

Account Statement



Mr RAMANARAYANAN M

PAMZ3D DESIGNS INDIA(P)LTD
3/108-17, THIRUSENTHIL NAGAR
K.VADAMADURAI
COIMBATORE
TAMIL NADU
641017

Acc.No. : 1721166000037014

Customer ID: 13265849
Acc.Type : SMART SB RESIDENT
St.Date : 20/10/2021
St.Period : 01/04/2021 to 20/10/2021
Mobile No. : 918754087464
Email Id : pamz3d022020@gmail.com

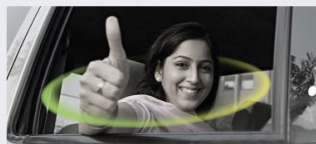
Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
847.56	3,61,989.00	3,62,275.43	561.13	CR:11/DR:35

Statement of A/c 1721166000037014 for the period 01/04/2021 to 20/10/2021

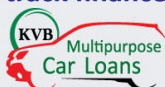
Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
01/04/2021	01/04/2021		B/F...				847.56
01/06/2021	01/06/2021	1721	SAL APR 2021	000000		42,500.00	43,347.56
01/06/2021	01/06/2021	1721	CASH WITHDRAWAL AT CDM-S1ECD172101		10,000.00		33,347.56
01/06/2021	01/06/2021	1721	CASH WITHDRAWAL AT CDM-S1ECD172101		10,000.00		23,347.56
01/06/2021	01/06/2021	1721	CASH WITHDRAWAL AT CDM-S1ECD172101		10,000.00		13,347.56
03/06/2021	03/06/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		10,000.00		3,347.56
03/06/2021	03/06/2021	1721	CASH WITHDRAWAL AT CDM-S1ECD172101		3,000.00		347.56
09/06/2021	09/06/2021	1299	SALARY	000000		41,800.00	42,147.56
09/06/2021	09/06/2021	2101	NEFT DR-N160210097209221-Ramanarayanan-I		25,030.00		17,117.56
10/06/2021	10/06/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		10,000.00		7,117.56
12/06/2021	12/06/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		7,000.00		117.56
26/06/2021	26/06/2021	1721	SMS Charges for JUN2021		10.03		107.53
30/06/2021	30/06/2021	1721	Credit Interest Capitalised			9.00	116.53
06/07/2021	06/07/2021	1721	CASH DEP THUDIYALUR	000000		45,000.00	45,116.53
07/07/2021	07/07/2021	1763	MB-QXFER KVB AC-XXX6843-265849205621-Fri	205621	44,000.00		1,116.53

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Karur Vysya Bank, Central Office, Erode Road, Karur-639002(Tamilnadu) www.kvb.co.in

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Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
16/07/2021	16/07/2021	1299	SALARY	000000		42,110.00	43,226.53
16/07/2021	16/07/2021	1763	ATM CSW/0110551889/CENTER THUDIYALUR/COI	004392	10,000.00		33,226.53
16/07/2021	16/07/2021	1763	ATM CSW/0110551889/CENTER THUDIYALUR/COI	004394	10,000.00		23,226.53
16/07/2021	16/07/2021	1763	ATM CSW/0110551889/CENTER THUDIYALUR/COI	004395	10,000.00		13,226.53
17/07/2021	17/07/2021	1721	CASH WITHDRAWAL AT CDM-S1ECD172101		10,000.00		3,226.53
17/07/2021	17/07/2021	1721	CASH WITHDRAWAL AT CDM-S1ECD172101		2,000.00		1,226.53
28/07/2021	28/07/2021	1721	CASH WITHDRAWAL AT CDM-S1ECD172101		1,000.00		226.53
18/08/2021	18/08/2021	9999	122363289427975-PAMZ3D DESIGNS INDIA-172			42,500.00	42,726.53
19/08/2021	19/08/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		10,000.00		32,726.53
19/08/2021	19/08/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		10,000.00		22,726.53
19/08/2021	19/08/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		10,000.00		12,726.53
26/08/2021	26/08/2021	1721	CASH DEP THUDIYALUR	000000		30,000.00	42,726.53
02/09/2021	02/09/2021	1763	IMPS-124507138560-preethi-ICIC-xxxxxxx0		30,000.00		12,726.53
03/09/2021	03/09/2021	1721	IMPS Charges for 02092021 124507138560		5.90		12,720.63
09/09/2021	09/09/2021	1299	SALARY	000000		42,110.00	54,830.63
09/09/2021	09/09/2021	1763	IMPS-125219818137-Ramanarayanan-ICIC-xxx		24,170.00		30,660.63
10/09/2021	10/09/2021	1721	IMPS Charges for 09092021 125219818137		5.90		30,654.73
10/09/2021	10/09/2021	1763	ATM CSW/0110551889/SIB COIMBATORE NG/COI	601821	10,000.00		20,654.73
10/09/2021	10/09/2021	1763	ATM CSW/0110551889/SIB COIMBATORE NG/COI	601822	7,500.00		13,154.73
17/09/2021	17/09/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		10,000.00		3,154.73
22/09/2021	22/09/2021	1299	SALARY	000000		42,110.00	45,264.73
22/09/2021	22/09/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		10,000.00		35,264.73
22/09/2021	22/09/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		10,000.00		25,264.73
22/09/2021	22/09/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		10,000.00		15,264.73
23/09/2021	23/09/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		10,000.00		5,264.73
25/09/2021	25/09/2021	1721	SMS Charges for SEP2021		17.70		5,247.03
30/09/2021	30/09/2021	1721	Credit Interest Capitalised			50.00	5,297.03
07/10/2021	07/10/2021	1299	SALARY	000000		33,800.00	39,097.03
08/10/2021	08/10/2021	1763	IMPS-128117699664-Ramanarayanan-ICIC-xxx		24,030.00		15,067.03

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09/10/2021	09/10/2021	1721	IMPS Charges for 08102021 128117699664		5.90		15,061.13
09/10/2021	09/10/2021	1763	ATM CSW/0110551889/METTUPALAYAM ROAD/COI	025186	10,000.00		5,061.13
15/10/2021	15/10/2021	1721	ATM CSW/0110551889/CBE THUDIYALUR/COIMBA		4,500.00		561.13

Statements are sent to customers only where transactions are made in the account during the period of statement.

Unless the constituent notifies the bank immediately of any discrepancy found by him / her in this statement of account, it will be taken that he / she has found the account correct.

We would like to reiterate that as a policy, KVB does not ask you to part with / disclose / revalidate your connect password, login id and debit card number through emails or phone calls. Further we would like to reiterate that KVB shall not be liable for any losses arising from you sharing / disclosing your loginID, Password and debit card number to any one. Please co-operate by forwarding all such suspicious / spam e-mails, if received by you to eservice@kvbmail.com.

*****ACRONYMS DESCRIPTIONS*****

BRN -> Branch Code	CSW -> Cash Withdrawal	FTD -> Funds Transfer	FD -> Fixed Deposit
To CLG -> Clearing Debit	By CLG -> Clearing Credit	SI -> Standing Instructions	
TD -> Term Deposit	RD -> Recurring Deposit	LN -> Loan	
IB -> Internet Banking	SC -> Service Charges	SB -> Savings Banking	

HOME BRANCH : COIMBATORE - THUDIYALUR

ADDRESS : No: 46, VIP Colony, K.Vadamadurai, Thudiyalur, COIMBATORE, TAMIL NADU, 641017, Phone No : 0422-2648884. IFSC CODE - KVBL0001721 . MICR CODE - 641053025.