743257	38.00		1,816.08
14/02/2024	14/02/2024	1763	UPI-DR-404549845292-VINUT DHAREPPA DIGRA	845292	100.00		1,716.08
14/02/2024	14/02/2024	1763	UPI-DR-404593713972-CHANDRASEKARAN L-YE	713972	100.00		1,616.08
15/02/2024	15/02/2024	1763	UPI-DR-404684799119-KEVIN JOHN-FDRL-7777	799119	520.00		1,096.08
16/02/2024	16/02/2024	1763	UPI-DR-404715456969-KALPANA S-YESB-00226	456969	61.00		1,035.08
17/02/2024	17/02/2024	1763	UPI-CR-441408231991-Paytm-PYTM-197460200	231991		1,000.00	2,035.08
17/02/2024	17/02/2024	1763	UPI-CR-441408657424-Paytm-PYTM-197460200	657424		600.00	2,635.08
17/02/2024	17/02/2024	1763	UPI-DR-404880275628-Rudresh Store-UTIB-9	275628	1,000.00		1,635.08
17/02/2024	17/02/2024	1763	UPI-DR-404867331822-Apple Services-ICIC-	331822	19.00		1,616.08
17/02/2024	17/02/2024	1763	UPI-DR-404814625303-OlaCabs-UTIB-1000129	625303	240.00		1,376.08
17/02/2024	17/02/2024	1763	UPI-DR-441419016337-Rahul S-PYTM-9175388	016337	100.00		1,276.08
17/02/2024	17/02/2024	1763	UPI-DR-404827323944-Rahul S-PYTM-9175388	323944	100.00		1,176.08
20/02/2024	20/02/2024	1763	UPI-CR-405145120918-Paytm-PYTM-197460200	120918		10,000.00	11,176.08
20/02/2024	20/02/2024	1763	UPI-DR-405145202151-NIKHIL S NAIR-UTIB-9	202151	10,000.00		1,176.08
21/02/2024	21/02/2024	1763	UPI-DR-441818938744-KALPANA S-YESB-00226	938744	18.00		1,158.08
23/02/2024	23/02/2024	1763	UPI-DR-405414007015-KALPANA S-YESB-00226	007015	146.00		1,012.08
24/02/2024	24/02/2024	1763	UPI-DR-442107870161-Rahul S-PYTM-9175388	870161	10.00		1,002.08
29/02/2024	29/02/2024	2101	NEFT CR-IOBAN24060559915-V M K V MEDICAL			35,081.00	36,083.08
29/02/2024	29/02/2024	1763	UPI-DR-406046055590-RAHUL S-KKBK-234872	055590	25,000.00		11,083.08
01/03/2024	01/03/2024	1763	UPI-DR-406113547689-Apple Services-ICIC-	547689	29.00		11,054.08
01/03/2024	01/03/2024	1763	UPI-DR-406114218299-Apple Services-ICIC-	218299	489.00		10,565.08
01/03/2024	01/03/2024	1763	UPI-DR-406148601681-RAHUL S-KKBK-234872	601681	2,500.00		8,065.08
02/03/2024	02/03/2024	1751	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		1,549.08
05/03/2024	05/03/2024	1763	UPI-CR-406510663175-RAHUL S-KKBK-234872	663175		200.00	1,749.08

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50		7,12,984.33		7,29,966.85		3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
05/03/2024	05/03/2024	1763	UPI-DR-406593662732-SNAPMINT FINANCIAL S	662732	641.00		1,108.08
05/03/2024	05/03/2024	1763	UPI-DR-406512833111-BHARTI AIRTEL LIMITE	833111	49.00		1,059.08
05/03/2024	05/03/2024	1221	TO CLG:ECS PIRAMAL CAPITAL AND:NACH-05-M	938020	2,480.00		-1,420.92
05/03/2024	05/03/2024	1221	By Clg(Rej):ECS PIRAMAL CAPITAL AND-05MA	938020		2,480.00	1,059.08
05/03/2024	05/03/2024	1763	UPI-CR-406582993255-RAHUL S-KKBK-234872	993255		2,480.00	3,539.08
05/03/2024	05/03/2024	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			3,000.00	6,539.08
05/03/2024	05/03/2024	1763	UPI-DR-406566564610-RAHUL S-KKBK-234872	564610	2,500.00		4,039.08
05/03/2024	05/03/2024	1143	INWARD CHEQUE RETURN SB :001338938020	938020	413.00		3,626.08
08/03/2024	08/03/2024	1763	UPI-CR-406819498113-RAHUL S-KKBK-234872	498113		300.00	3,926.08
08/03/2024	08/03/2024	1763	UPI-CR-406862713374-RAHUL S-KKBK-234872	713374		100.00	4,026.08
08/03/2024	08/03/2024	1763	UPI-DR-406896123474-CredClub-ICIC-000205	123474	2,980.00		1,046.08
08/03/2024	08/03/2024	1763	UPI-DR-406819888593-KALPANA S-YESB-00226	888593	18.00		1,028.08
09/03/2024	09/03/2024	1763	UPI-DR-443514574671-KALPANA S-YESB-00226	574671	28.00		1,000.08
12/03/2024	12/03/2024	1143	ECSBFL:01112214262634:P464PHF5859058	000000	1,234.00		-233.92
12/03/2024	12/03/2024	1143	ECSBFL:01112214262634:P464PHF5859058	000000		1,234.00	1,000.08
12/03/2024	12/03/2024	1143	ECSRTN:GEFU:01112214262634:20240312		0.08		1,000.00
20/03/2024	20/03/2024	1763	UPI-CR-408010564368-RAHUL S-KKBK-234872	564368		9,300.00	10,300.00
20/03/2024	20/03/2024	1763	UPI-CR-408017695585-RAHUL S-KKBK-234872	695585		2,000.00	12,300.00
20/03/2024	20/03/2024	1763	UPI-DR-408097506680-Hotcar-UTIB-10001291	506680	9,200.00		3,100.00
20/03/2024	20/03/2024	1143	ECSRTN:GEFU:01112214262634:20240312 Due:		412.92		2,687.08
20/03/2024	20/03/2024	1763	UPI-DR-408089398132-Apple Services-ICIC-	398132	19.00		2,668.08
20/03/2024	20/03/2024	1763	UPI-DR-408085383920-RAHUL S-KKBK-234872	383920	1,668.00		1,000.08
21/03/2024	21/03/2024	1763	UPI-CR-408156225320-RAHUL S-KKBK-234872	225320		8,000.00	9,000.08
21/03/2024	21/03/2024	1763	ATM CSW/0120387503/THENNER PANDAL TO/COI	031431	8,000.00		1,000.08
24/03/2024	24/03/2024	1143	SMS Charges for MAR2024		0.08		1,000.00
25/03/2024	25/03/2024	1143	UPI-CR-408508688023-KALYANI KALIYAMOORTH	688023		3,000.00	4,000.00
25/03/2024	25/03/2024	1143	UPI-DR-408541695612-NISSI CARS-TMBL-0287	695612	1,000.00		3,000.00
25/03/2024	25/03/2024	1143	UPI-DR-445176704666-Radha Srinivasan-SB	704666	200.00		2,800.00
26/03/2024	26/03/2024	1143	SMS Charges for MAR2024 Due:24/03/2024		58.92		2,741.08

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50		7,12,984.33		7,29,966.85		3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
26/03/2024	26/03/2024	1143	UPI-DR-408697714494-SHAHDHAR INNOVATIVE	714494	1,178.10		1,562.98
26/03/2024	26/03/2024	1143	UPI-CR-408659363267-RAHUL S-KKBK-234872	363267		500.00	2,062.98
26/03/2024	26/03/2024	1143	UPI-DR-408625135762-SRI VINAYAGA MOBILES	135762	1,030.00		1,032.98
27/03/2024	27/03/2024	1143	ATM_CARD_ANNUAL_CHG_MAR_24_G64		32.98		1,000.00
28/03/2024	28/03/2024	2101	NEFT CR-IOBAN24088019284-V M K V MEDICAL			28,448.00	29,448.00
28/03/2024	28/03/2024	1143	UPI-DR-408869127025-KALPANA S-YESB-00226	127025	1,900.00		27,548.00
28/03/2024	28/03/2024	1143	UPI-DR-408862805706-KALPANA S-YESB-00226	805706	18.00		27,530.00
28/03/2024	28/03/2024	1143	UPI-DR-408842481500-KALPANA S-YESB-00226	481500	74.00		27,456.00
28/03/2024	28/03/2024	1143	UPI-DR-408821742872-K P SREEJITH-YESB-00	742872	740.00		26,716.00
29/03/2024	29/03/2024	1143	ATM_CARD_ANNUAL_CHG_MAR_24_G64 Due:27/03		267.02		26,448.98
29/03/2024	29/03/2024	1143	UPI-DR-408920909790-Apple Services-ICIC-	909790	29.00		26,419.98
29/03/2024	29/03/2024	1143	UPI-DR-408981911111-KALPANA S-YESB-00226	911111	38.00		26,381.98
29/03/2024	29/03/2024	1143	UPI-DR-408921205621-Apple Services-ICIC-	205621	489.00		25,892.98
29/03/2024	29/03/2024	1143	UPI-DR-408918900470-Mularam Gurjar-YESB	900470	48.00		25,844.98
29/03/2024	29/03/2024	1143	UPI-DR-408930137416-Mr NANDHAKUMAR SUBRA	137416	140.00		25,704.98
29/03/2024	29/03/2024	1143	UPI-DR-408928481920-KALPANA S-YESB-00226	481920	46.00		25,658.98
29/03/2024	29/03/2024	1143	UPI-DR-408917713224-VINOTH S-YESB-001425	713224	174.00		25,484.98
29/03/2024	29/03/2024	1143	UPI-DR-408942343566-SELLERS HYPERMARKET-	343566	1,591.00		23,893.98
29/03/2024	29/03/2024	1143	UPI-DR-408910283902-Dasrath Kumar Babula	283902	7,000.00		16,893.98
29/03/2024	29/03/2024	1143	UPI-DR-408961482463-DEVARAJ K-YESB-0022	482463	480.00		16,413.98
30/03/2024	30/03/2024	1143	UPI-DR-409005522853-KALPANA S-YESB-00226	522853	18.00		16,395.98
30/03/2024	30/03/2024	1143	UPI-DR-409082287859-RAHUL S-KKBK-234872	287859	3,000.00		13,395.98
30/03/2024	30/03/2024	1143	UPI-DR-409049017527-Mr MANIKANDAN M-CBI	017527	100.00		13,295.98
31/03/2024	31/03/2024	1143	UPI-DR-409139746943-SARANYA M-YESB-00142	746943	481.00		12,814.98
31/03/2024	31/03/2024	1143	UPI-DR-409120388820-RAVI S-YESB-00226110	388820	1,020.00		11,794.98
31/03/2024	31/03/2024	1143	UPI-DR-409187402535-FELICITA CAFE-YESB-0	402535	36.00		11,758.98
31/03/2024	31/03/2024	1143	UPI-DR-409159346491-Maribharathi Nadesam	346491	114.00		11,644.98
31/03/2024	31/03/2024	1143	UPI-DR-409192412082-PRIYA BALAMURUGAN-FD	412082	1,135.00		10,509.98
31/03/2024	31/03/2024	1143	UPI-DR-409187521068-ESWARI FUELS-YESB-00	521068	2,000.00		8,509.98

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT

I T OFFICE BACKSIDE

CHINNA ANDAN KOVIL ROAD

KARUR

TAMIL NADU

639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
31/03/2024	31/03/2024	1143	UPI-DR-409113455714-Sankar A-YESB-001425	455714	444.00		8,065.98
31/03/2024	31/03/2024	1143	UPI-DR-409177460560-Sankar A-YESB-001425	460560	15.00		8,050.98
31/03/2024	31/03/2024	1143	UPI-DR-409131703380-ARIFA PARVEEN-FDRL-	703380	240.00		7,810.98
31/03/2024	31/03/2024	1143	Credit Interest Capitalised			23.00	7,833.98
01/04/2024	01/04/2024	1143	UPI-DR-409280028539-PRABHAKARAN A-YESB-0	028539	30.00		7,803.98
01/04/2024	01/04/2024	1143	UPI-DR-409263779273-KALPANA S-YESB-00226	779273	51.00		7,752.98
01/04/2024	01/04/2024	1143	UPI-DR-409229415409-LATHA MURUGESAN-YESB	415409	200.00		7,552.98
01/04/2024	01/04/2024	1143	UPI-DR-409217857678-BHARTI AIRTEL LIMITE	857678	39.00		7,513.98
01/04/2024	01/04/2024	1143	UPI-DR-409202172382-SAMEER BABU V P-YESB	172382	135.00		7,378.98
01/04/2024	01/04/2024	1143	UPI-DR-409204628256-VIGNESH KIRAN G-UCBA	628256	1,200.00		6,178.98
01/04/2024	01/04/2024	1143	UPI-DR-409296775132-RAVI S-YESB-00226110	775132	118.00		6,060.98
02/04/2024	02/04/2024	1143	UPI-DR-409305610333-KALPANA S-YESB-00226	610333	33.00		6,027.98
02/04/2024	02/04/2024	1143	UPI-DR-409346922377-DINAKAR RAJAKANNU-A	922377	200.00		5,827.98
02/04/2024	02/04/2024	1143	UPI-DR-409341887324-KALPANA S-YESB-00226	887324	33.00		5,794.98
02/04/2024	02/04/2024	1143	UPI-CR-409361883762-RAHUL S-KKBK-234872	883762		809.00	6,603.98
02/04/2024	02/04/2024	1143	UPI-CR-409310098540-MOBIKWIK-UTIB-921020	098540		3,000.00	9,603.98
02/04/2024	02/04/2024	1143	UPI-DR-409378742033-S DHARMENDRAN-YESB-	742033	124.00		9,479.98
02/04/2024	02/04/2024	1143	UPI-DR-409318310258-S DHARMENDRAN-YESB-	310258	21.00		9,458.98
02/04/2024	02/04/2024	1143	UPI-DR-409378780680-CAR SHOPPE-CIUB-5109	780680	4,200.00		5,258.98
02/04/2024	02/04/2024	1143	UPI-DR-409386766713-Mr M SUNDARA KUMAR-Y	766713	200.00		5,058.98
02/04/2024	02/04/2024	1143	UPI-CR-409313384198-MOBIKWIK-UTIB-921020	384198		2,000.00	7,058.98
02/04/2024	02/04/2024	1143	UPI-DR-409394333335-MALAR SALEM FUSION C	333335	4,762.00		2,296.98
03/04/2024	03/04/2024	1143	UPI-DR-409484135574-CHRISTOPHER A-PUNB	135574	100.00		2,196.98
03/04/2024	03/04/2024	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			2,000.00	4,196.98
03/04/2024	03/04/2024	1143	UPI-DR-409403258878-RAHUL S-DBSS-8811010	258878	2,000.00		2,196.98
03/04/2024	03/04/2024	1143	UPI-DR-409431645135-Mrs KAVITHA S-IDIB-7	645135	11.00		2,185.98
03/04/2024	03/04/2024	1143	UPI-DR-409450300908-SRI HARI AGENCIES-YE	300908	1,000.00		1,185.98
03/04/2024	03/04/2024	1763	408920909790/UPIMI/CR ADJ/UPIKVB020424_7	000000		29.00	1,214.98
03/04/2024	03/04/2024	1143	UPI-DR-409468031408-KALPANA S-YESB-00226	031408	28.00		1,186.98

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT
I T OFFICE BACKSIDE
CHINNA ANDAN KOVIL ROAD
KARUR
TAMIL NADU
639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50	7,12,984.33	7,29,966.85	3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
03/04/2024	03/04/2024	1143	UPI-DR-409447659818-KALPANA S-YESB-00226	659818	73.00		1,113.98
03/04/2024	03/04/2024	1143	UPI-DR-409444024470-KALPANA S-YESB-00226	024470	18.00		1,095.98
03/04/2024	03/04/2024	1143	UPI-DR-409446769545-KALPANA S-YESB-00226	769545	50.00		1,045.98
03/04/2024	03/04/2024	1143	UPI-DR-409407495112-KALPANA S-YESB-00226	495112	30.00		1,015.98
04/04/2024	04/04/2024	1143	ECSBFL:01112214262634:P464PHF5859058	000000	6,516.00		-5,500.02
04/04/2024	04/04/2024	1143	ECSBFL:01112214262634:P464PHF5859058	000000		6,516.00	1,015.98
04/04/2024	04/04/2024	1143	ECSRTN:GEFU:01112214262634:20240404		15.98		1,000.00
04/04/2024	04/04/2024	1143	UPI-CR-409547473241-PRAVINSELVAM S-ICIC-	473241		5,000.00	6,000.00
04/04/2024	04/04/2024	1143	UPI-DR-446192957928-MAKINA JAIPAL-KKBK	957928	3,000.00		3,000.00
04/04/2024	04/04/2024	1143	MB-WITHIN-DR:XXXX5905-CR:XXXX2750-068866			1,000.00	4,000.00
05/04/2024	04/04/2024	1143	UPI-CR-409548564470-ONE MOBIKWIK SYSTEMS	564470		1,500.00	5,500.00
05/04/2024	04/04/2024	1143	UPI-DR-409588380820-Dhanalakshmi Enterpr	380820	3,000.00		2,500.00
05/04/2024	05/04/2024	1143	ECSRTN:GEFU:01112214262634:20240404 Due:		397.02		2,102.98
05/04/2024	05/04/2024	1143	UPI-DR-409655490541-RAVI S-YESB-00226110	490541	110.00		1,992.98
05/04/2024	05/04/2024	1143	UPI-DR-446289271718-Mr SELVAM P-IDIB-672	271718	500.00		1,492.98
05/04/2024	05/04/2024	1143	UPI-DR-409639367717-KALPANA S-YESB-00226	367717	23.00		1,469.98
05/04/2024	05/04/2024	1221	TO CLG:ECS PIRAMAL CAPITAL AND:NACH-05-A	896319	2,480.00		-1,010.02
05/04/2024	05/04/2024	1221	By Clg(Rej):ECS PIRAMAL CAPITAL AND-05AP	896319		2,480.00	1,469.98
05/04/2024	05/04/2024	1143	UPI-DR-409631053584-Mr Thamothiran Govin	053584	360.00		1,109.98
05/04/2024	05/04/2024	1143	INWARD CHEQUE RETURN SB :002606896319	896319	109.98		1,000.00
07/04/2024	07/04/2024	1763	IMPS-409809866095-KRISHNA KIRANA STORE-I			1,200.00	2,200.00
07/04/2024	07/04/2024	1143	UPI-DR-409807243806-Mr RAHUL SHANMUGAM-I	243806	896.00		1,304.00
08/04/2024	08/04/2024	1143	INWARD CHEQUE RETURN SB :002606896319 Du		303.02		1,000.98
10/04/2024	10/04/2024	1221	TO CLG:ECS PIRAMAL CAPITAL AND:NACH-10-A	811147	2,988.00		-1,987.02
10/04/2024	10/04/2024	1221	By Clg(Rej):ECS PIRAMAL CAPITAL AND-10AP	811147		2,988.00	1,000.98
10/04/2024	10/04/2024	1143	INWARD CHEQUE RETURN SB :002812811147	811147	0.98		1,000.00
25/04/2024	25/04/2024	2101	NEFT CR-IOBAN24116404751-V M K V MEDICAL			29,032.00	30,032.00
25/04/2024	25/04/2024	1143	UPI-DR-411698778411-IDFC FIRST-HDFC-5020	778411	10,431.00		19,601.00
25/04/2024	25/04/2024	1143	UPI-CR-411665656246-RAHUL S-KKBK-234872	656246		500.00	20,101.00

Account Statement



Mr RAHUL S .

42/3 SUBBAIAH PILLAI LAYOUT
I T OFFICE BACKSIDE
CHINNA ANDAN KOVIL ROAD
KARUR
TAMIL NADU
639001

Acc.No. : 1143155000272750

Customer ID: 626711

Acc.Type : SB - RESIDENT

St.Date : 27/04/2024

St.Period : 01/09/2023 to 27/04/2024

Mobile No. : 917538808662

Email Id : rahulkarur96@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
20,144.50		7,12,984.33		7,29,966.85		3,161.98	CR:143/DR:550

Statement of A/c 1143155000272750 for the period 01/09/2023 to 27/04/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
25/04/2024	25/04/2024	1143	UPI-DR-411619458588-KALPANA S-YESB-00226	458588	100.00		20,001.00
26/04/2024	26/04/2024	1143	UPI-DR-411783315692-VELAVAN S-SBIN-0000	315692	18.00		19,983.00
26/04/2024	26/04/2024	1143	INWARD CHEQUE RETURN SB :002812811147 Du		412.02		19,570.98
26/04/2024	26/04/2024	1143	UPI-DR-411734884694-KALPANA S-YESB-00226	884694	34.00		19,536.98
26/04/2024	26/04/2024	1143	UPI-CR-411779652232-MOBIKWIK-UTIB-921020	652232		5,000.00	24,536.98
26/04/2024	26/04/2024	1143	UPI-DR-411734185226-NIKHIL S NAIR-UTIB-9	185226	20,000.00		4,536.98
26/04/2024	26/04/2024	1143	UPI-DR-411790274575-VISWANATHAN K-YESB-0	274575	447.00		4,089.98
26/04/2024	26/04/2024	1143	UPI-DR-411778491682-KALPANA S-YESB-00226	491682	89.00		4,000.98
27/04/2024	27/04/2024	1143	UPI-DR-411884777761-KALPANA S-YESB-00226	777761	86.00		3,914.98
27/04/2024	27/04/2024	1143	UPI-DR-411811814756-KALPANA S-YESB-00226	814756	173.00		3,741.98
27/04/2024	27/04/2024	1143	UPI-DR-411835925966-KALPANA S-YESB-00226	925966	80.00		3,661.98
27/04/2024	27/04/2024	1143	UPI-DR-411800719295-Salem District Lorry	719295	500.00		3,161.98

Statements are sent to customers only where transactions are made in the account during the period of statement.

Unless the constituent notifies the bank immediately of any discrepancy found by him / her in this statement of account, it will be taken that he / she has found the account correct.

We would like to reiterate that as a policy, KVB does not ask you to part with / disclose / revalidate your connect password, login id and debit card number through emails or phone calls. Further we would like to reiterate that KVB shall not be liable for any losses arising from you sharing / disclosing your loginID, Password and debit card number to any one. Please co-operate by forwarding all such suspicious / spam e-mails, if received by you to eservice@kvbmail.com.

*****ACRONYMS DESCRIPTIONS*****

BRN -> Branch Code	CSW -> Cash Withdrawal	FTD -> Funds Transfer	FD -> Fixed Deposit
To CLG -> Clearing Debit	By CLG -> Clearing Credit	SI -> Standing Instructions	
TD -> Term Deposit	RD -> Recurring Deposit	LN -> Loan	
IB -> Internet Banking	SC -> Service Charges	SB -> Savings Banking	

HOME BRANCH : KARUR - CENTRAL

ADDRESS : P.B.NO 92,, 65, JAWAHAR BAZAAR, KARUR, TAMIL NADU, 639001, Phone No : 04324-260164,262346, 264845. IFSC CODE - KVBL0001143 . MICR CODE - 639053005.