



Malayan Banking Berhad (3813-K)
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050, Kuala Lumpur, Malaysia

000001

BANDAR UTAMA

RAMESH RAJU SANGARAJU
B-03-11-03
PANTAI HILL PARK, PHASE 2, PANTAI DALAM
KL, MALAYSIA
59200 WP KUALA LUMPUR

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 30/09/22

STATEMENT DATE

NOMBOR AKAUN : 112866-006885

戶號 : 112866-006885

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	BEGINNING BALANCE		1,944.96
02/09/22	IBK FUND TFR FR A/C SAROVAR SDN BHD * 36 MBB CT	36.00-	1,908.96
02/09/22	PAYMENT VIA MYDEBIT RESTAURANT PICCADDI* SELANGOR	67.25-	1,841.71
03/09/22	PAYMENT VIA MYDEBIT	43.00-	1,798.71
04/09/22	TRANSFER FROM A/C LAI SOON KWAN * 1500	1,500.00-	298.71
05/09/22	SALE DEBIT	45.00-	253.71
05/09/22	SALE DEBIT	100.00-	153.71
07/09/22	FUND TRANSFER TO A/ AZLI EFFENDI ZULKIF* Ramesh 3-11-3 Parking Aug Fee	150.00+	303.71
07/09/22	PAYMENT VIA MYDEBIT FARMASI P. HILLPARK* KUALA LUMPUR	48.00-	255.71
08/09/22	PAYMENT VIA MYDEBIT		
08/09/22	CASH WITHDRAWAL	200.00-	55.71
10/09/22	SALE DEBIT	50.00-	5.71
13/09/22	FUND TRANSFER TO A/ PRAVENKUMARRAJU KON* ToRamesh	500.00+	505.71
13/09/22	CASH WITHDRAWAL	300.00-	205.71
13/09/22	PAYMENT VIA MYDEBIT KHIDTHUNG MOKATA * SUBANG JAYA	40.25-	165.46
16/09/22	PAYMENT VIA MYDEBIT		
16/09/22	SALE DEBIT	20.00-	145.46
17/09/22	SALE DEBIT		
17/09/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS	20.00-	125.46
18/09/22	SALE DEBIT		
18/09/22	PAYMENT VIA MYDEBIT ALI MUTHU & AH HOCK*	20.80-	104.66

Perhatian / Note

(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaktepatan dalam tempoh 21 hari.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。
All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.

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19/09/22	KUALA LUMPUR , MYS PAYMENT VIA MYDEBIT SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS SALE DEBIT	20.00-	84.66
20/09/22	CASH WITHDRAWAL	50.00-	34.66
22/09/22	MAS PAYMENT CREDIT MAYBANK GROUP HRIS P 58474MBBSALARYPAY	18,540.75+	18,575.41
22/09/22	TRANSFER FROM A/C PRAVENKUMARRAJU KON* 1000	1,000.00-	17,575.41
22/09/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS SALE DEBIT	100.00-	17,475.41
22/09/22	IBK FUND TFR FR A/C RAMESH RAJU SANGARA* Hsbc ramesh MBB CT	2,000.00-	15,475.41
22/09/22	TRANSFER FROM A/C TATIKONDA RAMESH * 1500	1,500.00-	13,975.41
22/09/22	PYMT FROM A/C TT DOTCOM SDN BHD * 26133310031717 26133310031717	146.68-	13,828.73
22/09/22	SVG GIRO CR AKAUN KERAJAAN MALAY ET220922000537 REFUND	2,536.56+	16,365.29
22/09/22	TRANSFER FROM A/C RAMA KRISHNA MEDA * 4000	4,000.00-	12,365.29
23/09/22	PYMT FROM A/C TENAGA NASIONAL BER* 220281586703	139.45-	12,225.84
23/09/22	IBK FUND TFR FR A/C SATYA VENKATA RAMAN* SATYA	9,562.00-	2,663.84

Perhatian / Note

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23/09/22	MBB CT FUND TRANSFER TO A/ THENAGARAN A/L ARUM* Mt Mt	1,500.00+	4,163.84
26/09/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS SALE DEBIT	100.00-	4,063.84
27/09/22	IBK FUND TFR FR A/C SURESH REDDY ANUMUL* Suresh 3k MBB CT	3,000.00-	1,063.84
28/09/22	FUND TRANSFER TO A/ PRAVENKUMARRAJU KON* ToRameshRemit	1,000.00+	2,063.84
28/09/22	IBK FUND TFR FR A/C RAMESH RAJU SANGARA* Ramesh MBB CT	1,800.00-	263.84
	ENDING BALANCE :	263.84	
	TOTAL CREDIT :	24,227.31	
	TOTAL DEBIT :	25,908.43	
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