



 My Name Mr. VENKATESAN C S/O CHINNAPPAYAN

 My Address JAYAPURAM VIL PO,PUDUPETTAI VIA,TIRUPATTUR TK VLR DT,Vellore,TAMIL NADU-635651.


MY INFORMATION

 Email ID veXXXXXXXXXX@gmail.com

 Mobile Number 98XXXXXX83

 PAN -


 Segment SILVER

 KYC Status Compliant

MY HOME BRANCH INFORMATION

 Home Branch TIRUPATTUR(VLR)

 Branch Code 00934

 Branch Email ID sbi.00934@sbi.co.in

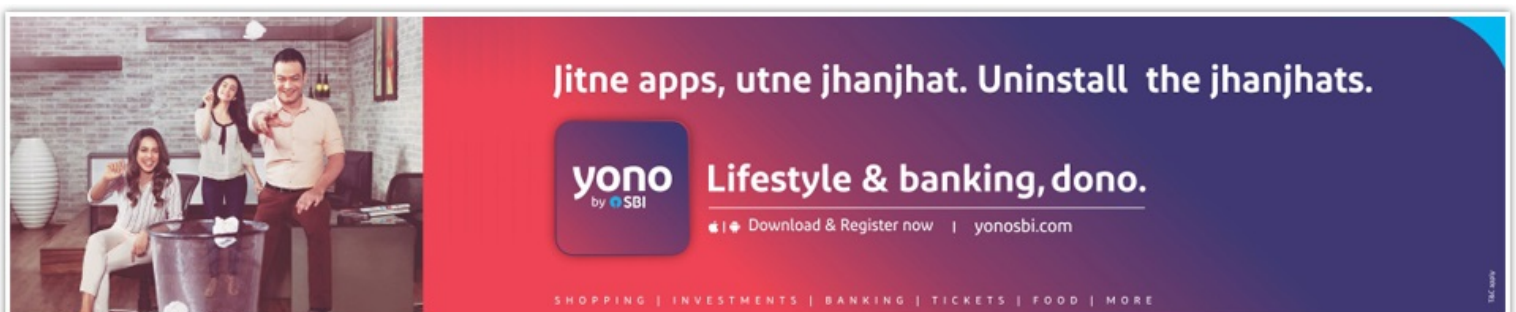
 Branch Phone Number 04179-220278

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MY ACCOUNTS

Deposit Accounts	Currency	No. of Accounts		Available Balance
		Primary	Secondary	
Transaction Accounts*	SAVING ACCOUNT	1	0	1094.42
Total	INR: Rs. 1094.42			

*Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation(DICGC) upto the maximum of Rs. 5 Lakh, for both principal and interest amount held by him in the same right and same capacity.

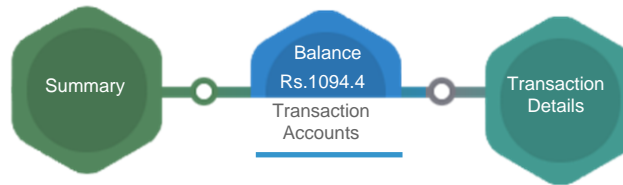


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TRANSACTION ACCOUNTS

SAVINGS ACCOUNTS

Holding Status	Account Number	Account Status	Currency	Current Balance	Lien/Hold Amount	MOD** Balance	Available Balance
P	XXXXXXXX0173	OPEN	INR	1094.42	0.00	0.00	1094.42

**MOD: Multi Option Deposit

** P – Primary Account Holder

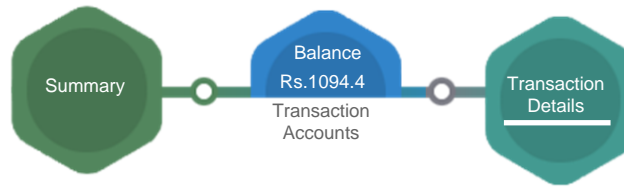
**S – Secondary Account Holder

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TRANSACTION DETAILS

SAVING ACCOUNT XXXXXXXX0173

Name of the Account Holder	Mr. VENKATESAN C S/O CHINNAPPAYAN
Secondary Account Holders Name	Mr. VENKATESAN C S/O CHINNAPPAYAN
Address	JAYAPURAM VIL PO,PUDUPETTAI VIA,TIRUPATTUR TK VLR DT,Vellore,TAMIL NADU-635651.
Mode of Operation	SINGLE
Branch Name	TIRUPATTUR(VLR)
Branch Code	00934
MICR Code	635002601
IFSC Code	SBIN0000934
Nominee Registered	No
Available Balance	1094.42
Multi-Option Deposit Balance	0.00

TRANSACTION OVERVIEW

Date	Transaction Reference	Ref.No./Chq.No.	Credit	Debit	Balance
Your Opening Balance on 01-01-23: ₹ 76094.42					
01-01-23	ATM CASH 8948 TIRUPATTUR ONSITE-IV TIRUPATHUR	-	-	9000.00	67094.42
03-01-23	INB IMPS/P2A/300313598630/XXXXXXXX617UTIB	-	-	40000.00	27094.42
03-01-23	ATM CASH 4207 VANIYAMBADI MAIN ROAD VELLORE	-	-	9000.00	18094.42
24-01-23	ATM CASH 2419 TIRUPATTUR ON SITE VELLORE	-	-	9000.00	9094.42
24-01-23	ATM CASH 2420 TIRUPATTUR ON SITE VELLORE	-	-	6000.00	3094.42
25-01-23	ATM CASH 2598 TIRUPATTUR ON SITE VELLORE	-	-	2000.00	1094.42
Your Closing Balance on 31-01-23: ₹ 1094.42					

*All dates are in DD-MM-YY format

> Contents of this statement will be considered correct if no error is reported within 30 days of receipt of the statement.