Account Statement



Mr PRABAHAR

NO 42/47, 2ND FLOOR,

DIWANRAMA AVENUE, DIWANRAMA ROAD

PURASAIWAKKAM, FLOWERS ROAD

CHENNAI

TAMIL NADU

600084

Acc.No. : 1229175000000237

Customer ID: 4172642 Acc.Type : PRESTIGE

St.Date : 12/04/2023

St.Period : 01/04/2022 to 31/03/2023

Mobile No. : 919444529166

Email Id : ayyanartravels@hotmail.com

Account Summary

Opening Balance Total Credit Amount 1,427.09 304.40

Total Debit Amount 1,731.49

Closing Balance

CR:13/DR:14 0.00

Count of Cr. & Dr.

Transactions

Statement of A/c 12291/500000023/ for the period 01/04/2022 to 31/03/2023										
Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance			
01/04/2022	01/04/2022		B/F				1,427.09			
30/04/2022	30/04/2022	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAR- 2		590.00		837.09			
24/05/2022	24/05/2022	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	427086		24.95	862.04			
31/05/2022	31/05/2022	1229	PRESTIGE MINIMUM BALANCE CHARGES- APR- 2		590.00		272.04			
16/06/2022	16/06/2022	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	020606		24.95	296.99			
30/06/2022	30/06/2022	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		296.99		0.00			
30/06/2022	30/06/2022	1229	Credit Interest Capitalised			5.00	5.00			
01/07/2022	01/07/2022	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		5.00		0.00			
26/07/2022	26/07/2022	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	884038		24.95	24.95			
27/07/2022	27/07/2022	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		24.95		0.00			
09/08/2022	09/08/2022	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	080755		24.95	24.95			
10/08/2022	10/08/2022	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		24.95		0.00			
20/09/2022	20/09/2022	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	194832		24.95	24.95			
21/09/2022	21/09/2022	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		24.95		0.00			
20/10/2022	20/10/2022	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	061951		24.95	24.95			
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- Turn Around Time of one day Finance for second hand cars also



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CHENNAI

TAMIL NADU

600084

Acc.No. : 1229175000000237

Customer ID: 4172642

Acc.Type : PRESTIGE

St.Date : 12/04/2023

St.Period : 01/04/2022 to 31/03/2023

Mobile No. : 919444529166

Email Id : ayyanartravels@hotmail.com

Account Summary

Opening Balance
1,427.09

+ Total Credit Amount
304.40

Total Debit Amount

1,731.49

=

Closing Balance

0.00

Count of Cr. & Dr. Transactions CR:13/DR:14

Statement of A/c 1229175000000237 for the period 01/04/2022 to 31/03/2023

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
21/10/2022	21/10/2022	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		24.95		0.00
12/11/2022	12/11/2022	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	082103		24.95	24.95
13/11/2022	13/11/2022	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		24.95		0.00
05/12/2022	05/12/2022	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	753436		24.95	24.95
06/12/2022	06/12/2022	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		24.95		0.00
27/12/2022	27/12/2022	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	072458		24.95	24.95
28/12/2022	28/12/2022	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		24.95		0.00
27/01/2023	27/01/2023	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	390813		24.95	24.95
28/01/2023	28/01/2023	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		24.95		0.00
02/03/2023	02/03/2023	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	214776		24.95	24.95
03/03/2023	03/03/2023	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		24.95		0.00
29/03/2023	29/03/2023	1221	BY CLG:DBT Credit BPCL LPG SUBSIDY:NACH	532818		24.95	24.95
30/03/2023	30/03/2023	1229	PRESTIGE MINIMUM BALANCE CHARGES- MAY- 2		24.95		0.00

Account Statement



Mr PRABAHAR Acc.No. : 1229175000000237

NO 42/47, 2ND FLOOR, Customer ID: 4172642
DIWANRAMA AVENUE, DIWANRAMA ROAD Acc.Type: PRESTIG

DIWANRAMA AVENUE, DIWANRAMA ROAD Acc.Type : PRESTIGE
PURASAIWAKKAM, FLOWERS ROAD St.Date : 12/04/2023

CHENNAI St. Period : 01/04/2022 to 31/03/2023
TAMIL NADU St. Period : 919444529166

600084 Email Id : ayyanartravels@hotmail.com

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.

BRN -> Branch Code CSW -> Cash Withdrawal FTD -> Funds Transfer FD -> Fixed Deposit

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TD -> Term Deposit RD -> Recurring Deposit LN -> Loan

IB -> Internet Banking SC -> Service Charges SB -> Savings Banking

HOME BRANCH: CHENNAI - PURASAWALKAM

ADDRESS: 43, GANGADEESWARAR KOIL STREET,, PURASAWALKAM,, CHENNAI, TAMIL NADU, 600084, Phone No:

044-26421919,26614284. IFSC CODE - KVBL0001229 . MICR CODE - 600053015.