

## **Current & Saving Account Statement**

KAVIN KUMAR B S/O BALAKUMARASAMY 18/97A ANAIPALAYAM PONNIVADI DHARAPURAM

Account Statement as of 11-04-2023 23:01:26 +0530

Account Holders' Name	KAVINKUMAR B
Customer Id	102033137
Branch Name	SALAKKADAI
MICR Code	638015306
IFSC Code	CNRB0001586
Searched By	From 01 Apr 2023 To 12 Apr 2023
Account Number	110044337676
Account Currency	INR
Product Name	CANARA SB GENERAL
Opening Balance	Rs. 739.82
Closing Balance	Rs. 1,434.82

Txn Date	Value Date	Cheque No.	Description	Branch	Debit	Credit	Balance
				Code			
01-04-2023 10:40:00	01 Apr 2023	309114124668	UPI/DR/309114124668/Sivakumar/	33	40.00		699.82
			PYTM/**cejjr@paytm/UPI//				
			SBI35919d6b32fa437cabd4e6096b864b2a				
			10:40:00				
01-04-2023 22:38:26	02 Apr 2023	309141695916	UPI/DR/309141695916/RESHMA	33	40.00		659.82
			R/IBKL/**10134@okaxis/UPI//				
			SBIdfa76050f8bb447086336d20cc0832f3/0				
			22:38:26				
01-04-2023 22:39:57	02 Apr 2023	309142624782	UPI/CR/309142624782/RESHMA	33		40.00	699.82
			R/IBKL/**10134@okicici/UPI//				
			ICI9fbf3d764ed74a3788b8c73cd222f727/0				
			22:39:57				



Txn Date	Value Date	Cheque No.	Description	Branch	Debit	Credit	Balance
				Code			
02-04-2023 13:29:22	02 Apr 2023	309256796489	UPI/CR/309256796489/Ravindar / SBIN/**arpse@oksbi/UPI// SBI54ace1271ef54cc8a74342ffae1e40e7/0	33		300.00	999.82
02-04-2023 13:29:23	02 Apr 2023	309284741715	UPI/CR/309284741715/RESHMA  R/IBKL/**10134@okicici/UPI//  ICI7aa71fd05d254971bf950fc7e58075fd/02	33		300.00	1,299.82
02-04-2023 13:29:33	02 Apr 2023	309256811331	UPI/CR/309256811331/RITHIKRAJ/ SBIN/**j0504@oksbi/UPI// SBI7c2adf024ee64bf6ab3c0ff852e7cfc9/02 13:29:33	33		260.00	1,559.82
02-04-2023 13:30:15	02 Apr 2023	309256826627	UPI/DR/309256826627/Ragavendr/ UTIB/**80532@okbizaxis/UPI// SBId165d4d74c074e1aa360af8d9b93d072 13:30:15	33	1,328.00		231.82
02-04-2023 14:13:50	02 Apr 2023	309258408233	UPI/DR/309258408233/Ragavendr/ UTIB/**80532@okbizaxis/UPI// SBIe818a61a9bf0460989e1adb747130a31 14:13:50	33	100.00		131.82
02-04-2023 14:13:54	02 Apr 2023	309293497139	UPI/CR/309293497139/G KALAISE/ IOBA/**hgkss@okaxis/UPI// AXIc3ed13382e1a4decb0bf56cf9c4acbf4/0 14:13:54	33		50.00	181.82
02-04-2023 14:41:24	02 Apr 2023	309259365560	UPI/DR/309259365560/Shanmugav/ PYTM/**67u0q@paytm/UPI// SBIf85347ef465846e5904a40230a77df6d/d	33	15.00		166.82



Txn Date	Value Date	Cheque No.	Description	Branch	Debit	Credit	Balance
				Code			
02-04-2023 15:34:58	02 Apr 2023	309261113142	UPI/DR/309261113142/EURONETGP/ ICIC/**y.pay@icici/UPI//	33	65.00		101.82
			SBIb904e80141d5494386f180155e32e394 15:34:58				
04-04-2023 17:02:43	04 Apr 2023	309420862440	UPI/DR/309420862440/BANNARIAM/ PYTM/**c5vdg@paytm/UPI// SBI91056576bb6c47ddbb8ea6d0d7317540 17:02:43	33	50.00		51.82
05-04-2023 11:06:26	05 Apr 2023	309538723864	UPI/DR/309538723864/Sivakumar/ PYTM/**cejjr@paytm/UPI// SBI59e4b2964ffe4763b92ccb98ea9b7cc1//	33	10.00		41.82
05-04-2023 13:33:49	05 Apr 2023	309544187654	UPI/DR/309544187654/Sivakumar/ PYTM/**cejjr@paytm/UPI// SBIb1c71691376e47eca9baade29897a3cs	33	20.00		21.82
06-04-2023 16:09:08	06 Apr 2023	309682881497	UPI/CR/309682881497/J AARTHI/ SBIN/**ki333@oksbi/to anu// SBI40fd2636d1d04ebfbd14a713496f6ee4/d	33		200.00	221.82
06-04-2023 16:16:10	06 Apr 2023	309683131563	UPI/DR/309683131563/Sivakumar/ PYTM/**7wydw@paytm/UPI// SBI240833ccc8aa4e288d747c6c2b9cb7a6 16:16:10	33	40.00		181.82
06-04-2023 16:52:15	06 Apr 2023	309684382084	UPI/DR/309684382084/Ragavendr/ UTIB/**15050@okbizaxis/UPI// SBlea78df4c90d8438e8c5d74394d18d8fb/ 16:52:15	33	50.00		131.82



Txn Date	Value Date	Cheque No.	Description	Branch	Debit	Credit	Balance
				Code			
06-04-2023 17:21:35	06 Apr 2023	309685476579	UPI/DR/309685476579/Asarudeen/ PYTM/**f4n1i@paytm/UPI// SBIb709dc141d6f459984d0d02b0966f903/ 17:21:35	33	35.00		96.82
07-04-2023 00:33:32	06 Apr 2023		DEBIT CARD ANNUAL CHARGES XXXXXXXXXXXXX3084	1586	96.82		0.00
07-04-2023 15:51:30	07 Apr 2023	346339498373	UPI/CR/346339498373/Mr MAKESH/ CIUB/**apm-4@okicici/UPI// ICI3c59630582924b9da5d2ea0c0699accf/( 15:51:30	33		2,000.00	2,000.00
08-04-2023 04:40:17	08 Apr 2023		DEBIT CARD ANNUAL CHARGES  XXXXXXXXXXXXX308Due Dt:06-APR-23	1586	139.18		1,860.82
08-04-2023 10:52:40	08 Apr 2023	309840293570	UPI/DR/309840293570/Sivakumar/ PYTM/**cejjr@paytm/UPI// SBI9adec8ce491343a08d5e00eb0b76c5a1	33	15.00		1,845.82
09-04-2023 14:51:27	09 Apr 2023	309981604088	UPI/DR/309981604088/J MAHESWA/ HDFC/**sjm06@okhdfcbank/auto// SBI9929446968a849e6b9c86a01e0b67e9	33	75.00		1,770.82
09-04-2023 19:38:31	10 Apr 2023	309992201815	UPI/DR/309992201815/DILIP  KUM/PYTM/**dexlq@paytm/UPI//  SBIbef1c4a8fcde4b8b97cbeb2afaab9a8c/0 19:38:31	33	95.00		1,675.82
10-04-2023 10:37:14	10 Apr 2023	310005963419	UPI/DR/310005963419/Sivakumar/ PYTM/**7wydw@paytm/UPI// SBI5b7a49f519b1403095ba3e7997996299	33	25.00		1,650.82



Txn Date	Value Date	Cheque No.	Description	Branch	Debit	Credit	Balance
				Code			
10-04-2023 13:22:28	10 Apr 2023	310012333330	UPI/DR/3100123333330/MADRAS  RA/ICIC/**soi33@icici/UPI//  SBIa57df9823aa241a58ff1a8f8d6a9c3c5/1  13:22:28	33	100.00		1,550.82
10-04-2023 13:27:15	10 Apr 2023	310012531625	UPI/DR/310012531625/Ragavendr/ UTIB/**80532@okbizaxis/UPI// SBI50ab93e6d18a4d97a4ee0a51d4091870	33	10.00		1,540.82
10-04-2023 16:48:20	10 Apr 2023	310019493215	UPI/DR/310019493215/Hiq Print/ UTIB/**19840@okbizaxis/UPI// SBI7249248a92f34146a31f44bcc6eebad2/ 16:48:19	33	2.00		1,538.82
10-04-2023 21:10:38	11 Apr 2023	310030745983	UPI/DR/310030745983/SILAMBARA/ BKID/**u2407@okicici/UPI// SBIae5dd5ed624f4485bb3a3453b4adb2f7/ 21:10:38	33	50.00		1,488.82
11-04-2023 12:59:28	11 Apr 2023	310145493324	UPI/CR/310145493324/RITHIKRAJ/ SBIN/**j0504@oksbi/UPI// SBI3a0c596201ca42bfb8aacaf4e166fde5/112:59:28	33		200.00	1,688.82
11-04-2023 13:01:08	11 Apr 2023	310145593107	UPI/DR/310145593107/RITHIKRAJ/ SBIN/**j0504@oksbi/UPI// SBI143df589697c420088e53ebb7db60f47/ 13:01:08	33	200.00		1,488.82
11-04-2023 13:02:10	11 Apr 2023	310145629343	UPI/DR/310145629343/RITHIKRAJ/ SBIN/**j0504@oksbi/thiruppi// SBIa6126259e38c4c0d9e92aa10fb640491 13:02:10	33	101.00		1,387.82



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
11-04-2023 13:02:27	11 Apr 2023	310121676384	UPI/CR/310121676384/GOOGLEPAY/ UTIB/**yment@okaxis/UPI// AXI7c5a4b0642324c6dbc13260c5fb5dbc0/	33		6.00	1,393.82
			13:02:27				
11-04-2023 13:04:07	11 Apr 2023	310145752764	UPI/CR/310145752764/RITHIKRAJ/ SBIN/**j0504@oksbi/UPI// SBIac8bfb6ede5c49b18c1f0eb393268956/ 13:04:07	33		101.00	1,494.82
11-04-2023 13:10:18	11 Apr 2023	310145989155	UPI/DR/310145989155/RITHIKRAJ/ SBIN/**j0504@oksbi/UPI// SBI070cf71a301643938fd35fa67ada14c5/1	33	60.00		1,434.82
11-04-2023 22:59:29	12 Apr 2023	310168066162	UPI/DR/310168066162/RITHIKRAJ/ SBIN/**j0504@oksbi/UPI// SBI4e04ac3c2dc644dabfe469a576147606, 22:59:29	33	1,000.00		434.82
11-04-2023 22:59:29	12 Apr 2023	310168066162	UPI/REV/310168066162/KAVINKUMA/ CNRB/**m2003@oksbi/UPI// SBI4e04ac3c2dc644dabfe469a576147606, 22:59:29	33	-1,000.00		1,434.82

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## **Details of Ombudsman:**

The Banking Ombudsman C/o. RBI,





## **Details of Ombudsman:**

10/3/8 Nrupatunga Road

Bangalore-560001

E-mail: bobangalore@rbi.org.in

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