



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
結單日期 : 31/08/22

STATEMENT DATE

NOMBOR AKAUN
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		2,172.41
01/08/22	PAYMENT VIA MYDEBIT VISION COMMERCE SB * PULAU TIOMAN PAYMENT VIA MYDEBIT	74.00-	2,098.41
01/08/22	CASH WITHDRAWAL	501.00-	1,597.41
01/08/22	PAYMENT VIA MYDEBIT SUBWAY- R&R PAGOH * PAGOH PAYMENT VIA MYDEBIT	42.00-	1,555.41
01/08/22	FUND TRANSFER TO A/ AZLI EFFENDI ZULKIF* Ramesh 3-11-4 July Parking Pay	150.00+	1,705.41
04/08/22	TRANSFER FROM A/C LAI SOON KWAN * 1500 aug 2022	1,500.00-	205.41
05/08/22	SALE DEBIT	45.00-	160.41
05/08/22	PYMT FROM A/C TT DOTCOM SDN BHD * 26133310031717 26133310031717	148.00-	12.41
07/08/22	IBK FUND TFR TO A/C RAMESH RAJU SANGARA* 800 ramesh MBB CT-	800.00+	812.41
07/08/22	TRANSFER FROM A/C SATISH NAKKA * 500	500.00-	312.41
10/08/22	PAYMENT VIA MYDEBIT	35.30-	277.11
12/08/22	IBK FUND TFR FR A/C AMDAD ULLAH EMON * 100 MBB CT	100.00-	177.11
13/08/22	FUND TRANSFER TO A/ RAMA KRISHNA MEDA * To Ramesh	5,000.00+	5,177.11
13/08/22	IBK FUND TFR FR A/C ANJANEYULU JAKKALA * Jakkala MBB CT	4,372.00-	805.11

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.

(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
請通知本行在何地址更換。
Please notify us of any change of address in writing.



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17/08/22	CASH WITHDRAWAL	200.00-	605.11
18/08/22	PYMT FROM A/C DIGI * PREPAID RELOAD 0166165028	100.00-	505.11
18/08/22	PAYMENT VIA MYDEBIT MODERN STORE (M) SB* KUALA LUMPUR PAYMENT VIA MYDEBIT	162.90-	342.21
22/08/22	MAS PAYMENT CREDIT MAYBANK GROUP HRIS P 58474MBBSALARYPAY	11,814.75+	12,156.96
22/08/22	FUND TRANSFER TO A/ RAVIKUMAR CHINTALA * Ramesh	500.00+	12,656.96
22/08/22	IBK FUND TFR FR A/C RVR ENTERPRISE * RVR MBB CT	5,465.00-	7,191.96
23/08/22	TRANSFER FROM A/C PRAVENKUMARRAJU KON* Praveen	1,000.00-	6,191.96
23/08/22	TRANSFER FROM A/C RAMA KRISHNA MEDA * 5k	5,000.00-	1,191.96
24/08/22	PAYMENT VIA MYDEBIT	47.00-	1,144.96
26/08/22	FUND TRANSFER TO A/ PRAVENKUMARRAJU KON* 1k car loan	1,000.00+	2,144.96
29/08/22	CASH WITHDRAWAL	200.00-	1,944.96
	ENDING BALANCE :	1,944.96	
	TOTAL CREDIT :	19,264.75	
	TOTAL DEBIT :	19,492.20	

Perhatian / Note

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