

केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



## Statement for A/c XXXXXXXX4947 for the period 25-Jun-2025 to 24-Jul-2025

Customer Id	XXXXXXXX07	Branch Code	3814
Name	RAJESH KUMAR MYLSAMY	Branch Name	ZAMIN KOTTAMPATTI
Phone	+918524022402	IFSC Code	CNRB0003814
Address	SO MYLSAMY 26/30 SOUNDAMMAN KOVIL STREET SULEESWARAN COIMBATORE COIMBATORE TAMIL NADU	Address	#5/183 C, OPP.SARVODAYA SANGAM, VALPARAI ROAD, SULEESWARANPATTI POST, ZAMIN KOTTAMPATTI TAMIL NADU

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		7.16
24-06-2025	UPI/DR/554151470227/IMRAJES HK/JIOP/**R03- 3@OKAXIS/UPI//AXI5F284AD61 01744F2BD67DFB29D4D8AAB/2 4/06/2025 13:05:15 Chq: 554151470227		7.00	0.16
25-06-2025	UPI/CR/517682889975/THANGA VEL/SBIN/**EL495@OKSBI/UPI/ /SBI155A673E0FF840FAB00B11 30E082C7F4/25/06/2025 20:46:50 Chq: 517682889975	1,200.00		1,200.16
25-06-2025	UPI/CR/107054948548/RAJESH KU/AIRP/**R03- 2@OKHDFCBANK/UPI//HDF780 E35BB440A498AB50D887EEF4 2867D/25/06/2025 22:05:27 Chq: 107054948548	15.00		1,215.16
25-06-2025	UPI/DR/517677573970/AMAZON PAY/UTIB/**ELOAD@APL/REQ UEST //APL0197A7F1EDFE850CD1DA EF5E17504E22/25/06/2025 22:05:50 Chq: 517677573970		1,215.00	0.16

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25-06-2025	UPI/CR/517638613769/RAJESH KU/PPIW/**22402@AMAZONPA Y/UPI//APIAP9D3C9ECA0A8321 38CC1F7908ECDA88/25/06/202 5 22:09:56  Chq: 517638613769	1,215.00		1,215.16
25-06-2025	UPI/CR/517688496400/K S ROHIT/SBIN/**T25KS@OKSBI/T ICKET//SBI19F3A7AF44AC43C5 B3201ED3A1404802/25/06/2025 22:12:24  Chq: 517688496400	1.00		1,216.16
25-06-2025	UPI/DR/287158742356/BOOKM YSHOW/YESB/**26277@PTYBL /BIGTREEE//PYTM50625806100 344960025XXXXXXXXXXXX/25/0 6/2025 22:12:51  Chq: 287158742356		1,215.20	0.96
28-06-2025	SBINT FOR THE PERIOD FROM28-MAR-25 TO 27-JUN-25  Chq:	4.00		4.96
30-06-2025	UPI/CR/554754898284/MR KRISHN/MAHB/**AN309@OKAX IS/UPI//AXI1FF7ABF37ADD4D9 B9D206EA26001949A/30/06/202 5 12:14:54  Chq: 554754898284	280.00		284.96
01-07-2025	UPI/CR/518265187786/KIRAN MOH/CNRB/**M2781@OKAXIS/ UPI//AXIACDBE4A8EB4E4EB9B C4AB36AFCCF5E2C/01/07/2025 15:02:23  Chq: 518265187786	1,450.00		1,734.96
03-07-2025	UPI/CR/518486582393/MR KRISHN/MAHB/**AN309@OKAX IS/UPI//AXI631FA61C210F43889 8571B5598558185/03/07/2025 15:23:55  Chq: 518486582393	400.00		2,134.96
04-07-2025	UPI/CR/518501705260/KIRAN MOH/CNRB/**M2781@OKAXIS/ UPI//AXI9B9EA4E7445E4867B7 962A0FB3B7DF68/04/07/2025 21:35:38  Chq: 518501705260	530.00		2,664.96

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04-07-2025	UPI/DR/518592413914/SLICE/N ESF/**MENTS@SLC/PAYMENT F//AXI772BBAAEA4764288AB1A B24F2A1804AE/04/07/2025 22:02:08  Chq: 518592413914		530.16	2,134.80
04-07-2025	UPI/DR/518544323067/SLICE/N ESF/**NESFB@SLC/PAYMENT F//AXIE566E145D82F4C9DA851 82809436C7A0/04/07/2025 22:10:12  Chq: 518544323067		1,459.66	675.14
05-07-2025	UPI/CR/518653442466/ADHITHI YA/CNRB/**DAR96@OKICICI/U PI//ICIEE46006EB4FA4D2BA2D 6C144918232AE/05/07/2025 15:34:15  Chq: 518653442466	2,800.00		3,475.14
05-07-2025	UPI/DR/518604967569/SURESH /UBIN/**SH581@OKICICI/UPI//A XI45393608CC2241F4B1511E1 A370BC852/05/07/2025 15:37:08  Chq: 518604967569		2,800.00	675.14
05-07-2025	UPI/CR/518656449024/ADHITHI YA/CNRB/**DAR96@OKICICI/U PI//ICI99D0B263DE364F9F88D9 E892397B8D7C/05/07/2025 15:46:43  Chq: 518656449024	3,000.00		3,675.14
05-07-2025	UPI/DR/518636669730/SURESH /UBIN/**SH581@OKICICI/UPI//A XI8D2BA7BC24774226BF7BD27 10A4F56FD/05/07/2025 16:57:10  Chq: 518636669730		3,000.00	675.14
06-07-2025	UPI/DR/555370534464/KUMARA N S/CNRB/**02711@CNRB/UPI//A XI12BE718250EC47BD91690CB D50420B47/06/07/2025 13:04:00  Chq: 555370534464		30.00	645.14
06-07-2025	UPI/DR/555343538490/KUMARA N S/CNRB/**02711@CNRB/UPI//A XI56389586EA06425EB1000EE4 8A421435/06/07/2025 13:52:25  Chq: 555343538490		70.00	575.14

Date	Particulars	Deposits	Withdrawals	Balance
06-07-2025	UPI/DR/555365999364/SREE KALI/YESB/**12418@PTYS/UPI/ /AXI5C96B79C99554DEC989FA 34B89F3C462/06/07/2025 23:42:42  Chq: 555365999364		70.00	505.14
07-07-2025	UPI/CR/107670243235/RAJESH KU/AIRP/**R03- 2@OKHDFCBANK/UPI//HDFBB4 FF78840CE4658817B68961B4F AD59/07/07/2025 09:17:35  Chq: 107670243235	300.00		805.14
07-07-2025	UPI/CR/518889760565/MR PARAME/IDIB/**AMESH@OKSB I/UPI//SBI96644EE653D94E388 EEB9CFE5F434425/07/07/2025 09:41:37  Chq: 518889760565	310.00		1,115.14
07-07-2025	UPI/DR/518817213882/FLIPKAR T /YESB/**05013@PTYBL/UPI//PY TM50707802705102276629XXX XXXXXXXXXX/07/07/2025 09:54:05  Chq: 518817213882		309.00	806.14
07-07-2025	UPI/DR/518859316051/SAKTHI VI/KKBK/**A2004@OKHDFCBA NK/UPI//AXI88785EF6B19E4F34 B2C65D796D0D3199/07/07/2025 12:05:21  Chq: 518859316051		50.00	756.14
07-07-2025	UPI/CR/555407981714/ADHITHI YA/CNRB/**DAR96@OKICICI/U PI//ICID18F73AF85584B1A822F 38AC36621DC6/07/07/2025 18:02:52  Chq: 555407981714	5,210.00		5,966.14
07-07-2025	UPI/CR/107706278574/RAJESH KU/AIRP/**R03- 2@OKHDFCBANK/UPI//HDF584 DECB14E8243038B06FF5F806B 90FC/07/07/2025 19:42:38  Chq: 107706278574	50.00		6,016.14

Date	Particulars	Deposits	Withdrawals	Balance
07-07-2025	ATM CASH-00899014-SULESHWARANPATTYOFFSIC OIMBATORETNIN-07/07/25 20:12:33/4002  Chq: 518820025801		5,000.00	1,016.14
08-07-2025	UPI/CR/518991895554/S MUTHU R/UBIN/**62005@OKAXIS/UPI// AXICB8674F278504492B92EEE 11FDB75AD5/08/07/2025 09:40:41  Chq: 518991895554	304.00		1,320.14
08-07-2025	UPI/DR/555567500245/FLIPKAR T /YESB/**05013@PTYBL/UPI//PY TM50708802659335640077XXX XXXXXXXXXX/08/07/2025 09:43:23  Chq: 555567500245		304.00	1,016.14
08-07-2025	UPI/DR/555527422378/BALADH AND/YESB/**13131@YBL/UPI// AXI74A0DC1760714324B28BDB DE32CB8509/08/07/2025 17:15:42  Chq: 555527422378		50.00	966.14
09-07-2025	UPI/CR/555621746878/BHARAT H S/UBIN/**ARH- 1@OKICICI/UPI//ICIDCEED5FA AA0C42E5AA18CDE569499ABC /09/07/2025 20:54:20  Chq: 555621746878	180.00		1,146.14
09-07-2025	UPI/DR/519021915391/HARITH A S/YESB/**93224@YBL/UPI//AXI 5397C6D484C24BC5B2B0DC95 6980FB4D/09/07/2025 20:54:35  Chq: 519021915391		330.00	816.14
09-07-2025	UPI/DR/287938143622/RAJESH KU/AIRP/**22402@PTYES/NA// PTM58BF7E010FD741AB9785E FD04FC689FE/09/07/2025 21:14:37  Chq: 287938143622		85.00	731.14
10-07-2025	1228BK03- 10/07/25 19:20:25  Chq: 1731	1,200.00		1,931.14

Date	Particulars	Deposits	Withdrawals	Balance
12-07-2025	UPI/CR/555951827762/MRS KOWSA/MAHB/**A0404@OKAXI S/UPI//AXI541AA669B22B4EE2 A5981A271621C719/12/07/2025 21:24:05  Chq: 555951827762	30.00		1,961.14
12-07-2025	UPI/CR/555902686684/BHARAT H S/UBIN/**ARH- 1@OKICICI/UPI//ICI1A94111507 F642729393EA6610CC4D30/12/ 07/2025 21:24:09  Chq: 555902686684	50.00		2,011.14
13-07-2025	UPI/DR/556012873754/TRENT LIM/UTIB/**ZUDIO@AXL/PAYM ENT //AXIB7F419C600554CC5BD996 001DD556885/13/07/2025 15:00:02  Chq: 556012873754		1,467.00	544.14
13-07-2025	UPI/DR/556058278000/THE KALAA/YESB/**75568@YBL/UPI //AXIBA425002EB42404D9FC16 37607315EDC/13/07/2025 15:48:24  Chq: 556058278000		120.00	424.14
13-07-2025	UPI/DR/556073278519/TASTY CHI/TMBL/**NACKS@TMB/UPI// AXI2EAC6D7D20E24FED8B2D2 6D0E0509125/13/07/2025 17:16:40  Chq: 556073278519		350.00	74.14
14-07-2025	UPI/CR/556101060706/FLIPKAR T /YESB/**05013@PTYBL/EXPRES S//PTM8598A76D2CD24E66BE 5C5C59D036037A/14/07/2025 23:24:24  Chq: 556101060706	304.00		378.14
14-07-2025	UPI/DR/556157910960/FLIPKAR T /HDFC/**.PAYU@HDFCBANK/U PIINTENT//PPPL2429046695614 0725232642687544DA/14/07/20 25 23:26:57  Chq: 556157910960		304.00	74.14

Date	Particulars	Deposits	Withdrawals	Balance
15-07-2025	UPI/DR/556216228812/RAJAN A/UTIB/**05028@OKBIZAXIS/U PI//AXIB19B45190EFA4587AAF 8BBF5460B7AA6/15/07/2025 13:14:43  Chq: 556216228812		28.00	46.14
15-07-2025	UPI/CR/556284664682/NITHIN MO/KVBL/**MAR19@OKICICI/U PI//ICID4C6880C5A644A6EBAA A78F904EA7919/15/07/2025 15:36:15  Chq: 556284664682	20,000.00		20,046.14
15-07-2025	ATM CASH-12283669- CANARABANKPOLLACHITNIN- 15/07/25 20:14:02/4002  Chq: 3294		10,000.00	10,046.14
15-07-2025	ATM CASH-12283669- CANARABANKPOLLACHITNIN- 15/07/25 20:15:31/4002  Chq: 3296		9,000.00	1,046.14
17-07-2025	UPI/DR/716956561523/RAJESH KU/JIOP/**R03- 3@OKAXIS/PAYMENT //AXL6FA13461284149A1A215A E19D60CAF8C/17/07/2025 22:06:01  Chq: 716956561523		1.00	1,045.14
17-07-2025	UPI/DR/713496535843/RAJESH KU/JIOP/**R03- 3@OKAXIS/HELLO//YBLDE7C8 A07DBC54EFEAD70FF10E3605 732/17/07/2025 22:07:38  Chq: 713496535843		100.00	945.14
20-07-2025	UPI/DR/196365122046/RAJESH KU/AIRP/**402- 2@IBL/PAYMENT //IBL13FBB403B2AD4FA695CC D120165D06B9/20/07/2025 12:12:46  Chq: 196365122046		945.00	0.14
		Closing Balance		0.14

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**DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC**

**Details of Ombudsman:**

The Banking Ombudsman C/o. RBI,  
10/3/8 Nrupatunga Road  
Bangalore-560001  
E-mail: [bobangalore@rbi.org.in](mailto:bobangalore@rbi.org.in)

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**COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE**

----- END OF STATEMENT -----