

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-2020 to 29-Dec-2020

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance
18-JAN-20	18-JAN-2020 11:14:55 AM	CHRG/MOB ALERTDEC19	D		1		4155.78
21-JAN-20	21-JAN-2020 12:26:13 PM	CASH: SELF	C			4000	8155.78
21-JAN-20	21-JAN-2020 11:23:55 PM	TO ECM/9184/AIRTELMONEY \\AIRTELMONEY	D		229		7926.78
23-JAN-20	23-JAN-2020 09:31:13 PM	TO ATM/9781/JEPPIAAR REMIBAI \\JEPPIAAR RE	D		3000		4926.78
25-JAN-20	25-JAN-2020 04:08:55 PM	TO ATM/6739/TAMBARAM RWST-I- OFF \\TAMBARAM RW	D		3500		1426.78
09-FEB-20	09-FEB-2020 04:09:50 PM	TO ATM/4244/+CANDI BRANCH- VELACHER\\+CANDI BRAN	D		500		926.78
13-FEB-20	13-FEB-2020 11:15:37 AM	CASH: SELF	C			2000	2926.78
13-FEB-20	13-FEB-2020 01:33:25 PM	CHRG/MOB ALERTJAN20	D		.5		2926.28
15-FEB-20	15-FEB-2020 10:01:25 PM	TO ECM/0114/WWW AIRTEL IN \\WWW AIRTEL	D		48		2878.28
17-FEB-20	17-FEB-2020 08:18:08 PM	TO ATM/0417/JEPPIAAR REMIBAI \\JEPPIAAR RE	D		1000		1878.28
19-FEB-20	19-FEB-2020 04:15:34 PM	TO ECM/9543/WWW AIRTEL IN \\WWW AIRTEL	D		399		1479.28
22-FEB-20	22-FEB-2020 06:35:59 PM	TO ATM/0062/+CANDI BRANCH- VELACHER\\+CANDI BRAN	D		500		979.28

26-FEB-20	26-FEB-2020 01:33:03 PM	UPI IN/005713209679 /devinereigns1419@okicici/UPI	C			500	1479.28
26-FEB-20	26-FEB-2020 09:43:42 PM	TO ECM/8881/AIRTELMONEY \\AIRTELMONEY	D		143		1336.28
26-FEB-20	26-FEB-2020 09:49:15 PM	TO ECM/0898/AIRTELMONEY \\AIRTELMONEY	D		143		1193.28
01-MAR-20	01-MAR-2020 12:06:39 PM	SBINT:01-12-2019 to 29-02-2020 [19060100046088]	C			27	1220.28
07-MAR-20	07-MAR-2020 04:29:03 PM	TO ATM/3570 /SUNGUVARCHATRAMONSITE \\SUNGUVARCHA	D		500		720.28
09-MAR-20	09-MAR-2020 03:10:37 PM	CASH:	C			3000	3720.28
09-MAR-20	09-MAR-2020 07:06:42 PM	POS/0719/ANNACI ENTERPRISES PVT\\ANNACI ENTE/19:06	D		46		3674.28
09-MAR-20	09-MAR-2020 08:42:54 PM	POS/9969/MARS MEDICALS \\MARS MEDICA/20:42	D		92		3582.28
10-MAR-20	10-MAR-2020 05:07:24 AM	TO ATM/4561/+CANDI BRANCH- VELACHER/+CANDI BRAN	D		100		3482.28
10-MAR-20	10-MAR-2020 06:47:16 PM	TO ATM/8340/+LICESPLANADECII \\+LICESPLANA	D		500		2982.28
15-MAR-20	15-MAR-2020 05:00:11 PM	TO ECM/0643/IITMADRAS \\IITMADRAS	D		1000		1982.28
16-MAR-20	16-MAR-2020 08:03:43 PM	TO ATM/1516/JEPPIAAR REMIBAI \\JEPPIAAR RE	D		900		1082.28
29-MAR-20	29-MAR-2020 07:50:50 AM	SBINT:01-03-2020 to 28-03-2020 [19060100046088]	C			4	1086.28
30-MAR-20	30-MAR-2020 11:07:54 AM	TO ECM/1818/AIRTELMONEY \\AIRTELMONEY	D		68		1018.28
18-APR-20	18-APR-2020 01:26:59 PM	TO ECM/5007/AIRTELMONEY \\AIRTELMONEY	D		99		919.28
18-APR-20	18-APR-2020 07:08:35 PM	TO ECM/5629/HTTPS WWW AIRTEL IN BAIHTTPS WWW A	D		48		871.28
22-APR-20	22-APR-2020 07:46:24 AM	TO ECM/8378/HTTPS WWW AIRTEL IN BAIHTTPS WWW A	D		44		827.28
23-APR-20	23-APR-2020 09:32:02 AM	TO ECM/5297/AIRTELMONEY \\AIRTELMONEY	D		153		674.28
23-APR-20	23-APR-2020 09:43:12 PM	TO ECM/5779/WWW AIRTEL IN \\WWW AIRTEL	D		199		475.28
24-APR-20	24-APR-2020 11:46:18 AM	CASH:	C			600	1075.28
24-APR-20	24-APR-2020 12:03:12 PM	TO ECM/0210/AIRTELMONEY \\AIRTELMONEY	D		10		1065.28
25-APR-20	25-APR-2020 04:43:04 PM	TO ECM/9652/AIRTELMONEY \\AIRTELMONEY	D		48		1017.28
20-MAY-20	20-MAY-2020 11:55:29 AM	TO ECM/0976/AIRTELMONEY \\AIRTELMONEY	D		212		805.28
20-MAY-20	20-MAY-2020 11:58:06 AM	TO ECM/2725/AIRTELMONEY \\AIRTELMONEY	D		380		425.28
20-MAY-20	20-MAY-2020 08:21:38 PM	UPIOUT/014160469731 /BILLDESKPP@ybl/Payment for ca	D		250		175.28
20-MAY-20	20-MAY-2020 08:39:18 PM	UPIOUT/014180249183 /EURONET@ybl/Payment for categ	D		99		76.28
21-MAY-20	21-MAY-2020 11:19:33 AM	CASH:	C			1000	1076.28

21-MAY-20	21-MAY-2020 04:49:18 PM	TO ECM/2603/AIRTELMONEY \\AIRTELMONEY	D		48		1028.28
22-MAY-20	22-MAY-2020 05:51:41 PM	TO ATM/7344/FBL-KOLLENCODE \\MEDAVILAGOM	D		500		528.28
27-MAY-20	27-MAY-2020 12:53:56 PM	TO ECM/1744/AIRTELMONEY \\AIRTELMONEY	D		170		358.28
28-MAY-20	28-MAY-2020 12:54:56 PM	CASH:	C			700	1058.28
30-MAY-20	30-MAY-2020 10:07:31 AM	TO ECM/6460/HTTPS WWW AIRTEL IN BA\\HTTPS WWW A	D		10		1048.28
01-JUN-20	01-JUN-2020 09:43:29 AM	TO ECM/4561/AIRTELMONEY \\AIRTELMONEY	D		620		428.28
01-JUN-20	01-JUN-2020 11:25:58 AM	TO ECM/0026/HTTPS WWW AIRTEL IN BA\\HTTPS WWW A	D		219		209.28
02-JUN-20	02-JUN-2020 11:51:28 AM	CASH:	C			800	1009.28
03-JUN-20	03-JUN-2020 12:14:08 PM	TO ECM/7848/HTTPS WWW AIRTEL IN BA\\HTTPS WWW A	D		219		790.28
03-JUN-20	03-JUN-2020 01:20:02 PM	CASH:	C			250	1040.28
04-JUN-20	04-JUN-2020 04:22:54 AM	CHRG/ATM FEE/2020/XX9577	D		177		863.28
04-JUN-20	04-JUN-2020 10:11:51 AM	TO ECM/8555/HTTPS WWW AIRTEL IN BA\\HTTPS WWW A	D		380		483.28
04-JUN-20	04-JUN-2020 11:24:21 AM	CASH:	C			400	883.28
07-JUN-20	07-JUN-2020 04:37:09 PM	TO ECM/7576/Airtel Payments Bank \\Airtel Paym	D		43		840.28
12-JUN-20	12-JUN-2020 05:14:52 PM	TO ECM/0423/AIRTELMONEY \\AIRTELMONEY	D		11		829.28
12-JUN-20	12-JUN-2020 06:49:39 PM	TO ECM/4320/HTTPS WWW AIRTEL IN BA\\HTTPS WWW A	D		10		819.28
12-JUN-20	12-JUN-2020 07:16:47 PM	UPIOUT/016419175480 /rinishaecesjce@oksbi/UPI	D		400		419.28
13-JUN-20	13-JUN-2020 07:46:12 PM	TO ECM/9796/HTTPS WWW AIRTEL IN BA\\HTTPS WWW A	D		48		371.28
14-JUN-20	14-JUN-2020 10:33:58 AM	TO ECM/6389/HTTPS WWW AIRTEL IN BA\\HTTPS WWW A	D		201		170.28
15-JUN-20	15-JUN-2020 04:58:21 PM	TO ECM/7258/WWW AIRTEL IN \\WWW AIRTEL	D		48		122.28
16-JUN-20	16-JUN-2020 01:42:59 PM	CASH:	C			500	622.28
19-JUN-20	19-JUN-2020 12:05:30 PM	UPIOUT/017112918460 /shabingilbert20@okicici/UPI	D		153		469.28
19-JUN-20	19-JUN-2020 12:09:23 PM	UPI IN/017112178365 /shabingilbert20@okicici/UPI	C			153	622.28
29-JUN-20	29-JUN-2020 05:39:24 AM	SBINT:29-03-2020 to 28-06-2020 [19060100046088]	C			6	628.28
07-JUL-20	07-JUL-2020 08:38:59 PM	UPIOUT/018920979189 /shabingilbert20@okicici/UPI	D		50		578.28
11-JUL-20	11-JUL-2020 10:45:10 AM	TO ECM/7799/AIRTELMONEY \\AIRTELMONEY	D		435		143.28
11-JUL-20	11-JUL-2020 02:15:04 PM	UPIOUT/019314582818 /pradeepalbernas@okaxis/UPI	D		50		93.28
16-JUL-20	16-JUL-2020 08:26:14 PM	UPIOUT/019820312808 /pradeepalbernas@okaxis/UPI	D		25		68.28

20-JUL-20	20-JUL-2020 07:03:49 PM	UPIOUT/020219078604/euronetgpay. pay@icici/UPI	D		11		57.28
24-JUL-20	24-JUL-2020 08:18:08 PM	UPIOUT/020620666273/euronetgpay. pay@icici/UPI	D		11		46.28
28-JUL-20	28-JUL-2020 05:25:25 PM	FT IMPS/IFI/021017491023/Razorpay 390/FJuGnPvhYjq	C			1	47.28
24-AUG-20	24-AUG-2020 12:17:59 PM	CASH: SELF	C			5000	5047.28
24-AUG-20	24-AUG-2020 12:23:05 PM	19067200000592: LoanDisbursement	C			85000	90047.28
24-AUG-20	24-AUG-2020 12:24:41 PM	NFT/JEPPIAAR IN /FDRLH20237163449/INDIAN	D		90000		47.28
24-AUG-20	24-AUG-2020 12:24:41 PM	Charges for NEFT Customer Pymt: FDRLH20237163449	D		5		42.28
26-AUG-20	26-AUG-2020 10:06:37 AM	UPI IN/023910255961 /jotishnirmal10@okicici/UPI	C			500	542.28
26-AUG-20	26-AUG-2020 01:01:16 PM	POS/0546/C JAYASEKAR A K N AMMA\C JAYASEKAR/13:01	D		491		51.28
26-AUG-20	26-AUG-2020 01:12:54 PM	UPI IN/023913419408 /jotishnirmal10@okicici/UPI	C			300	351.28
26-AUG-20	26-AUG-2020 06:42:34 PM	UPIOUT/023918681252 /jotishnirmal10@okicici/UPI	D		300		51.28
29-AUG-20	29-AUG-2020 10:07:44 PM	UPIOUT/024222303930 /pradeepalbernas@okaxis/UPI	D		22		29.28
01-SEP-20	01-SEP-2020 09:03:26 PM	UPI IN/024521902512 /sharonselva0@okaxis/UPI	C			500	529.28
04-SEP-20	04-SEP-2020 12:21:05 PM	UPIOUT/024812349531 /sharonselva0@okaxis/UPI	D		500		29.28
22-SEP-20	22-SEP-2020 12:26:08 PM	CHRG/MIN BAL/JUL20	D		28		1.28
23-SEP-20	23-SEP-2020 10:35:46 AM	CASH: SELF	C			4000	4001.28
23-SEP-20	23-SEP-2020 10:54:52 AM	NFT/JEPPMAR INS /FDRLH20267505350/INDIAN	D		3000		1001.28
23-SEP-20	23-SEP-2020 10:54:52 AM	Charges for NEFT Customer Pymt: FDRLH20267505350	D		2		999.28
29-SEP-20	29-SEP-2020 06:32:51 AM	SBINT:29-06-2020 to 28-09-2020 [19060100046088]	C			1	1000.28
30-SEP-20	30-SEP-2020 06:31:25 PM	UPIOUT/027418860435 /br21430b@fbl/UPI	D		230		770.28
03-OCT-20	03-OCT-2020 03:04:54 PM	CASH:SELF	C			700	1470.28
04-OCT-20	04-OCT-2020 05:52:30 AM	TO ECM/5489/WWW AIRTEL IN WWW AIRTEL	D		219		1251.28
04-OCT-20	04-OCT-2020 10:34:43 AM	TO ECM/3886/AIRTEL PAYMENT BANK LTAIRTEL PAYM	D		54		1197.28
05-OCT-20	05-OCT-2020 08:50:11 AM	TO ECM/2462/WWWAIRTELINBANK WWWAIRTELIN	D		99		1098.28
07-OCT-20	07-OCT-2020 07:29:41 PM	TO ECM/7768/AIRTEL PAYMENT BANK LTAIRTEL PAYM	D		11		1087.28
21-OCT-20	21-OCT-2020 10:46:34 AM	UPIOUT/029510585042 /pradeepalbernas@okaxis/UPI	D		20		1067.28
21-OCT-20	21-OCT-2020 03:06:32 PM	TO ECM/2783/WWWAIRTELINBANK WWWAIRTELIN	D		10		1057.28
21-OCT-20	21-OCT-2020 03:09:53 PM	TO ECM/7436/HTTPS WWW AIRTEL IN BAHHTTPS WWW A	D		219		838.28

22-OCT-20	22-OCT-2020 12:17:03 PM	CHRG/MIN BAL/SEP20	D		142		696.28
22-OCT-20	22-OCT-2020 12:52:50 PM	CASH: SELF	C			300	996.28
22-OCT-20	22-OCT-2020 12:55:32 PM	MB FTB/02962954216/VIJIN ALEX //null	D		100		896.28
22-OCT-20	22-OCT-2020 01:04:15 PM	MB FTB/02962969440/JOTHIS NIR //null	C			200	1096.28
29-OCT-20	29-OCT-2020 12:29:49 PM	CHRG/MOB ALERTSEP20	D		1		1095.28
02-NOV-20	02-NOV-2020 04:48:54 PM	CASH:SELF	C			65000	66095.28
02-NOV-20	02-NOV-2020 08:47:19 PM	MB FTB/03079472524/VIJIN ALEX //null	D		65000		1095.28
03-NOV-20	03-NOV-2020 01:43:33 PM	CASH:SELF	C			5000	6095.28
03-NOV-20	03-NOV-2020 05:00:23 PM	MB IMPS/IFO/030817718053 /IDIB000S165/null	D		5000		1095.28
04-NOV-20	04-NOV-2020 06:08:29 PM	UPI IN/030918185006 /jothishnirmal10@okicici/UPI	C			15	1110.28
04-NOV-20	04-NOV-2020 06:16:50 PM	EFT/03092938884 RECHARGE 9486742265Euronet Servic	D		99		1011.28
04-NOV-20	04-NOV-2020 06:16:51 PM	EFT/03092938884 03092938884 9486742265	C			99	1110.28
04-NOV-20	04-NOV-2020 06:19:46 PM	UPIOUT/030918405411/billdesk. prepaid-mobile@icici	D		108		1002.28
04-NOV-20	04-NOV-2020 06:43:26 PM	UPI IN/030918055683/billdesk- tez@icici/reversal	C			108	1110.28
04-NOV-20	04-NOV-2020 08:51:24 PM	UPIOUT/030920736138/billdesk. prepaid-mobile@icici	D		99		1011.28
05-NOV-20	05-NOV-2020 04:33:28 AM	IMPS CHARGE 5000 03-11-2020 S2	D		6		1005.28
05-NOV-20	05-NOV-2020 12:41:45 PM	CASH:SELF	C			35100	36105.28
05-NOV-20	05-NOV-2020 02:55:56 PM	MB IMPS/IFO/031014965764 /IDIB000S165/null	D		35000		1105.28
05-NOV-20	05-NOV-2020 10:37:09 PM	MB IMPS/IFO/031022128532 /SBIN0070387/null	D		25		1080.28
07-NOV-20	07-NOV-2020 04:14:31 AM	IMPS CHARGE 35000 05-11-2020 S	D		6		1074.28
17-NOV-20	17-NOV-2020 07:06:34 PM	EFT/03224235553 RECHARGE 8489181673Euronet Servic	D		30		1044.28
18-NOV-20	18-NOV-2020 07:16:14 PM	UPI IN/032319284765 /jothishnirmal10@okicici/Hi	C			200	1244.28
19-NOV-20	19-NOV-2020 12:02:58 PM	CASH:SELF	C			6600	7844.28
19-NOV-20	19-NOV-2020 09:11:38 PM	TO ECM/2377/ASPIRING MINDS ASSESSM/ASPIRING MI	D		700		7144.28
21-NOV-20	21-NOV-2020 07:46:31 PM	Rupay Refund 0643 15/03/2020	C			800	7944.28
23-NOV-20	23-NOV-2020 09:24:03 PM	POS/9023/SURESH KUMAR S SURESH KUMA/21:24	D		1255		6689.28
25-NOV-20	25-NOV-2020 03:04:55 PM	EFT/03304883118 RECHARGE 9025215903Euronet Servic	D		21		6668.28
25-NOV-20	25-NOV-2020 03:04:56 PM	EFT/03304883118 03304883118 9025215903	C			21	6689.28

25-NOV-20	25-NOV-2020 03:07:08 PM	EFT/03304885416 RECHARGE 9025215903Euronet Servic	D		20		6669.28
25-NOV-20	25-NOV-2020 03:10:40 PM	TO ECM/9735/AIRTELMONEY \\AIRTELMONEY	D		21		6648.28
25-NOV-20	25-NOV-2020 03:16:35 PM	EFT/03304902709 RECHARGE 9025215903Euronet Servic	D		21		6627.28
25-NOV-20	25-NOV-2020 03:16:36 PM	EFT/03304902709 03304902709 9025215903	C			21	6648.28
29-NOV-20	29-NOV-2020 11:11:31 AM	MB FTB/03340212376/JOTHIS NIR //null	C			15000	21648.28
29-NOV-20	29-NOV-2020 11:45:57 AM	TO ATM/0507/FBL-KOLLENCODE \\KANNANAGAM	D		15000		6648.28
29-NOV-20	29-NOV-2020 06:23:16 PM	TO ATM/0646/FBL-KOLLENCODE \\KANNANAGAM	D		500		6148.28
30-NOV-20	30-NOV-2020 07:36:53 PM	TO ECM/7348 Aggregator_BHARTIAIRTE\\Aggregator_	D		149		5999.28
01-DEC-20	01-DEC-2020 05:58:47 PM	POS/5668/SURESH KUMAR S \\SURESH KUMA/17:58	D		185		5814.28
02-DEC-20	02-DEC-2020 02:52:05 PM	TO ATM/1635/FBL-KOLLENCODE \\KANNANAGAM	D		300		5514.28
02-DEC-20	02-DEC-2020 04:09:46 PM	TO ATM/6034/UBI KULATHOOR \\UBI KULATHO	D		800		4714.28
03-DEC-20	03-DEC-2020 12:22:41 PM	UPI IN/033812175043 /jothishnirmal10@okicici/UPI	C			1000	5714.28
03-DEC-20	03-DEC-2020 12:24:22 PM	UPIOUT/033812699287 /jothishnirmal10@okicici/UPI	D		1000		4714.28
04-DEC-20	04-DEC-2020 08:14:14 PM	UPI IN/033920151933 /vinodhalexander007@okaxis/Dres	C			1300	6014.28
04-DEC-20	04-DEC-2020 10:44:01 PM	UPI IN/033922086099 /jothishnirmal10@okicici/UPI	C			1000	7014.28
04-DEC-20	04-DEC-2020 10:45:06 PM	UPIOUT/033922471863 /jothishnirmal10@okicici/UPI	D		1000		6014.28
05-DEC-20	05-DEC-2020 08:54:24 AM	UPI IN/034008331593 /jothishnirmal10@okicici/UPI	C			1000	7014.28
05-DEC-20	05-DEC-2020 08:56:08 AM	UPIOUT/034008293243 /jothishnirmal10@okicici/UPI	D		1000		6014.28
05-DEC-20	05-DEC-2020 08:58:51 AM	MB IMPS/IFO/034008580243 /IDIB000S165/null	D		5000		1014.28
06-DEC-20	06-DEC-2020 01:13:56 PM	UPI IN/034113468784 /jothishnirmal10@okicici/UPI	C			1000	2014.28
06-DEC-20	06-DEC-2020 01:20:09 PM	UPIOUT/034113247534 /jothishnirmal10@okicici/UPI	D		1000		1014.28
06-DEC-20	06-DEC-2020 01:41:23 PM	UPI IN/034113307921 /jothishnirmal10@okicici/UPI	C			2000	3014.28
06-DEC-20	06-DEC-2020 01:42:06 PM	UPIOUT/034113454471 /jothishnirmal10@okicici/UPI	D		2000		1014.28
06-DEC-20	06-DEC-2020 07:27:08 PM	UPI IN/034119219918 /jothishnirmal10@okicici/UPI	C			1000	2014.28
06-DEC-20	06-DEC-2020 07:29:47 PM	UPIOUT/034119081183 /jothishnirmal10@okicici/UPI	D		1000		1014.28
07-DEC-20	07-DEC-2020 04:21:32 AM	IMPS CHARGE 5000 05-12-2020 S2	D		6		1008.28
07-DEC-20	07-DEC-2020 09:22:19 PM	UPI IN/034221155573 /jothishnirmal10@okicici/UPI	C			1000	2008.28
07-DEC-20	07-DEC-2020 09:49:22 PM	UPIOUT/034221868190 /jothishnirmal10@okicici/UPI	D		1000		1008.28

08-DEC-20	08-DEC-2020 09:49:39 AM	UPI IN/034309031239 /jothishnirmal10@okicici/UPI	C			1000	2008.28
08-DEC-20	08-DEC-2020 09:51:41 AM	UPIOUT/034309495463 /jothishnirmal10@okicici/UPI	D		1000		1008.28
09-DEC-20	09-DEC-2020 10:52:08 AM	MB FTB/03448184897/JOTHIS NIR //null	C			25000	26008.28
09-DEC-20	09-DEC-2020 12:06:54 PM	TO ATM/5068/FBL-KOLLENCODE \\KANNANAGAM	D		10000		16008.28
09-DEC-20	09-DEC-2020 12:07:46 PM	TO ATM/5069/FBL-KOLLENCODE \\KANNANAGAM	D		15000		1008.28
10-DEC-20	10-DEC-2020 04:17:54 PM	UPI IN/034516418663 /jothishnirmal10@okicici/UPI	C			1000	2008.28
10-DEC-20	10-DEC-2020 04:18:56 PM	UPIOUT/034516137070 /jothishnirmal10@okicici/UPI	D		1000		1008.28
10-DEC-20	11-DEC-2020 12:16:26 AM	UPI IN/034600102892 /jothishnirmal10@okicici/UPI	C			2000	3008.28
10-DEC-20	11-DEC-2020 12:17:34 AM	UPIOUT/034600787830 /jothishnirmal10@okicici/UPI	D		2000		1008.28
21-DEC-20	21-DEC-2020 08:47:44 PM	MB FTB/203566879101/JOHN FRANC/null/	C			30	1038.28
21-DEC-20	21-DEC-2020 08:52:33 PM	EFT/03566885975 RECHARGE 9025215903Euronet Service	D		21		1017.28
23-DEC-20	23-DEC-2020 11:56:44 AM	CHRG/MOB ALERTNOV20	D		2.5		1014.78
24-DEC-20	24-DEC-2020 08:48:17 PM	UPI IN/035920465593 /jothishnirmal10@okicici//0000	C			300	1314.78
29-DEC-20	29-DEC-2020 07:46:41 AM	SBINT:29-09-2020 to 28-12-2020 [19060100046088]	C			27	1341.78
		GRAND TOTAL			279878.0	277063.0	

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****