



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236**Phone No :** 2325684**Email ID :** vilakuthoon@indianbank.co.in**IFSC Code :** IDIB000V020**Statement Date :** 21-Jun-2025**Statement From :** 01-Sep-2021**To :** 30-Apr-2022**Statement Time :** 11:54:46**Page No. :** 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>600.18Cr</b>
01/09/21	01/09/21	UPI TRANSFER/124414103584/UPI		500.00		100.18Cr
02/09/21	01/09/21	KARTHIKEYAN VEN/KKBKH21244611435 /NEFT/KKBK			3000.00	3100.18Cr
02/09/21	02/09/21	UPI TRANSFER/124511968108/UPI		199.00		2901.18Cr
03/09/21	03/09/21	SERVICE CHARGES		177.00		2724.18Cr
04/09/21	04/09/21	TRAN DATE -(MMDD) 0904 TRAN TIME -(HHMMSS) 104230/BNA SEQ N 06282 ATM ID HIT002361			1500.00	4224.18Cr
04/09/21	04/09/21	UPI TRANSFER/124710433033/UPI		1500.00		2724.18Cr
06/09/21	06/09/21	DATE -(MMDD) 0906 TIME -(HHMMSS) 111215/ WWW AIRTEL IN GURG AON /ECOM TX SEQ NO 124911009418 TERMINAL ID 70013861		48.00		2676.18Cr
<b>Carried Forward</b>						<b>2676.18Cr</b>
<b>Statement Summary</b>				<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	
						<b>2424.00</b>
						<b>4500.00</b>

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



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S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
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625009

**Branch Code :** 00236**Phone No :** 2325684**Email ID :** vilakuthoon@indianbank.co.in**IFSC Code :** IDIB000V020**Statement Date :** 21-Jun-2025**Statement From :** 01-Sep-2021**To :** 30-Apr-2022**Statement Time :** 11:54:46**Page No. :** 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>2676.18Cr</b>
07/09/21	07/09/21	UPI TRANSFER/125008474723/UPI		1000.00		1676.18Cr
08/09/21	08/09/21	CASH DEP/VILAKUTHOON /Deposit by SELF			6000.00	7676.18Cr
08/09/21	08/09/21	UPI TRANSFER/125113514518/to be sent		6000.00		1676.18Cr
09/09/21	09/09/21	UPI TRANSFER/125209643673/UPI		500.00		1176.18Cr
11/09/21	11/09/21	UPI TRANSFER/125409191400/UPI		500.00		676.18Cr
11/09/21	11/09/21	UPI TRANSFER/125412729803/UPI		168.00		508.18Cr
11/09/21	11/09/21	UPI TRANSFER/125418901808/UPI		210.00		298.18Cr
<b>Carried Forward</b>						<b>298.18Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:6</b>	<b>Cr. Count:1</b>	<b>10802.00</b>		<b>10500.00</b>	

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**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236**Phone No :** 2325684**Email ID :** vilakuthoon@indianbank.co.in**IFSC Code :** IDIB000V020**Statement Date :** 21-Jun-2025**Statement From :** 01-Sep-2021**To :** 30-Apr-2022**Statement Time :** 11:54:46**Page No. :** 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>298.18Cr</b>
11/09/21	11/09/21	UPI TRANSFER/125419175943/UPI		200.00		98.18Cr
15/09/21	15/09/21	KARTHIKEYAN VEN/KKBKH21258775609 /NEFT/KKBK			10000.00	10098.18Cr
16/09/21	16/09/21	UPI TRANSFER/125909255081/UPI		500.00		9598.18Cr
17/09/21	17/09/21	UPI TRANSFER/126012528674/Net		600.00		8998.18Cr
17/09/21	17/09/21	UPI TRANSFER/126012530267/Net		600.00		8398.18Cr
19/09/21	19/09/21	UPI TRANSFER/126210867079/NO REMARKS			602.00	9000.18Cr
19/09/21	19/09/21	UPI TRANSFER/126210865163/UPI		9000.00		0.18Cr
<b>Carried Forward</b>						<b>0.18Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>21702.00</b>		<b>21102.00</b>	

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**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>0.18Cr</b>
22/09/21	22/09/21	KARTHIKEYAN VEN/KKBKH21265645291 /NEFT/KKBK			15000.00	15000.18Cr
		TRAN DATE -(MMDD) 0924 TRAN TIME -(HHMMSS) 084118/SELF-EPS				
24/09/21	24/09/21	MUNISALAI BAZAAR M MADURAI /ATM WDL SEQ NO 126708026536 ATM ID 1093EP22		10000.00		5000.18Cr
		TRAN DATE -(MMDD) 0924 TRAN TIME -(HHMMSS) 084239/SELF-EPS				
24/09/21	24/09/21	MUNISALAI BAZAAR M MADURAI /ATM WDL SEQ NO 126708026594 ATM ID 1093EP22		5000.00		0.18Cr
30/09/21	30/09/21	CREDIT INTEREST			19.00	19.18Cr
02/10/21	02/10/21	KARTHIKEYAN VEN/KKBKH21275778737 /NEFT/KKBK			3000.00	3019.18Cr
04/10/21	04/10/21	UPI TRANSFER/127713570840/UPI		1500.00		1519.18Cr
		TRAN DATE -(MMDD) 1004 TRAN TIME -(HHMMSS) 200241/SELF-SBI				
04/10/21	04/10/21	KAMARAJAR SALAI MADURAI /ATM WDL SEQ NO 127720010574 ATM ID 00869007		500.00		1019.18Cr
		<b>Carried Forward</b>				<b>1019.18Cr</b>

**Statement Summary**
**Dr. Count:** 4

**Cr. Count:** 3

**38702.00**
**39121.00**

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**RAJKUMAR R**

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134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236**Phone No :** 2325684**Email ID :** vilakuthoon@indianbank.co.in**IFSC Code :** IDIB000V020**Statement Date :** 21-Jun-2025**Statement From :** 01-Sep-2021**To :** 30-Apr-2022**Statement Time :** 11:54:46**Page No. :** 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>1019.18Cr</b>
05/10/21	05/10/21	UPI TRANSFER/127809675068/UPI		1000.00		19.18Cr
09/10/21	09/10/21	SERVICE CHARGES		0.45		18.73Cr
12/10/21	12/10/21	UPI TRANSFER/128422371784/NO REMARKS		10.00		8.73Cr
14/10/21	14/10/21	TRAN DATE -(MMDD) 1014 TRAN TIME -(HHMMSS) 105509/BNA SEQ N O1001 ATM ID HIT002361			2000.00	2008.73Cr
14/10/21	14/10/21	UPI TRANSFER/128711763353/UPI		200.00		1808.73Cr
14/10/21	14/10/21	UPI TRANSFER/128711751899/UPI		500.00		1308.73Cr
16/10/21	16/10/21	UPI TRANSFER/128916315327/UPI		589.00		719.73Cr
<b>Carried Forward</b>						<b>719.73Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:6</b>	<b>Cr. Count:1</b>	<b>41001.45</b>	<b>41121.00</b>
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S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
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**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

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**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>719.73Cr</b>
17/10/21	17/10/21	UPI TRANSFER/129021865650/UPI		16.00		703.73Cr
20/10/21	20/10/21	CASH DEP/VILAKUTHOON /Deposit by SELF			2200.00	2903.73Cr
20/10/21	20/10/21	UPI TRANSFER/129314101378/UPI		1000.00		1903.73Cr
20/10/21	20/10/21	UPI TRANSFER/129314108288/UPI		1000.00		903.73Cr
20/10/21	20/10/21	JEEVITHA V /P21102002847886 /NEFT/DLXB			2000.00	2903.73Cr
		TRAN DATE - (MMDD) 1021 TRAN TIME - (HHMMSS) 205423/SELF-248, KAMARAJ SALAI MADURAI /ATM WDL SEQ NO 4227 ATM ID HIT002361 /		2000.00		903.73Cr
22/10/21	22/10/21	UPI TRANSFER/129511131727/UPI		16.00		887.73Cr
		<b>Carried Forward</b>				<b>887.73Cr</b>
<hr/>						
<b>Statement Summary</b>		<b>Dr. Count:5 Cr. Count:2</b>	<b>45033.45</b>		<b>45321.00</b>	

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**RAJKUMAR R**

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134, MUNICALAI ROAD  
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625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>887.73Cr</b>
24/10/21	24/10/21	UPI TRANSFER/129713051535/UPI		16.00		871.73Cr
25/10/21	25/10/21	UPI TRANSFER/129808830683/UPI		300.00		571.73Cr
27/10/21	27/10/21	KARTHIKEYAN VEN/KKBKH21300723853 /NEFT/KKBK			5000.00	5571.73Cr
31/10/21	31/10/21	TRAN DATE -(MMDD) 1031 TRAN TIME -(HHMMSS) 113602/BNA SEQ N 06411 ATM ID HIT004091			1500.00	7071.73Cr
31/10/21	31/10/21	UPI TRANSFER/130411360579/UPI		1500.00		5571.73Cr
01/11/21	01/11/21	KARTHIKEYAN VEN/KKBKH21305741549 /NEFT/KKBK			3000.00	8571.73Cr
01/11/21	01/11/21	UPI TRANSFER/130516699547/UPI		100.00		8471.73Cr
<b>Carried Forward</b>						<b>8471.73Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>46949.45</b>		<b>54821.00</b>	

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**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>8471.73Cr</b>
01/11/21	01/11/21	/IMPS/P2A/130517713538/MOBLT0111171/BEZALEL JI/			8500.00	16971.73Cr
01/11/21	01/11/21	UPI TRANSFER/130519044140/UPI		16800.00		171.73Cr
13/11/21	13/11/21	SERVICE CHARGES		0.15		171.58Cr
21/11/21	21/11/21	KARTHIKEYAN VEN/KKBKH21325713312 /NEFT/KKBK TRAN DATE - (MMDD) 1121 TRAN TIME - (HHMMSS) 132714/SELF-248,			20000.00	20171.58Cr
21/11/21	21/11/21	KAMARAJ SALAI MADURAI /ATM WDL SEQ NO 4548 ATM ID HIT002361 /		15000.00		5171.58Cr
21/11/21	21/11/21	UPI TRANSFER/132513166275/UPI TRAN DATE - (MMDD) 1121 TRAN TIME - (HHMMSS) 133338/SELF-248,			1500.00	6671.58Cr
21/11/21	21/11/21	KAMARAJ SALAI MADURAI /ATM WDL SEQ NO 4553 ATM ID HIT002361 /		1500.00		5171.58Cr
<b>Carried Forward</b>						<b>5171.58Cr</b>

**Statement  
Summary****Dr. Count:**4**Cr. Count:**3**80249.60****84821.00**

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MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>5171.58Cr</b>
22/11/21	22/11/21	UPI TRANSFER/132621252737/loan		5000.00		171.58Cr
22/11/21	22/11/21	UPI REVERSAL/132621252737/REMARKS			5000.00	5171.58Cr
22/11/21	22/11/21	UPI TRANSFER/132621290649/UPI			100.00	5271.58Cr
22/11/21	22/11/21	UPI TRANSFER/132621295369/UPI		150.00		5121.58Cr
22/11/21	22/11/21	UPI TRANSFER/132621319607/UPI		5000.00		121.58Cr
23/11/21	23/11/21	01009651008299/CNRB/Loan R //IMPS/P2A/132622247632/		1.00		120.58Cr
23/11/21	23/11/21	/IMPS/REV/132622247632/			1.00	121.58Cr
<b>Carried Forward</b>						<b>121.58Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>90400.60</b>		<b>89922.00</b>	

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**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

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248, KAMARAJA SALAI  
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**Branch Code :** 00236

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**Page No. :** 10

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>121.58Cr</b>
23/11/21	23/11/21	UPI TRANSFER/132726807962/UPI			5000.00	5121.58Cr
27/11/21	27/11/21	UPI TRANSFER/133110216150/UPI		500.00		4621.58Cr
30/11/21	30/11/21	UPI TRANSFER/133411285130/UPI		700.00		3921.58Cr
01/12/21	01/12/21	KARTHIKEYAN VEN/KKBKH21335922295 /NEFT/KKBK			3000.00	6921.58Cr
02/12/21	02/12/21	DATE -(MMDD) 1202 TIME -(HHMMSS) 120005/ BhartiAirtellimite d Gurgaon /ECOM TX SEQ NO 133612966756 TERMINAL ID ARTLPYTM /		10.00		6911.58Cr
05/12/21	05/12/21	TRAN DATE -(MMDD) 1205 TRAN TIME -(HHMMSS) 115235/SELF-KAMA RAJARSALAI OPP. SB MADURAI /ATM WDL SEQ NO 133911017988 ATM ID 00869049		6900.00		11.58Cr
09/12/21	09/12/21	CASH DEP/VILAKUTHOON /Deposit by SELF			1000.00	1011.58Cr
		<b>Carried Forward</b>				<b>1011.58Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>98510.60</b>		<b>98922.00</b>	

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**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236**Phone No :** 2325684**Email ID :** vilakuthoon@indianbank.co.in**IFSC Code :** IDIB000V020**Statement Date :** 21-Jun-2025**Statement From :** 01-Sep-2021**To :** 30-Apr-2022**Statement Time :** 11:54:46**Page No. :** 11

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1011.58Cr</b>
09/12/21	09/12/21	UPI TRANSFER/134314522483/UPI		700.00		311.58Cr
15/12/21	15/12/21	UPI TRANSFER/134907126164/UPI			25000.00	25311.58Cr
		TRAN DATE -(MMDD) 1215 TRAN TIME -(HHMMSS) 080500/SELF-248				
15/12/21	15/12/21	KAMARAJAR SALAI MADURAI /ATM WDL SEQ NO 4372 ATM ID S1AV0201 /		15000.00		10311.58Cr
		TRAN DATE -(MMDD) 1215 TRAN TIME -(HHMMSS) 080625/SELF-248				
15/12/21	15/12/21	KAMARAJAR SALAI MADURAI /ATM WDL SEQ NO 4373 ATM ID S1AV0201 /		9500.00		811.58Cr
15/12/21	15/12/21	UPI TRANSFER/134910019953/UPI		750.00		61.58Cr
15/12/21	15/12/21	UPI TRANSFER/134911310829/UPI		20.00		41.58Cr
18/12/21	18/12/21	UPI TRANSFER/135208411120/UPI		5.00		36.58Cr
		<b>Carried Forward</b>				<b>36.58Cr</b>

<b>Statement Summary</b>	Dr. Count:6	Cr. Count:1	124485.60	123922.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No** : 6351858466**Product**: SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency**: INR**Int Rate** : 2.75 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 28757.89Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code** : 00236**Phone No** : 2325684**Email ID** : vilakuthoon@indianbank.co.in**IFSC Code** : IDIB000V020**Statement Date** :21-Jun-2025**Statement From** :01-Sep-2021

To :30-Apr-2022

**Statement Time** :11:54:46**Page No.** : 12

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>36.58cr</b>
19/12/21	19/12/21	JEEVITHA V /P21121903924457 /NEFT/DLXB			1000.00	1036.58Cr
		TRAN DATE -(MMDD) 1220 TRAN TIME -(HHMMSS) 201730/SELF-Chin				
20/12/21	20/12/21	thamani Madurai /ATM WDL SEQ NO 135420712207 ATM ID TMB11801 /		1000.00		36.58Cr
		KARTHIKEYAN VEN/KKBKH21355779311 /NEFT/KKBK			10000.00	10036.58Cr
		TRAN DATE -(MMDD) 1221 TRAN TIME -(HHMMSS) 143445/SELF-248				
21/12/21	21/12/21	KAMARAJAR SALAI MADURAI /ATM WDL SEQ NO 5195 ATM ID S1AV0201 /		10000.00		36.58Cr
30/12/21	30/12/21	CASH DEP/VILAKUTHOON /Deposit by SELF			500.00	536.58Cr
30/12/21	30/12/21	UPI TRANSFER/136414833767/UPI		500.00		36.58Cr
31/12/21	31/12/21	SERVICE CHARGES		0.15		36.43Cr
		<b>Carried Forward</b>				<b>36.43Cr</b>

**Statement Summary****Dr. Count:4 Cr. Count:3****135985.75****135422.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 13

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>36.43Cr</b>
31/12/21	31/12/21	0236 CTS-CHQ:197334 - SBOI /CLEARING-30/12/2021 002	197334		3100.00	3136.43Cr
31/12/21	31/12/21	CREDIT INTEREST			10.00	3146.43Cr
01/01/22	01/01/22	KARTHIKEYAN VEN/KKBKH22001863769 /NEFT/KKBK			3000.00	6146.43Cr
05/01/22	05/01/22	JEEVITHA V /P22010504145702 /NEFT/DLXB			1000.00	7146.43Cr
07/01/22	07/01/22	UPI TRANSFER/200710309349/UPI		2000.00		5146.43Cr
11/01/22	11/01/22	UPI TRANSFER/201114531312/UPI		700.00		4446.43Cr
11/01/22	11/01/22	UPI TRANSFER/201114629873/UPI		200.00		4246.43Cr
		<b>Carried Forward</b>				<b>4246.43Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:3</b>	<b>Cr. Count:4</b>	<b>138885.75</b>	<b>142532.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236**Phone No :** 2325684**Email ID :** vilakuthoon@indianbank.co.in**IFSC Code :** IDIB000V020**Statement Date :** 21-Jun-2025**Statement From :** 01-Sep-2021**To :** 30-Apr-2022**Statement Time :** 11:54:46**Page No. :** 14

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>4246.43Cr</b>
15/01/22	15/01/22	UPI TRANSFER/201511581079/UPI		588.82		3657.61Cr
17/01/22	17/01/22	UPI TRANSFER/201710383294/UPI		500.00		3157.61Cr
17/01/22	17/01/22	UPI TRANSFER/201711374491/UPI		700.00		2457.61Cr
22/01/22	22/01/22	UPI TRANSFER/202211870935/UPI		500.00		1957.61Cr
26/01/22	26/01/22	SERVICE CHARGES		0.15		1957.46Cr
DATE -(MMDD) 0128 TIME -(HHMMSS) 210419/ Bharti Airtel Limi						
28/01/22	28/01/22	ted GURGAON /ECOM TX SEQ NO 202821211553 TERMINAL ID 8703114 1		20.00		1937.46Cr
28/01/22	28/01/22	UPI TRANSFER/202821950306/UPI		58.00		1879.46Cr
<b>Carried Forward</b>						<b>1879.46Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:7</b>	<b>Cr. Count:0</b>	<b>141252.72</b>		<b>142532.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 15

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1879.46Cr</b>
29/01/22	29/01/22	TRAN DATE -(MMDD) 0129 TRAN TIME -(HHMMSS) 135223/BNA SEQ N 07556 ATM ID HIT002361			1500.00	3379.46Cr
29/01/22	29/01/22	UPI TRANSFER/202913035601/UPI		700.00		2679.46Cr
30/01/22	30/01/22	TRAN DATE -(MMDD) 0130 TRAN TIME -(HHMMSS) 113903/SELF-KAMA RAJARSALAI-II-ON MADURAI /ATM WDL SEQ NO 203011907697 ATM ID CD171702		300.00		2379.46Cr
31/01/22	31/01/22	UPI TRANSFER/203120590680/UPI		500.00		1879.46Cr
02/02/22	02/02/22	KARTHIKEYAN VEN/KKBKH22033828889 /NEFT/KKBK			3000.00	4879.46Cr
03/02/22	03/02/22	UPI TRANSFER/203419216298/UPI		1500.00		3379.46Cr
04/02/22	04/02/22	UPI TRANSFER/203512572112/UPI		10.00		3369.46Cr
		<b>Carried Forward</b>				<b>3369.46Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>144262.72</b>		<b>147032.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 16

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>3369.46Cr</b>
04/02/22	04/02/22	UPI TRANSFER/203520967742/UPI			500.00	3869.46Cr
04/02/22	04/02/22	UPI TRANSFER/203520953786/UPI		600.00		3269.46Cr
07/02/22	07/02/22	UPI TRANSFER/203810500688/UPI		700.00		2569.46Cr
08/02/22	08/02/22	UPI TRANSFER/203971386236/Payment from PhonePe/			100.00	2669.46Cr
08/02/22	08/02/22	UPI TRANSFER/203913652902/UPI		520.00		2149.46Cr
09/02/22	09/02/22	UPI TRANSFER/204014065638/UPI		500.00		1649.46Cr
11/02/22	11/02/22	UPI TRANSFER/204219459682/UPI		1500.00		149.46Cr
<b>Carried Forward</b>						<b>149.46Cr</b>
<b>Statement Summary</b>				<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>148082.72</b>
						<b>147632.00</b>

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.





## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 17

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>149.46Cr</b>
12/02/22	12/02/22	UPI TRANSFER/204315250381/ramesh			3500.00	3649.46Cr
14/02/22	14/02/22	KARTHIKEYAN VEN/KKBKH22045692840 /NEFT/KKBK			25000.00	28649.46Cr
16/02/22	16/02/22	UPI TRANSFER/204711173344/UPI		588.82		28060.64Cr
17/02/22	17/02/22	UPI TRANSFER/204810308956/UPI		48.00		28012.64Cr
17/02/22	17/02/22	UPI TRANSFER/204810838943/UPI		100.00		27912.64Cr
18/02/22	18/02/22	UPI TRANSFER/204917765449/UPI		10000.00		17912.64Cr
18/02/22	18/02/22	UPI TRANSFER/204917749210/UPI		15000.00		2912.64Cr
<b>Carried Forward</b>						<b>2912.64Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>173819.54</b>		<b>176132.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236**Phone No :** 2325684**Email ID :** vilakuthoon@indianbank.co.in**IFSC Code :** IDIB000V020**Statement Date :** 21-Jun-2025**Statement From :** 01-Sep-2021**To :** 30-Apr-2022**Statement Time :** 11:54:46**Page No. :** 18

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>2912.64Cr</b>
21/02/22	21/02/22	UPI TRANSFER/205209615736/UPI		500.00		2412.64Cr
21/02/22	21/02/22	UPI TRANSFER/205284400897/UPI			3.00	2415.64Cr
25/02/22	25/02/22	UPI TRANSFER/205615546768/UPI		48.00		2367.64Cr
25/02/22	25/02/22	UPI TRANSFER/205616637787/UPI		58.00		2309.64Cr
TRAN DATE - (MMDD) 0225 TRAN TIME - (HHMMSS) 202140/SELF-248						
25/02/22	25/02/22	KAMARAJAR SALAI MADURAI /ATM WDL SEQ NO 1681 ATM ID S1AV0201 /		1500.00		809.64Cr
TRAN DATE - (MMDD) 0225 TRAN TIME - (HHMMSS) 202420/SELF-KAMA						
25/02/22	25/02/22	RAJARSALAI-II-ON MADURAI /ATM WDL SEQ NO 205620791719 ATM ID CD171702		200.00		609.64Cr
26/02/22	26/02/22	UPI TRANSFER/205710895019/UPI		500.00		109.64Cr
<b>Carried Forward</b>						<b>109.64Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:6</b>	<b>Cr. Count:1</b>	<b>176625.54</b>		<b>176135.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 19

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>109.64Cr</b>
01/03/22	01/03/22	KARTHIKEYAN VEN/KKBKH22060655149 /NEFT/KKBK			3000.00	3109.64Cr
		TRAN DATE -(MMDD) 0302 TRAN TIME -(HHMMSS)				
02/03/22	02/03/22	113709/BNA SEQ N			3500.00	6609.64Cr
		07615 ATM ID HIT002361				
02/03/22	02/03/22	/IMPS/P2A/206111702719/MOBLT0203114/VASANTHI			1.00	6610.64Cr
		G/				
02/03/22	02/03/22	/IMPS/P2A/206112724422/MOBLT0203120/VASANTHI			18000.00	24610.64Cr
		G/				
02/03/22	02/03/22	UPI TRANSFER/206113033334/UPI		4000.00		20610.64Cr
02/03/22	02/03/22	UPI TRANSFER/206114520105/UPI		1000.00		19610.64Cr
02/03/22	02/03/22	UPI TRANSFER/206114852172/TCS iON		999.00		18611.64Cr
<b>Carried Forward</b>						<b>18611.64Cr</b>

**Statement  
Summary**
**Dr. Count:** 3

**Cr. Count:** 4

**182624.54**
**200636.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 20

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>18611.64Cr</b>
02/03/22	02/03/22	UPI TRANSFER/206125499323/UPI			3.00	18614.64Cr
03/03/22	03/03/22	UPI TRANSFER/206213305138/UPI		15500.00		3114.64Cr
03/03/22	03/03/22	UPI TRANSFER/206213427852/UPI			16500.00	19614.64Cr
		TRAN DATE - (MMDD) 0303 TRAN TIME - (HHMMSS) 131637/SELF-KAMA				
03/03/22	03/03/22	RAJARSALAI-II-ON MADURAI /ATM WDL SEQ NO 206213393885 ATM ID CD171702		8000.00		11614.64Cr
03/03/22	03/03/22	COR CSH WDL			8000.00	19614.64Cr
		TRAN DATE - (MMDD) 0303 TRAN TIME - (HHMMSS) 131925/SELF-REKH				
03/03/22	03/03/22	A TOWERS MADURAI MADURAI /ATM WDL SEQ NO 206213395369 ATM ID C0171701		8500.00		11114.64Cr
		TRAN DATE - (MMDD) 0303 TRAN TIME - (HHMMSS) 132037/SELF-REKH				
03/03/22	03/03/22	A TOWERS MADURAI MADURAI /ATM WDL SEQ NO 206213396029 ATM ID C0171701		8000.00		3114.64Cr
		<b>Carried Forward</b>				<b>3114.64Cr</b>

**Statement  
Summary**
**Dr. Count:4 Cr. Count:3**
**222624.54**
**225139.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No** : 6351858466**Product**: SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency**: INR**Int Rate** : 2.75 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 28757.89Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code** : 00236**Phone No** : 2325684**Email ID** : vilakuthoon@indianbank.co.in**IFSC Code** : IDIB000V020**Statement Date** :21-Jun-2025**Statement From** :01-Sep-2021

To :30-Apr-2022

**Statement Time** :11:54:46**Page No.** : 21

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>3114.64Cr</b>
04/03/22	04/03/22	KARTHIKEYAN VEN/KKBKH22063666644 /NEFT/KKBK			25000.00	28114.64Cr
04/03/22	04/03/22	UPI TRANSFER/206319064822/UPI		10000.00		18114.64Cr
04/03/22	04/03/22	UPI TRANSFER/206319067390/UPI		15000.00		3114.64Cr
05/03/22	05/03/22	KARTHIKEYAN VEN/KKBKH22064745072 /NEFT/KKBK			5000.00	8114.64Cr
07/03/22	07/03/22	UPI TRANSFER/206610570514/UPI		1000.00		7114.64Cr
07/03/22	07/03/22	UPI TRANSFER/206611504810/UPI		5000.00		2114.64Cr
08/03/22	08/03/22	UPI TRANSFER/206759084374/UPI			500.00	2614.64Cr
<b>Carried Forward</b>						<b>2614.64Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>253624.54</b>		<b>255639.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236**Phone No :** 2325684**Email ID :** vilakuthoon@indianbank.co.in**IFSC Code :** IDIB000V020**Statement Date :** 21-Jun-2025**Statement From :** 01-Sep-2021**To :** 30-Apr-2022**Statement Time :** 11:54:46**Page No. :** 22

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>2614.64Cr</b>
09/03/22	09/03/22	UPI TRANSFER/206810028336/UPI		500.00		2114.64Cr
10/03/22	10/03/22	UPI TRANSFER/206919536808/Karthick medicines		1116.00		998.64Cr
11/03/22	11/03/22	UPI TRANSFER/207010308601/UPI		500.00		498.64Cr
12/03/22	12/03/22	KARTHIKEYAN VEN/KKBKH22071675021 /NEFT/KKBK			10000.00	10498.64Cr
13/03/22	13/03/22	UPI TRANSFER/207213958297/UPI		9000.00		1498.64Cr
14/03/22	14/03/22	UPI TRANSFER/207311669932/UPI		500.00		998.64Cr
14/03/22	14/03/22	UPI TRANSFER/207391527448/gr			2000.00	2998.64Cr
<b>Carried Forward</b>						<b>2998.64Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>265240.54</b>		<b>267639.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236**Phone No :** 2325684**Email ID :** vilakuthoon@indianbank.co.in**IFSC Code :** IDIB000V020**Statement Date :** 21-Jun-2025**Statement From :** 01-Sep-2021**To :** 30-Apr-2022**Statement Time :** 11:54:46**Page No. :** 23

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>2998.64cr</b>
16/03/22	16/03/22	UPI TRANSFER/207511949657/UPI		588.82		2409.82Cr
16/03/22	16/03/22	UPI TRANSFER/207539665318/UPI			5.00	2414.82Cr
18/03/22	18/03/22	UPI TRANSFER/207709444175/UPI		1000.00		1414.82Cr
21/03/22	21/03/22	UPI TRANSFER/208007555275/UPITransactionfor691		58.00		1356.82Cr
21/03/22	21/03/22	SERVICE CHARGES		0.15		1356.67Cr
22/03/22	22/03/22	UPI TRANSFER/208111939613/UPI		500.00		856.67Cr
23/03/22	23/03/22	UPI TRANSFER/208121032547/Ticket for me and PK		460.00		396.67Cr
<b>Carried Forward</b>						<b>396.67Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:6</b>	<b>Cr. Count:1</b>	<b>267847.51</b>	<b>267644.00</b>		

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236**Phone No :** 2325684**Email ID :** vilakuthoon@indianbank.co.in**IFSC Code :** IDIB000V020**Statement Date :** 21-Jun-2025**Statement From :** 01-Sep-2021**To :** 30-Apr-2022**Statement Time :** 11:54:46**Page No. :** 24

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>396.67Cr</b>
23/03/22	23/03/22	TRAN DATE -(MMDD) 0323 TRAN TIME -(HHMMSS) 110512/BNA SEQ N 01025 ATM ID HIT004091			4000.00	4396.67Cr
23/03/22	23/03/22	UPI TRANSFER/208211159431/UPI		700.00		3696.67Cr
23/03/22	23/03/22	UPI TRANSFER/208213909400/NO REMARKS		4.00		3692.67Cr
23/03/22	23/03/22	UPI TRANSFER/208213909803/NO REMARKS			8.00	3700.67Cr
23/03/22	23/03/22	UPI TRANSFER/208213714048/UPI		1400.00		2300.67Cr
23/03/22	23/03/22	UPI TRANSFER/208213751330/UPI		535.00		1765.67Cr
23/03/22	23/03/22	UPI TRANSFER/208220335906/AIRTELPAYMENTSBANKLI		479.00		1286.67Cr
<b>Carried Forward</b>						<b>1286.67Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>270965.51</b>	<b>271652.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.





## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 25

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1286.67Cr</b>
24/03/22	24/03/22	UPI TRANSFER/208356866940/Tejas			120.00	1406.67Cr
24/03/22	24/03/22	UPI TRANSFER/208348182144/UPI			110.00	1516.67Cr
25/03/22	25/03/22	UPI TRANSFER/208410944872/UPI		500.00		1016.67Cr
25/03/22	25/03/22	UPI TRANSFER/208471719191/UPI			50.00	1066.67Cr
		TRAN DATE -(MMDD) 0326 TRAN TIME -(HHMMSS) 110214/SELF-KAMA				
26/03/22	26/03/22	RAJARSALAI-II-ON MADURAI /ATM WDL SEQ NO 208511615871 ATM ID CD171702		300.00		766.67Cr
26/03/22	26/03/22	UPI TRANSFER/208514815049/UPI		226.18		540.49Cr
27/03/22	27/03/22	UPI TRANSFER/208614724090/mask		5.00		535.49Cr
		<b>Carried Forward</b>				<b>535.49Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>271996.69</b>	<b>271932.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR**Currency:** INR**Int Rate :** 2.75 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 28757.89Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236**Phone No :** 2325684**Email ID :** vilakuthoon@indianbank.co.in**IFSC Code :** IDIB000V020**Statement Date :** 21-Jun-2025**Statement From :** 01-Sep-2021**To :** 30-Apr-2022**Statement Time :** 11:54:46**Page No. :** 26

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>535.49Cr</b>
28/03/22	28/03/22	UPI TRANSFER/208762888835/Vishagar			500.00	1035.49Cr
28/03/22	28/03/22	UPI TRANSFER/208712109522/for vishagar			1000.00	2035.49Cr
28/03/22	28/03/22	UPI TRANSFER/208770168240/Vishagar			400.00	2435.49Cr
28/03/22	28/03/22	UPI TRANSFER/208711007653/vishagar			1300.00	3735.49Cr
28/03/22	28/03/22	UPI TRANSFER/208732727311/UPI			1000.00	4735.49Cr
		TRAN DATE - (MMDD) 0328 TRAN TIME - (HHMMSS) 111137/SELF-MELA				
28/03/22	28/03/22	ANUPANADI TNHB CO MADURAI /ATM WDL SEQ NO 208711030759 ATM ID 00869262		4200.00		535.49Cr
28/03/22	28/03/22	ATM WDL CHARGES		25.00		510.49Cr
		<b>Carried Forward</b>				<b>510.49Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:2</b>	<b>Cr. Count:5</b>	<b>276221.69</b>		<b>276132.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 27

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>510.49Cr</b>
28/03/22	28/03/22	UPI TRANSFER/208718386920/Payment from PhonePe/			300.00	810.49Cr
28/03/22	28/03/22	UPI TRANSFER/208712704583/UPI		300.00		510.49Cr
28/03/22	28/03/22	UPI TRANSFER/208720591985/UPI		185.00		325.49Cr
30/03/22	30/03/22	UPI TRANSFER/208919756388/UPI			120.00	445.49Cr
30/03/22	30/03/22	UPI TRANSFER/208922388818/UPI		239.00		206.49Cr
30/03/22	30/03/22	UPI TRANSFER/208922496208/UPI			250.00	456.49Cr
31/03/22	31/03/22	CREDIT INTEREST			30.00	486.49Cr
		<b>Carried Forward</b>				<b>486.49Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:3</b>	<b>Cr. Count:4</b>	<b>276945.69</b>		<b>276832.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 28

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>486.49Cr</b>
02/04/22	02/04/22	KARTHIKEYAN VEN/KKBKH22091640758 /NEFT/KKBK			3000.00	3486.49Cr
02/04/22	02/04/22	UPI TRANSFER/209209281599/UPITransactionfor691		20.00		3466.49Cr
05/04/22	05/04/22	KARTHIKEYAN VEN/KKBKH22095675300 /NEFT/KKBK			6000.00	9466.49Cr
		TRAN DATE -(MMDD) 0405 TRAN TIME -(HHMMSS) 134722/SELF-MDU				
05/04/22	05/04/22	KAMARAJAR SALAI MADURAI /ATM WDL SEQ NO 209513392804 ATM ID CD171701		6000.00		3466.49Cr
05/04/22	05/04/22	UPI TRANSFER/209515626499/AIRTELPAYMENTSBANKLI		99.00		3367.49Cr
06/04/22	06/04/22	UPI TRANSFER/209609502638/UPI		500.00		2867.49Cr
06/04/22	06/04/22	UPI TRANSFER/209609547702/UPI		1000.00		1867.49Cr
		<b>Carried Forward</b>				<b>1867.49Cr</b>
<hr/>						
<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>284564.69</b>		<b>285832.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 29

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>1867.49Cr</b>
06/04/22	06/04/22	UPI TRANSFER/209683436943/UPI			500.00	2367.49Cr
07/04/22	07/04/22	UPI TRANSFER/209713150239/UPI		1000.00		1367.49Cr
07/04/22	07/04/22	UPI TRANSFER/209713029885/UPI		860.00		507.49Cr
08/04/22	08/04/22	UPI TRANSFER/209807323302/UPI		300.00		207.49Cr
09/04/22	09/04/22	UPI TRANSFER/209907925678/UPI		58.00		149.49Cr
11/04/22	11/04/22	UPI TRANSFER/210148448878/UPI			500.00	649.49Cr
12/04/22	12/04/22	UPI TRANSFER/210297958954/UPI			300.00	949.49Cr
<b>Carried Forward</b>						<b>949.49Cr</b>
<b>Statement Summary</b>				<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>286782.69</b>
						<b>287132.00</b>

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 30

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>949.49Cr</b>
13/04/22	13/04/22	TRAN DATE -(MMDD) 0413 TRAN TIME -(HHMMSS) 094252/BNA SEQ N 09400 ATM ID HIT002361			500.00	1449.49Cr
13/04/22	13/04/22	UPI TRANSFER/210310178321/UPI		500.00		949.49Cr
15/04/22	15/04/22	UPI TRANSFER/210520760570/UPI		588.82		360.67Cr
16/04/22	16/04/22	TRAN DATE -(MMDD) 0416 TRAN TIME -(HHMMSS) 100757/BNA SEQ N 0604 ATM ID HIT002361			8000.00	8360.67Cr
16/04/22	16/04/22	UPI TRANSFER/210610045260/hi		1.00		8359.67Cr
16/04/22	16/04/22	UPI TRANSFER/210610095711/UPI		7999.00		360.67Cr
17/04/22	17/04/22	TRAN DATE -(MMDD) 0417 TRAN TIME -(HHMMSS) 100742/BNA SEQ N 0900 ATM ID HIT002361			1000.00	1360.67Cr
		<b>Carried Forward</b>				<b>1360.67Cr</b>
<hr/>						
<b>Statement Summary</b>		<b>Dr. Count:4 Cr. Count:3</b>		<b>295871.51</b>	<b>296632.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



## STATEMENT OF ACCOUNT

**RAJKUMAR R**

S/O RAMESH G  
134, MUNICALAI ROAD  
MADURAI SOUTH, MADURAI  
625009

**Account No :** 6351858466

**Product:** SBNCHQ-GEN-PUB-METRO/URBAN-  
INR

**Currency:** INR

**Int Rate :** 2.75 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 28757.89Cr

**Uncleared Amount :** 0.00

**Nominee name :**
**Ckyc ID :**
**INDIAN BANK**

VILAKUTHOON BRANCH  
248, KAMARAJA SALAI  
Vilakuthoon Madurai  
625009

**Branch Code :** 00236

**Phone No :** 2325684

**Email ID :** vilakuthoon@indianbank.co.in

**IFSC Code :** IDIB000V020

**Statement Date :** 21-Jun-2025

**Statement From :** 01-Sep-2021

**To :** 30-Apr-2022

**Statement Time :** 11:54:46

**Page No. :** 31

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>1360.67Cr</b>
17/04/22	17/04/22	UPI TRANSFER/210710588455/UPI		1000.00		360.67Cr
17/04/22	17/04/22	UPI TRANSFER/210780787674/UPI			500.00	860.67Cr
18/04/22	18/04/22	UPI TRANSFER/210800807476/Balance			20.00	880.67Cr
21/04/22	21/04/22	UPI TRANSFER/211110021648/UPI		700.00		180.67Cr
27/04/22	27/04/22	UPI TRANSFER/211712565057/UPI		100.00		80.67Cr
27/04/22	27/04/22	UPI TRANSFER/211712538288/UPI			100.00	180.67Cr
30/04/22	30/04/22	SERVICE CHARGES		0.45		180.22Cr
<b>CLOSING BALANCE :</b>						<b>180.22Cr</b>

**Statement  
Summary**
**Dr. Count:4 Cr. Count:3**
**297671.96**
**297252.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.