

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 : 06/01/2022
St.Period : 01/04/2020 to 31/03/2021
Mobile No. : 919444529166
Email Id : ayyanartravels@hotmail.com

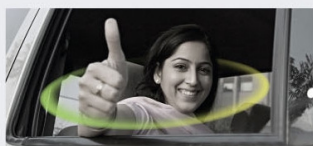
Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
7,536.04		1,07,561.00		1,13,108.60		1,988.44	CR:16/DR:14

Statement of A/c 1229175000000237 for the period 01/04/2020 to 31/03/2021

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
01/04/2020	01/04/2020		B/F...				7,536.04
15/04/2020	15/04/2020	1221	BY CLG:DBT Credit BLPGCM4961DT1204:NACH	014772		191.95	7,727.99
22/06/2020	22/06/2020	1221	BY CLG:DBT Credit BLPGCM43507DT2106:NACH	998074		25.45	7,753.44
30/06/2020	30/06/2020	1229	Credit Interest Capitalised			72.00	7,825.44
15/07/2020	15/07/2020	1221	BY CLG:DBT Credit BLPGCM58064DT1407:NACH	053381		25.45	7,850.89
31/07/2020	31/07/2020	1229	PRESTIGE MINIMUM BALANCE CHARGES- JUN- 2		590.00		7,260.89
14/08/2020	14/08/2020	1221	BY CLG:DBT Credit BLPGCM74567DT1308:NACH	906647		25.45	7,286.34
31/08/2020	31/08/2020	1229	PRESTIGE MINIMUM BALANCE CHARGES- JUL- 2		590.00		6,696.34
18/09/2020	18/09/2020	1221	BY CLG:DBT Credit BLPGCM95468DT1709:NACH	358665		24.95	6,721.29
30/09/2020	30/09/2020	1229	PRESTIGE MINIMUM BALANCE CHARGES- AUG- 2		590.00		6,131.29
30/09/2020	30/09/2020	1229	Credit Interest Capitalised			59.00	6,190.29
27/10/2020	27/10/2020	1221	BY CLG:DBT Credit BLPGCM116406DT2410:NA	410184		24.95	6,215.24
31/10/2020	31/10/2020	1229	PRESTIGE MINIMUM BALANCE CHARGES- SEP- 2		590.00		5,625.24
30/11/2020	30/11/2020	1229	PRESTIGE MINIMUM BALANCE CHARGES- OCT- 2		590.00		5,035.24
18/12/2020	18/12/2020	1221	BY CLG:DBT Credit BLPGCM141599DT1612:NA	894338		24.95	5,060.19

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www.kvb.co.in

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

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7,536.04		1,07,561.00		1,13,108.60		1,988.44	CR:16/DR:14

Statement of A/c 1229175000000237 for the period 01/04/2020 to 31/03/2021

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
29/12/2020	29/12/2020	1221	BY CLG:DBT Credit BLPGCM155916DT2512:NA	011171		24.95	5,085.14
31/12/2020	31/12/2020	1229	PRESTIGE MINIMUM BALANCE CHARGES- NOV- 2		590.00		4,495.14
31/12/2020	31/12/2020	1229	Credit Interest Capitalised			41.00	4,536.14
12/01/2021	12/01/2021	1221	By Clg(Rej):ICICI LOMBARD GENERAL INS CO	000244		53,563.00	58,099.14
12/01/2021	12/01/2021	1221	TO CLG:ICICI LOMBARD GENERAL INS CO L:IC	000244	53,563.00		4,536.14
12/01/2021	12/01/2021	1221	By Clg(Rej):ICICI LOMBARD GENERAL INS CO	000245		53,386.00	57,922.14
12/01/2021	12/01/2021	1221	TO CLG:ICICI LOMBARD GENERAL INS CO L:IC	000245	53,386.00		4,536.14
12/01/2021	12/01/2021	1229	INWARD CHEQUE RETURN SB :000000000245	000245	413.00		4,123.14
12/01/2021	12/01/2021	1229	INWARD CHEQUE RETURN SB :000000000244	000244	413.00		3,710.14
21/01/2021	21/01/2021	1221	BY CLG:DBT Credit BLPGCM171417DT2001:NA	318829		24.95	3,735.09
30/01/2021	30/01/2021	1229	Charges for SoA OTC request on-29012021		23.60		3,711.49
31/01/2021	31/01/2021	1229	PRESTIGE MINIMUM BALANCE CHARGES- DEC- 2		590.00		3,121.49
28/02/2021	28/02/2021	1229	PRESTIGE MINIMUM BALANCE CHARGES- JAN- 2		590.00		2,531.49
02/03/2021	02/03/2021	1221	BY CLG:DBT Credit BLPGCM195715DT2702:NA	174428		24.95	2,556.44
31/03/2021	31/03/2021	1229	PRESTIGE MINIMUM BALANCE CHARGES- FEB- 2		590.00		1,966.44
31/03/2021	31/03/2021	1229	Credit Interest Capitalised			22.00	1,988.44

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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 : CHENNAI - PURASAWALKAM

ADDRESS : 43, GANGADEESWARAR KOIL STREET,, PURASAWALKAM,, CHENNAI, TAMIL NADU, 600084, Phone No : 044-26421919,26614284. IFSC CODE - KVBL0001229 . MICR CODE - 600053015.