

Name	: VIJIN ALEXANDER	Branch Name	: Kollencode
Communication Address	: 33-11 S/O ALEXANDER NADUVILAGAM, MARTHANDAMTHURAI KOLLEMCODE, null, TAMIL NADU, INDIA-629160	Branch soli ID	: 1906
Address Last Updated On	: 10/04/2017	Customer ID	: 128680140
Regd. Mobile Number	: 917305297028	Account Open Date	: 10/04/2017
Email ID	: null	Account Status	: ACTIVE
Type of Account	: Savings Account	Mode of Operation	: SINGLE
Scheme	: SB FREEDOM	Joint Holders	: NIL
IFSC	: FDRL0001906		
MICR Code	: 629049104	Account Number	: 19060100046088
SWIFT Code	: FDRLINBBIBD	Nomination	: REGISTERED
Effective Available Balance	: 20982.79	Currency	: INR

### Statement of Account for the period 01-Jan-2019 to 31-Dec-2019

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance
07-JAN-19	07-JAN-2019 03:02:15 PM	CASH:SELF	C			6000	8452.5
08-JAN-19	08-JAN-2019 07:55:12 AM	TO ATM/9067/JEPPIAAR REMIBAI JEPPIAAR RE	D		500		7952.5
08-JAN-19	08-JAN-2019 07:56:01 AM	TO ATM/9068/JEPPIAAR REMIBAI JEPPIAAR RE	D		5000		2952.5
14-JAN-19	14-JAN-2019 07:58:13 PM	TO ATM/7336/FBL-KOLLENCODE MEDAVILAGOM	D		300		2652.5
16-JAN-19	16-JAN-2019 09:49:38 AM	TO ECM/0167/IRCTC \IRCTC	D		1156.47		1496.03
16-JAN-19	16-JAN-2019 08:18:46 PM	TO ATM/0461/SBI KOLLEMCODE SBI KOLLEMC	D		300		1196.03
22-JAN-19	22-JAN-2019 01:47:10 PM	CASH:SELF	C			1500	2696.03
02-FEB-19	02-FEB-2019 07:45:44 AM	TO ATM/0331/JEPPIAAR REMIBAI JEPPIAAR RE	D		100		2596.03
02-FEB-19	02-FEB-2019 08:04:33 AM	TO ATM/0353/JEPPIAAR REMIBAI JEPPIAAR RE	D		1000		1596.03
11-FEB-19	09-FEB-2019 12:39:48 PM	TO ATM/1124/JEPPIAAR REMIBAI JEPPIAAR RE	D		100		1496.03
11-FEB-19	11-FEB-2019 02:44:06 PM	CHRG/MOB ALERTJAN19	D		.5		1495.53
14-FEB-19	14-FEB-2019 12:37:50 PM	TO ATM/1507/JEPPIAAR REMIBAI JEPPIAAR RE	D		500		995.53

15-FEB-19	15-FEB-2019 12:16:40 PM	CASH:VINOTH	C			500	1495.53
18-FEB-19	17-FEB-2019 08:12:38 AM	TO ATM/1771/JEPPIAAR REMIBAI JEPPIAAR RE	D		1000		495.53
18-FEB-19	18-FEB-2019 12:09:06 PM	CASH:SELF	C			500	995.53
11-MAR-19	09-MAR-2019 04:21:43 AM	SBINT:01-12-2018 to 28-02-2019 [19060100046088]	C			19	1014.53
13-MAR-19	13-MAR-2019 10:57:42 AM	TO ATM/4379/JEPPIAAR REMIBAI JEPPIAAR RE	D		500		514.53
15-MAR-19	15-MAR-2019 12:31:22 PM	CASH:SELF	C			500	1014.53
28-MAR-19	28-MAR-2019 05:10:49 PM	NFT/Jeppiar/IDIBH19087378827 /INDIAN	C			1000	2014.53
30-MAR-19	30-MAR-2019 11:15:29 AM	TO ATM/6007/JEPPIAAR REMIBAI JEPPIAAR RE	D		500		1514.53
05-APR-19	05-APR-2019 07:40:29 AM	TO ATM/6585/JEPPIAAR REMIBAI JEPPIAAR RE	D		600		914.53
08-APR-19	08-APR-2019 11:15:26 AM	CASH: MERLIN	C			1500	2414.53
08-APR-19	08-APR-2019 11:59:53 AM	TO ATM/6672/JEPPIAAR REMIBAI JEPPIAAR RE	D		900		1514.53
09-APR-19	09-APR-2019 07:44:09 PM	TO ATM/0070/FBL-KOLLENCODE KANNANAGAM	D		100		1414.53
15-APR-19	13-APR-2019 11:00:39 AM	TO ATM/0847/FBL-KOLLENCODE KANNANAGAM	D		100		1314.53
20-APR-19	20-APR-2019 07:59:40 AM	POS/5499/PRINCE PETROLEUMS PRINCE PETR/07:59	D		100		1214.53
26-APR-19	26-APR-2019 10:11:36 AM	TO ATM/7502/JEPPIAAR REMIBAI JEPPIAAR RE	D		800		414.53
29-APR-19	29-APR-2019 07:30:06 PM	RUPAY REFUND 20/04/2019	C			.75	415.28
06-MAY-19	06-MAY-2019 03:14:29 PM	CASH: MERLIN	C			1000	1415.28
27-MAY-19	27-MAY-2019 04:03:50 PM	CASH: SELF	C			5000	6415.28
27-MAY-19	27-MAY-2019 04:17:04 PM	19067200000592: LoanDisbursement	C			85000	91415.28
27-MAY-19	27-MAY-2019 04:17:35 PM	dd issue comm	D		340		91075.28
27-MAY-19	27-MAY-2019 04:17:35 PM	DD: JEPPIAAR INSTITUTE OF TECHNOLOGY	D		85000		6014.28
27-MAY-19	27-MAY-2019 04:17:35 PM	GST	D		61		91014.28
27-MAY-19	27-MAY-2019 04:23:42 PM	DD CancIn 25492346	C			85000	91014.28
28-MAY-19	28-MAY-2019 10:50:59 AM	DD: JEPPIAAR INSTITUTE OF TECHNOLOGY	D		90000		1014.28
04-JUN-19	04-JUN-2019 05:28:28 AM	CHRG/ATM FEE/XX9577	D		177		837.28
10-JUN-19	08-JUN-2019 06:45:49 AM	SBINT:01-03-2019 to 31-05-2019 [19060100046088]	C			19	856.28
12-JUN-19	12-JUN-2019 01:24:57 PM	CHRG/MOB ALERTMAY19	D		2.5		853.78
19-JUN-19	19-JUN-2019 10:46:07 AM	CASH: SELF	C			5000	5853.78

28-JUN-19	28-JUN-2019 03:19:40 PM	CASH: VINOTH	C			1000	6853.78
29-JUN-19	29-JUN-2019 04:22:22 PM	TO ECM/3573/Bharti Airtel Limited \\Bharti Airt	D		149		6704.78
01-JUL-19	01-JUL-2019 04:21:05 PM	TO ATM/0553/JEPPIAAR REMIBAI \\JEPPIAAR RE	D		200		6504.78
02-JUL-19	02-JUL-2019 07:42:57 AM	TO ATM/0619/JEPPIAAR REMIBAI \\JEPPIAAR RE	D		5300		1204.78
06-JUL-19	06-JUL-2019 10:21:54 AM	TO ATM/1074/JEPPIAAR REMIBAI \\JEPPIAAR RE	D		200		1004.78
19-JUL-19	19-JUL-2019 02:24:24 PM	CHRG/MOB ALERTJUN19	D		.5		1004.28
22-JUL-19	22-JUL-2019 12:32:53 PM	CASH: VINOTH	C			500	1504.28
29-JUL-19	27-JUL-2019 03:14:30 PM	TO ATM/2510/JEPPIAAR REMIBAI \\JEPPIAAR RE	D		500		1004.28
30-JUL-19	30-JUL-2019 04:27:23 AM	CHRG/ATM TXN/25-07-2019 920616	D		12		992.28
31-JUL-19	31-JUL-2019 04:27:57 AM	CHRG/ATM TXN/27-07-2019 920815	D		12		980.28
31-JUL-19	31-JUL-2019 04:27:57 AM	CHRG/ATM TXN/27-07-2019 920815	D		24		956.28
05-AUG-19	05-AUG-2019 11:47:25 AM	CASH: SELF	C			500	1456.28
12-AUG-19	11-AUG-2019 08:45:48 AM	TO ATM/6375/IDBI SUNGA VARCHATARAM \\IDBI SUNGA V	D		500		956.28
16-AUG-19	16-AUG-2019 12:58:04 PM	CASH: VINOTH	C			500	1456.28
19-AUG-19	18-AUG-2019 05:20:55 PM	TO ATM/3302/JEPPIAAR REMIBAI \\JEPPIAAR RE	D		500		956.28
20-AUG-19	20-AUG-2019 11:08:25 AM	CASH: SELF	C			100	1056.28
06-SEP-19	06-SEP-2019 11:09:10 AM	TO ATM/9364/DEVI HOSPITAL 1ST OFF \\DEVI HOSPIT	D		1000		56.28
06-SEP-19	06-SEP-2019 11:24:11 AM	CASH: VINOTH	C			6000	6056.28
06-SEP-19	06-SEP-2019 03:22:36 PM	POS/0078/VELAN EMPORIUM \\VELAN EMPOR/15:22	D		220		5836.28
06-SEP-19	06-SEP-2019 05:07:00 PM	TO ATM/6393/PRAKASAM SALAI BROAD W\\PRAKASAM SA	D		500		5336.28
06-SEP-19	06-SEP-2019 07:20:54 PM	UPI IN/924919788457 /kathirmicheal3@okicici/Kathir	C			300	5636.28
06-SEP-19	06-SEP-2019 07:31:13 PM	UPI IN/924919055761 /kathirmicheal3@okicici/Kathir	C			200	5836.28
06-SEP-19	06-SEP-2019 08:15:27 PM	TO ATM/7873/DEVI HOSPITAL 1ST OFF \\DEVI HOSPIT	D		500		5336.28
07-SEP-19	07-SEP-2019 08:43:29 PM	TO ATM/0829 /SUNGU VARCHATRAM ( WALA\\SUNGU VARCHA	D		500		4836.28
09-SEP-19	09-SEP-2019 03:47:44 PM	TO ATM/5540 /SUNGU VARCHATRAM ( WALA\\SUNGU VARCHA	D		1000		3836.28
10-SEP-19	10-SEP-2019 05:33:27 PM	TO ATM/9136 /SUNGU VARCHATRAM ( WALA\\SUNGU VARCHA	D		500		3336.28

12-SEP-19	12-SEP-2019 05:32:00 AM	CHRG/ATM TXN/07-09-2019 925020	D		24		3312.28
12-SEP-19	12-SEP-2019 04:39:34 PM	TO ATM/4290/JEPPIAAR REMIBAI \JEPPIAAR RE	D		1000		2312.28
13-SEP-19	13-SEP-2019 04:38:49 AM	CHRG/ATM TXN/09-09-2019 925215	D		24		2288.28
16-SEP-19	14-SEP-2019 05:54:43 AM	SBINT:01-06-2019 to 31-08-2019 [19060100046088]	C			16	2304.28
16-SEP-19	14-SEP-2019 07:57:30 AM	CHRG/ATM TXN/10-09-2019 925317	D		24		2280.28
16-SEP-19	15-SEP-2019 10:53:36 AM	TO ATM/2868/GRAND MALL VELACHERY \GRAND MALL	D		400		1880.28
16-SEP-19	15-SEP-2019 12:00:30 PM	UPI IN/925812467405 /9597731876@ybl/Payment from P	C			300	2180.28
16-SEP-19	15-SEP-2019 02:46:41 PM	TO ATM/6439/GRAND MALL VELACHERY \GRAND MALL	D		300		1880.28
17-SEP-19	17-SEP-2019 05:12:11 AM	CHRG/ATM TXN/12-09-2019 925516	D		24		1856.28
17-SEP-19	17-SEP-2019 09:52:44 PM	UPI IN/926021596075 /broonsedsouza@oksbi/UPI	C			800	2656.28
20-SEP-19	20-SEP-2019 03:45:59 AM	CHRG/ATM TXN/15-09-2019 925810	D		24		2632.28
20-SEP-19	20-SEP-2019 03:45:59 AM	CHRG/ATM TXN/15-09-2019 925814	D		24		2608.28
24-SEP-19	24-SEP-2019 04:08:46 AM	CHRG/ATM TXN/20-09-2019 926315	D		12		2596.28
24-SEP-19	24-SEP-2019 11:23:42 AM	TO ATM/5026/JEPPIAAR REMIBAI \JEPPIAAR RE	D		500		2096.28
26-SEP-19	26-SEP-2019 01:48:47 AM	CHRG/ATM TXN/24-09-2019 926711	D		24		2072.28
04-OCT-19	04-OCT-2019 11:20:21 AM	TO ATM/0204/+VELACHERY CHENNAI IAD\+VELACHERY	D		500		1572.28
09-OCT-19	09-OCT-2019 09:48:26 AM	TO ATM/7430/SBI KOLLEMKODE \SBI KOLLEMK	D		100		1472.28
24-OCT-19	24-OCT-2019 01:17:52 PM	TO ATM/3820/KALIYAKAVILAI OFF ATM \KALIYAKAVIL	D		200		1272.28
25-OCT-19	25-OCT-2019 05:15:32 AM	CHRG/MOB ALERTSEP19	D		.5		1271.78
25-OCT-19	25-OCT-2019 09:47:42 AM	TO ATM/7712/SBI KOLLEMKODE \SBI KOLLEMK	D		200		1071.78
18-NOV-19	18-NOV-2019 11:06:01 AM	CASH:MERLIN	C			2000	3071.78
21-NOV-19	21-NOV-2019 03:01:36 PM	TO ATM/7509/JEPPIAAR REMIBAI \JEPPIAAR RE	D		1000		2071.78
26-NOV-19	26-NOV-2019 09:45:49 PM	TO ECM/1498/AMAZON \AMAZON	D		199		1872.78
28-NOV-19	28-NOV-2019 09:13:57 PM	TO ECM/1652/WWW AIRTEL IN WWW AIRTEL	D		48		1824.78
03-DEC-19	03-DEC-2019 02:53:24 PM	TO ATM/8206/FBL-CHENNAI /TAMBARAM \KAKKAN STRE	D		500		1324.78
04-DEC-19	04-DEC-2019 01:02:15 PM	CASH:VINOTH	C			5000	6324.78
09-DEC-19	08-DEC-2019 07:28:42 PM	UPI IN/934219077371 /ferdinfrank3@okaxis/UPI	C			165	6489.78
11-DEC-19	11-DEC-2019 10:44:25 PM	TO ECM/4135/TNSTCLTD \TNSTCLTD	D		2995		3494.78

12-DEC-19	12-DEC-2019 10:34:17 PM	TO ECM/6687/TNSTCLTD \TNSTCLTD	D		1500		1994.78
13-DEC-19	13-DEC-2019 02:57:06 PM	UPI IN/934714435981 /devinereigns1419@okicici/UPI	C			6	2000.78
14-DEC-19	14-DEC-2019 06:40:24 AM	SBINT:01-09-2019 to 30-11-2019 [19060100046088]	C			15	2015.78
16-DEC-19	16-DEC-2019 11:57:37 AM	CASH:SELF	C			500	2515.78
18-DEC-19	18-DEC-2019 03:02:37 PM	TO ATM/8688/JEPPIAAR REMIBAI \JEPPIAAR RE	D		1500		1015.78
25-DEC-19	25-DEC-2019 03:10:21 PM	RUPAY REFUND 11/12/2019	C			2094	3109.78
25-DEC-19	25-DEC-2019 03:10:22 PM	RUPAY REFUND 12/12/2019	C			1047	4156.78
		GRAND TOTAL			211877.47	213581.75	

### Abbreviations Used:

CASH	: Cash Transaction	TFR	: Transfer Transaction
FT	: Fund Transfer	CLG	: Clearing Transaction
SBINT	: Interest on SB Account	MB	: Mobile Banking

DISCLAIMER: This computer generated statement contains the particulars of the transaction(s) in the account that have been updated till the time of day end operations of the CBS system of the Bank on the previous working day and the same will not reflect the transaction(s) that have occurred in the account, if any, subsequent thereto. The Federal Bank Ltd. shall not be liable /responsible for want of full particulars of the transaction(s) at the time of the generation of this statement.

This is a computer generated statement which need not normally be signed. Contents of this statement will be considered correct if no error is reported within 21 days of the statement date.

\*\*\*\*END OF STATEMENT\*\*\*\*