

AXIS BANK

Statement of Account

Account Information

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|------------------------|--------------------------|--------------------------|----------------------------|
| Account Holder: | Karthik Nathan | Account Number: | 920000000134 |
| Account Type: | Burgundy Savings | IFSC Code: | UTIB0001385 |
| Branch: | Coimbatore - Trichy Road | Statement Period: | 01-Jan-2021 to 23-Jan-2026 |
| Customer ID: | CIF00000134 | Currency: | INR |

Account Summary

| | |
|--------------------|---------------|
| Opening Balance | ■104,213.00 |
| Total Credits (+) | ■3,635,005.95 |
| Total Debits (-) | ■3,792,547.94 |
| Closing Balance | ■-53,328.99 |
| Total Transactions | 2172 |

Transaction Details

(Complete 5-Year Transaction History - 2172 transactions)

| Date | Transaction Description / Narration | Reference | Type | Debit (■) | Credit (■) | Balance (■) |
|------------|---|---------------|------|-----------|------------|-------------|
| 01-03-2021 | UPI/783145143/DMART COIMBATORE/dmartcoimbatore@upi | UPI650786234 | DR | 1,778.00 | | 102,435.00 |
| 01-03-2021 | UPI/597273986/RAPIDO/rapido@ybl | UPI140691984 | DR | 296.00 | | 102,139.00 |
| 02-03-2021 | UPI/933096769/ZOMATO/zomato@hdfcbank | UPI202443771 | DR | 322.00 | | 101,817.00 |
| 02-03-2021 | POS/766127/SHELL TRICHY ROAD/CARD **4870 | FUEL49197908 | DR | 1,402.00 | | 100,415.00 |
| 03-03-2021 | POS/982988/MYNTRA INDIA/CARD **5185 | POS83178622 | DR | 7,289.00 | | 93,126.00 |
| 03-03-2021 | UPI/554616695/SWIGGY/swiggy@hdfcbank | UPI485264870 | DR | 514.00 | | 92,612.00 |
| 03-03-2021 | UPI/557242358/SWIGGY/swiggy@hdfcbank | UPI474535650 | DR | 327.00 | | 92,285.00 |
| 04-03-2021 | POS/830325/SHELL TRICHY ROAD/CARD **9437 | FUEL12252603 | DR | 2,688.00 | | 89,597.00 |
| 04-03-2021 | ATM/CASH WDL/S1AX5644/AXIS ATM GANAPATHY | ATM83487052 | DR | 1,000.00 | | 88,597.00 |
| 04-03-2021 | NEFT/761567/FAMILY SUPPORT/TRANSFER | NEFT89274732 | DR | 23,733.00 | | 64,864.00 |
| 05-03-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB79215198 | NET239500 | DR | 999.00 | | 63,865.00 |
| 05-03-2021 | POS/748793/INDIAN OIL GANDHIPURAM/CARD **4040 | FUEL841154335 | DR | 2,909.00 | | 60,956.00 |
| 05-03-2021 | ATM/CASH WDL/S1SB6048/SBI ATM SARAVANAMPATTI | ATM38439375 | DR | 2,000.00 | | 58,956.00 |
| 05-03-2021 | ACH/DEBIT/HOTSTAR/SUB45212802 | SUB275578 | DR | 149.00 | | 58,807.00 |
| 06-03-2021 | UPI/405929464/MORE SUPERMARKET/moresupermarket@upi | UPI166801712 | DR | 2,226.00 | | 56,581.00 |
| 06-03-2021 | UPI/359230929/ZOMATO/zomato@hdfcbank | UPI370457137 | DR | 497.00 | | 56,084.00 |
| 07-03-2021 | SIP/AXISMUTUALFUND/SIP487024/MUTUAL FUND | MF1653123 | DR | 5,871.00 | | 50,213.00 |
| 09-03-2021 | UPI/717253934/ZOMATO/zomato@hdfcbank | UPI720827738 | DR | 794.00 | | 49,419.00 |
| 10-03-2021 | POS/535963/AJIO INDIA/CARD **1069 | POS45483089 | DR | 1,911.00 | | 47,508.00 |
| 10-03-2021 | POS/118787/FLIPKART INDIA/CARD **6589 | POS37570736 | DR | 8,791.00 | | 38,717.00 |
| 10-03-2021 | UPI/389761740/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI688990214 | DR | 723.00 | | 37,994.00 |
| 11-03-2021 | UPI/602865605/SWIGGY/swiggy@hdfcbank | UPI512186881 | DR | 630.00 | | 37,364.00 |
| 12-03-2021 | UPI/722755958/UBER/uber@ybl | UPI746284980 | DR | 184.00 | | 37,180.00 |
| 13-03-2021 | ATM/CASH WDL/S1SB4346/SBI ATM THUDIYALUR | ATM36116136 | DR | 2,000.00 | | 35,180.00 |
| 15-03-2021 | POS/368115/MYNTRA INDIA/CARD **2453 | POS85618537 | DR | 8,390.00 | | 26,790.00 |
| 16-03-2021 | NEFT/PPF/AC372197794/PPF DEPOSIT | PPF2645332 | DR | 2,000.00 | | 24,790.00 |
| 17-03-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9266780330 | ELEC229048 | DR | 2,106.00 | | 22,684.00 |
| 17-03-2021 | UPI/207236085/NETMEDS CBE/netmedscbe@ybl | UPI299025488 | DR | 323.00 | | 22,361.00 |
| 18-03-2021 | POS/276924/AJIO INDIA/CARD **3883 | POS40737159 | DR | 1,828.00 | | 20,533.00 |
| 18-03-2021 | UPI/744144154/EATSURE/eatsure@hdfcbank | UPI436832298 | DR | 235.00 | | 20,298.00 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 18-03-2021 | POS/356729/BHARAT PETROLEUM CBE/CARD **8790 | FUEL18410348 | DR | 3,055.00 | | 17,243.00 |
| 18-03-2021 | BILLPAY/AXIS CREDIT CARD/XXX3980/PAYMENT | CC81605940 | DR | 4,464.06 | | 12,778.94 |
| 21-03-2021 | UPI/695241312/JIO RECHARGE/jio@paytm | UPI491882723 | DR | 299.00 | | 12,479.94 |
| 27-03-2021 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG463236 | DR | 17.70 | | 12,462.24 |
| 28-03-2021 | POS/803919/HP PETROL RS PURAM/CARD **1571 | FUEL57164334 | DR | 1,172.00 | | 11,290.24 |
| 30-03-2021 | POS/722587/AJIO INDIA/CARD **5378 | POS65117127 | DR | 359.00 | | 10,931.24 |
| 31-03-2021 | UPI/485199422/MORE SUPERMARKET/moresupermarket@upi | UPI816929224 | DR | 847.00 | | 10,084.24 |
| 31-03-2021 | POS/845693/JUNIOR KUPPANNA/CARD **2336 | POS38204047 | DR | 796.00 | | 9,288.24 |
| 31-03-2021 | INT/CREDIT/SAVINGS AC/Q1 FY2021 | INT699190 | CR | | 432.79 | 9,721.03 |
| 01-04-2021 | NEFT-114538-CANARA BANK-SALARY MAR | NEFT15727393 | CR | | 48,159.43 | 57,880.46 |
| 02-04-2021 | UPI/134177208/UBER/uber@ybl | UPI858415233 | DR | 218.00 | | 57,662.46 |
| 03-04-2021 | POS/677310/INDIAN OIL GANDHIPURAM/CARD **2125 | FUEL67208770 | DR | 2,279.00 | | 55,383.46 |
| 03-04-2021 | UPI/903879588/RAPIDO/rapido@ybl | UPI132141029 | DR | 139.00 | | 55,244.46 |
| 03-04-2021 | NEFT/377646/FAMILY SUPPORT/TRANSFER | NEFT59672067 | DR | 9,136.00 | | 46,108.46 |
| 04-04-2021 | NEFT-373975-CANARA BANK-BONUS FY2020-2021 | NEFT83046618 | CR | | 24,989.30 | 71,097.76 |
| 05-04-2021 | ATM/CASH WDL/S1HD1409/HDFC ATM KALAPATTI | ATM45339208 | DR | 3,000.00 | | 68,097.76 |
| 07-04-2021 | SIP/AXISMUTUALFUND/SIP114860/MUTUAL FUND | MF6925944 | DR | 5,871.00 | | 62,226.76 |
| 07-04-2021 | POS/226946/INDIAN OIL AVINASHI RD/CARD **1845 | FUEL73863951 | DR | 1,434.00 | | 60,792.76 |
| 07-04-2021 | UPI/716165786/RAPIDO/rapido@ybl | UPI273633115 | DR | 168.00 | | 60,624.76 |
| 08-04-2021 | POS/867049/AMAZON INDIA/CARD **6750 | POS47249169 | DR | 1,989.00 | | 58,635.76 |
| 09-04-2021 | ATM/CASH WDL/S1AX2300/AXIS ATM VADAVALLI | ATM83168191 | DR | 2,000.00 | | 56,635.76 |
| 10-04-2021 | ACH/DEBIT/AMAZON PRIME/SUB47765756 | SUB680140 | DR | 149.00 | | 56,486.76 |
| 11-04-2021 | UPI/572905280/EATSURE/eatsure@hdfcbank | UPI721017810 | DR | 794.00 | | 55,692.76 |
| 12-04-2021 | UPI/795551184/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI957459002 | DR | 940.00 | | 54,752.76 |
| 13-04-2021 | UPI/744400006/INDANE GAS CBE/indane@ybl | UPI505020324 | DR | 1,044.00 | | 53,708.76 |
| 14-04-2021 | UPI/879369611/EATSURE/eatsure@hdfcbank | UPI460927685 | DR | 341.00 | | 53,367.76 |
| 14-04-2021 | UPI/360100381/ZOMATO/zomato@hdfcbank | UPI569528423 | DR | 451.00 | | 52,916.76 |
| 14-04-2021 | POS/774986/JUNIOR KUPPANNA/CARD **3976 | POS99607463 | DR | 1,126.00 | | 51,790.76 |
| 15-04-2021 | ATM/CASH WDL/S1AX4128/AXIS ATM RACE COURSE | ATM16539788 | DR | 3,000.00 | | 48,790.76 |
| 15-04-2021 | UPI/623827369/RECEIVED FROM/friend@upi | UPI239731045 | CR | | 12,988.00 | 61,778.76 |
| 16-04-2021 | UPI/465399408/MORE SUPERMARKET/moresupermarket@upi | UPI886687313 | DR | 1,103.00 | | 60,675.76 |
| 18-04-2021 | NEFT/PPF/AC495880138/PPF DEPOSIT | PPF6324611 | DR | 2,000.00 | | 58,675.76 |
| 18-04-2021 | UPI/794595910/UBER/uber@ybl | UPI449425263 | DR | 111.00 | | 58,564.76 |
| 19-04-2021 | UPI/441883618/JIO RECHARGE/jio@paytm | UPI643771914 | DR | 449.00 | | 58,115.76 |
| 19-04-2021 | POS/880917/MYNTRA INDIA/CARD **8868 | POS75888108 | DR | 2,315.00 | | 55,800.76 |
| 19-04-2021 | POS/315853/ANNAPOORNA CBE/CARD **5963 | POS18758484 | DR | 474.00 | | 55,326.76 |
| 20-04-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3493037143 | ELEC237143 | DR | 1,956.00 | | 53,370.76 |
| 20-04-2021 | UPI/510860806/BOOKMYSHOW/bms@axisbank | UPI774624791 | DR | 993.00 | | 52,377.76 |
| 20-04-2021 | BILLPAY/AXIS CREDIT CARD/XXX5507/PAYMENT | CC40360125 | DR | 5,630.63 | | 46,747.13 |
| 23-04-2021 | UPI/629716862/EATSURE/eatsure@hdfcbank | UPI576025507 | DR | 539.00 | | 46,208.13 |
| 24-04-2021 | ATM/CASH WDL/S1HD9407/HDFC ATM THUDIYALUR | ATM58177967 | DR | 1,000.00 | | 45,208.13 |
| 26-04-2021 | ATM/CASH WDL/S1C8737/ICICI ATM TOWN HALL | ATM75968175 | DR | 3,000.00 | | 42,208.13 |
| 28-04-2021 | UPI/353031831/NETMEDS CBE/netmedscbe@ybl | UPI669767839 | DR | 201.00 | | 42,007.13 |
| 29-04-2021 | NEFT-738888-CANARA BANK-SALARY APR | NEFT56099124 | CR | | 46,981.88 | 88,989.01 |
| 29-04-2021 | POS/615244/HP PETROL RS PURAM/CARD **1140 | FUEL53832226 | DR | 3,274.00 | | 85,715.01 |
| 30-04-2021 | UPI/680536844/ZOMATO/zomato@hdfcbank | UPI491527115 | DR | 566.00 | | 85,149.01 |
| 30-04-2021 | POS/369362/HP PETROL RS PURAM/CARD **5381 | FUEL86242055 | DR | 1,869.00 | | 83,280.01 |
| 04-05-2021 | UPI/675459767/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI972701186 | DR | 3,226.00 | | 80,054.01 |
| 05-05-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB59570052 | NET934484 | DR | 599.00 | | 79,455.01 |
| 05-05-2021 | UPI/749859204/OLA/ola@ybl | UPI424177620 | DR | 249.00 | | 79,206.01 |
| 06-05-2021 | SIP/AXISMUTUALFUND/SIP962507/MUTUAL FUND | MF6165133 | DR | 5,871.00 | | 73,335.01 |
| 10-05-2021 | ATM/CASH WDL/S1AX7284/AXIS ATM GANDHIPURAM | ATM23754540 | DR | 1,000.00 | | 72,335.01 |
| 11-05-2021 | ACH/DEBIT/HOTSTAR/SUB77513718 | SUB106119 | DR | 199.00 | | 72,136.01 |
| 12-05-2021 | POS/576142/MEESHO INDIA/CARD **8585 | POS38929025 | DR | 1,594.00 | | 70,542.01 |
| 12-05-2021 | UPI/303755618/SWIGGY/swiggy@hdfcbank | UPI396196365 | DR | 528.00 | | 70,014.01 |
| 14-05-2021 | UPI/508648898/ZOMATO/zomato@hdfcbank | UPI304619251 | DR | 340.00 | | 69,674.01 |
| 14-05-2021 | UPI/197125546/ZOMATO/zomato@hdfcbank | UPI861697265 | DR | 488.00 | | 69,186.01 |
| 14-05-2021 | POS/602088/BHARAT PETROLEUM CBE/CARD **2998 | FUEL79249585 | DR | 2,889.00 | | 66,297.01 |
| 14-05-2021 | UPI/331662650/OLA/ola@ybl | UPI365798836 | DR | 204.00 | | 66,093.01 |
| 15-05-2021 | UPI/758144305/INDANE GAS CBE/indane@ybl | UPI753821608 | DR | 1,040.00 | | 65,053.01 |
| 16-05-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7694187742 | ELEC702385 | DR | 1,967.00 | | 63,086.01 |
| 18-05-2021 | UPI/492046266/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI449379456 | DR | 2,761.00 | | 60,325.01 |
| 18-05-2021 | UPI/504945049/SWIGGY/swiggy@hdfcbank | UPI944582723 | DR | 184.00 | | 60,141.01 |

| Date | Transaction Description / Narration | Reference | Type | Debit (■) | Credit (■) | Balance (■) |
|------------|---|--------------|------|-----------|------------|-------------|
| 19-05-2021 | NEFT/PPF/AC297195335/PPF DEPOSIT | PPF1948633 | DR | 2,000.00 | | 58,141.01 |
| 19-05-2021 | POS/220139/KOVAI BIRIYANI/CARD **1622 | POS76892737 | DR | 1,158.00 | | 56,983.01 |
| 20-05-2021 | UPI/570555194/VI RECHARGE/vi@paytm | UPI502470786 | DR | 449.00 | | 56,534.01 |
| 20-05-2021 | UPI/440581017/NETMEDS CBE/netmedscbe@ybl | UPI374729872 | DR | 142.00 | | 56,392.01 |
| 21-05-2021 | POS/156723/AMAZON INDIA/CARD **2906 | POS62172574 | DR | 744.00 | | 55,648.01 |
| 23-05-2021 | UPI/236495541/EATSURE/eatsure@hdfcbank | UPI597102040 | DR | 255.00 | | 55,393.01 |
| 24-05-2021 | UPI/981641308/ZOMATO/zomato@hdfcbank | UPI372887960 | DR | 602.00 | | 54,791.01 |
| 26-05-2021 | POS/117054/FLIPKART INDIA/CARD **1151 | POS16025394 | DR | 1,317.00 | | 53,474.01 |
| 26-05-2021 | UPI/422176262/RAPIDO/rapido@ybl | UPI211495095 | DR | 320.00 | | 53,154.01 |
| 27-05-2021 | POS/193066/INDIAN OIL GANDHIPURAM/CARD **1192 | FUEL48294843 | DR | 839.00 | | 52,315.01 |
| 27-05-2021 | UPI/263618668/UBER/uber@ybl | UPI188543015 | DR | 127.00 | | 52,188.01 |
| 28-05-2021 | NEFT-893243-CANARA BANK-SALARY MAY | NEFT82534042 | CR | | 46,573.48 | 98,761.49 |
| 28-05-2021 | POS/952453/BHARAT PETROLEUM CBE/CARD **2228 | FUEL84117288 | DR | 3,138.00 | | 95,623.49 |
| 29-05-2021 | POS/446849/FLIPKART INDIA/CARD **6334 | POS39360651 | DR | 1,850.00 | | 93,773.49 |
| 29-05-2021 | UPI/242349288/EATSURE/eatsure@hdfcbank | UPI489279595 | DR | 180.00 | | 93,593.49 |
| 30-05-2021 | POS/501183/AJO INDIA/CARD **6983 | POS95747806 | DR | 1,516.00 | | 92,077.49 |
| 30-05-2021 | UPI/282476670/ZOMATO/zomato@hdfcbank | UPI480668959 | DR | 244.00 | | 91,833.49 |
| 30-05-2021 | POS/613650/BHARAT PETROLEUM CBE/CARD **6471 | FUEL62758670 | DR | 1,993.00 | | 89,840.49 |
| 30-05-2021 | ATM/CASH WDL/S1CA3633/CANARA ATM AVINASHI ROAD | ATM83196202 | DR | 5,000.00 | | 84,840.49 |
| 30-05-2021 | UPI/346335702/RECEIVED FROM/friend@upi | UPI327557344 | CR | | 9,813.00 | 94,653.49 |
| 31-05-2021 | POS/475072/INDIAN OIL AVINASHI RD/CARD **8175 | FUEL34868389 | DR | 2,830.00 | | 91,823.49 |
| 31-05-2021 | UPI/833470295/OLA/ola@ybl | UPI113266340 | DR | 163.00 | | 91,660.49 |
| 03-06-2021 | SIP/AXISMUTUALFUND/SIP736555/MUTUAL FUND | MF4507369 | DR | 5,871.00 | | 85,789.49 |
| 03-06-2021 | POS/385362/HOTEL ANNAPOORNA/CARD **7068 | POS50081199 | DR | 1,065.00 | | 84,724.49 |
| 03-06-2021 | POS/772934/HP PETROL RS PURAM/CARD **3751 | FUEL53981749 | DR | 2,137.00 | | 82,587.49 |
| 04-06-2021 | POS/497066/MEESHO INDIA/CARD **7917 | POS18050527 | DR | 2,157.00 | | 80,430.49 |
| 04-06-2021 | UPI/698694840/RAPIDO/rapido@ybl | UPI935129584 | DR | 314.00 | | 80,116.49 |
| 05-06-2021 | UPI/968459890/SWIGGY/swiggy@hdfcbank | UPI390649242 | DR | 497.00 | | 79,619.49 |
| 05-06-2021 | ATM/CASH WDL/S1AX7916/AXIS ATM VADAVALLI | ATM84057428 | DR | 2,000.00 | | 77,619.49 |
| 05-06-2021 | UPI/509460520/OLA/ola@ybl | UPI328386817 | DR | 238.00 | | 77,381.49 |
| 06-06-2021 | UPI/182151217/EATSURE/eatsure@hdfcbank | UPI431056362 | DR | 585.00 | | 76,796.49 |
| 08-06-2021 | UPI/622165124/UBER/uber@ybl | UPI500657150 | DR | 367.00 | | 76,429.49 |
| 08-06-2021 | UPI/719820733/OLA/ola@ybl | UPI154592488 | DR | 220.00 | | 76,209.49 |
| 09-06-2021 | UPI/186310195/EATSURE/eatsure@hdfcbank | UPI462714519 | DR | 526.00 | | 75,683.49 |
| 10-06-2021 | UPI/100976526/MORE SUPERMARKET/moresupermarket@upi | UPI197268226 | DR | 1,543.00 | | 74,140.49 |
| 11-06-2021 | POS/237929/HP PETROL RS PURAM/CARD **2924 | FUEL80732242 | DR | 2,619.00 | | 71,521.49 |
| 12-06-2021 | UPI/915346215/ZOMATO/zomato@hdfcbank | UPI516029493 | DR | 204.00 | | 71,317.49 |
| 12-06-2021 | POS/892764/SHELL TRICHY ROAD/CARD **9691 | FUEL71352351 | DR | 3,295.00 | | 68,022.49 |
| 13-06-2021 | UPI/244310630/NILGIRIS CBE/nilgiriscbe@upi | UPI815230940 | DR | 2,156.00 | | 65,866.49 |
| 13-06-2021 | UPI/427236012/EATSURE/eatsure@hdfcbank | UPI959750175 | DR | 697.00 | | 65,169.49 |
| 13-06-2021 | UPI/331667509/ZOMATO/zomato@hdfcbank | UPI242828988 | DR | 623.00 | | 64,546.49 |
| 14-06-2021 | UPI/461229867/EATSURE/eatsure@hdfcbank | UPI163282567 | DR | 258.00 | | 64,288.49 |
| 14-06-2021 | ATM/CASH WDL/S1AX1346/AXIS ATM VADAVALLI | ATM84092660 | DR | 1,000.00 | | 63,288.49 |
| 14-06-2021 | ACH/DEBIT/AMAZON PRIME/SUB69886781 | SUB624028 | DR | 299.00 | | 62,989.49 |
| 15-06-2021 | BILLPAY/AXIS CREDIT CARD/XXX6287/PAYMENT | CC23590287 | DR | 5,591.28 | | 57,398.21 |
| 16-06-2021 | NEFT/PPF/AC591418610/PPF DEPOSIT | PPF3042509 | DR | 2,000.00 | | 55,398.21 |
| 16-06-2021 | POS/603932/MYNTRA INDIA/CARD **4051 | POS72872488 | DR | 1,593.00 | | 53,805.21 |
| 16-06-2021 | UPI/570846049/NILGIRIS CBE/nilgiriscbe@upi | UPI131316795 | DR | 2,921.00 | | 50,884.21 |
| 17-06-2021 | POS/248495/MEESHO INDIA/CARD **3100 | POS47751580 | DR | 2,077.00 | | 48,807.21 |
| 19-06-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9766717166 | ELEC290510 | DR | 2,228.00 | | 46,579.21 |
| 19-06-2021 | POS/537650/MYNTRA INDIA/CARD **5019 | POS17897777 | DR | 800.00 | | 45,779.21 |
| 20-06-2021 | UPI/726787303/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI774182472 | DR | 2,873.00 | | 42,906.21 |
| 22-06-2021 | POS/331823/MEESHO INDIA/CARD **6959 | POS10434641 | DR | 1,875.00 | | 41,031.21 |
| 23-06-2021 | UPI/233056895/JIO RECHARGE/jio@paytm | UPI793902872 | DR | 399.00 | | 40,632.21 |
| 23-06-2021 | UPI/963433095/EATSURE/eatsure@hdfcbank | UPI590702653 | DR | 250.00 | | 40,382.21 |
| 23-06-2021 | UPI/133705614/UBER/uber@ybl | UPI285987176 | DR | 120.00 | | 40,262.21 |
| 23-06-2021 | UPI/724220476/OLA/ola@ybl | UPI896726588 | DR | 329.00 | | 39,933.21 |
| 23-06-2021 | UPI/514644382/RAPIDO/rapido@ybl | UPI398870762 | DR | 368.00 | | 39,565.21 |
| 23-06-2021 | UPI/407501605/RAPIDO/rapido@ybl | UPI272875182 | DR | 215.00 | | 39,350.21 |
| 24-06-2021 | ATM/CASH WDL/S1AX9531/AXIS ATM SINGANALLUR | ATM12651004 | DR | 2,000.00 | | 37,350.21 |
| 26-06-2021 | ATM/CASH WDL/S1AX5750/AXIS ATM GANAPATHY | ATM40984859 | DR | 2,000.00 | | 35,350.21 |
| 26-06-2021 | UPI/524686544/MEDPLUS CBE/medpluscbe@ybl | UPI531803991 | DR | 134.00 | | 35,216.21 |
| 26-06-2021 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG262416 | DR | 17.70 | | 35,198.51 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 29-06-2021 | POS/756381/AJIO INDIA/CARD **3843 | POS51087695 | DR | 2,135.00 | | 33,063.51 |
| 29-06-2021 | UPI/980967765/EATSURE/eatsure@hdfcbank | UPI790071108 | DR | 178.00 | | 32,885.51 |
| 30-06-2021 | NEFT-402299-CANARA BANK-SALARY JUN | NEFT54355573 | CR | | 47,171.43 | 80,056.94 |
| 30-06-2021 | INT/CREDIT/SAVINGS AC/Q2 FY2021 | INT547591 | CR | | 420.30 | 80,477.24 |
| 01-07-2021 | UPI/428765558/INDANE GAS CBE/indane@ybl | UPI431349136 | DR | 985.00 | | 79,492.24 |
| 01-07-2021 | POS/102894/FLIPKART INDIA/CARD **7618 | POS82552361 | DR | 998.00 | | 78,494.24 |
| 03-07-2021 | UPI/464257648/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI529980774 | DR | 2,115.00 | | 76,379.24 |
| 05-07-2021 | UPI/608148828/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI703543341 | DR | 2,602.00 | | 73,777.24 |
| 05-07-2021 | UPI/888148155/NETMEDS CBE/netmedscbe@ybl | UPI801487200 | DR | 135.00 | | 73,642.24 |
| 06-07-2021 | ACH/DEBIT/HOTSTAR/SUB69089400 | SUB108976 | DR | 299.00 | | 73,343.24 |
| 07-07-2021 | POS/903585/MEESHO INDIA/CARD **4740 | POS56076143 | DR | 2,106.00 | | 71,237.24 |
| 08-07-2021 | SIP/AXISMUTUALFUND/SIP168796/MUTUAL FUND | MF3687642 | DR | 5,871.00 | | 65,366.24 |
| 08-07-2021 | UPI/839755232/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI934110335 | DR | 1,048.00 | | 64,318.24 |
| 10-07-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB21432654 | NET640658 | DR | 999.00 | | 63,319.24 |
| 10-07-2021 | UPI/705968585/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI728730578 | DR | 1,862.00 | | 61,457.24 |
| 12-07-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4742996634 | ELEC968963 | DR | 1,047.00 | | 60,410.24 |
| 13-07-2021 | UPI/533993676/UBER/uber@ybl | UPI765850653 | DR | 287.00 | | 60,123.24 |
| 14-07-2021 | POS/549664/AJIO INDIA/CARD **1841 | POS17536826 | DR | 325.00 | | 59,798.24 |
| 15-07-2021 | UPI/721551288/OLA/ola@ybl | UPI850781292 | DR | 261.00 | | 59,537.24 |
| 16-07-2021 | ATM/CASH WDL/S1SB2975/SBI ATM THUDIYALUR | ATM54681284 | DR | 2,000.00 | | 57,537.24 |
| 17-07-2021 | UPI/946970523/SWIGGY/swiggy@hdfcbank | UPI918965553 | DR | 490.00 | | 57,047.24 |
| 18-07-2021 | BILLPAY/AXIS CREDIT CARD/XXX1022/PAYMENT | CC72829849 | DR | 4,326.93 | | 52,720.31 |
| 19-07-2021 | NEFT/PPF/AC559707199/PPF DEPOSIT | PPF2875005 | DR | 2,000.00 | | 50,720.31 |
| 19-07-2021 | ATM/CASH WDL/S1IO9578/IOB ATM SAIBABA COLONY | ATM99062940 | DR | 3,000.00 | | 47,720.31 |
| 21-07-2021 | UPI/421592403/VI RECHARGE/vi@paytm | UPI986313472 | DR | 399.00 | | 47,321.31 |
| 22-07-2021 | UPI/948465691/NETMEDS CBE/netmedscbe@ybl | UPI707732410 | DR | 856.00 | | 46,465.31 |
| 24-07-2021 | UPI/921064581/EATSURE/eatsure@hdfcbank | UPI231834255 | DR | 264.00 | | 46,201.31 |
| 24-07-2021 | POS/458795/ANNAPOORNA CBE/CARD **3050 | POS11367528 | DR | 1,098.00 | | 45,103.31 |
| 27-07-2021 | UPI/770717362/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI373191794 | DR | 2,755.00 | | 42,348.31 |
| 27-07-2021 | UPI/813939779/SWIGGY/swiggy@hdfcbank | UPI872828793 | DR | 361.00 | | 41,987.31 |
| 27-07-2021 | UPI/323987334/SWIGGY/swiggy@hdfcbank | UPI515898938 | DR | 304.00 | | 41,683.31 |
| 27-07-2021 | POS/287717/HOTEL ANNAPOORNA/CARD **3990 | POS49141724 | DR | 806.00 | | 40,877.31 |
| 29-07-2021 | NEFT-253253-CANARA BANK-SALARY JUL | NEFT83653257 | CR | | 48,717.10 | 89,594.41 |
| 30-07-2021 | POS/212225/MYNTRA INDIA/CARD **3655 | POS41130960 | DR | 2,262.00 | | 87,332.41 |
| 01-08-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB16165898 | NET316550 | DR | 1,199.00 | | 86,133.41 |
| 01-08-2021 | UPI/350008060/UBER/uber@ybl | UPI551601015 | DR | 351.00 | | 85,782.41 |
| 01-08-2021 | UPI/699255245/RAPIDO/rapido@ybl | UPI287190922 | DR | 374.00 | | 85,408.41 |
| 02-08-2021 | POS/831428/AMAZON INDIA/CARD **8416 | POS73287048 | DR | 1,976.00 | | 83,432.41 |
| 02-08-2021 | UPI/178449577/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI716506271 | DR | 1,490.00 | | 81,942.41 |
| 05-08-2021 | SIP/AXISMUTUALFUND/SIP749564/MUTUAL FUND | MF3238249 | DR | 5,871.00 | | 76,071.41 |
| 05-08-2021 | UPI/341448182/UBER/uber@ybl | UPI268025227 | DR | 262.00 | | 75,809.41 |
| 06-08-2021 | UPI/505518176/OLA/ola@ybl | UPI789886470 | DR | 174.00 | | 75,635.41 |
| 07-08-2021 | POS/266283/MYNTRA INDIA/CARD **9654 | POS53995418 | DR | 8,724.00 | | 66,911.41 |
| 07-08-2021 | POS/739344/MEESHO INDIA/CARD **3934 | POS91578648 | DR | 908.00 | | 66,003.41 |
| 07-08-2021 | UPI/249016588/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI881026904 | DR | 2,917.00 | | 63,086.41 |
| 07-08-2021 | UPI/766160590/EATSURE/eatsure@hdfcbank | UPI599372453 | DR | 427.00 | | 62,659.41 |
| 10-08-2021 | ATM/CASH WDL/S1AX4914/AXIS ATM VADAVALLI | ATM52173727 | DR | 5,000.00 | | 57,659.41 |
| 11-08-2021 | POS/514725/MEESHO INDIA/CARD **7717 | POS54560292 | DR | 940.00 | | 56,719.41 |
| 12-08-2021 | NEFT/PPF/AC506116913/PPF DEPOSIT | PPF6414370 | DR | 2,000.00 | | 54,719.41 |
| 12-08-2021 | UPI/964570937/RAPIDO/rapido@ybl | UPI967575714 | DR | 191.00 | | 54,528.41 |
| 13-08-2021 | UPI/544720690/UBER/uber@ybl | UPI114570933 | DR | 178.00 | | 54,350.41 |
| 13-08-2021 | UPI/142976670/UBER/uber@ybl | UPI972736166 | DR | 204.00 | | 54,146.41 |
| 14-08-2021 | UPI/298067741/UBER/uber@ybl | UPI187330879 | DR | 348.00 | | 53,798.41 |
| 16-08-2021 | BILLPAY/AXIS CREDIT CARD/XXXX4470/PAYMENT | CC46786766 | DR | 4,617.29 | | 49,181.12 |
| 17-08-2021 | POS/604187/AMAZON INDIA/CARD **5945 | POS90538908 | DR | 813.00 | | 48,368.12 |
| 18-08-2021 | POS/396002/KOVAI BIRIYANI/CARD **8759 | POS26117859 | DR | 472.00 | | 47,896.12 |
| 19-08-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8752327140 | ELEC674554 | DR | 1,175.00 | | 46,721.12 |
| 21-08-2021 | UPI/743669183/ZOMATO/zomato@hdfcbank | UPI497715599 | DR | 229.00 | | 46,492.12 |
| 21-08-2021 | POS/786764/KOVAI BIRIYANI/CARD **2222 | POS70054648 | DR | 694.00 | | 45,798.12 |
| 21-08-2021 | UPI/724948615/NETMEDS CBE/netmedscbe@ybl | UPI315206719 | DR | 950.00 | | 44,848.12 |
| 22-08-2021 | UPI/330750598/SWIGGY/swiggy@hdfcbank | UPI513097445 | DR | 181.00 | | 44,667.12 |
| 22-08-2021 | ATM/CASH WDL/S1HD3615/HDFC ATM SARAVANAMPATTI | ATM52970361 | DR | 5,000.00 | | 39,667.12 |
| 23-08-2021 | UPI/148892640/AIRTEL RECHARGE/airtel@paytm | UPI146312556 | DR | 599.00 | | 39,068.12 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 23-08-2021 | UPI/877802462/INDANE GAS CBE/indane@ybl | UPI924188120 | DR | 923.00 | | 38,145.12 |
| 27-08-2021 | ATM/CASH WDL/S1AX3283/AXIS ATM AVINASHI ROAD | ATM89242330 | DR | 5,000.00 | | 33,145.12 |
| 28-08-2021 | UPI/141727990/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI831573145 | DR | 2,288.00 | | 30,857.12 |
| 29-08-2021 | NEFT-828846-CANARA BANK-SALARY AUG | NEFT94074036 | CR | | 48,057.97 | 78,915.09 |
| 29-08-2021 | POS/122968/FLIPKART INDIA/CARD **6914 | POS44191018 | DR | 2,058.00 | | 76,857.09 |
| 29-08-2021 | UPI/161145799/SWIGGY/swiggy@hdfcbank | UPI775457093 | DR | 566.00 | | 76,291.09 |
| 29-08-2021 | UPI/911455898/NETMEDS CBE/netmedscbe@ybl | UPI628499245 | DR | 565.00 | | 75,726.09 |
| 31-08-2021 | ATM/CASH WDL/S1AX3380/AXIS ATM THUDIYALUR | ATM24454091 | DR | 10,000.00 | | 65,726.09 |
| 31-08-2021 | ATM/CASH WDL/S1SB7013/SBI ATM METTUPALAYAM ROAD | ATM65316680 | DR | 1,000.00 | | 64,726.09 |
| 02-09-2021 | POS/928745/FLIPKART INDIA/CARD **9907 | POS55543118 | DR | 1,456.00 | | 63,270.09 |
| 02-09-2021 | UPI/390993613/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI707260342 | DR | 1,274.00 | | 61,996.09 |
| 02-09-2021 | UPI/840158448/RAPIDO/rapido@ybl | UPI673144619 | DR | 221.00 | | 61,775.09 |
| 03-09-2021 | UPI/483690695/BOOKMYSHOW/bms@axisbank | UPI450628392 | DR | 526.00 | | 61,249.09 |
| 04-09-2021 | POS/101699/MYNTRA INDIA/CARD **6583 | POS75782733 | DR | 557.00 | | 60,692.09 |
| 04-09-2021 | ATM/CASH WDL/S1AX7384/AXIS ATM KALAPATTI | ATM12534752 | DR | 2,000.00 | | 58,692.09 |
| 05-09-2021 | UPI/393952715/UBER/uber@ybl | UPI901971922 | DR | 141.00 | | 58,551.09 |
| 05-09-2021 | ACH/DEBIT/AMAZON PRIME/SUB88080182 | SUB816109 | DR | 149.00 | | 58,402.09 |
| 06-09-2021 | SIP/AXISMUTUALFUND/SIP796219/MUTUAL FUND | MF2855469 | DR | 5,871.00 | | 52,531.09 |
| 06-09-2021 | POS/155737/MEESHO INDIA/CARD **8517 | POS64572749 | DR | 1,279.00 | | 51,252.09 |
| 06-09-2021 | UPI/882868877/ZOMATO/zomato@hdfcbank | UPI529432639 | DR | 207.00 | | 51,045.09 |
| 07-09-2021 | UPI/742441395/ZOMATO/zomato@hdfcbank | UPI390828594 | DR | 746.00 | | 50,299.09 |
| 08-09-2021 | UPI/392402101/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI498010146 | DR | 2,964.00 | | 47,335.09 |
| 08-09-2021 | ATM/CASH WDL/S1CA5549/CANARA ATM GANDHIPURAM | ATM23958974 | DR | 1,000.00 | | 46,335.09 |
| 11-09-2021 | NEFT/PPF/AC784804037/PPF DEPOSIT | PPF2389202 | DR | 2,000.00 | | 44,335.09 |
| 12-09-2021 | UPI/696765951/MORE SUPERMARKET/moresupermarket@upi | UPI963738266 | DR | 1,550.00 | | 42,785.09 |
| 13-09-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2596161100 | ELEC717158 | DR | 884.00 | | 41,901.09 |
| 13-09-2021 | POS/719478/AJO INDIA/CARD **5457 | POS77362950 | DR | 1,603.00 | | 40,298.09 |
| 14-09-2021 | UPI/374764174/SWIGGY/swiggy@hdfcbank | UPI957663317 | DR | 687.00 | | 39,611.09 |
| 14-09-2021 | UPI/655679936/SWIGGY/swiggy@hdfcbank | UPI891267432 | DR | 321.00 | | 39,290.09 |
| 14-09-2021 | ATM/CASH WDL/S1AX5744/AXIS ATM RS PURAM | ATM37427846 | DR | 5,000.00 | | 34,290.09 |
| 16-09-2021 | UPI/676828948/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI400080917 | DR | 2,255.00 | | 32,035.09 |
| 16-09-2021 | BILLPAY/AXIS CREDIT CARD/XXX9760/PAYMENT | CC19439179 | DR | 3,657.16 | | 28,377.93 |
| 17-09-2021 | UPI/505786549/ZOMATO/zomato@hdfcbank | UPI339945817 | DR | 480.00 | | 27,897.93 |
| 18-09-2021 | POS/438978/AJO INDIA/CARD **5370 | POS66121835 | DR | 637.00 | | 27,260.93 |
| 20-09-2021 | POS/875679/AJO INDIA/CARD **2844 | POS46773257 | DR | 1,645.00 | | 25,615.93 |
| 22-09-2021 | UPI/353615645/JIO RECHARGE/jio@paytm | UPI390677396 | DR | 699.00 | | 24,916.93 |
| 24-09-2021 | UPI/863878519/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI847670060 | DR | 1,447.00 | | 23,469.93 |
| 25-09-2021 | UPI/907191807/EATSURE/eatsure@hdfcbank | UPI882260037 | DR | 325.00 | | 23,144.93 |
| 26-09-2021 | UPI/430359928/EATSURE/eatsure@hdfcbank | UPI427471570 | DR | 753.00 | | 22,391.93 |
| 26-09-2021 | POS/492794/HOTEL ANNAPOORNA/CARD **4947 | POS80871339 | DR | 1,177.00 | | 21,214.93 |
| 29-09-2021 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG445382 | DR | 17.70 | | 21,197.23 |
| 30-09-2021 | NEFT-530607-CANARA BANK-SALARY SEP | NEFT38327742 | CR | | 48,755.36 | 69,952.59 |
| 30-09-2021 | INT/CREDIT/SAVINGS AC/Q3 FY2021 | INT984084 | CR | | 367.25 | 70,319.84 |
| 01-10-2021 | POS/742757/MEESHO INDIA/CARD **5119 | POS63807052 | DR | 15,566.00 | | 54,753.84 |
| 01-10-2021 | UPI/648554454/OLA/ola@ybl | UPI134824724 | DR | 209.00 | | 54,544.84 |
| 02-10-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB76905383 | NET351425 | DR | 999.00 | | 53,545.84 |
| 02-10-2021 | UPI/564238375/EATSURE/eatsure@hdfcbank | UPI417179262 | DR | 440.00 | | 53,105.84 |
| 03-10-2021 | ATM/CASH WDL/S1AX3522/AXIS ATM SINGANALLUR | ATM85363438 | DR | 2,000.00 | | 51,105.84 |
| 06-10-2021 | SIP/AXISMUTUALFUND/SIP851291/MUTUAL FUND | MF8386945 | DR | 5,871.00 | | 45,234.84 |
| 07-10-2021 | UPI/574390336/ZOMATO/zomato@hdfcbank | UPI385337153 | DR | 681.00 | | 44,553.84 |
| 08-10-2021 | UPI/774257878/SWIGGY/swiggy@hdfcbank | UPI360638686 | DR | 442.00 | | 44,111.84 |
| 08-10-2021 | POS/791310/SREE ANNAPOORNA/CARD **5480 | POS93125666 | DR | 622.00 | | 43,489.84 |
| 11-10-2021 | UPI/167362466/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI954341234 | DR | 430.00 | | 43,059.84 |
| 13-10-2021 | UPI/461764289/OLA/ola@ybl | UPI718682571 | DR | 366.00 | | 42,693.84 |
| 13-10-2021 | UPI/242862968/RAPIDO/rapido@ybl | UPI613431361 | DR | 196.00 | | 42,497.84 |
| 14-10-2021 | ATM/CASH WDL/S1CA6852/CANARA ATM SARAVANAMPATTI | ATM70834010 | DR | 10,000.00 | | 32,497.84 |
| 15-10-2021 | NEFT/PPF/AC752081753/PPF DEPOSIT | PPF8751493 | DR | 2,000.00 | | 30,497.84 |
| 15-10-2021 | POS/552499/AMAZON INDIA/CARD **8635 | POS50242209 | DR | 2,360.00 | | 28,137.84 |
| 16-10-2021 | POS/941423/MYNTRA INDIA/CARD **7361 | POS61384548 | DR | 561.00 | | 27,576.84 |
| 17-10-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3965018370 | ELEC253660 | DR | 964.00 | | 26,612.84 |
| 17-10-2021 | UPI/757472570/VI RECHARGE/vi@paytm | UPI657490547 | DR | 699.00 | | 25,913.84 |
| 17-10-2021 | UPI/292909284/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI775424226 | DR | 885.00 | | 25,028.84 |
| 18-10-2021 | UPI/785808260/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI896066007 | DR | 1,432.00 | | 23,596.84 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 19-10-2021 | UPI/855616823/NILGIRIS CBE/nilgirisbe@upi | UPI807926652 | DR | 2,201.00 | | 21,395.84 |
| 20-10-2021 | UPI/553971223/EATSURE/eatsure@hdfcbank | UPI482257829 | DR | 723.00 | | 20,672.84 |
| 21-10-2021 | POS/694147/MYNTRA INDIA/CARD **1714 | POS74793629 | DR | 841.00 | | 19,831.84 |
| 21-10-2021 | UPI/651433041/ZOMATO/zomato@hdfcbank | UPI281791013 | DR | 568.00 | | 19,263.84 |
| 21-10-2021 | UPI/987203851/ZOMATO/zomato@hdfcbank | UPI646393510 | DR | 482.00 | | 18,781.84 |
| 22-10-2021 | POS/682696/MYNTRA INDIA/CARD **3861 | POS69636764 | DR | 2,041.00 | | 16,740.84 |
| 22-10-2021 | UPI/497341039/ZOMATO/zomato@hdfcbank | UPI959338295 | DR | 587.00 | | 16,153.84 |
| 22-10-2021 | BILLPAY/AXIS CREDIT CARD/XXXX1240/PAYMENT | CC16708287 | DR | 9,705.57 | | 6,448.27 |
| 24-10-2021 | UPI/740903975/MORE SUPERMARKET/moresupermarket@upi | UPI847944726 | DR | 1,587.00 | | 4,861.27 |
| 24-10-2021 | POS/360035/SREE ANNAPOORNA/CARD **2021 | POS86627574 | DR | 213.00 | | 4,648.27 |
| 25-10-2021 | POS/816022/MYNTRA INDIA/CARD **1278 | POS66211262 | DR | 2,361.00 | | 2,287.27 |
| 26-10-2021 | UPI/229517344/SWIGGY/swiggy@hdfcbank | UPI485941597 | DR | 474.00 | | 1,813.27 |
| 26-10-2021 | UPI/116289669/UBER/uber@ybl | UPI168636726 | DR | 273.00 | | 1,540.27 |
| 28-10-2021 | UPI/527799107/MEDPLUS CBE/medplusbe@ybl | UPI459461164 | DR | 967.00 | | 573.27 |
| 29-10-2021 | UPI/240651325/NETMEDS CBE/netmedsbe@ybl | UPI744763003 | DR | 992.00 | | -418.73 |
| 30-10-2021 | POS/600118/MYNTRA INDIA/CARD **6539 | POS41127223 | DR | 1,339.00 | | -1,757.73 |
| 31-10-2021 | UPI/533962245/UBER/uber@ybl | UPI869321649 | DR | 214.00 | | -1,971.73 |
| 01-11-2021 | NEFT-447875-CANARA BANK-SALARY OCT | NEFT56866531 | CR | | 49,170.17 | 47,198.44 |
| 01-11-2021 | SIP/AXISMUTUALFUND/SIP629586/MUTUAL FUND | MF4801067 | DR | 5,871.00 | | 41,327.44 |
| 03-11-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB40539766 | NET784265 | DR | 599.00 | | 40,728.44 |
| 03-11-2021 | UPI/523162557/ZOMATO/zomato@hdfcbank | UPI864546003 | DR | 688.00 | | 40,040.44 |
| 03-11-2021 | ATM/CASH WDL/S1IC9954/ICICI ATM SUNGAM | ATM61796842 | DR | 1,000.00 | | 39,040.44 |
| 04-11-2021 | UPI/515026436/UBER/uber@ybl | UPI158773558 | DR | 394.00 | | 38,646.44 |
| 05-11-2021 | UPI/707464718/RAPIDO/rapido@ybl | UPI159166966 | DR | 207.00 | | 38,439.44 |
| 07-11-2021 | POS/664322/KOVAI BIRIYANI/CARD **7746 | POS84627572 | DR | 837.00 | | 37,602.44 |
| 07-11-2021 | UPI/467377694/BOOKMYSHOW/bms@axisbank | UPI200223763 | DR | 965.00 | | 36,637.44 |
| 09-11-2021 | UPI/704483620/DMART COIMBATORE/dmartcoimbatore@upi | UPI554090075 | DR | 1,637.00 | | 35,000.44 |
| 09-11-2021 | POS/879146/SHELL TRICHY ROAD/CARD **6731 | FUEL43805622 | DR | 2,383.00 | | 32,617.44 |
| 11-11-2021 | UPI/237670116/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI329109056 | DR | 2,841.00 | | 29,776.44 |
| 13-11-2021 | POS/813621/INDIAN OIL GANDHIPURAM/CARD **3823 | FUEL14202010 | DR | 1,058.00 | | 28,718.44 |
| 13-11-2021 | UPI/606277695/UBER/uber@ybl | UPI150009367 | DR | 336.00 | | 28,382.44 |
| 14-11-2021 | UPI/253379155/UBER/uber@ybl | UPI352985781 | DR | 118.00 | | 28,264.44 |
| 14-11-2021 | ACH/DEBIT/NETFLIX/SUB93152182 | SUB744854 | DR | 149.00 | | 28,115.44 |
| 15-11-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1865553391 | ELEC645100 | DR | 1,244.00 | | 26,871.44 |
| 15-11-2021 | UPI/938039159/AIRTEL RECHARGE/airtel@paytm | UPI373441013 | DR | 599.00 | | 26,272.44 |
| 15-11-2021 | POS/336579/FLIPKART INDIA/CARD **6502 | POS40721659 | DR | 2,342.00 | | 23,930.44 |
| 18-11-2021 | NEFT/PPF/AC290005444/PPF DEPOSIT | PPF4216497 | DR | 2,000.00 | | 21,930.44 |
| 19-11-2021 | UPI/486659152/UBER/uber@ybl | UPI269785916 | DR | 284.00 | | 21,646.44 |
| 20-11-2021 | BILLPAY/AXIS CREDIT CARD/XXXX8096/PAYMENT | CC82174326 | DR | 8,928.01 | | 12,718.43 |
| 21-11-2021 | POS/973945/A2B ADYAR ANANDA BHAVAN/CARD **5200 | POS91995837 | DR | 1,228.00 | | 11,490.43 |
| 21-11-2021 | UPI/267561326/UBER/uber@ybl | UPI461783347 | DR | 136.00 | | 11,354.43 |
| 23-11-2021 | ATM/CASH WDL/S1AX1015/AXIS ATM GANDHIPURAM | ATM51875267 | DR | 5,000.00 | | 6,354.43 |
| 24-11-2021 | POS/358798/FLIPKART INDIA/CARD **3042 | POS80920771 | DR | 2,349.00 | | 4,005.43 |
| 24-11-2021 | UPI/204267706/SWIGGY/swiggy@hdfcbank | UPI297846770 | DR | 763.00 | | 3,242.43 |
| 26-11-2021 | UPI/515868980/SWIGGY/swiggy@hdfcbank | UPI179317012 | DR | 709.00 | | 2,533.43 |
| 26-11-2021 | UPI/983545725/ZOMATO/zomato@hdfcbank | UPI315093912 | DR | 603.00 | | 1,930.43 |
| 27-11-2021 | UPI/237059623/DMART COIMBATORE/dmartcoimbatore@upi | UPI868300233 | DR | 916.00 | | 1,014.43 |
| 28-11-2021 | NEFT-689085-CANARA BANK-SALARY NOV | NEFT47704919 | CR | | 48,344.38 | 49,358.81 |
| 30-11-2021 | POS/194534/MEESHO INDIA/CARD **5670 | POS29186745 | DR | 5,418.00 | | 43,940.81 |
| 30-11-2021 | UPI/904567059/UBER/uber@ybl | UPI192867188 | DR | 227.00 | | 43,713.81 |
| 02-12-2021 | POS/470281/ANNAPOORNA CBE/CARD **9902 | POS87836076 | DR | 1,052.00 | | 42,661.81 |
| 03-12-2021 | ACH/DEBIT/AMAZON PRIME/SUB96836660 | SUB716724 | DR | 199.00 | | 42,462.81 |
| 04-12-2021 | ATM/CASH WDL/S1IO4303/IOB ATM TOWN HALL | ATM95133630 | DR | 5,000.00 | | 37,462.81 |
| 05-12-2021 | UPI/796962672/SWIGGY/swiggy@hdfcbank | UPI288670955 | DR | 243.00 | | 37,219.81 |
| 06-12-2021 | UPI/603518569/SWIGGY/swiggy@hdfcbank | UPI989275542 | DR | 785.00 | | 36,434.81 |
| 06-12-2021 | UPI/173010671/OLA/ola@ybl | UPI722419961 | DR | 287.00 | | 36,147.81 |
| 07-12-2021 | SIP/AXISMUTUALFUND/SIP237211/MUTUAL FUND | MF2917751 | DR | 5,871.00 | | 30,276.81 |
| 08-12-2021 | UPI/108780173/RAPIDO/rapido@ybl | UPI864240679 | DR | 338.00 | | 29,938.81 |
| 10-12-2021 | UPI/437844326/RELIANCE FRESH CBE/reliancefreshbe@upi | UPI358742770 | DR | 1,247.00 | | 28,691.81 |
| 10-12-2021 | UPI/280856094/ZOMATO/zomato@hdfcbank | UPI404877585 | DR | 531.00 | | 28,160.81 |
| 12-12-2021 | ATM/CASH WDL/S1IO8666/IOB ATM GANDHIPURAM | ATM64665583 | DR | 10,000.00 | | 18,160.81 |
| 13-12-2021 | ATM/CASH WDL/S1IC3508/ICICI ATM UKKADAM | ATM95801358 | DR | 1,000.00 | | 17,160.81 |
| 14-12-2021 | UPI/822843831/MORE SUPERMARKET/moresupermarket@upi | UPI887731264 | DR | 1,010.00 | | 16,150.81 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 15-12-2021 | POS/864630/HP PETROL RS PURAM/CARD **5090 | FUEL38922699 | DR | 1,015.00 | | 15,135.81 |
| 16-12-2021 | UPI/804231075/ZOMATO/zomato@hdfcbank | UPI399333584 | DR | 319.00 | | 14,816.81 |
| 16-12-2021 | UPI/360890307/OLA/ola@ybl | UPI209673272 | DR | 366.00 | | 14,450.81 |
| 17-12-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7549820051 | ELEC756038 | DR | 1,299.00 | | 13,151.81 |
| 18-12-2021 | NEFT/PPF/AC463945982/PPF DEPOSIT | PPF3695540 | DR | 2,000.00 | | 11,151.81 |
| 18-12-2021 | POS/485582/JUNIOR KUPPANNA/CARD **2304 | POS53924285 | DR | 969.00 | | 10,182.81 |
| 19-12-2021 | UPI/159334552/OLA/ola@ybl | UPI137547736 | DR | 139.00 | | 10,043.81 |
| 20-12-2021 | UPI/759227890/AIRTEL RECHARGE/airtel@paytm | UPI702522290 | DR | 399.00 | | 9,644.81 |
| 20-12-2021 | UPI/989610255/ZOMATO/zomato@hdfcbank | UPI615483537 | DR | 411.00 | | 9,233.81 |
| 21-12-2021 | UPI/515377009/SWIGGY/swiggy@hdfcbank | UPI803044020 | DR | 390.00 | | 8,843.81 |
| 22-12-2021 | POS/915771/AJO INDIA/CARD **9364 | POS38444199 | DR | 2,300.00 | | 6,543.81 |
| 23-12-2021 | UPI/432092298/ZOMATO/zomato@hdfcbank | UPI839053330 | DR | 597.00 | | 5,946.81 |
| 25-12-2021 | POS/351014/AMAZON INDIA/CARD **1623 | POS46983579 | DR | 1,285.00 | | 4,661.81 |
| 25-12-2021 | UPI/106418562/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI356486966 | DR | 1,779.00 | | 2,882.81 |
| 25-12-2021 | POS/938445/BHARAT PETROLEUM CBE/CARD **8932 | FUEL33002486 | DR | 2,404.00 | | 478.81 |
| 26-12-2021 | UPI/139128369/OLA/ola@ybl | UPI377050071 | DR | 183.00 | | 295.81 |
| 27-12-2021 | UPI/408633822/EATSURE/eatsure@hdfcbank | UPI505957027 | DR | 791.00 | | -495.19 |
| 27-12-2021 | UPI/928830457/UBER/uber@ybl | UPI939837946 | DR | 305.00 | | -800.19 |
| 28-12-2021 | ATM/CASH WDL/S1AX3321/AXIS ATM TOWN HALL | ATM41298189 | DR | 2,000.00 | | -2,800.19 |
| 29-12-2021 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG459207 | DR | 17.70 | | -2,817.89 |
| 30-12-2021 | NEFT-737360-CANARA BANK-SALARY DEC | NEFT23456884 | CR | | 48,836.73 | 46,018.84 |
| 30-12-2021 | POS/206776/AJO INDIA/CARD **2940 | POS56850402 | DR | 13,863.00 | | 32,155.84 |
| 30-12-2021 | UPI/854715282/SWIGGY/swiggy@hdfcbank | UPI876754154 | DR | 687.00 | | 31,468.84 |
| 31-12-2021 | INT/CREDIT/SAVINGS AC/Q4 FY2021 | INT314494 | CR | | 165.21 | 31,634.05 |
| 01-01-2022 | UPI/371884672/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI326153994 | DR | 2,506.00 | | 29,128.05 |
| 01-01-2022 | POS/534206/BHARAT PETROLEUM CBE/CARD **1654 | FUEL82576158 | DR | 2,055.00 | | 27,073.05 |
| 01-01-2022 | POS/835170/SHELL TRICHY ROAD/CARD **8260 | FUEL41375201 | DR | 3,035.00 | | 24,038.05 |
| 01-01-2022 | UPI/745015317/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI910597455 | DR | 624.00 | | 23,414.05 |
| 02-01-2022 | UPI/895953772/UBER/uber@ybl | UPI210859628 | DR | 106.00 | | 23,308.05 |
| 02-01-2022 | UPI/167013881/BOOKMYSHOW/bms@axisbank | UPI212339141 | DR | 789.00 | | 22,519.05 |
| 05-01-2022 | SIP/AXISMUTUALFUND/SIP121709/MUTUAL FUND | MF8584081 | DR | 6,164.55 | | 16,354.50 |
| 05-01-2022 | POS/174473/KOVAI BIRIYANI/CARD **7533 | POS33079023 | DR | 508.00 | | 15,846.50 |
| 08-01-2022 | UPI/270628176/DMART COIMBATORE/dmartcoimbatore@upi | UPI124359214 | DR | 3,085.00 | | 12,761.50 |
| 08-01-2022 | POS/481112/BHARAT PETROLEUM CBE/CARD **6207 | FUEL11422487 | DR | 2,901.00 | | 9,860.50 |
| 08-01-2022 | ATM/CASH WDL/S1C5786/ICICI ATM HOPES COLLEGE | ATM39411825 | DR | 1,000.00 | | 8,860.50 |
| 09-01-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB88764393 | NET697513 | DR | 799.00 | | 8,061.50 |
| 09-01-2022 | NEFT/241516/HEALTH INSURANCE/PREMIUM | INS92859255 | DR | 21,481.00 | | -13,419.50 |
| 10-01-2022 | UPI/923581059/INDANE GAS CBE/indane@ybl | UPI127572147 | DR | 1,088.00 | | -14,507.50 |
| 10-01-2022 | UPI/730653042/SWIGGY/swiggy@hdfcbank | UPI621318590 | DR | 459.00 | | -14,966.50 |
| 10-01-2022 | UPI/705477285/EATSURE/eatsure@hdfcbank | UPI792973185 | DR | 175.00 | | -15,141.50 |
| 11-01-2022 | UPI/586756309/ZOMATO/zomato@hdfcbank | UPI585949320 | DR | 749.00 | | -15,890.50 |
| 13-01-2022 | POS/917127/INDIAN OIL GANDHIPURAM/CARD **3608 | FUEL56059667 | DR | 2,919.00 | | -18,809.50 |
| 14-01-2022 | ATM/CASH WDL/S1CA1899/CANARA ATM TRICHY ROAD | ATM64286840 | DR | 2,000.00 | | -20,809.50 |
| 16-01-2022 | NEFT/PPF/AC798502079/PPF DEPOSIT | PPF3566763 | DR | 2,000.00 | | -22,809.50 |
| 16-01-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8050431112 | ELEC171448 | DR | 1,203.00 | | -24,012.50 |
| 16-01-2022 | UPI/118501598/RAPIDO/rapido@ybl | UPI947912684 | DR | 271.00 | | -24,283.50 |
| 17-01-2022 | POS/168658/MEESHO INDIA/CARD **8109 | POS17338977 | DR | 1,317.00 | | -25,600.50 |
| 17-01-2022 | POS/587307/INDIAN OIL GANDHIPURAM/CARD **7037 | FUEL97244746 | DR | 2,136.00 | | -27,736.50 |
| 18-01-2022 | POS/597666/JUNIOR KUPPANNA/CARD **9239 | POS72113909 | DR | 1,061.00 | | -28,797.50 |
| 18-01-2022 | UPI/118327694/UBER/uber@ybl | UPI441979341 | DR | 312.00 | | -29,109.50 |
| 19-01-2022 | UPI/410979192/JIO RECHARGE/jio@paytm | UPI434858815 | DR | 299.00 | | -29,408.50 |
| 19-01-2022 | UPI/526274867/UBER/uber@ybl | UPI446672521 | DR | 384.00 | | -29,792.50 |
| 20-01-2022 | UPI/133162116/MORE SUPERMARKET/moresupermarket@upi | UPI647341074 | DR | 3,239.00 | | -33,031.50 |
| 21-01-2022 | UPI/450120299/OLA/ola@ybl | UPI485952149 | DR | 301.00 | | -33,332.50 |
| 21-01-2022 | UPI/983607702/OLA/ola@ybl | UPI954853598 | DR | 226.00 | | -33,558.50 |
| 22-01-2022 | UPI/225957756/SWIGGY/swiggy@hdfcbank | UPI235140252 | DR | 302.00 | | -33,860.50 |
| 24-01-2022 | UPI/625877243/ZOMATO/zomato@hdfcbank | UPI598091744 | DR | 366.00 | | -34,226.50 |
| 25-01-2022 | UPI/952614390/SWIGGY/swiggy@hdfcbank | UPI453414210 | DR | 688.00 | | -34,914.50 |
| 25-01-2022 | ATM/CASH WDL/S1AX6392/AXIS ATM SARAVANAMPATTI | ATM54007729 | DR | 1,000.00 | | -35,914.50 |
| 26-01-2022 | UPI/218221709/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI227408193 | DR | 3,344.00 | | -39,258.50 |
| 26-01-2022 | UPI/844759079/SWIGGY/swiggy@hdfcbank | UPI491513012 | DR | 587.00 | | -39,845.50 |
| 26-01-2022 | UPI/769572851/UBER/uber@ybl | UPI233787507 | DR | 193.00 | | -40,038.50 |
| 29-01-2022 | POS/360915/SREE ANNAPOORNA/CARD **9112 | POS16111413 | DR | 828.00 | | -40,866.50 |

| Date | Transaction Description / Narration | Reference | Type | Debit (■) | Credit (■) | Balance (■) |
|------------|---|--------------|------|-----------|------------|-------------|
| 29-01-2022 | UPI/563103701/RAPIDO/rapido@ybl | UPI142549972 | DR | 199.00 | | -41,065.50 |
| 30-01-2022 | NEFT-146086-CANARA BANK-SALARY JAN | NEFT23142530 | CR | | 51,245.57 | 10,180.07 |
| 31-01-2022 | POS/369007/AMAZON INDIA/CARD **1193 | POS84311393 | DR | 532.00 | | 9,648.07 |
| 01-02-2022 | SIP/AXISMUTUALFUND/SIP157136/MUTUAL FUND | MF2692424 | DR | 6,164.55 | | 3,483.52 |
| 01-02-2022 | POS/355730/MEESHO INDIA/CARD **3754 | POS96169360 | DR | 1,329.00 | | 2,154.52 |
| 01-02-2022 | UPI/925055532/EATSURE/eatsure@hdfcbank | UPI493879480 | DR | 222.00 | | 1,932.52 |
| 01-02-2022 | ATM/CASH WDL/S1IO3771/IOB ATM TOWN HALL | ATM94161557 | DR | 5,000.00 | | -3,067.48 |
| 04-02-2022 | POS/711636/JUNIOR KUPPANNA/CARD **1143 | POS61220106 | DR | 1,097.00 | | -4,164.48 |
| 04-02-2022 | ATM/CASH WDL/S1AX7949/AXIS ATM TOWN HALL | ATM95299440 | DR | 10,000.00 | | -14,164.48 |
| 04-02-2022 | ACH/DEBIT/HOTSTAR/SUB17299690 | SUB475502 | DR | 149.00 | | -14,313.48 |
| 05-02-2022 | POS/529579/HOTEL ANNAPOORNA/CARD **3109 | POS57325904 | DR | 1,133.00 | | -15,446.48 |
| 06-02-2022 | ATM/CASH WDL/S1AX3713/AXIS ATM SARAVANAMPATTI | ATM19659556 | DR | 5,000.00 | | -20,446.48 |
| 08-02-2022 | UPI/109202485/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI413009350 | DR | 1,451.00 | | -21,897.48 |
| 08-02-2022 | UPI/126104431/EATSURE/eatsure@hdfcbank | UPI820233049 | DR | 778.00 | | -22,675.48 |
| 08-02-2022 | POS/715993/INDIAN OIL AVINASHI RD/CARD **9783 | FUEL15792258 | DR | 2,902.00 | | -25,577.48 |
| 09-02-2022 | POS/992580/SHELL TRICHY ROAD/CARD **7972 | FUEL28456534 | DR | 2,791.00 | | -28,368.48 |
| 09-02-2022 | UPI/225522885/OLA/ola@ybl | UPI980888777 | DR | 112.00 | | -28,480.48 |
| 09-02-2022 | UPI/803703464/UBER/uber@ybl | UPI816438466 | DR | 138.00 | | -28,618.48 |
| 09-02-2022 | UPI/899641519/NETMEDS CBE/netmedscbe@ybl | UPI574683670 | DR | 649.00 | | -29,267.48 |
| 10-02-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1869862230 | ELEC249402 | DR | 1,071.00 | | -30,338.48 |
| 11-02-2022 | UPI/682406590/DMART COIMBATORE/dmartcoimbatore@upi | UPI609684302 | DR | 1,034.00 | | -31,372.48 |
| 11-02-2022 | UPI/895352677/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI288063703 | DR | 1,652.00 | | -33,024.48 |
| 12-02-2022 | POS/357621/INDIAN OIL AVINASHI RD/CARD **2288 | FUEL41913099 | DR | 3,235.00 | | -36,259.48 |
| 12-02-2022 | POS/777217/HP PETROL RS PURAM/CARD **5626 | FUEL81691540 | DR | 3,016.00 | | -39,275.48 |
| 13-02-2022 | UPI/919007467/UBER/uber@ybl | UPI104921232 | DR | 309.00 | | -39,584.48 |
| 15-02-2022 | UPI/886901008/RAPIDO/rapido@ybl | UPI278374126 | DR | 299.00 | | -39,883.48 |
| 16-02-2022 | BILLPAY/AXIS CREDIT CARD/XXX9757/PAYMENT | CC31057832 | DR | 6,250.04 | | -46,133.52 |
| 17-02-2022 | NEFT/PPF/AC588172623/PPF DEPOSIT | PPF2340958 | DR | 2,000.00 | | -48,133.52 |
| 17-02-2022 | UPI/101108440/AIRTEL RECHARGE/airtel@paytm | UPI531480899 | DR | 599.00 | | -48,732.52 |
| 17-02-2022 | POS/319709/MYNTRA INDIA/CARD **1216 | POS89204775 | DR | 1,517.00 | | -50,249.52 |
| 17-02-2022 | POS/195990/AJO INDIA/CARD **4247 | POS97880539 | DR | 603.00 | | -50,852.52 |
| 17-02-2022 | UPI/427617444/EATSURE/eatsure@hdfcbank | UPI407310332 | DR | 158.00 | | -51,010.52 |
| 17-02-2022 | UPI/724325678/EATSURE/eatsure@hdfcbank | UPI841374581 | DR | 281.00 | | -51,291.52 |
| 18-02-2022 | ATM/CASH WDL/S1SB9440/SBI ATM VADAVALLI | ATM66022350 | DR | 10,000.00 | | -61,291.52 |
| 18-02-2022 | UPI/366290916/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI400226196 | DR | 445.00 | | -61,736.52 |
| 20-02-2022 | ATM/CASH WDL/S1AX6750/AXIS ATM SINGANALLUR | ATM21316924 | DR | 1,000.00 | | -62,736.52 |
| 20-02-2022 | ATM/CASH WDL/S1CA4561/CANARA ATM THUDIYALUR | ATM92635931 | DR | 2,000.00 | | -64,736.52 |
| 22-02-2022 | POS/877048/FLIPKART INDIA/CARD **3225 | POS54634953 | DR | 987.00 | | -65,723.52 |
| 23-02-2022 | POS/794026/INDIAN OIL AVINASHI RD/CARD **7283 | FUEL50267653 | DR | 2,889.00 | | -68,612.52 |
| 24-02-2022 | POS/447202/AMAZON INDIA/CARD **7957 | POS23129390 | DR | 1,030.00 | | -69,642.52 |
| 24-02-2022 | UPI/749189408/ZOMATO/zomato@hdfcbank | UPI484419192 | DR | 372.00 | | -70,014.52 |
| 28-02-2022 | NEFT-959902-CANARA BANK-SALARY FEB | NEFT54375491 | CR | | 52,778.56 | -17,235.96 |
| 28-02-2022 | POS/109408/SREE ANNAPORNA/CARD **7604 | POS65708385 | DR | 966.00 | | -18,201.96 |
| 28-02-2022 | UPI/666570661/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI270004370 | DR | 476.00 | | -18,677.96 |
| 03-03-2022 | UPI/183859713/ZOMATO/zomato@hdfcbank | UPI783911848 | DR | 498.00 | | -19,175.96 |
| 04-03-2022 | UPI/478222149/OLA/ola@ybl | UPI239905582 | DR | 373.00 | | -19,548.96 |
| 04-03-2022 | ACH/DEBIT/AMAZON PRIME/SUB96101719 | SUB568962 | DR | 149.00 | | -19,697.96 |
| 05-03-2022 | POS/480535/MEESHO INDIA/CARD **5912 | POS70190685 | DR | 444.00 | | -20,141.96 |
| 05-03-2022 | ATM/CASH WDL/S1AX3771/AXIS ATM AVINASHI ROAD | ATM79478154 | DR | 2,000.00 | | -22,141.96 |
| 06-03-2022 | POS/419891/AJO INDIA/CARD **1270 | POS32690015 | DR | 11,605.00 | | -33,746.96 |
| 06-03-2022 | UPI/747584262/EATSURE/eatsure@hdfcbank | UPI359772920 | DR | 461.00 | | -34,207.96 |
| 07-03-2022 | SIP/AXISMUTUALFUND/SIP260839/MUTUAL FUND | MF1512696 | DR | 6,164.55 | | -40,372.51 |
| 07-03-2022 | ATM/CASH WDL/S1IO1080/IOB ATM SINGANALLUR | ATM97891613 | DR | 10,000.00 | | -50,372.51 |
| 08-03-2022 | ATM/CASH WDL/S1IO1229/IOB ATM SAIBABA COLONY | ATM93099375 | DR | 3,000.00 | | -53,372.51 |
| 08-03-2022 | UPI/549270176/RAPIDO/rapido@ybl | UPI103158521 | DR | 131.00 | | -53,503.51 |
| 10-03-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3945967478 | ELEC466248 | DR | 2,223.00 | | -55,726.51 |
| 10-03-2022 | POS/610593/MEESHO INDIA/CARD **1898 | POS60662012 | DR | 1,516.00 | | -57,242.51 |
| 12-03-2022 | UPI/474523730/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI745639338 | DR | 3,354.00 | | -60,596.51 |
| 13-03-2022 | NEFT/PPF/AC870108321/PPF DEPOSIT | PPF1656269 | DR | 2,000.00 | | -62,596.51 |
| 16-03-2022 | POS/299254/AJO INDIA/CARD **1475 | POS88843594 | DR | 1,217.00 | | -63,813.51 |
| 16-03-2022 | POS/578607/JUNIOR KUPPANNA/CARD **1689 | POS28490579 | DR | 282.00 | | -64,095.51 |
| 17-03-2022 | UPI/814064045/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI460568896 | DR | 1,125.00 | | -65,220.51 |
| 17-03-2022 | POS/994119/HOTEL ANNAPOORNA/CARD **2913 | POS60594443 | DR | 901.00 | | -66,121.51 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 17-03-2022 | UPI/910946820/UBER/uber@ybl | UPI694070215 | DR | 353.00 | | -66,474.51 |
| 19-03-2022 | UPI/787564724/DMART COIMBATORE/dmartcoimbatore@upi | UPI260058767 | DR | 1,503.00 | | -67,977.51 |
| 19-03-2022 | UPI/605086732/EATSURE/eatsure@hdfcbank | UPI264153352 | DR | 651.00 | | -68,628.51 |
| 19-03-2022 | UPI/299446116/OLA/ola@ybl | UPI777320254 | DR | 365.00 | | -68,993.51 |
| 19-03-2022 | UPI/969116031/NETMEDS CBE/netmedscbe@ybl | UPI675750787 | DR | 783.00 | | -69,776.51 |
| 20-03-2022 | UPI/937548830/UBER/uber@ybl | UPI113390864 | DR | 261.00 | | -70,037.51 |
| 21-03-2022 | UPI/588152943/INDANE GAS CBE/indane@ybl | UPI361799771 | DR | 873.00 | | -70,910.51 |
| 21-03-2022 | ATM/CASH WDL/S1AX5100/AXIS ATM GANAPATHY | ATM65219446 | DR | 5,000.00 | | -75,910.51 |
| 22-03-2022 | UPI/893011611/NETMEDS CBE/netmedscbe@ybl | UPI365613234 | DR | 962.00 | | -76,872.51 |
| 23-03-2022 | UPI/561396620/AIRTEL RECHARGE/airtel@paytm | UPI180998983 | DR | 599.00 | | -77,471.51 |
| 24-03-2022 | POS/205241/MEESHO INDIA/CARD **5014 | POS48427275 | DR | 2,054.00 | | -79,525.51 |
| 24-03-2022 | UPI/766640346/UBER/uber@ybl | UPI839311727 | DR | 377.00 | | -79,902.51 |
| 25-03-2022 | UPI/635575874/ZOMATO/zomato@hdfcbank | UPI401678834 | DR | 508.00 | | -80,410.51 |
| 26-03-2022 | ATM/CASH WDL/S1AX8775/AXIS ATM PEELAMEDU | ATM21272734 | DR | 2,000.00 | | -82,410.51 |
| 27-03-2022 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG735721 | DR | 17.70 | | -82,428.21 |
| 29-03-2022 | UPI/190416306/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI732350024 | DR | 1,537.00 | | -83,965.21 |
| 30-03-2022 | UPI/837940969/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI921049725 | DR | 1,092.00 | | -85,057.21 |
| 31-03-2022 | UPI/834908190/EATSURE/eatsure@hdfcbank | UPI660418049 | DR | 629.00 | | -85,686.21 |
| 31-03-2022 | UPI/470631100/RAPIDO/rapido@ybl | UPI758767121 | DR | 146.00 | | -85,832.21 |
| 31-03-2022 | INT/CREDIT/SAVINGS AC/Q1 FY2022 | INT209485 | CR | | 75.00 | -85,757.21 |
| 01-04-2022 | NEFT-290845-CANARA BANK-SALARY MAR | NEFT16384569 | CR | | 52,231.25 | -33,525.96 |
| 02-04-2022 | POS/197487/KOVAI BIRIYANI/CARD **9041 | POS70165176 | DR | 870.00 | | -34,395.96 |
| 03-04-2022 | UPI/623992874/NILGIRIS CBE/nilgiriscbe@upi | UPI500518722 | DR | 2,235.00 | | -36,630.96 |
| 04-04-2022 | NEFT-440108-CANARA BANK-BONUS FY2021-2022 | NEFT99680687 | CR | | 29,051.00 | -7,579.96 |
| 05-04-2022 | SIP/AXISMUTUALFUND/SIP808785/MUTUAL FUND | MF1818688 | DR | 6,164.55 | | -13,744.51 |
| 07-04-2022 | POS/130643/SHELL TRICHY ROAD/CARD **2958 | FUEL90870311 | DR | 2,630.00 | | -16,374.51 |
| 07-04-2022 | ATM/CASH WDL/S1AX5764/AXIS ATM HOPES COLLEGE | ATM39351319 | DR | 3,000.00 | | -19,374.51 |
| 08-04-2022 | UPI/246828915/EATSURE/eatsure@hdfcbank | UPI355933191 | DR | 380.00 | | -19,754.51 |
| 08-04-2022 | ATM/CASH WDL/S1SB7803/SBI ATM HOPES COLLEGE | ATM42162934 | DR | 2,000.00 | | -21,754.51 |
| 08-04-2022 | ATM/CASH WDL/S1CA2152/CANARA ATM PEELAMEDU | ATM14410553 | DR | 2,000.00 | | -23,754.51 |
| 09-04-2022 | POS/274333/FLIPKART INDIA/CARD **2313 | POS58200201 | DR | 490.00 | | -24,244.51 |
| 09-04-2022 | UPI/398962992/SWIGGY/swiggy@hdfcbank | UPI127450487 | DR | 462.00 | | -24,706.51 |
| 13-04-2022 | ATM/CASH WDL/S1CA2894/CANARA ATM VADAVALLI | ATM19999361 | DR | 2,000.00 | | -26,706.51 |
| 13-04-2022 | ATM/CASH WDL/S1AX1860/AXIS ATM SUNGAM | ATM48940260 | DR | 2,000.00 | | -28,706.51 |
| 14-04-2022 | POS/918131/ANNAPOORNA CBE/CARD **9939 | POS43821916 | DR | 1,250.00 | | -29,956.51 |
| 14-04-2022 | UPI/301541037/OLA/ola@ybl | UPI424147197 | DR | 399.00 | | -30,355.51 |
| 14-04-2022 | UPI/245721049/RAPIDO/rapido@ybl | UPI760143078 | DR | 329.00 | | -30,684.51 |
| 15-04-2022 | UPI/286112486/MORE SUPERMARKET/moresupermarket@upi | UPI267859830 | DR | 2,001.00 | | -32,685.51 |
| 16-04-2022 | BILLPAY/AXIS CREDIT CARD/XXX5145/PAYMENT | CC92167884 | DR | 5,634.27 | | -38,319.78 |
| 17-04-2022 | NEFT/PPF/AC479225101/PPF DEPOSIT | PPF7981591 | DR | 2,000.00 | | -40,319.78 |
| 17-04-2022 | UPI/799839764/JIO RECHARGE/jio@paytm | UPI779239012 | DR | 299.00 | | -40,618.78 |
| 18-04-2022 | UPI/549253113/ZOMATO/zomato@hdfcbank | UPI334793074 | DR | 422.00 | | -41,040.78 |
| 19-04-2022 | UPI/584958885/UBER/uber@ybl | UPI282164366 | DR | 202.00 | | -41,242.78 |
| 19-04-2022 | UPI/739206423/RAPIDO/rapido@ybl | UPI521630187 | DR | 289.00 | | -41,531.78 |
| 20-04-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8694638542 | ELEC936017 | DR | 2,247.00 | | -43,778.78 |
| 20-04-2022 | UPI/149014313/MORE SUPERMARKET/moresupermarket@upi | UPI927670436 | DR | 1,298.00 | | -45,076.78 |
| 20-04-2022 | UPI/591240366/DMART COIMBATORE/dmartcoimbatore@upi | UPI950365801 | DR | 1,988.00 | | -47,064.78 |
| 20-04-2022 | POS/115496/JUNIOR KUPPANNA/CARD **3864 | POS55299845 | DR | 1,246.00 | | -48,310.78 |
| 21-04-2022 | POS/405186/INDIAN OIL GANDHIPURAM/CARD **2782 | FUEL64494249 | DR | 2,235.00 | | -50,545.78 |
| 21-04-2022 | ATM/CASH WDL/S1AX2001/AXIS ATM PEELAMEDU | ATM96323417 | DR | 1,000.00 | | -51,545.78 |
| 22-04-2022 | UPI/442904420/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI353202963 | DR | 3,348.00 | | -54,893.78 |
| 23-04-2022 | UPI/556696281/RAPIDO/rapido@ybl | UPI666478073 | DR | 130.00 | | -55,023.78 |
| 23-04-2022 | UPI/355799985/MEDPLUS CBE/medpluscbe@ybl | UPI675299248 | DR | 354.00 | | -55,377.78 |
| 25-04-2022 | POS/245753/INDIAN OIL GANDHIPURAM/CARD **7249 | FUEL80598349 | DR | 3,423.00 | | -58,800.78 |
| 26-04-2022 | POS/610107/MYNTRA INDIA/CARD **3165 | POS92251254 | DR | 2,256.00 | | -61,056.78 |
| 26-04-2022 | UPI/815219478/UBER/uber@ybl | UPI303886724 | DR | 262.00 | | -61,318.78 |
| 29-04-2022 | POS/187014/MEESHO INDIA/CARD **5383 | POS67713844 | DR | 892.00 | | -62,210.78 |
| 30-04-2022 | NEFT-631571-CANARA BANK-SALARY APR | NEFT87909994 | CR | | 53,328.43 | -8,882.35 |
| 30-04-2022 | POS/958703/INDIAN OIL AVINASHI RD/CARD **2670 | FUEL36210759 | DR | 3,206.00 | | -12,088.35 |
| 01-05-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB23113088 | NET694507 | DR | 799.00 | | -12,887.35 |
| 04-05-2022 | POS/250655/FLIPKART INDIA/CARD **8271 | POS55429375 | DR | 2,443.00 | | -15,330.35 |
| 04-05-2022 | POS/398041/AJIO INDIA/CARD **7876 | POS46986968 | DR | 2,500.00 | | -17,830.35 |
| 04-05-2022 | POS/817970/AMAZON INDIA/CARD **6014 | POS61595437 | DR | 20,942.00 | | -38,772.35 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 04-05-2022 | UPI/933298855/UBER/uber@ybl | UPI981811205 | DR | 329.00 | | -39,101.35 |
| 05-05-2022 | UPI/544700594/MEDPLUS CBE/medpluscbe@ybl | UPI129465488 | DR | 944.00 | | -40,045.35 |
| 07-05-2022 | ATM/CASH WDL/S1AX3702/AXIS ATM TRICHY ROAD | ATM72097527 | DR | 2,000.00 | | -42,045.35 |
| 07-05-2022 | NEFT/835511/FAMILY SUPPORT/TRANSFER | NEFT41667906 | DR | 20,717.00 | | -62,762.35 |
| 10-05-2022 | SIP/AXISMUTUALFUND/SIP674749/MUTUAL FUND | MF5760100 | DR | 6,164.55 | | -68,926.90 |
| 10-05-2022 | NEFT/PPF/AC514181225/PPF DEPOSIT | PPF8630850 | DR | 2,000.00 | | -70,926.90 |
| 11-05-2022 | POS/185454/MEESHO INDIA/CARD **8620 | POS92223419 | DR | 1,827.00 | | -72,753.90 |
| 11-05-2022 | UPI/139216276/SWIGGY/swiggy@hdfcbank | UPI255369949 | DR | 481.00 | | -73,234.90 |
| 11-05-2022 | UPI/801398840/OLA/ola@ybl | UPI304237858 | DR | 197.00 | | -73,431.90 |
| 13-05-2022 | UPI/988958893/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI411526265 | DR | 2,533.00 | | -75,964.90 |
| 14-05-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8919107759 | ELEC498594 | DR | 2,282.00 | | -78,246.90 |
| 14-05-2022 | POS/529573/SHREE ANANDHAAS/CARD **5151 | POS24623015 | DR | 467.00 | | -78,713.90 |
| 15-05-2022 | POS/291425/MYNTRA INDIA/CARD **7471 | POS94849040 | DR | 955.00 | | -79,668.90 |
| 15-05-2022 | ACH/DEBIT/NETFLIX/SUB93834051 | SUB305310 | DR | 299.00 | | -79,967.90 |
| 15-05-2022 | BILLPAY/AXIS CREDIT CARD/XXX8444/PAYMENT | CC59361015 | DR | 6,356.49 | | -86,324.39 |
| 16-05-2022 | UPI/881216044/DMART COIMBATORE/dmartcoimbatore@upi | UPI166978863 | DR | 1,745.00 | | -88,069.39 |
| 16-05-2022 | POS/343732/SHELL TRICHY ROAD/CARD **4615 | FUEL31510623 | DR | 3,076.00 | | -91,145.39 |
| 18-05-2022 | UPI/581098366/ZOMATO/zomato@hdfcbank | UPI968185762 | DR | 431.00 | | -91,576.39 |
| 18-05-2022 | POS/121201/JUNIOR KUPPANNA/CARD **7500 | POS25720810 | DR | 422.00 | | -91,998.39 |
| 19-05-2022 | ATM/CASH WDL/S1AX9438/AXIS ATM RACE COURSE | ATM87288237 | DR | 5,000.00 | | -96,998.39 |
| 19-05-2022 | UPI/283168412/OLA/ola@ybl | UPI369484062 | DR | 116.00 | | -97,114.39 |
| 21-05-2022 | UPI/293422272/AIRTEL RECHARGE/airtel@paytm | UPI165152634 | DR | 449.00 | | -97,563.39 |
| 21-05-2022 | UPI/803793637/ZOMATO/zomato@hdfcbank | UPI441691750 | DR | 594.00 | | -98,157.39 |
| 22-05-2022 | POS/533421/SREE ANNAPOORNA/CARD **7427 | POS75811997 | DR | 546.00 | | -98,703.39 |
| 22-05-2022 | UPI/519762044/OLA/ola@ybl | UPI756195599 | DR | 379.00 | | -99,082.39 |
| 24-05-2022 | UPI/303216468/EATSURE/eatsure@hdfcbank | UPI910352851 | DR | 492.00 | | -99,574.39 |
| 24-05-2022 | POS/993601/SHELL TRICHY ROAD/CARD **1360 | FUEL20238631 | DR | 2,301.00 | | -101,875.39 |
| 25-05-2022 | UPI/555641998/UBER/uber@ybl | UPI739197926 | DR | 354.00 | | -102,229.39 |
| 27-05-2022 | UPI/530213468/RAPIDO/rapido@ybl | UPI893511708 | DR | 121.00 | | -102,350.39 |
| 28-05-2022 | NEFT-625429-CANARA BANK-SALARY MAY | NEFT12314751 | CR | | 52,876.81 | -49,473.58 |
| 29-05-2022 | ATM/CASH WDL/S1AX8001/AXIS ATM TRICHY ROAD | ATM32346446 | DR | 2,000.00 | | -51,473.58 |
| 31-05-2022 | UPI/625748628/NILGIRIS CBE/nilgirisbe@upi | UPI144744182 | DR | 2,921.00 | | -54,394.58 |
| 31-05-2022 | UPI/553454425/UBER/uber@ybl | UPI565615817 | DR | 89.00 | | -54,483.58 |
| 02-06-2022 | UPI/263297122/ZOMATO/zomato@hdfcbank | UPI791852734 | DR | 543.00 | | -55,026.58 |
| 02-06-2022 | ACH/DEBIT/NETFLIX/SUB77147996 | SUB890259 | DR | 499.00 | | -55,525.58 |
| 03-06-2022 | UPI/678447835/OLA/ola@ybl | UPI729140402 | DR | 302.00 | | -55,827.58 |
| 05-06-2022 | UPI/414056420/OLA/ola@ybl | UPI121623534 | DR | 167.00 | | -55,994.58 |
| 06-06-2022 | SIP/AXISMUTUALFUND/SIP775942/MUTUAL FUND | MF2371699 | DR | 6,164.55 | | -62,159.13 |
| 06-06-2022 | POS/331127/AJO INDIA/CARD **2282 | POS34161082 | DR | 274.00 | | -62,433.13 |
| 06-06-2022 | POS/527003/HP PETROL RS PURAM/CARD **5004 | FUEL43669148 | DR | 2,934.00 | | -65,367.13 |
| 06-06-2022 | UPI/305083050/RAPIDO/rapido@ybl | UPI376719357 | DR | 248.00 | | -65,615.13 |
| 07-06-2022 | UPI/681161059/SWIGGY/swiggy@hdfcbank | UPI674779540 | DR | 204.00 | | -65,819.13 |
| 08-06-2022 | UPI/275658213/ZOMATO/zomato@hdfcbank | UPI310155316 | DR | 394.00 | | -66,213.13 |
| 08-06-2022 | UPI/950999843/ZOMATO/zomato@hdfcbank | UPI394428188 | DR | 360.00 | | -66,573.13 |
| 08-06-2022 | NEFT/412546/FAMILY SUPPORT/TRANSFER | NEFT19502864 | DR | 13,940.00 | | -80,513.13 |
| 09-06-2022 | UPI/587624881/MORE SUPERMARKET/moresupermarket@upi | UPI533576315 | DR | 1,243.00 | | -81,756.13 |
| 09-06-2022 | ATM/CASH WDL/S1C4798/ICICI ATM RS PURAM | ATM45446838 | DR | 10,000.00 | | -91,756.13 |
| 12-06-2022 | UPI/171856808/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI887042449 | DR | 2,932.00 | | -94,688.13 |
| 13-06-2022 | NEFT/PPF/AC249500053/PPF DEPOSIT | PPF7760604 | DR | 2,000.00 | | -96,688.13 |
| 13-06-2022 | POS/340365/INDIAN OIL GANDHIPURAM/CARD **1953 | FUEL24925616 | DR | 963.00 | | -97,651.13 |
| 15-06-2022 | UPI/476817365/SWIGGY/swiggy@hdfcbank | UPI941189449 | DR | 535.00 | | -98,186.13 |
| 16-06-2022 | POS/546724/FLIPKART INDIA/CARD **5533 | POS54655296 | DR | 1,434.00 | | -99,620.13 |
| 17-06-2022 | UPI/608819374/MORE SUPERMARKET/moresupermarket@upi | UPI761082620 | DR | 1,361.00 | | -100,981.13 |
| 18-06-2022 | BILLPAY/AXIS CREDIT CARD/XXXX7131/PAYMENT | CC17891944 | DR | 4,060.03 | | -105,041.16 |
| 19-06-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4068750132 | ELEC242659 | DR | 1,957.00 | | -106,998.16 |
| 19-06-2022 | UPI/305037529/EATSURE/eatsure@hdfcbank | UPI396601145 | DR | 313.00 | | -107,311.16 |
| 19-06-2022 | POS/669902/BHARAT PETROLEUM CBE/CARD **4578 | FUEL43231201 | DR | 1,984.00 | | -109,295.16 |
| 21-06-2022 | UPI/311259154/RAPIDO/rapido@ybl | UPI571930729 | DR | 223.00 | | -109,518.16 |
| 23-06-2022 | UPI/621657254/RAPIDO/rapido@ybl | UPI253537491 | DR | 355.00 | | -109,873.16 |
| 23-06-2022 | UPI/359664859/RECEIVED FROM/friend@upi | UPI220071950 | CR | | 10,855.00 | -99,018.16 |
| 24-06-2022 | UPI/466020450/SWIGGY/swiggy@hdfcbank | UPI694960950 | DR | 454.00 | | -99,472.16 |
| 24-06-2022 | POS/964911/JUNIOR KUPPANNA/CARD **6389 | POS86182177 | DR | 1,236.00 | | -100,708.16 |
| 25-06-2022 | UPI/963110696/JIO RECHARGE/jio@paytm | UPI335051613 | DR | 299.00 | | -101,007.16 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 25-06-2022 | POS/197007/KOVAI BIRIYANI/CARD **8075 | POS90886990 | DR | 661.00 | | -101,668.16 |
| 26-06-2022 | UPI/848978846/RAPIDO/rapido@ybl | UPI751405435 | DR | 296.00 | | -101,964.16 |
| 27-06-2022 | UPI/710751206/OLA/ola@ybl | UPI668583282 | DR | 101.00 | | -102,065.16 |
| 28-06-2022 | UPI/637209816/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI672307170 | DR | 1,780.00 | | -103,845.16 |
| 28-06-2022 | POS/617996/HP PETROL RS PURAM/CARD **1932 | FUEL56506025 | DR | 1,654.00 | | -105,499.16 |
| 29-06-2022 | NEFT-248646-CANARA BANK-SALARY JUN | NEFT79763874 | CR | | 50,710.58 | -54,788.58 |
| 29-06-2022 | POS/697118/A2B ADYAR ANANDA BHAVAN/CARD **7441 | POS44372614 | DR | 803.00 | | -55,591.58 |
| 29-06-2022 | UPI/343754792/OLA/ola@ybl | UPI977186066 | DR | 220.00 | | -55,811.58 |
| 29-06-2022 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG752180 | DR | 17.70 | | -55,829.28 |
| 30-06-2022 | ATM/CASH WDL/S1HD3341/HDFC ATM GANDHIPURAM | ATM70354841 | DR | 5,000.00 | | -60,829.28 |
| 30-06-2022 | INT/CREDIT/SAVINGS AC/Q2 FY2022 | INT692616 | CR | | 75.00 | -60,754.28 |
| 01-07-2022 | POS/322482/AMAZON INDIA/CARD **8878 | POS14865104 | DR | 9,467.00 | | -70,221.28 |
| 01-07-2022 | ATM/CASH WDL/S1AX5636/AXIS ATM VADAVALLI | ATM42781067 | DR | 3,000.00 | | -73,221.28 |
| 02-07-2022 | POS/946301/AJO INDIA/CARD **6164 | POS10094249 | DR | 2,171.00 | | -75,392.28 |
| 02-07-2022 | ATM/CASH WDL/S1AX6772/AXIS ATM HOPES COLLEGE | ATM84559186 | DR | 10,000.00 | | -85,392.28 |
| 04-07-2022 | POS/593586/FLIPKART INDIA/CARD **7108 | POS64051477 | DR | 1,130.00 | | -86,522.28 |
| 06-07-2022 | UPI/776832261/DMART COIMBATORE/dmartcoimbatore@upi | UPI877343588 | DR | 2,761.00 | | -89,283.28 |
| 07-07-2022 | POS/885671/AMAZON INDIA/CARD **8878 | POS48299090 | DR | 1,869.00 | | -91,152.28 |
| 07-07-2022 | UPI/967767044/SWIGGY/swiggy@hdfcbank | UPI927785872 | DR | 176.00 | | -91,328.28 |
| 08-07-2022 | ATM/CASH WDL/S1AX9349/AXIS ATM AVINASHI ROAD | ATM98884326 | DR | 1,000.00 | | -92,328.28 |
| 09-07-2022 | UPI/885985036/NETMEDS CBE/netmedscbe@ybl | UPI801171152 | DR | 620.00 | | -92,948.28 |
| 10-07-2022 | SIP/AXISMUTUALFUND/SIP838013/MUTUAL FUND | MF8331044 | DR | 6,164.55 | | -99,112.83 |
| 10-07-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5962118508 | ELEC939375 | DR | 1,061.00 | | -100,173.83 |
| 10-07-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB30888656 | NET975097 | DR | 799.00 | | -100,972.83 |
| 11-07-2022 | UPI/162443256/ZOMATO/zomato@hdfcbank | UPI278370455 | DR | 675.00 | | -101,647.83 |
| 11-07-2022 | UPI/919566439/ZOMATO/zomato@hdfcbank | UPI202160115 | DR | 753.00 | | -102,400.83 |
| 11-07-2022 | UPI/534544357/SWIGGY/swiggy@hdfcbank | UPI588514129 | DR | 320.00 | | -102,720.83 |
| 12-07-2022 | UPI/720606342/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI504098102 | DR | 1,406.00 | | -104,126.83 |
| 14-07-2022 | NEFT/PPF/AC552169614/PPF DEPOSIT | PPF1995067 | DR | 2,000.00 | | -106,126.83 |
| 15-07-2022 | UPI/272443890/JIO RECHARGE/jio@paytm | UPI839841073 | DR | 399.00 | | -106,525.83 |
| 15-07-2022 | UPI/890848040/INDANE GAS CBE/indane@ybl | UPI190823930 | DR | 857.00 | | -107,382.83 |
| 17-07-2022 | UPI/312361515/OLA/ola@ybl | UPI732817641 | DR | 339.00 | | -107,721.83 |
| 18-07-2022 | UPI/736350779/OLA/ola@ybl | UPI932406614 | DR | 99.00 | | -107,820.83 |
| 19-07-2022 | UPI/738450147/RECEIVED FROM/friend@upi | UPI491007790 | CR | | 2,876.00 | -104,944.83 |
| 20-07-2022 | UPI/280589821/SWIGGY/swiggy@hdfcbank | UPI786234301 | DR | 635.00 | | -105,579.83 |
| 20-07-2022 | BILLPAY/AXIS CREDIT CARD/XXX9493/PAYMENT | CC93882733 | DR | 6,943.51 | | -112,523.34 |
| 21-07-2022 | POS/507720/AMAZON INDIA/CARD **2016 | POS59884015 | DR | 1,348.00 | | -113,871.34 |
| 21-07-2022 | POS/614397/A2B ADYAR ANANDA BHAVAN/CARD **9499 | POS12665298 | DR | 778.00 | | -114,649.34 |
| 22-07-2022 | UPI/241989251/UBER/uber@ybl | UPI895406131 | DR | 396.00 | | -115,045.34 |
| 23-07-2022 | UPI/230669088/MEDPLUS CBE/medpluscbe@ybl | UPI468148876 | DR | 180.00 | | -115,225.34 |
| 24-07-2022 | UPI/513410356/OLA/ola@ybl | UPI844478767 | DR | 252.00 | | -115,477.34 |
| 28-07-2022 | NEFT-667694-CANARA BANK-SALARY JUL | NEFT78731936 | CR | | 51,588.31 | -63,889.03 |
| 28-07-2022 | UPI/701577467/SWIGGY/swiggy@hdfcbank | UPI998420475 | DR | 786.00 | | -64,675.03 |
| 01-08-2022 | POS/118551/ANNAPORNA CBE/CARD **5645 | POS32525759 | DR | 458.00 | | -65,133.03 |
| 01-08-2022 | ATM/CASH WDL/S1C1647/ICICI ATM METTUPALAYAM ROAD | ATM86430926 | DR | 1,000.00 | | -66,133.03 |
| 01-08-2022 | ACH/DEBIT/AMAZON PRIME/SUB63228480 | SUB456072 | DR | 499.00 | | -66,632.03 |
| 02-08-2022 | UPI/904180667/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI970696295 | DR | 181.00 | | -66,813.03 |
| 03-08-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB79672312 | NET698039 | DR | 1,199.00 | | -68,012.03 |
| 03-08-2022 | POS/645399/JUNIOR KUPPANNA/CARD **9715 | POS13910922 | DR | 328.00 | | -68,340.03 |
| 06-08-2022 | POS/422919/AJO INDIA/CARD **5891 | POS98391073 | DR | 2,245.00 | | -70,585.03 |
| 09-08-2022 | UPI/538633413/RAPIDO/rapido@ybl | UPI191860510 | DR | 341.00 | | -70,926.03 |
| 10-08-2022 | SIP/AXISMUTUALFUND/SIP420920/MUTUAL FUND | MF7578118 | DR | 6,164.55 | | -77,090.58 |
| 12-08-2022 | UPI/353026875/EATSURE/eatsure@hdfcbank | UPI767801420 | DR | 164.00 | | -77,254.58 |
| 12-08-2022 | ATM/CASH WDL/S1AX6297/AXIS ATM SINGANALLUR | ATM99211117 | DR | 5,000.00 | | -82,254.58 |
| 13-08-2022 | ATM/CASH WDL/S1CA8359/CANARA ATM VADAVALLI | ATM48163200 | DR | 10,000.00 | | -92,254.58 |
| 14-08-2022 | UPI/176941268/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI680419649 | DR | 2,674.00 | | -94,928.58 |
| 14-08-2022 | UPI/791042494/UBER/uber@ybl | UPI436317402 | DR | 167.00 | | -95,095.58 |
| 16-08-2022 | NEFT/PPF/AC299037006/PPF DEPOSIT | PPF9573268 | DR | 2,000.00 | | -97,095.58 |
| 17-08-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7071491563 | ELEC690755 | DR | 1,040.00 | | -98,135.58 |
| 17-08-2022 | POS/597267/MEESHO INDIA/CARD **2689 | POS23392588 | DR | 318.00 | | -98,453.58 |
| 17-08-2022 | UPI/725372800/SWIGGY/swiggy@hdfcbank | UPI747283079 | DR | 277.00 | | -98,730.58 |
| 18-08-2022 | ATM/CASH WDL/S1AX3515/AXIS ATM RS PURAM | ATM44257266 | DR | 5,000.00 | | -103,730.58 |
| 19-08-2022 | UPI/504656009/NETMEDS CBE/netmedscbe@ybl | UPI394501080 | DR | 505.00 | | -104,235.58 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 20-08-2022 | POS/494470/AJIO INDIA/CARD **7001 | POS35635001 | DR | 2,174.00 | | -106,409.58 |
| 20-08-2022 | POS/148995/JUNIOR KUPPANNA/CARD **5439 | POS27468917 | DR | 548.00 | | -106,957.58 |
| 21-08-2022 | UPI/119096802/SWIGGY/swiggy@hdfcbank | UPI828267197 | DR | 674.00 | | -107,631.58 |
| 22-08-2022 | UPI/280483464/AIRTEL RECHARGE/airtel@paytm | UPI245719255 | DR | 599.00 | | -108,230.58 |
| 22-08-2022 | ATM/CASH WDL/S1AX3483/AXIS ATM UKKADAM | ATM96735622 | DR | 2,000.00 | | -110,230.58 |
| 23-08-2022 | UPI/399315457/INDANE GAS CBE/indane@ybl | UPI254553469 | DR | 951.00 | | -111,181.58 |
| 26-08-2022 | POS/841947/FLIPKART INDIA/CARD **1170 | POS81819489 | DR | 2,110.00 | | -113,291.58 |
| 26-08-2022 | UPI/901357543/RAPIDO/rapido@ybl | UPI412576649 | DR | 90.00 | | -113,381.58 |
| 27-08-2022 | POS/228627/SREE ANNAPOORNA/CARD **7053 | POS77421650 | DR | 902.00 | | -114,283.58 |
| 29-08-2022 | NEFT-547044-CANARA BANK-SALARY AUG | NEFT42761642 | CR | | 53,187.77 | -61,095.81 |
| 29-08-2022 | POS/710343/FLIPKART INDIA/CARD **9899 | POS75127144 | DR | 13,831.00 | | -74,926.81 |
| 29-08-2022 | ATM/CASH WDL/S1AX7190/AXIS ATM KALAPATTI | ATM20080915 | DR | 2,000.00 | | -76,926.81 |
| 31-08-2022 | UPI/881113607/MORE SUPERMARKET/moresupermarket@upi | UPI746718497 | DR | 2,857.00 | | -79,783.81 |
| 31-08-2022 | UPI/705011037/NILGIRIS CBE/nilgiriscbe@upi | UPI845680136 | DR | 1,567.00 | | -81,350.81 |
| 31-08-2022 | UPI/561385531/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI445217363 | DR | 125.00 | | -81,475.81 |
| 01-09-2022 | ATM/CASH WDL/S1AX7230/AXIS ATM GANAPATHY | ATM84163928 | DR | 2,000.00 | | -83,475.81 |
| 01-09-2022 | UPI/204343560/UBER/uber@ybl | UPI597836957 | DR | 132.00 | | -83,607.81 |
| 03-09-2022 | POS/647968/MYNTRA INDIA/CARD **4053 | POS99572678 | DR | 19,946.00 | | -103,553.81 |
| 05-09-2022 | UPI/521278972/MORE SUPERMARKET/moresupermarket@upi | UPI656342183 | DR | 1,234.00 | | -104,787.81 |
| 05-09-2022 | POS/581570/INDIAN OIL AVINASHI RD/CARD **1029 | FUEL31899880 | DR | 3,380.00 | | -108,167.81 |
| 06-09-2022 | SIP/AXISMUTUALFUND/SIP706249/MUTUAL FUND | MF6073402 | DR | 6,164.55 | | -114,332.36 |
| 06-09-2022 | POS/886251/ANNAPOORNA CBE/CARD **8656 | POS28562190 | DR | 281.00 | | -114,613.36 |
| 06-09-2022 | UPI/330697506/MEDPLUS CBE/medpluscbe@ybl | UPI669173594 | DR | 720.00 | | -115,333.36 |
| 08-09-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB38072432 | NET353344 | DR | 799.00 | | -116,132.36 |
| 08-09-2022 | UPI/431615118/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI237997105 | DR | 970.00 | | -117,102.36 |
| 09-09-2022 | POS/258234/MYNTRA INDIA/CARD **6597 | POS97315630 | DR | 1,186.00 | | -118,288.36 |
| 09-09-2022 | UPI/352539104/MORE SUPERMARKET/moresupermarket@upi | UPI331582939 | DR | 1,201.00 | | -119,489.36 |
| 10-09-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4672609292 | ELEC415598 | DR | 1,189.00 | | -120,678.36 |
| 11-09-2022 | POS/632958/SHELL TRICHY ROAD/CARD **3751 | FUEL34544116 | DR | 2,151.00 | | -122,829.36 |
| 12-09-2022 | UPI/349130185/UBER/uber@ybl | UPI319328889 | DR | 112.00 | | -122,941.36 |
| 15-09-2022 | UPI/820857760/INDANE GAS CBE/indane@ybl | UPI364972230 | DR | 887.00 | | -123,828.36 |
| 16-09-2022 | UPI/525572091/NETMEDS CBE/netmedscbe@ybl | UPI776565667 | DR | 283.00 | | -124,111.36 |
| 17-09-2022 | NEFT/PPF/AC422205117/PPF DEPOSIT | PPF9834490 | DR | 2,000.00 | | -126,111.36 |
| 17-09-2022 | UPI/550410753/AIRTEL RECHARGE/airtel@paytm | UPI775991219 | DR | 399.00 | | -126,510.36 |
| 17-09-2022 | POS/158149/INDIAN OIL AVINASHI RD/CARD **8681 | FUEL12610906 | DR | 1,203.00 | | -127,713.36 |
| 18-09-2022 | UPI/287108709/NILGIRIS CBE/nilgiriscbe@upi | UPI750310368 | DR | 3,044.00 | | -130,757.36 |
| 18-09-2022 | UPI/756037833/NILGIRIS CBE/nilgiriscbe@upi | UPI113049332 | DR | 2,414.00 | | -133,171.36 |
| 19-09-2022 | POS/888500/MYNTRA INDIA/CARD **3426 | POS33802421 | DR | 2,381.00 | | -135,552.36 |
| 19-09-2022 | UPI/347343218/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI371294087 | DR | 406.00 | | -135,958.36 |
| 20-09-2022 | BILLPAY/AXIS CREDIT CARD/XXX6625/PAYMENT | CC29537195 | DR | 5,395.50 | | -141,353.86 |
| 22-09-2022 | POS/234858/AJIO INDIA/CARD **9765 | POS14973637 | DR | 1,366.00 | | -142,719.86 |
| 22-09-2022 | ATM/CASH WDL/S1AX2026/AXIS ATM TRICHY ROAD | ATM79083990 | DR | 2,000.00 | | -144,719.86 |
| 24-09-2022 | UPI/371910014/EATSURE/eatsure@hdfcbank | UPI892543370 | DR | 653.00 | | -145,372.86 |
| 24-09-2022 | UPI/393682065/ZOMATO/zomato@hdfcbank | UPI683294827 | DR | 198.00 | | -145,570.86 |
| 25-09-2022 | UPI/417285740/SWIGGY/swiggy@hdfcbank | UPI467322932 | DR | 762.00 | | -146,332.86 |
| 27-09-2022 | POS/398368/AMAZON INDIA/CARD **9037 | POS88760162 | DR | 516.00 | | -146,848.86 |
| 27-09-2022 | POS/326719/KOVAI BIRIYANI/CARD **3613 | POS14707570 | DR | 859.00 | | -147,707.86 |
| 28-09-2022 | NEFT-866977-CANARA BANK-SALARY SEP | NEFT78694885 | CR | | 50,710.04 | -96,997.82 |
| 30-09-2022 | POS/892471/AJIO INDIA/CARD **4403 | POS95123291 | DR | 1,336.00 | | -98,333.82 |
| 30-09-2022 | UPI/595204917/ZOMATO/zomato@hdfcbank | UPI588542113 | DR | 375.00 | | -98,708.82 |
| 30-09-2022 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG859982 | DR | 17.70 | | -98,726.52 |
| 30-09-2022 | INT/CREDIT/SAVINGS AC/Q3 FY2022 | INT913454 | CR | | 75.00 | -98,651.52 |
| 01-10-2022 | POS/406893/SREE ANNAPOORNA/CARD **7396 | POS90776350 | DR | 1,031.00 | | -99,682.52 |
| 02-10-2022 | UPI/674300789/DMART COIMBATORE/dmartcoimbatore@upi | UPI412284553 | DR | 1,289.00 | | -100,971.52 |
| 03-10-2022 | SIP/AXISMUTUALFUND/SIP791859/MUTUAL FUND | MF2198932 | DR | 6,164.55 | | -107,136.07 |
| 04-10-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB97538818 | NET472172 | DR | 999.00 | | -108,135.07 |
| 05-10-2022 | POS/900141/BHARAT PETROLEUM CBE/CARD **9902 | FUEL80513818 | DR | 2,849.00 | | -110,984.07 |
| 05-10-2022 | ACH/DEBIT/AMAZON PRIME/SUB28625102 | SUB701735 | DR | 499.00 | | -111,483.07 |
| 08-10-2022 | POS/237677/KOVAI BIRIYANI/CARD **7604 | POS22952153 | DR | 361.00 | | -111,844.07 |
| 08-10-2022 | UPI/598781041/OLA/ola@ybl | UPI114496530 | DR | 277.00 | | -112,121.07 |
| 09-10-2022 | UPI/250478864/BOOKMYSHOW/bms@axisbank | UPI590825571 | DR | 301.00 | | -112,422.07 |
| 10-10-2022 | POS/924564/FLIPKART INDIA/CARD **7246 | POS44948933 | DR | 13,468.00 | | -125,890.07 |
| 11-10-2022 | UPI/859190733/INDANE GAS CBE/indane@ybl | UPI433235317 | DR | 882.00 | | -126,772.07 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 11-10-2022 | UPI/293251143/RAPIDO/rapido@ybl | UPI370265813 | DR | 222.00 | | -126,994.07 |
| 12-10-2022 | POS/853860/INDIAN OIL AVINASHI RD/CARD **8012 | FUEL97197873 | DR | 2,133.00 | | -129,127.07 |
| 12-10-2022 | POS/842765/HP PETROL RS PURAM/CARD **7493 | FUEL97978391 | DR | 2,723.00 | | -131,850.07 |
| 13-10-2022 | NEFT/PPF/AC789310350/PPF DEPOSIT | PPF3242979 | DR | 2,000.00 | | -133,850.07 |
| 13-10-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2751669510 | ELEC891792 | DR | 1,089.00 | | -134,939.07 |
| 14-10-2022 | UPI/851923335/DMART COIMBATORE/dmartcoimbatore@upi | UPI916832427 | DR | 2,557.00 | | -137,496.07 |
| 17-10-2022 | UPI/729067918/AIRTEL RECHARGE/airtel@paytm | UPI386250571 | DR | 699.00 | | -138,195.07 |
| 17-10-2022 | POS/470173/MEESHO INDIA/CARD **3658 | POS96718019 | DR | 1,520.00 | | -139,715.07 |
| 19-10-2022 | POS/354133/BHARAT PETROLEUM CBE/CARD **5571 | FUEL19832641 | DR | 2,863.00 | | -142,578.07 |
| 20-10-2022 | POS/687091/AJO INDIA/CARD **7114 | POS88814798 | DR | 337.00 | | -142,915.07 |
| 20-10-2022 | POS/847590/MYNTRA INDIA/CARD **5136 | POS20130733 | DR | 422.00 | | -143,337.07 |
| 20-10-2022 | UPI/972693060/RAPIDO/rapido@ybl | UPI579771037 | DR | 383.00 | | -143,720.07 |
| 21-10-2022 | BILLPAY/AXIS CREDIT CARD/XXX7298/PAYMENT | CC94612720 | DR | 9,083.39 | | -152,803.46 |
| 22-10-2022 | UPI/402045048/SWIGGY/swiggy@hdfcbank | UPI715752678 | DR | 211.00 | | -153,014.46 |
| 22-10-2022 | POS/395677/INDIAN OIL AVINASHI RD/CARD **6535 | FUEL83210188 | DR | 1,234.00 | | -154,248.46 |
| 22-10-2022 | UPI/797317882/UBER/uber@ybl | UPI926850762 | DR | 135.00 | | -154,383.46 |
| 23-10-2022 | POS/309882/AMAZON INDIA/CARD **9259 | POS73909565 | DR | 2,448.00 | | -156,831.46 |
| 23-10-2022 | UPI/588924802/EATSURE/eatsure@hdfcbank | UPI408947941 | DR | 731.00 | | -157,562.46 |
| 23-10-2022 | UPI/252668310/SWIGGY/swiggy@hdfcbank | UPI337246854 | DR | 618.00 | | -158,180.46 |
| 23-10-2022 | UPI/783883406/RAPIDO/rapido@ybl | UPI543708932 | DR | 127.00 | | -158,307.46 |
| 24-10-2022 | POS/829278/AMAZON INDIA/CARD **1456 | POS64504435 | DR | 1,170.00 | | -159,477.46 |
| 26-10-2022 | POS/984668/MYNTRA INDIA/CARD **8317 | POS93845217 | DR | 986.00 | | -160,463.46 |
| 27-10-2022 | ATM/CASH WDL/S1HD7400/HDFC ATM SAIBABA COLONY | ATM90712486 | DR | 3,000.00 | | -163,463.46 |
| 28-10-2022 | ATM/CASH WDL/S1AX5544/AXIS ATM SINGANALLUR | ATM11421159 | DR | 1,000.00 | | -164,463.46 |
| 30-10-2022 | NEFT-381881-CANARA BANK-SALARY OCT | NEFT70609077 | CR | | 50,605.75 | -113,857.71 |
| 31-10-2022 | POS/544276/FLIPKART INDIA/CARD **6265 | POS23141335 | DR | 269.00 | | -114,126.71 |
| 31-10-2022 | POS/769596/MYNTRA INDIA/CARD **3072 | POS68542917 | DR | 1,685.00 | | -115,811.71 |
| 31-10-2022 | POS/160272/ANNAPOORNA CBE/CARD **1926 | POS93979573 | DR | 492.00 | | -116,303.71 |
| 02-11-2022 | SIP/AXISMUTUALFUND/SIP756822/MUTUAL FUND | MF7142790 | DR | 6,164.55 | | -122,468.26 |
| 02-11-2022 | POS/383533/FLIPKART INDIA/CARD **9878 | POS79173203 | DR | 4,585.00 | | -127,053.26 |
| 03-11-2022 | NEFT/893857/FAMILY SUPPORT/TRANSFER | NEFT56272554 | DR | 18,799.00 | | -145,852.26 |
| 04-11-2022 | UPI/369608757/MORE SUPERMARKET/moresupermarket@upi | UPI415796059 | DR | 2,713.00 | | -148,565.26 |
| 05-11-2022 | POS/611847/MEESHO INDIA/CARD **4108 | POS24185473 | DR | 2,224.00 | | -150,789.26 |
| 06-11-2022 | UPI/773090973/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI350098383 | DR | 1,756.00 | | -152,545.26 |
| 07-11-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB68763342 | NET568868 | DR | 1,199.00 | | -153,744.26 |
| 08-11-2022 | POS/653100/ANNAPOORNA CBE/CARD **7449 | POS63507294 | DR | 827.00 | | -154,571.26 |
| 08-11-2022 | ATM/CASH WDL/S1HD3709/HDFC ATM RS PURAM | ATM60013587 | DR | 5,000.00 | | -159,571.26 |
| 09-11-2022 | ATM/CASH WDL/S1CA8063/CANARA ATM SUNGAM | ATM87202628 | DR | 2,000.00 | | -161,571.26 |
| 09-11-2022 | UPI/480712163/MEDPLUS CBE/medpluscbe@ybl | UPI397129186 | DR | 452.00 | | -162,023.26 |
| 10-11-2022 | NEFT/PPF/AC386187621/PPF DEPOSIT | PPF2592632 | DR | 2,000.00 | | -164,023.26 |
| 10-11-2022 | UPI/598593588/DMART COIMBATORE/dmartcoimbatore@upi | UPI987037395 | DR | 1,229.00 | | -165,252.26 |
| 10-11-2022 | POS/608777/ANNAPOORNA CBE/CARD **2048 | POS83630076 | DR | 999.00 | | -166,251.26 |
| 10-11-2022 | ATM/CASH WDL/S1AX2532/AXIS ATM KALAPATTI | ATM12833032 | DR | 2,000.00 | | -168,251.26 |
| 11-11-2022 | UPI/677688099/OLA/ola@ybl | UPI898259089 | DR | 86.00 | | -168,337.26 |
| 13-11-2022 | POS/495142/FLIPKART INDIA/CARD **2120 | POS42997499 | DR | 929.00 | | -169,266.26 |
| 13-11-2022 | UPI/477611872/SWIGGY/swiggy@hdfcbank | UPI990796358 | DR | 206.00 | | -169,472.26 |
| 13-11-2022 | ATM/CASH WDL/S1AX3117/AXIS ATM SAIBABA COLONY | ATM61509971 | DR | 2,000.00 | | -171,472.26 |
| 13-11-2022 | UPI/979530130/RAPIDO/rapido@ybl | UPI674280738 | DR | 318.00 | | -171,790.26 |
| 14-11-2022 | POS/113851/MEESHO INDIA/CARD **2897 | POS47225148 | DR | 469.00 | | -172,259.26 |
| 14-11-2022 | UPI/707822442/SWIGGY/swiggy@hdfcbank | UPI479758270 | DR | 297.00 | | -172,556.26 |
| 15-11-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8310140891 | ELEC687788 | DR | 1,263.00 | | -173,819.26 |
| 16-11-2022 | UPI/526455823/EATSURE/eatsure@hdfcbank | UPI122650240 | DR | 378.00 | | -174,197.26 |
| 17-11-2022 | ATM/CASH WDL/S1AX8643/AXIS ATM HOPES COLLEGE | ATM23957663 | DR | 2,000.00 | | -176,197.26 |
| 19-11-2022 | UPI/532308058/DMART COIMBATORE/dmartcoimbatore@upi | UPI634666438 | DR | 1,130.00 | | -177,327.26 |
| 20-11-2022 | UPI/519743451/AIRTEL RECHARGE/airtel@paytm | UPI293777515 | DR | 699.00 | | -178,026.26 |
| 20-11-2022 | UPI/377274117/UBER/uber@ybl | UPI376953566 | DR | 259.00 | | -178,285.26 |
| 20-11-2022 | UPI/219113522/UBER/uber@ybl | UPI817690403 | DR | 370.00 | | -178,655.26 |
| 22-11-2022 | BILLPAY/AXIS CREDIT CARD/XXXX3409/PAYMENT | CC11417436 | DR | 8,659.94 | | -187,315.20 |
| 24-11-2022 | POS/679874/SREE ANNAPOORNA/CARD **5605 | POS17144049 | DR | 718.00 | | -188,033.20 |
| 24-11-2022 | UPI/273968392/RAPIDO/rapido@ybl | UPI354126069 | DR | 275.00 | | -188,308.20 |
| 24-11-2022 | UPI/666204786/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI483338277 | DR | 612.00 | | -188,920.20 |
| 25-11-2022 | UPI/231176282/SWIGGY/swiggy@hdfcbank | UPI645862441 | DR | 788.00 | | -189,708.20 |
| 27-11-2022 | UPI/943252806/SWIGGY/swiggy@hdfcbank | UPI113636590 | DR | 461.00 | | -190,169.20 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 28-11-2022 | UPI/190001762/NILGIRIS CBE/nilgirisbe@upi | UPI870036225 | DR | 3,025.00 | | -193,194.20 |
| 29-11-2022 | NEFT-410675-CANARA BANK-SALARY NOV | NEFT19008792 | CR | | 52,524.46 | -140,669.74 |
| 01-12-2022 | POS/925434/HOTEL ANNAPOORNA/CARD **9677 | POST4946501 | DR | 1,051.00 | | -141,720.74 |
| 03-12-2022 | SIP/AXISMUTUALFUND/SIP303898/MUTUAL FUND | MF7688257 | DR | 6,164.55 | | -147,885.29 |
| 04-12-2022 | UPI/741771676/UBER/uber@ybl | UPI728812904 | DR | 374.00 | | -148,259.29 |
| 05-12-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB12480746 | NET762660 | DR | 1,199.00 | | -149,458.29 |
| 05-12-2022 | POS/459590/MEESHO INDIA/CARD **1744 | POS24766580 | DR | 6,997.00 | | -156,455.29 |
| 05-12-2022 | UPI/347581573/NILGIRIS CBE/nilgirisbe@upi | UPI530960840 | DR | 1,893.00 | | -158,348.29 |
| 05-12-2022 | UPI/855513911/EATSURE/eatsure@hdfcbank | UPI980543297 | DR | 232.00 | | -158,580.29 |
| 05-12-2022 | UPI/720710815/OLA/ola@ybl | UPI765792588 | DR | 219.00 | | -158,799.29 |
| 06-12-2022 | NEFT/501407/FAMILY SUPPORT/TRANSFER | NEFT37387191 | DR | 20,184.00 | | -178,983.29 |
| 07-12-2022 | ATM/CASH WDL/S1AX1477/AXIS ATM UKKADAM | ATM15710578 | DR | 5,000.00 | | -183,983.29 |
| 07-12-2022 | ACH/DEBIT/AMAZON PRIME/SUB47993796 | SUB804901 | DR | 299.00 | | -184,282.29 |
| 08-12-2022 | ATM/CASH WDL/S1AX3825/AXIS ATM SINGANALLUR | ATM13150608 | DR | 5,000.00 | | -189,282.29 |
| 09-12-2022 | POS/843355/AMAZON INDIA/CARD **8245 | POS44068377 | DR | 2,160.00 | | -191,442.29 |
| 09-12-2022 | UPI/613482490/NETMEDS CBE/netmedsbe@ybl | UPI854886233 | DR | 401.00 | | -191,843.29 |
| 12-12-2022 | NEFT/PPF/AC781175657/PPF DEPOSIT | PPF2676485 | DR | 2,000.00 | | -193,843.29 |
| 12-12-2022 | POS/937117/AMAZON INDIA/CARD **8932 | POS54417453 | DR | 1,564.00 | | -195,407.29 |
| 14-12-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3825961130 | ELEC524605 | DR | 1,269.00 | | -196,676.29 |
| 14-12-2022 | UPI/867431265/DMART COIMBATORE/dmartcoimbatore@upi | UPI120566848 | DR | 2,130.00 | | -198,806.29 |
| 17-12-2022 | UPI/700830644/SWIGGY/swiggy@hdfcbank | UPI855588560 | DR | 641.00 | | -199,447.29 |
| 22-12-2022 | UPI/886291058/ZOMATO/zomato@hdfcbank | UPI337587294 | DR | 253.00 | | -199,700.29 |
| 22-12-2022 | BILLPAY/AXIS CREDIT CARD/XXX5431/PAYMENT | CC81404206 | DR | 7,372.80 | | -207,073.09 |
| 24-12-2022 | POS/225059/MYNTRA INDIA/CARD **3064 | POS48110183 | DR | 723.00 | | -207,796.09 |
| 25-12-2022 | UPI/822049732/JIO RECHARGE/jio@paytm | UPI183688651 | DR | 599.00 | | -208,395.09 |
| 27-12-2022 | ATM/CASH WDL/S1AX8536/AXIS ATM TOWN HALL | ATM15959433 | DR | 10,000.00 | | -218,395.09 |
| 28-12-2022 | ATM/CASH WDL/S1IO8299/IOB ATM SAIBABA COLONY | ATM43327257 | DR | 5,000.00 | | -223,395.09 |
| 29-12-2022 | ATM/CASH WDL/S1AX1617/AXIS ATM SINGANALLUR | ATM72922789 | DR | 2,000.00 | | -225,395.09 |
| 30-12-2022 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG732318 | DR | 17.70 | | -225,412.79 |
| 31-12-2022 | INT/CREDIT/SAVINGS AC/Q4 FY2022 | INT634789 | CR | | 75.00 | -225,337.79 |
| 01-01-2023 | NEFT-522395-CANARA BANK-SALARY DEC | NEFT52268521 | CR | | 51,090.20 | -174,247.59 |
| 02-01-2023 | POS/316810/AMAZON INDIA/CARD **1473 | POS49328649 | DR | 2,402.00 | | -176,649.59 |
| 03-01-2023 | UPI/286773202/SWIGGY/swiggy@hdfcbank | UPI375132553 | DR | 276.00 | | -176,925.59 |
| 04-01-2023 | UPI/913769180/ZOMATO/zomato@hdfcbank | UPI738919623 | DR | 760.00 | | -177,685.59 |
| 04-01-2023 | ACH/DEBIT/AMAZON PRIME/SUB57315578 | SUB991513 | DR | 149.00 | | -177,834.59 |
| 05-01-2023 | POS/850350/MYNTRA INDIA/CARD **3397 | POS41510476 | DR | 1,156.00 | | -178,990.59 |
| 05-01-2023 | UPI/230972427/SPAR HYPERMARKET CBE/sparhypermarketbe@upi | UPI793967150 | DR | 1,794.00 | | -180,784.59 |
| 05-01-2023 | UPI/328459200/RAPIDO/rapido@ybl | UPI610552192 | DR | 324.00 | | -181,108.59 |
| 05-01-2023 | UPI/721387374/MEDPLUS CBE/medplusbe@ybl | UPI868131652 | DR | 925.00 | | -182,033.59 |
| 06-01-2023 | UPI/961984385/ZOMATO/zomato@hdfcbank | UPI779751023 | DR | 584.00 | | -182,617.59 |
| 06-01-2023 | UPI/614936953/APOLLO PHARMACY CBE/apollopharmacybe@ybl | UPI778915230 | DR | 662.00 | | -183,279.59 |
| 08-01-2023 | POS/923870/AJIO INDIA/CARD **7642 | POS46984442 | DR | 791.00 | | -184,070.59 |
| 10-01-2023 | SIP/AXISMUTUALFUND/SIP919268/MUTUAL FUND | MF7797099 | DR | 6,458.10 | | -190,528.69 |
| 11-01-2023 | NEFT/PPF/AC605247228/PPF DEPOSIT | PPF2348248 | DR | 2,000.00 | | -192,528.69 |
| 11-01-2023 | UPI/863173956/NILGIRIS CBE/nilgirisbe@upi | UPI301894709 | DR | 1,469.00 | | -193,997.69 |
| 13-01-2023 | UPI/632166193/SWIGGY/swiggy@hdfcbank | UPI478143749 | DR | 757.00 | | -194,754.69 |
| 13-01-2023 | POS/783049/SREE ANNAPOORNA/CARD **7620 | POS46758351 | DR | 1,009.00 | | -195,763.69 |
| 14-01-2023 | UPI/184582472/UBER/uber@ybl | UPI987200354 | DR | 88.00 | | -195,851.69 |
| 14-01-2023 | UPI/309391580/RECEIVED FROM/friend@upi | UPI267546865 | CR | | 11,187.00 | -184,664.69 |
| 15-01-2023 | NEFT/265217/HEALTH INSURANCE/PREMIUM | INS70826252 | DR | 26,487.00 | | -211,151.69 |
| 18-01-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8977101333 | ELEC698631 | DR | 1,148.00 | | -212,299.69 |
| 18-01-2023 | POS/119193/INDIAN OIL AVINASHI RD/CARD **5645 | FUEL90858324 | DR | 2,856.00 | | -215,155.69 |
| 19-01-2023 | ATM/CASH WDL/S1AX1757/AXIS ATM SINGANALLUR | ATM76221128 | DR | 3,000.00 | | -218,155.69 |
| 20-01-2023 | UPI/434032381/MEDPLUS CBE/medplusbe@ybl | UPI283883231 | DR | 931.00 | | -219,086.69 |
| 21-01-2023 | POS/644889/FLIPKART INDIA/CARD **7145 | POS54832655 | DR | 1,448.00 | | -220,534.69 |
| 21-01-2023 | POS/626533/A2B ADYAR ANANDA BHAVAN/CARD **9008 | POS95447931 | DR | 821.00 | | -221,355.69 |
| 21-01-2023 | POS/911305/SHELL TRICHY ROAD/CARD **3622 | FUEL32135588 | DR | 2,338.00 | | -223,693.69 |
| 22-01-2023 | ATM/CASH WDL/S1AX5988/AXIS ATM RS PURAM | ATM93672616 | DR | 2,000.00 | | -225,693.69 |
| 23-01-2023 | POS/426732/FLIPKART INDIA/CARD **2985 | POS11141353 | DR | 1,198.00 | | -226,891.69 |
| 24-01-2023 | UPI/843606266/JIO RECHARGE/jio@paytm | UPI744188984 | DR | 299.00 | | -227,190.69 |
| 25-01-2023 | UPI/590906468/UBER/uber@ybl | UPI984653026 | DR | 399.00 | | -227,589.69 |
| 29-01-2023 | UPI/464311892/RAPIDO/rapido@ybl | UPI339657767 | DR | 226.00 | | -227,815.69 |
| 01-02-2023 | NEFT-408071-CANARA BANK-SALARY JAN | NEFT26211130 | CR | | 56,495.97 | -171,319.72 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 01-02-2023 | POS/554011/INDIAN OIL GANDHIPURAM/CARD **7105 | FUEL16460649 | DR | 3,437.00 | | -174,756.72 |
| 01-02-2023 | UPI/367779391/BOOKMYSHOW/bms@axisbank | UPI877648701 | DR | 324.00 | | -175,080.72 |
| 02-02-2023 | SIP/AXISMUTUALFUND/SIP375816/MUTUAL FUND | MF8376339 | DR | 6,458.10 | | -181,538.82 |
| 02-02-2023 | ATM/CASH WDL/S1AX6450/AXIS ATM SAIBABA COLONY | ATM19552470 | DR | 10,000.00 | | -191,538.82 |
| 03-02-2023 | ATM/CASH WDL/S1IO6560/IOB ATM METTUPALAYAM ROAD | ATM65184257 | DR | 2,000.00 | | -193,538.82 |
| 04-02-2023 | UPI/629785895/ZOMATO/zomato@hdfcbank | UPI537034314 | DR | 173.00 | | -193,711.82 |
| 05-02-2023 | POS/724708/AJO INDIA/CARD **7460 | POS71716253 | DR | 686.00 | | -194,397.82 |
| 06-02-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB36579463 | NET401362 | DR | 799.00 | | -195,196.82 |
| 06-02-2023 | NEFT/186173/FAMILY SUPPORT/TRANSFER | NEFT30700984 | DR | 11,329.00 | | -206,525.82 |
| 10-02-2023 | ACH/DEBIT/HOTSTAR/SUB31224052 | SUB897508 | DR | 499.00 | | -207,024.82 |
| 12-02-2023 | UPI/270920851/SWIGGY/swiggy@hdfcbank | UPI281642062 | DR | 288.00 | | -207,312.82 |
| 12-02-2023 | UPI/572549424/ZOMATO/zomato@hdfcbank | UPI279912105 | DR | 708.00 | | -208,020.82 |
| 13-02-2023 | UPI/347977789/MORE SUPERMARKET/moresupermarket@upi | UPI895426398 | DR | 1,294.00 | | -209,314.82 |
| 13-02-2023 | UPI/819840098/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI235004742 | DR | 236.00 | | -209,550.82 |
| 14-02-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8757200660 | ELEC431088 | DR | 854.00 | | -210,404.82 |
| 14-02-2023 | UPI/206062104/RAPIDO/rapido@ybl | UPI592122890 | DR | 242.00 | | -210,646.82 |
| 15-02-2023 | UPI/211452036/JIO RECHARGE/jio@paytm | UPI844206344 | DR | 299.00 | | -210,945.82 |
| 16-02-2023 | UPI/357396348/UBER/uber@ybl | UPI823650750 | DR | 279.00 | | -211,224.82 |
| 17-02-2023 | POS/849188/INDIAN OIL AVINASHI RD/CARD **8949 | FUEL15684411 | DR | 1,498.00 | | -212,722.82 |
| 18-02-2023 | NEFT/PPF/AC435533531/PPF DEPOSIT | PPF4299880 | DR | 2,000.00 | | -214,722.82 |
| 19-02-2023 | POS/148596/INDIAN OIL GANDHIPURAM/CARD **5923 | FUEL52383642 | DR | 2,510.00 | | -217,232.82 |
| 20-02-2023 | UPI/349584699/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI142394971 | DR | 3,380.00 | | -220,612.82 |
| 20-02-2023 | ATM/CASH WDL/S1SB1354/SBI ATM TOWN HALL | ATM91586582 | DR | 3,000.00 | | -223,612.82 |
| 20-02-2023 | BILLPAY/AXIS CREDIT CARD/XXX2160/PAYMENT | CC28974391 | DR | 6,464.94 | | -230,077.76 |
| 21-02-2023 | UPI/593270407/ZOMATO/zomato@hdfcbank | UPI978437139 | DR | 392.00 | | -230,469.76 |
| 21-02-2023 | POS/275001/A2B ADYAR ANANDA BHAVAN/CARD **7271 | POS40193014 | DR | 457.00 | | -230,926.76 |
| 23-02-2023 | POS/594064/FLIPKART INDIA/CARD **7656 | POS57809685 | DR | 769.00 | | -231,695.76 |
| 26-02-2023 | UPI/925160692/INDANE GAS CBE/indane@ybl | UPI895506419 | DR | 948.00 | | -232,643.76 |
| 26-02-2023 | UPI/352348159/EATSURE/eatsure@hdfcbank | UPI820708950 | DR | 783.00 | | -233,426.76 |
| 26-02-2023 | UPI/155869721/RAPIDO/rapido@ybl | UPI511056636 | DR | 281.00 | | -233,707.76 |
| 27-02-2023 | ATM/CASH WDL/S1AX9142/AXIS ATM SAIBABA COLONY | ATM66682754 | DR | 2,000.00 | | -235,707.76 |
| 28-02-2023 | POS/626713/SHELL TRICHY ROAD/CARD **4255 | FUEL25391327 | DR | 1,733.00 | | -237,440.76 |
| 01-03-2023 | NEFT-699331-CANARA BANK-SALARY FEB | NEFT89763374 | CR | | 55,293.95 | -182,146.81 |
| 01-03-2023 | ATM/CASH WDL/S1AX4473/AXIS ATM TOWN HALL | ATM60388515 | DR | 1,000.00 | | -183,146.81 |
| 01-03-2023 | UPI/417346500/UBER/uber@ybl | UPI879130764 | DR | 209.00 | | -183,355.81 |
| 02-03-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB62530126 | NET951416 | DR | 1,199.00 | | -184,554.81 |
| 02-03-2023 | POS/408987/ANNAPOORNA CBE/CARD **6066 | POS78433905 | DR | 1,003.00 | | -185,557.81 |
| 03-03-2023 | POS/279808/FLIPKART INDIA/CARD **1684 | POS65174257 | DR | 837.00 | | -186,394.81 |
| 03-03-2023 | POS/910866/MEESHO INDIA/CARD **4205 | POS56962373 | DR | 1,669.00 | | -188,063.81 |
| 03-03-2023 | UPI/423801849/ZOMATO/zomato@hdfcbank | UPI811160923 | DR | 266.00 | | -188,329.81 |
| 03-03-2023 | UPI/915101447/OLA/ola@ybl | UPI211192510 | DR | 111.00 | | -188,440.81 |
| 04-03-2023 | SIP/AXISMUTUALFUND/SIP783380/MUTUAL FUND | MF1573650 | DR | 6,458.10 | | -194,898.91 |
| 06-03-2023 | POS/515347/MYNTRA INDIA/CARD **4120 | POS92545749 | DR | 649.00 | | -195,547.91 |
| 06-03-2023 | UPI/677943419/OLA/ola@ybl | UPI956599742 | DR | 132.00 | | -195,679.91 |
| 07-03-2023 | POS/725460/AMAZON INDIA/CARD **3616 | POS56118086 | DR | 380.00 | | -196,059.91 |
| 07-03-2023 | NEFT/341881/FAMILY SUPPORT/TRANSFER | NEFT66282913 | DR | 8,772.00 | | -204,831.91 |
| 08-03-2023 | UPI/464210959/DMART COIMBATORE/dmartcoimbatore@upi | UPI231580497 | DR | 964.00 | | -205,795.91 |
| 10-03-2023 | UPI/558480546/ZOMATO/zomato@hdfcbank | UPI697613600 | DR | 626.00 | | -206,421.91 |
| 11-03-2023 | UPI/162816038/EATSURE/eatsure@hdfcbank | UPI560331981 | DR | 365.00 | | -206,786.91 |
| 12-03-2023 | UPI/629879628/ZOMATO/zomato@hdfcbank | UPI749008122 | DR | 560.00 | | -207,346.91 |
| 14-03-2023 | NEFT/PPF/AC705078571/PPF DEPOSIT | PPF5626450 | DR | 2,000.00 | | -209,346.91 |
| 14-03-2023 | UPI/796291979/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI235608982 | DR | 3,198.00 | | -212,544.91 |
| 15-03-2023 | UPI/608640198/UBER/uber@ybl | UPI949358604 | DR | 323.00 | | -212,867.91 |
| 19-03-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5698938633 | ELEC716490 | DR | 2,038.00 | | -214,905.91 |
| 19-03-2023 | UPI/385103510/UBER/uber@ybl | UPI231756706 | DR | 230.00 | | -215,135.91 |
| 20-03-2023 | UPI/388729776/EATSURE/eatsure@hdfcbank | UPI602613459 | DR | 187.00 | | -215,322.91 |
| 20-03-2023 | BILLPAY/AXIS CREDIT CARD/XXX8258/PAYMENT | CC23355295 | DR | 5,542.62 | | -220,865.53 |
| 22-03-2023 | UPI/225425549/DMART COIMBATORE/dmartcoimbatore@upi | UPI519096695 | DR | 3,069.00 | | -223,934.53 |
| 23-03-2023 | UPI/823235889/JIO RECHARGE/jio@paytm | UPI839080354 | DR | 299.00 | | -224,233.53 |
| 24-03-2023 | POS/567988/AMAZON INDIA/CARD **8477 | POS62757627 | DR | 9,710.00 | | -233,943.53 |
| 24-03-2023 | ATM/CASH WDL/S1AX9682/AXIS ATM KALAPATTI | ATM88265631 | DR | 1,000.00 | | -234,943.53 |
| 27-03-2023 | UPI/344930692/OLA/ola@ybl | UPI767361321 | DR | 299.00 | | -235,242.53 |
| 28-03-2023 | POS/136070/A2B ADYAR ANANDA BHAVAN/CARD **4645 | POS68857925 | DR | 850.00 | | -236,092.53 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 29-03-2023 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG117780 | DR | 17.70 | | -236,110.23 |
| 30-03-2023 | NEFT-279606-CANARA BANK-SALARY MAR | NEFT63599351 | CR | | 56,219.43 | -179,890.80 |
| 31-03-2023 | NEFT-999322-CANARA BANK-BONUS FY2022-2023 | NEFT51375222 | CR | | 28,383.19 | -151,507.61 |
| 31-03-2023 | INT/CREDIT/SAVINGS AC/Q1 FY2023 | INT630056 | CR | | 75.00 | -151,432.61 |
| 01-04-2023 | POS/485768/FLIPKART INDIA/CARD **3831 | POS63654274 | DR | 427.00 | | -151,859.61 |
| 02-04-2023 | UPI/588730522/NETMEDS CBE/netmedscbe@ybl | UPI117010151 | DR | 659.00 | | -152,518.61 |
| 03-04-2023 | POS/685797/A2B ADYAR ANANDA BHAVAN/CARD **9215 | POS13701051 | DR | 494.00 | | -153,012.61 |
| 03-04-2023 | POS/185922/INDIAN OIL AVINASHI RD/CARD **6663 | FUEL56787668 | DR | 1,338.00 | | -154,350.61 |
| 04-04-2023 | UPI/612299619/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI740009346 | DR | 3,371.00 | | -157,721.61 |
| 05-04-2023 | UPI/641275700/ZOMATO/zomato@hdfcbank | UPI534623993 | DR | 227.00 | | -157,948.61 |
| 06-04-2023 | SIP/AXISMUTUALFUND/SIP521088/MUTUAL FUND | MF7547849 | DR | 6,458.10 | | -164,406.71 |
| 09-04-2023 | POS/780394/FLIPKART INDIA/CARD **2849 | POS45056295 | DR | 20,184.00 | | -184,590.71 |
| 09-04-2023 | UPI/695771964/OLA/ola@ybl | UPI894401146 | DR | 239.00 | | -184,829.71 |
| 10-04-2023 | UPI/949784299/DMART COIMBATORE/dmartcoimbatore@upi | UPI336774088 | DR | 2,861.00 | | -187,690.71 |
| 10-04-2023 | UPI/139093606/ZOMATO/zomato@hdfcbank | UPI687252426 | DR | 613.00 | | -188,303.71 |
| 10-04-2023 | ATM/CASH WDL/S1IO3029/IOB ATM KALAPATTI | ATM99594845 | DR | 2,000.00 | | -190,303.71 |
| 11-04-2023 | UPI/156991815/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI595034164 | DR | 1,995.00 | | -192,298.71 |
| 11-04-2023 | ACH/DEBIT/HOTSTAR/SUB41163176 | SUB783287 | DR | 299.00 | | -192,597.71 |
| 14-04-2023 | NEFT/PPF/AC567607349/PPF DEPOSIT | PPF9394348 | DR | 2,000.00 | | -194,597.71 |
| 14-04-2023 | ATM/CASH WDL/S1AX1002/AXIS ATM THUDIYALUR | ATM85656477 | DR | 5,000.00 | | -199,597.71 |
| 15-04-2023 | POS/247598/HP PETROL RS PURAM/CARD **8473 | FUEL91638222 | DR | 2,471.00 | | -202,068.71 |
| 16-04-2023 | UPI/903120745/MEDPLUS CBE/medpluscbe@ybl | UPI419613418 | DR | 257.00 | | -202,325.71 |
| 17-04-2023 | UPI/420003562/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI730685585 | DR | 2,157.00 | | -204,482.71 |
| 17-04-2023 | ATM/CASH WDL/S1AX7399/AXIS ATM SINGANALLUR | ATM43137972 | DR | 3,000.00 | | -207,482.71 |
| 17-04-2023 | UPI/670808338/OLA/ola@ybl | UPI553417777 | DR | 258.00 | | -207,740.71 |
| 18-04-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3622160200 | ELEC111461 | DR | 2,414.00 | | -210,154.71 |
| 18-04-2023 | POS/201214/MEESHO INDIA/CARD **4156 | POS18637432 | DR | 2,150.00 | | -212,304.71 |
| 18-04-2023 | UPI/282752020/EATSURE/eatsure@hdfcbank | UPI148875845 | DR | 719.00 | | -213,023.71 |
| 19-04-2023 | POS/645636/HOTEL ANNAPOORNA/CARD **6047 | POS49562597 | DR | 823.00 | | -213,846.71 |
| 20-04-2023 | POS/146333/SHELL TRICHY ROAD/CARD **5322 | FUEL35408746 | DR | 1,546.00 | | -215,392.71 |
| 20-04-2023 | ATM/CASH WDL/S1AX8862/AXIS ATM RACE COURSE | ATM89843916 | DR | 1,000.00 | | -216,392.71 |
| 21-04-2023 | ATM/CASH WDL/S1IO4369/IOB ATM HOPES COLLEGE | ATM54655836 | DR | 1,000.00 | | -217,392.71 |
| 23-04-2023 | UPI/208619892/JIO RECHARGE/jio@paytm | UPI987222883 | DR | 399.00 | | -217,791.71 |
| 25-04-2023 | POS/412185/ANNAPOORNA CBE/CARD **3381 | POS35928535 | DR | 1,228.00 | | -219,019.71 |
| 27-04-2023 | UPI/685619448/SWIGGY/swiggy@hdfcbank | UPI136049717 | DR | 367.00 | | -219,386.71 |
| 28-04-2023 | POS/303003/SHREE ANANDHAAS/CARD **5174 | POS83740917 | DR | 521.00 | | -219,907.71 |
| 28-04-2023 | UPI/474899673/OLA/ola@ybl | UPI859064235 | DR | 164.00 | | -220,071.71 |
| 28-04-2023 | UPI/463437536/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI498856733 | DR | 330.00 | | -220,401.71 |
| 29-04-2023 | POS/642293/AJIO INDIA/CARD **8084 | POS54672405 | DR | 1,625.00 | | -222,026.71 |
| 29-04-2023 | UPI/785427539/NILGIRIS CBE/nilgiriscbe@upi | UPI515951308 | DR | 1,011.00 | | -223,037.71 |
| 29-04-2023 | ATM/CASH WDL/S1IC5815/ICICI ATM SARAVANAMPATTI | ATM48944658 | DR | 5,000.00 | | -228,037.71 |
| 29-04-2023 | UPI/176849063/OLA/ola@ybl | UPI408892366 | DR | 88.00 | | -228,125.71 |
| 30-04-2023 | NEFT-444919-CANARA BANK-SALARY APR | NEFT67439099 | CR | | 56,451.31 | -171,674.40 |
| 30-04-2023 | POS/464912/AJIO INDIA/CARD **1052 | POS91795548 | DR | 2,113.00 | | -173,787.40 |
| 01-05-2023 | UPI/119238589/NILGIRIS CBE/nilgiriscbe@upi | UPI950394704 | DR | 1,325.00 | | -175,112.40 |
| 01-05-2023 | POS/457910/INDIAN OIL AVINASHI RD/CARD **5155 | FUEL27530767 | DR | 2,871.00 | | -177,983.40 |
| 01-05-2023 | POS/130711/HP PETROL RS PURAM/CARD **4720 | FUEL57806169 | DR | 3,146.00 | | -181,129.40 |
| 03-05-2023 | ATM/CASH WDL/S1IO2750/IOB ATM KALAPATTI | ATM20653128 | DR | 2,000.00 | | -183,129.40 |
| 04-05-2023 | ACH/DEBIT/AMAZON PRIME/SUB43414612 | SUB431690 | DR | 299.00 | | -183,428.40 |
| 05-05-2023 | UPI/291094870/OLA/ola@ybl | UPI839946848 | DR | 164.00 | | -183,592.40 |
| 06-05-2023 | UPI/893275640/EATSURE/eatsure@hdfcbank | UPI329668864 | DR | 448.00 | | -184,040.40 |
| 07-05-2023 | SIP/AXISMUTUALFUND/SIP255994/MUTUAL FUND | MF8592325 | DR | 6,458.10 | | -190,498.50 |
| 07-05-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB18060158 | NET993216 | DR | 1,199.00 | | -191,697.50 |
| 10-05-2023 | UPI/604330733/DMART COIMBATORE/dmartcoimbatore@upi | UPI562529562 | DR | 2,103.00 | | -193,800.50 |
| 10-05-2023 | ATM/CASH WDL/S1CA4379/CANARA ATM UKKADAM | ATM77349850 | DR | 1,000.00 | | -194,800.50 |
| 11-05-2023 | UPI/530311628/INDANE GAS CBE/indane@ybl | UPI667016567 | DR | 917.00 | | -195,717.50 |
| 12-05-2023 | UPI/462561107/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI584832380 | DR | 1,903.00 | | -197,620.50 |
| 14-05-2023 | NEFT/PPF/AC849024666/PPF DEPOSIT | PPF7662160 | DR | 2,000.00 | | -199,620.50 |
| 15-05-2023 | BILLPAY/AXIS CREDIT CARD/XXXX5211/PAYMENT | CC25984724 | DR | 5,829.70 | | -205,450.20 |
| 16-05-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8698602555 | ELEC769047 | DR | 1,979.00 | | -207,429.20 |
| 16-05-2023 | POS/166274/SHREE ANANDHAAS/CARD **5736 | POS47043791 | DR | 488.00 | | -207,917.20 |
| 16-05-2023 | POS/419464/BHARAT PETROLEUM CBE/CARD **5335 | FUEL80869483 | DR | 1,273.00 | | -209,190.20 |
| 16-05-2023 | POS/435284/BHARAT PETROLEUM CBE/CARD **5472 | FUEL99352257 | DR | 2,769.00 | | -211,959.20 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 19-05-2023 | POS/506444/MEESHO INDIA/CARD **2997 | POS48238107 | DR | 2,014.00 | | -213,973.20 |
| 19-05-2023 | POS/316523/FLIPKART INDIA/CARD **6371 | POS34890364 | DR | 16,826.00 | | -230,799.20 |
| 19-05-2023 | UPI/465376046/NILGIRIS CBE/nilgiriscbe@upi | UPI160195319 | DR | 1,127.00 | | -231,926.20 |
| 19-05-2023 | ATM/CASH WDL/S1AX8684/AXIS ATM SARAVANAMPATTI | ATM56521634 | DR | 2,000.00 | | -233,926.20 |
| 20-05-2023 | UPI/182587145/AIRTEL RECHARGE/airtel@paytm | UPI959665000 | DR | 599.00 | | -234,525.20 |
| 21-05-2023 | UPI/716781830/UBER/uber@ybl | UPI758540021 | DR | 281.00 | | -234,806.20 |
| 22-05-2023 | ATM/CASH WDL/S1AX4890/AXIS ATM PEELAMEDU | ATM11652324 | DR | 10,000.00 | | -244,806.20 |
| 22-05-2023 | UPI/123524321/NETMEDS CBE/netmedscbe@ybl | UPI235128647 | DR | 847.00 | | -245,653.20 |
| 23-05-2023 | ATM/CASH WDL/S1AX5497/AXIS ATM UKKADAM | ATM81227558 | DR | 3,000.00 | | -248,653.20 |
| 24-05-2023 | UPI/748174037/UBER/uber@ybl | UPI699791488 | DR | 94.00 | | -248,747.20 |
| 25-05-2023 | ATM/CASH WDL/S1CA8048/CANARA ATM METTUPALAYAM ROAD | ATM52918407 | DR | 5,000.00 | | -253,747.20 |
| 26-05-2023 | POS/233809/MYNTRA INDIA/CARD **2227 | POS73356993 | DR | 2,326.00 | | -256,073.20 |
| 26-05-2023 | UPI/189126641/DMART COIMBATORE/dmartcoimbatore@upi | UPI750311736 | DR | 2,438.00 | | -258,511.20 |
| 27-05-2023 | UPI/640752097/EATSURE/eatsure@hdfcbank | UPI360339973 | DR | 558.00 | | -259,069.20 |
| 27-05-2023 | UPI/936120463/ZOMATO/zomato@hdfcbank | UPI351637154 | DR | 703.00 | | -259,772.20 |
| 28-05-2023 | UPI/943014057/UBER/uber@ybl | UPI358358793 | DR | 261.00 | | -260,033.20 |
| 29-05-2023 | NEFT-940848-CANARA BANK-SALARY MAY | NEFT57742504 | CR | | 53,802.12 | -206,231.08 |
| 29-05-2023 | UPI/382377577/ZOMATO/zomato@hdfcbank | UPI993585889 | DR | 247.00 | | -206,478.08 |
| 04-06-2023 | SIP/AXISMUTUALFUND/SIP598915/MUTUAL FUND | MF8480174 | DR | 6,458.10 | | -212,936.18 |
| 04-06-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB68852403 | NET884037 | DR | 1,199.00 | | -214,135.18 |
| 06-06-2023 | UPI/108343363/ZOMATO/zomato@hdfcbank | UPI375547866 | DR | 638.00 | | -214,773.18 |
| 07-06-2023 | UPI/302775779/ZOMATO/zomato@hdfcbank | UPI990434292 | DR | 369.00 | | -215,142.18 |
| 07-06-2023 | UPI/271963409/ZOMATO/zomato@hdfcbank | UPI670945927 | DR | 789.00 | | -215,931.18 |
| 08-06-2023 | UPI/839663365/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI368628263 | DR | 3,344.00 | | -219,275.18 |
| 08-06-2023 | ATM/CASH WDL/S1C2862/ICICI ATM SAIBABA COLONY | ATM18419287 | DR | 2,000.00 | | -221,275.18 |
| 09-06-2023 | UPI/837621759/ZOMATO/zomato@hdfcbank | UPI286834707 | DR | 745.00 | | -222,020.18 |
| 10-06-2023 | UPI/424090283/RAPIDO/rapido@ybl | UPI374573530 | DR | 272.00 | | -222,292.18 |
| 11-06-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4102474418 | ELEC341149 | DR | 2,131.00 | | -224,423.18 |
| 11-06-2023 | ATM/CASH WDL/S1CA7621/CANARA ATM METTUPALAYAM ROAD | ATM86720111 | DR | 5,000.00 | | -229,423.18 |
| 12-06-2023 | POS/574990/MEESHO INDIA/CARD **6370 | POS65979610 | DR | 2,513.00 | | -231,936.18 |
| 13-06-2023 | NEFT/PPF/AC284460819/PPF DEPOSIT | PPF9485482 | DR | 2,000.00 | | -233,936.18 |
| 14-06-2023 | UPI/539265841/EATSURE/eatsure@hdfcbank | UPI878946239 | DR | 416.00 | | -234,352.18 |
| 15-06-2023 | POS/627154/MYNTRA INDIA/CARD **8110 | POS93142460 | DR | 2,335.00 | | -236,687.18 |
| 16-06-2023 | ATM/CASH WDL/S1AX6528/AXIS ATM HOPES COLLEGE | ATM40573290 | DR | 5,000.00 | | -241,687.18 |
| 16-06-2023 | UPI/860227077/RAPIDO/rapido@ybl | UPI110872471 | DR | 171.00 | | -241,858.18 |
| 17-06-2023 | UPI/384011611/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI794038945 | DR | 2,944.00 | | -244,802.18 |
| 17-06-2023 | UPI/729156625/SWIGGY/swiggy@hdfcbank | UPI214362965 | DR | 461.00 | | -245,263.18 |
| 18-06-2023 | POS/402797/AMAZON INDIA/CARD **1725 | POS43628215 | DR | 12,413.00 | | -257,676.18 |
| 20-06-2023 | POS/166289/MEESHO INDIA/CARD **9299 | POS49469044 | DR | 919.00 | | -258,595.18 |
| 20-06-2023 | UPI/246577986/NILGIRIS CBE/nilgiriscbe@upi | UPI460230583 | DR | 3,103.00 | | -261,698.18 |
| 21-06-2023 | UPI/623670248/SWIGGY/swiggy@hdfcbank | UPI591966365 | DR | 723.00 | | -262,421.18 |
| 22-06-2023 | UPI/875826257/OLA/ola@ybl | UPI796119282 | DR | 288.00 | | -262,709.18 |
| 23-06-2023 | UPI/778758515/EATSURE/eatsure@hdfcbank | UPI951975307 | DR | 563.00 | | -263,272.18 |
| 24-06-2023 | UPI/428855866/AIRTEL RECHARGE/airtel@paytm | UPI430440794 | DR | 399.00 | | -263,671.18 |
| 24-06-2023 | POS/281489/JUNIOR KUPPANNA/CARD **7082 | POS12217394 | DR | 829.00 | | -264,500.18 |
| 24-06-2023 | UPI/760010076/RECEIVED FROM/friend@upi | UPI771949529 | CR | | 12,839.00 | -251,661.18 |
| 25-06-2023 | POS/462310/MYNTRA INDIA/CARD **8573 | POS90644256 | DR | 2,467.00 | | -254,128.18 |
| 25-06-2023 | UPI/425513766/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI271368529 | DR | 1,503.00 | | -255,631.18 |
| 25-06-2023 | POS/648564/KOVAI BIRIYANI/CARD **2880 | POS99640902 | DR | 1,251.00 | | -256,882.18 |
| 25-06-2023 | UPI/184382712/RAPIDO/rapido@ybl | UPI513424211 | DR | 354.00 | | -257,236.18 |
| 26-06-2023 | UPI/813125312/EATSURE/eatsure@hdfcbank | UPI317097422 | DR | 260.00 | | -257,496.18 |
| 27-06-2023 | UPI/493381737/MORE SUPERMARKET/moresupermarket@upi | UPI250639637 | DR | 2,737.00 | | -260,233.18 |
| 28-06-2023 | POS/923264/HOTEL ANNAPOORNA/CARD **1145 | POS72112557 | DR | 916.00 | | -261,149.18 |
| 28-06-2023 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG388389 | DR | 17.70 | | -261,166.88 |
| 29-06-2023 | POS/701704/AMAZON INDIA/CARD **1466 | POS28662148 | DR | 1,766.00 | | -262,932.88 |
| 29-06-2023 | UPI/722046412/ZOMATO/zomato@hdfcbank | UPI196191823 | DR | 586.00 | | -263,518.88 |
| 29-06-2023 | UPI/127256488/UBER/uber@ybl | UPI402934821 | DR | 250.00 | | -263,768.88 |
| 30-06-2023 | NEFT-252028-CANARA BANK-SALARY JUN | NEFT14069487 | CR | | 53,464.00 | -210,304.88 |
| 30-06-2023 | INT/CREDIT/SAVINGS AC/Q2 FY2023 | INT485173 | CR | | 75.00 | -210,229.88 |
| 01-07-2023 | ATM/CASH WDL/S1AX1789/AXIS ATM RS PURAM | ATM45443082 | DR | 2,000.00 | | -212,229.88 |
| 03-07-2023 | SIP/AXISMUTUALFUND/SIP570979/MUTUAL FUND | MF8918284 | DR | 6,458.10 | | -218,687.98 |
| 03-07-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB18466072 | NET204400 | DR | 999.00 | | -219,686.98 |
| 03-07-2023 | UPI/875234539/OLA/ola@ybl | UPI426368708 | DR | 399.00 | | -220,085.98 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 04-07-2023 | UPI/106284070/EATSURE/eatsure@hdfcbank | UPI201738225 | DR | 737.00 | | -220,822.98 |
| 05-07-2023 | UPI/813714825/EATSURE/eatsure@hdfcbank | UPI317793511 | DR | 701.00 | | -221,523.98 |
| 07-07-2023 | UPI/627138134/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI912163494 | DR | 1,694.00 | | -223,217.98 |
| 07-07-2023 | POS/619367/SHELL TRICHY ROAD/CARD **7275 | FUEL11758334 | DR | 1,469.00 | | -224,686.98 |
| 10-07-2023 | UPI/332415231/RAPIDO/rapido@ybl | UPI659685332 | DR | 142.00 | | -224,828.98 |
| 11-07-2023 | NEFT/PPF/AC566873714/PPF DEPOSIT | PPF1911681 | DR | 2,000.00 | | -226,828.98 |
| 12-07-2023 | UPI/245106072/MORE SUPERMARKET/moresupermarket@upi | UPI310592331 | DR | 3,258.00 | | -230,086.98 |
| 12-07-2023 | UPI/961325422/UBER/uber@ybl | UPI416982483 | DR | 245.00 | | -230,331.98 |
| 14-07-2023 | UPI/350193318/RAPIDO/rapido@ybl | UPI283150521 | DR | 207.00 | | -230,538.98 |
| 14-07-2023 | UPI/380855873/UBER/uber@ybl | UPI383809174 | DR | 133.00 | | -230,671.98 |
| 16-07-2023 | BILLPAY/AXIS CREDIT CARD/XXX8882/PAYMENT | CC31442072 | DR | 6,609.53 | | -237,281.51 |
| 17-07-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2606528265 | ELEC876303 | DR | 1,193.00 | | -238,474.51 |
| 17-07-2023 | UPI/394477467/SWIGGY/swiggy@hdfcbank | UPI534120203 | DR | 303.00 | | -238,777.51 |
| 17-07-2023 | POS/638720/INDIAN OIL AVINASHI RD/CARD **3627 | FUEL14347866 | DR | 3,168.00 | | -241,945.51 |
| 18-07-2023 | UPI/336538333/ZOMATO/zomato@hdfcbank | UPI446226604 | DR | 296.00 | | -242,241.51 |
| 18-07-2023 | UPI/989399639/UBER/uber@ybl | UPI242657192 | DR | 362.00 | | -242,603.51 |
| 19-07-2023 | POS/171902/FLIPKART INDIA/CARD **7933 | POS69463281 | DR | 2,152.00 | | -244,755.51 |
| 19-07-2023 | ATM/CASH WDL/S1AX1761/AXIS ATM TOWN HALL | ATM72567383 | DR | 2,000.00 | | -246,755.51 |
| 21-07-2023 | POS/216640/HOTEL ANNAPOORNA/CARD **2038 | POS29421177 | DR | 338.00 | | -247,093.51 |
| 22-07-2023 | UPI/696017273/ZOMATO/zomato@hdfcbank | UPI701857537 | DR | 433.00 | | -247,526.51 |
| 25-07-2023 | UPI/614258616/JIO RECHARGE/jio@paytm | UPI399383362 | DR | 399.00 | | -247,925.51 |
| 26-07-2023 | UPI/677471829/INDANE GAS CBE/indane@ybl | UPI188687893 | DR | 1,038.00 | | -248,963.51 |
| 26-07-2023 | ATM/CASH WDL/S1AX9235/AXIS ATM TRICHY ROAD | ATM48615952 | DR | 3,000.00 | | -251,963.51 |
| 27-07-2023 | POS/883667/JUNIOR KUPPANNA/CARD **4053 | POS56331989 | DR | 1,215.00 | | -253,178.51 |
| 28-07-2023 | NEFT-854892-CANARA BANK-SALARY JUL | NEFT30507332 | CR | | 55,176.33 | -198,002.18 |
| 29-07-2023 | POS/174857/MEESHO INDIA/CARD **9400 | POS90128273 | DR | 752.00 | | -198,754.18 |
| 29-07-2023 | UPI/658263497/SWIGGY/swiggy@hdfcbank | UPI266364949 | DR | 751.00 | | -199,505.18 |
| 29-07-2023 | UPI/33328906/UBER/uber@ybl | UPI146897890 | DR | 290.00 | | -199,795.18 |
| 30-07-2023 | UPI/859714116/ZOMATO/zomato@hdfcbank | UPI198791768 | DR | 268.00 | | -200,063.18 |
| 31-07-2023 | UPI/334599789/OLA/ola@ybl | UPI764721129 | DR | 255.00 | | -200,318.18 |
| 01-08-2023 | UPI/524073003/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI756054301 | DR | 2,226.00 | | -202,544.18 |
| 01-08-2023 | POS/836943/A2B ADYAR ANANDA BHAVAN/CARD **8252 | POS70300245 | DR | 585.00 | | -203,129.18 |
| 02-08-2023 | ATM/CASH WDL/S1IO3616/IOB ATM UKKADAM | ATM16628466 | DR | 2,000.00 | | -205,129.18 |
| 05-08-2023 | NEFT/937189/FAMILY SUPPORT/TRANSFER | NEFT70856629 | DR | 8,528.00 | | -213,657.18 |
| 07-08-2023 | UPI/910446140/SWIGGY/swiggy@hdfcbank | UPI737600766 | DR | 286.00 | | -213,943.18 |
| 08-08-2023 | UPI/800100604/UBER/uber@ybl | UPI732251288 | DR | 273.00 | | -214,216.18 |
| 09-08-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB57630579 | NET650399 | DR | 599.00 | | -214,815.18 |
| 10-08-2023 | SIP/AXISMUTUALFUND/SIP712523/MUTUAL FUND | MF9714413 | DR | 6,458.10 | | -221,273.28 |
| 11-08-2023 | POS/706708/MYNTRA INDIA/CARD **8730 | POS81189618 | DR | 2,112.00 | | -223,385.28 |
| 12-08-2023 | UPI/262199160/ZOMATO/zomato@hdfcbank | UPI269874077 | DR | 432.00 | | -223,817.28 |
| 12-08-2023 | ATM/CASH WDL/S1AX9975/AXIS ATM SARAVANAMPATTI | ATM65733293 | DR | 5,000.00 | | -228,817.28 |
| 12-08-2023 | ACH/DEBIT/NETFLIX/SUB79708206 | SUB606915 | DR | 199.00 | | -229,016.28 |
| 13-08-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3923388604 | ELEC655402 | DR | 1,232.00 | | -230,248.28 |
| 16-08-2023 | NEFT/PPF/AC519073357/PPF DEPOSIT | PPF3947372 | DR | 2,000.00 | | -232,248.28 |
| 16-08-2023 | POS/209164/MEESHO INDIA/CARD **1421 | POS46365771 | DR | 936.00 | | -233,184.28 |
| 17-08-2023 | POS/630649/AJIO INDIA/CARD **8327 | POS16165464 | DR | 1,262.00 | | -234,446.28 |
| 17-08-2023 | ATM/CASH WDL/S1SB8441/SBI ATM TOWN HALL | ATM43042133 | DR | 3,000.00 | | -237,446.28 |
| 18-08-2023 | POS/677830/ANNAPOORNA CBE/CARD **7126 | POS19376541 | DR | 1,078.00 | | -238,524.28 |
| 19-08-2023 | UPI/210929224/ZOMATO/zomato@hdfcbank | UPI607141794 | DR | 473.00 | | -238,997.28 |
| 20-08-2023 | UPI/219096856/VI RECHARGE/vi@paytm | UPI784386702 | DR | 299.00 | | -239,296.28 |
| 20-08-2023 | UPI/542927169/UBER/uber@ybl | UPI707305876 | DR | 90.00 | | -239,386.28 |
| 21-08-2023 | UPI/165929338/OLA/ola@ybl | UPI265887694 | DR | 271.00 | | -239,657.28 |
| 22-08-2023 | UPI/836412709/NILGIRIS CBE/nilgiriscbe@upi | UPI479355237 | DR | 2,980.00 | | -242,637.28 |
| 22-08-2023 | UPI/962242938/SWIGGY/swiggy@hdfcbank | UPI668912616 | DR | 204.00 | | -242,841.28 |
| 22-08-2023 | UPI/572125996/OLA/ola@ybl | UPI416739905 | DR | 80.00 | | -242,921.28 |
| 22-08-2023 | UPI/774330555/OLA/ola@ybl | UPI100937703 | DR | 239.00 | | -243,160.28 |
| 22-08-2023 | UPI/922355660/RAPIDO/rapido@ybl | UPI785490521 | DR | 131.00 | | -243,291.28 |
| 23-08-2023 | POS/529096/AJIO INDIA/CARD **7625 | POS25643490 | DR | 655.00 | | -243,946.28 |
| 24-08-2023 | POS/849732/JUNIOR KUPPANNA/CARD **2159 | POS23929039 | DR | 1,085.00 | | -245,031.28 |
| 24-08-2023 | UPI/320014673/RAPIDO/rapido@ybl | UPI109967271 | DR | 241.00 | | -245,272.28 |
| 24-08-2023 | UPI/532862263/RAPIDO/rapido@ybl | UPI550392279 | DR | 220.00 | | -245,492.28 |
| 27-08-2023 | ATM/CASH WDL/S1C2333/ICICI ATM RS PURAM | ATM70356433 | DR | 1,000.00 | | -246,492.28 |
| 29-08-2023 | NEFT-850592-CANARA BANK-SALARY AUG | NEFT12857896 | CR | | 53,995.12 | -192,497.16 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 29-08-2023 | UPI/496829719/SWIGGY/swiggy@hdfcbank | UPI784741235 | DR | 452.00 | | -192,949.16 |
| 29-08-2023 | ATM/CASH WDL/S1SB1078/SBI ATM THUDIYALUR | ATM45667299 | DR | 10,000.00 | | -202,949.16 |
| 30-08-2023 | POS/552241/AMAZON INDIA/CARD **1335 | POS75388768 | DR | 2,182.00 | | -205,131.16 |
| 31-08-2023 | ATM/CASH WDL/S1IO2930/IOB ATM METTUPALAYAM ROAD | ATM26622259 | DR | 1,000.00 | | -206,131.16 |
| 31-08-2023 | UPI/559152665/BOOKMYSHOW/bms@axisbank | UPI827845632 | DR | 721.00 | | -206,852.16 |
| 01-09-2023 | POS/661354/INDIAN OIL AVINASHI RD/CARD **1268 | FUEL45034956 | DR | 1,886.00 | | -208,738.16 |
| 02-09-2023 | POS/564260/AJO INDIA/CARD **8769 | POS29241865 | DR | 15,165.00 | | -223,903.16 |
| 02-09-2023 | UPI/839584927/MEDPLUS CBE/medpluscbe@ybl | UPI855022260 | DR | 767.00 | | -224,670.16 |
| 04-09-2023 | UPI/203243463/MORE SUPERMARKET/moresupermarket@upi | UPI394882819 | DR | 2,217.00 | | -226,887.16 |
| 04-09-2023 | ATM/CASH WDL/S1AX7880/AXIS ATM TOWN HALL | ATM37887997 | DR | 3,000.00 | | -229,887.16 |
| 05-09-2023 | SIP/AXISMUTUALFUND/SIP704569/MUTUAL FUND | MF3110129 | DR | 6,458.10 | | -236,345.26 |
| 05-09-2023 | UPI/899465607/EATSURE/eatsure@hdfcbank | UPI802490209 | DR | 723.00 | | -237,068.26 |
| 07-09-2023 | NEFT/281830/FAMILY SUPPORT/TRANSFER | NEFT65636439 | DR | 18,882.00 | | -255,950.26 |
| 09-09-2023 | UPI/622179319/RAPIDO/rapido@ybl | UPI719205927 | DR | 275.00 | | -256,225.26 |
| 11-09-2023 | UPI/842104436/ZOMATO/zomato@hdfcbank | UPI295475138 | DR | 633.00 | | -256,858.26 |
| 11-09-2023 | UPI/213231325/UBER/uber@ybl | UPI614087382 | DR | 385.00 | | -257,243.26 |
| 12-09-2023 | UPI/538321617/SWIGGY/swiggy@hdfcbank | UPI957976858 | DR | 799.00 | | -258,042.26 |
| 12-09-2023 | UPI/343642549/OLA/ola@ybl | UPI634993346 | DR | 333.00 | | -258,375.26 |
| 13-09-2023 | UPI/726220021/ZOMATO/zomato@hdfcbank | UPI988978310 | DR | 424.00 | | -258,799.26 |
| 13-09-2023 | ATM/CASH WDL/S1IO7110/IOB ATM TOWN HALL | ATM31862993 | DR | 3,000.00 | | -261,799.26 |
| 13-09-2023 | UPI/800544045/RAPIDO/rapido@ybl | UPI161890284 | DR | 208.00 | | -262,007.26 |
| 14-09-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7191247660 | ELEC910399 | DR | 1,065.00 | | -263,072.26 |
| 15-09-2023 | POS/217544/MEESHO INDIA/CARD **2710 | POS94308321 | DR | 1,722.00 | | -264,794.26 |
| 16-09-2023 | UPI/555751921/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI638244144 | DR | 504.00 | | -265,298.26 |
| 17-09-2023 | UPI/658127424/ZOMATO/zomato@hdfcbank | UPI306382321 | DR | 395.00 | | -265,693.26 |
| 18-09-2023 | NEFT/PPF/AC333725986/PPF DEPOSIT | PPF1117232 | DR | 2,000.00 | | -267,693.26 |
| 18-09-2023 | UPI/556191495/VI RECHARGE/vi@paytm | UPI211411064 | DR | 299.00 | | -267,992.26 |
| 18-09-2023 | POS/467436/FLIPKART INDIA/CARD **8421 | POS60855051 | DR | 553.00 | | -268,545.26 |
| 18-09-2023 | UPI/778752729/EATSURE/eatsure@hdfcbank | UPI230655041 | DR | 786.00 | | -269,331.26 |
| 18-09-2023 | POS/994518/A2B ADYAR ANANDA BHAVAN/CARD **2407 | POS33292391 | DR | 212.00 | | -269,543.26 |
| 18-09-2023 | ATM/CASH WDL/S1AX7428/AXIS ATM TRICHY ROAD | ATM72586529 | DR | 2,000.00 | | -271,543.26 |
| 19-09-2023 | POS/675930/MYNTRA INDIA/CARD **9562 | POS74211887 | DR | 1,737.00 | | -273,280.26 |
| 19-09-2023 | POS/774892/KOVAL BIRIYANI/CARD **9874 | POS76886818 | DR | 511.00 | | -273,791.26 |
| 20-09-2023 | UPI/549651252/NETMEDS CBE/netmedscbe@ybl | UPI211412169 | DR | 748.00 | | -274,539.26 |
| 22-09-2023 | UPI/910383901/UBER/uber@ybl | UPI312616842 | DR | 237.00 | | -274,776.26 |
| 24-09-2023 | POS/393487/JUNIOR KUPPANNA/CARD **3659 | POS47011071 | DR | 340.00 | | -275,116.26 |
| 24-09-2023 | BILLPAY/AXIS CREDIT CARD/XXXX4847/PAYMENT | CC33783345 | DR | 3,260.53 | | -278,376.79 |
| 25-09-2023 | POS/515629/MYNTRA INDIA/CARD **2797 | POS99258274 | DR | 810.00 | | -279,186.79 |
| 26-09-2023 | POS/342906/ANNAPOORNA CBE/CARD **5598 | POS78874490 | DR | 1,248.00 | | -280,434.79 |
| 26-09-2023 | POS/441406/INDIAN OIL AVINASHI RD/CARD **3874 | FUEL55540467 | DR | 1,798.00 | | -282,232.79 |
| 27-09-2023 | UPI/773780589/RELiance FRESH CBE/reliancefreshcbe@upi | UPI837547446 | DR | 1,711.00 | | -283,943.79 |
| 28-09-2023 | NEFT-373822-CANARA BANK-SALARY SEP | NEFT22980362 | CR | | 54,097.11 | -229,846.68 |
| 28-09-2023 | POS/275892/MEESHO INDIA/CARD **1474 | POS72381539 | DR | 1,600.00 | | -231,446.68 |
| 29-09-2023 | POS/201424/INDIAN OIL GANDHIPURAM/CARD **2818 | FUEL97933304 | DR | 1,151.00 | | -232,597.68 |
| 29-09-2023 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG425531 | DR | 17.70 | | -232,615.38 |
| 30-09-2023 | UPI/737020003/EATSURE/eatsure@hdfcbank | UPI654537393 | DR | 420.00 | | -233,035.38 |
| 30-09-2023 | INT/CREDIT/SAVINGS AC/Q3 FY2023 | INT445074 | CR | | 75.00 | -232,960.38 |
| 02-10-2023 | UPI/379976492/SWIGGY/swiggy@hdfcbank | UPI284822846 | DR | 764.00 | | -233,724.38 |
| 03-10-2023 | POS/562331/MYNTRA INDIA/CARD **4173 | POS65959588 | DR | 1,768.00 | | -235,492.38 |
| 04-10-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB24973205 | NET560454 | DR | 599.00 | | -236,091.38 |
| 05-10-2023 | POS/814681/AJO INDIA/CARD **9579 | POS55513608 | DR | 755.00 | | -236,846.38 |
| 05-10-2023 | POS/401474/FLIPKART INDIA/CARD **2952 | POS90183700 | DR | 1,566.00 | | -238,412.38 |
| 05-10-2023 | UPI/463762078/MORE SUPERMARKET/moresupermarket@upi | UPI940897810 | DR | 2,163.00 | | -240,575.38 |
| 07-10-2023 | SIP/AXISMUTUALFUND/SIP256556/MUTUAL FUND | MF9374878 | DR | 6,458.10 | | -247,033.48 |
| 08-10-2023 | UPI/206063160/UBER/uber@ybl | UPI554637335 | DR | 89.00 | | -247,122.48 |
| 09-10-2023 | UPI/946112385/SWIGGY/swiggy@hdfcbank | UPI143017400 | DR | 777.00 | | -247,899.48 |
| 09-10-2023 | POS/394743/HOTEL ANNAPOORNA/CARD **6747 | POS12783168 | DR | 984.00 | | -248,883.48 |
| 09-10-2023 | ACH/DEBIT/AMAZON PRIME/SUB83862617 | SUB4711335 | DR | 199.00 | | -249,082.48 |
| 10-10-2023 | UPI/318606045/RAPIDO/rapido@ybl | UPI524004361 | DR | 377.00 | | -249,459.48 |
| 11-10-2023 | NEFT/PPF/AC676576501/PPF DEPOSIT | PPF2885012 | DR | 2,000.00 | | -251,459.48 |
| 11-10-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1801042085 | ELEC147612 | DR | 1,245.00 | | -252,704.48 |
| 11-10-2023 | POS/106023/ANNAPOORNA CBE/CARD **3826 | POS86557698 | DR | 411.00 | | -253,115.48 |
| 12-10-2023 | POS/218467/FLIPKART INDIA/CARD **1259 | POS52235464 | DR | 718.00 | | -253,833.48 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 13-10-2023 | UPI/718205402/MEDPLUS CBE/medpluscbe@ybl | UPI284910283 | DR | 716.00 | | -254,549.48 |
| 14-10-2023 | POS/995744/AJIO INDIA/CARD **7908 | POS62583444 | DR | 1,751.00 | | -256,300.48 |
| 15-10-2023 | POS/208978/MYNTRA INDIA/CARD **3727 | POS25621114 | DR | 945.00 | | -257,245.48 |
| 17-10-2023 | UPI/926141573/ZOMATO/zomato@hdfcbank | UPI831222270 | DR | 693.00 | | -257,938.48 |
| 17-10-2023 | ATM/CASH WDL/S1AX6648/AXIS ATM GANAPATHY | ATM36604153 | DR | 5,000.00 | | -262,938.48 |
| 18-10-2023 | ATM/CASH WDL/S1AX4183/AXIS ATM RS PURAM | ATM44643090 | DR | 5,000.00 | | -267,938.48 |
| 19-10-2023 | UPI/725356065/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI781653363 | DR | 3,347.00 | | -271,285.48 |
| 19-10-2023 | UPI/633218980/RAPIDO/rapido@ybl | UPI342978032 | DR | 295.00 | | -271,580.48 |
| 23-10-2023 | UPI/440886022/VI RECHARGE/vi@paytm | UPI971223601 | DR | 599.00 | | -272,179.48 |
| 23-10-2023 | UPI/791235437/DMART COIMBATORE/dmartcoimbatore@upi | UPI457598779 | DR | 1,889.00 | | -274,068.48 |
| 26-10-2023 | POS/452057/AJIO INDIA/CARD **6237 | POS36009421 | DR | 2,492.00 | | -276,560.48 |
| 26-10-2023 | UPI/671703807/RAPIDO/rapido@ybl | UPI328820857 | DR | 257.00 | | -276,817.48 |
| 27-10-2023 | POS/977067/JUNIOR KUPPANNA/CARD **3710 | POS72044106 | DR | 1,219.00 | | -278,036.48 |
| 28-10-2023 | UPI/790830583/OLA/ola@ybl | UPI254713904 | DR | 85.00 | | -278,121.48 |
| 29-10-2023 | UPI/516458991/EATSURE/eatsure@hdfcbank | UPI467968007 | DR | 791.00 | | -278,912.48 |
| 30-10-2023 | NEFT-973004-CANARA BANK-SALARY OCT | NEFT46307405 | CR | | 56,428.28 | -222,484.20 |
| 30-10-2023 | UPI/796089166/SWIGGY/swiggy@hdfcbank | UPI696742238 | DR | 336.00 | | -222,820.20 |
| 30-10-2023 | UPI/788357771/UBER/uber@ybl | UPI885342782 | DR | 348.00 | | -223,168.20 |
| 31-10-2023 | UPI/891414950/EATSURE/eatsure@hdfcbank | UPI851077454 | DR | 675.00 | | -223,843.20 |
| 31-10-2023 | ATM/CASH WDL/S1AX8950/AXIS ATM UKKADAM | ATM87951431 | DR | 5,000.00 | | -228,843.20 |
| 31-10-2023 | UPI/208649669/OLA/ola@ybl | UPI868493494 | DR | 179.00 | | -229,022.20 |
| 01-11-2023 | UPI/955501707/ZOMATO/zomato@hdfcbank | UPI614295030 | DR | 236.00 | | -229,258.20 |
| 01-11-2023 | UPI/982476428/ZOMATO/zomato@hdfcbank | UPI779593760 | DR | 452.00 | | -229,710.20 |
| 03-11-2023 | SIP/AXISMUTUALFUND/SIP358539/MUTUAL FUND | MF6744531 | DR | 6,458.10 | | -236,168.30 |
| 04-11-2023 | POS/958817/AJIO INDIA/CARD **9170 | POS41733823 | DR | 2,028.00 | | -238,196.30 |
| 04-11-2023 | POS/595680/A2B ADYAR ANANDA BHAVAN/CARD **2054 | POS63769432 | DR | 1,181.00 | | -239,377.30 |
| 05-11-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB75103332 | NET534677 | DR | 1,199.00 | | -240,576.30 |
| 06-11-2023 | UPI/173905633/EATSURE/eatsure@hdfcbank | UPI697438272 | DR | 748.00 | | -241,324.30 |
| 06-11-2023 | UPI/477180959/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI414673157 | DR | 777.00 | | -242,101.30 |
| 06-11-2023 | ACH/DEBIT/AMAZON PRIME/SUB19717630 | SUB313679 | DR | 499.00 | | -242,600.30 |
| 07-11-2023 | ATM/CASH WDL/S1CA2621/CANARA ATM TOWN HALL | ATM84014223 | DR | 3,000.00 | | -245,600.30 |
| 07-11-2023 | UPI/807500784/OLA/ola@ybl | UPI913606861 | DR | 149.00 | | -245,749.30 |
| 08-11-2023 | UPI/393600288/MORE SUPERMARKET/moresupermarket@upi | UPI836772954 | DR | 2,140.00 | | -247,889.30 |
| 09-11-2023 | UPI/711858028/OLA/ola@ybl | UPI259040244 | DR | 90.00 | | -247,979.30 |
| 10-11-2023 | POS/389889/MEESHO INDIA/CARD **2749 | POS56215416 | DR | 687.00 | | -248,666.30 |
| 12-11-2023 | UPI/132660717/SWIGGY/swiggy@hdfcbank | UPI595044557 | DR | 480.00 | | -249,146.30 |
| 12-11-2023 | ATM/CASH WDL/S1AX6987/AXIS ATM PEELAMEDU | ATM33964394 | DR | 1,000.00 | | -250,146.30 |
| 13-11-2023 | POS/170630/A2B ADYAR ANANDA BHAVAN/CARD **6750 | POS72504768 | DR | 653.00 | | -250,799.30 |
| 16-11-2023 | POS/447465/MYNTRA INDIA/CARD **3638 | POS28505536 | DR | 9,768.00 | | -260,567.30 |
| 16-11-2023 | POS/212770/FLIPKART INDIA/CARD **9000 | POS26336065 | DR | 1,336.00 | | -261,903.30 |
| 17-11-2023 | UPI/790739638/JIO RECHARGE/jio@paytm | UPI524113565 | DR | 449.00 | | -262,352.30 |
| 17-11-2023 | UPI/730147906/MORE SUPERMARKET/moresupermarket@upi | UPI544725675 | DR | 2,481.00 | | -264,833.30 |
| 18-11-2023 | NEFT/PPF/AC774425821/PPF DEPOSIT | PPF6693021 | DR | 2,000.00 | | -266,833.30 |
| 18-11-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7640674420 | ELEC483567 | DR | 1,119.00 | | -267,952.30 |
| 18-11-2023 | BILLPAY/AXIS CREDIT CARD/XXXX2789/PAYMENT | CC28151738 | DR | 10,028.75 | | -277,981.05 |
| 22-11-2023 | POS/831056/MYNTRA INDIA/CARD **6786 | POS61884552 | DR | 1,743.00 | | -279,724.05 |
| 22-11-2023 | UPI/305286466/SWIGGY/swiggy@hdfcbank | UPI238141210 | DR | 783.00 | | -280,507.05 |
| 22-11-2023 | UPI/210449663/OLA/ola@ybl | UPI932148340 | DR | 112.00 | | -280,619.05 |
| 23-11-2023 | POS/217005/SREE ANNAPOORNA/CARD **2883 | POS20577118 | DR | 337.00 | | -280,956.05 |
| 24-11-2023 | UPI/325197234/OLA/ola@ybl | UPI732945329 | DR | 125.00 | | -281,081.05 |
| 27-11-2023 | UPI/877319610/NETMEDS CBE/netmedscbe@ybl | UPI695058753 | DR | 275.00 | | -281,356.05 |
| 28-11-2023 | UPI/277211938/BOOKMYSHOW/bms@axisbank | UPI310511660 | DR | 708.00 | | -282,064.05 |
| 30-11-2023 | NEFT-412249-CANARA BANK-SALARY NOV | NEFT35569716 | CR | | 56,171.24 | -225,892.81 |
| 30-11-2023 | POS/831491/MYNTRA INDIA/CARD **6291 | POS68387019 | DR | 2,081.00 | | -227,973.81 |
| 01-12-2023 | POS/454655/AMAZON INDIA/CARD **7810 | POS17791653 | DR | 878.00 | | -228,851.81 |
| 01-12-2023 | ATM/CASH WDL/S1AX9512/AXIS ATM UKKADAM | ATM28871846 | DR | 1,000.00 | | -229,851.81 |
| 02-12-2023 | UPI/779682966/EATSURE/eatsure@hdfcbank | UPI762651426 | DR | 290.00 | | -230,141.81 |
| 02-12-2023 | POS/586682/KOVAI BIRIYANI/CARD **5068 | POS34363895 | DR | 293.00 | | -230,434.81 |
| 04-12-2023 | SIP/AXISMUTUALFUND/SIP942095/MUTUAL FUND | MF9729714 | DR | 6,458.10 | | -236,892.91 |
| 04-12-2023 | POS/431952/SHELL TRICHY ROAD/CARD **2718 | FUEL11279957 | DR | 3,142.00 | | -240,034.91 |
| 05-12-2023 | UPI/723408886/OLA/ola@ybl | UPI760190865 | DR | 325.00 | | -240,359.91 |
| 06-12-2023 | POS/326807/INDIAN OIL GANDHIPURAM/CARD **9003 | FUEL75106134 | DR | 3,216.00 | | -243,575.91 |
| 09-12-2023 | POS/580483/AJIO INDIA/CARD **1359 | POS43343330 | DR | 1,081.00 | | -244,656.91 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 09-12-2023 | NEFT/946077/FAMILY SUPPORT/TRANSFER | NEFT52928821 | DR | 13,601.00 | | -258,257.91 |
| 10-12-2023 | UPI/774102076/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI271664566 | DR | 623.00 | | -258,880.91 |
| 11-12-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3981653422 | ELEC236561 | DR | 1,063.00 | | -259,943.91 |
| 11-12-2023 | UPI/936269904/UBER/uber@ybl | UPI402470923 | DR | 177.00 | | -260,120.91 |
| 11-12-2023 | UPI/703980560/NETMEDS CBE/netmedscbe@ybl | UPI485114301 | DR | 868.00 | | -260,988.91 |
| 12-12-2023 | ATM/CASH WDL/S1AX7958/AXIS ATM SINGANALLUR | ATM55298120 | DR | 5,000.00 | | -265,988.91 |
| 13-12-2023 | NEFT/PPF/AC832610047/PPF DEPOSIT | PPF3322551 | DR | 2,000.00 | | -267,988.91 |
| 13-12-2023 | UPI/758871418/ZOMATO/zomato@hdfcbank | UPI302172916 | DR | 331.00 | | -268,319.91 |
| 13-12-2023 | UPI/344707381/ZOMATO/zomato@hdfcbank | UPI619320230 | DR | 677.00 | | -268,996.91 |
| 13-12-2023 | POS/832398/HP PETROL RS PURAM/CARD **1733 | FUEL23028133 | DR | 1,879.00 | | -270,875.91 |
| 14-12-2023 | POS/348773/SHREE ANANDHAAS/CARD **8398 | POS85586469 | DR | 217.00 | | -271,092.91 |
| 15-12-2023 | UPI/366727636/MORE SUPERMARKET/moresupermarket@upi | UPI620935587 | DR | 2,698.00 | | -273,790.91 |
| 15-12-2023 | UPI/446377794/UBER/uber@ybl | UPI243703300 | DR | 186.00 | | -273,976.91 |
| 16-12-2023 | POS/556157/BHARAT PETROLEUM CBE/CARD **3860 | FUEL28028550 | DR | 2,883.00 | | -276,859.91 |
| 18-12-2023 | UPI/253498898/RAPIDO/rapido@ybl | UPI760838053 | DR | 275.00 | | -277,134.91 |
| 18-12-2023 | BILLPAY/AXIS CREDIT CARD/XXX6739/PAYMENT | CC28343358 | DR | 10,058.61 | | -287,193.52 |
| 19-12-2023 | UPI/122209981/JIO RECHARGE/jio@paytm | UPI997910254 | DR | 399.00 | | -287,592.52 |
| 19-12-2023 | POS/384512/SHELL TRICHY ROAD/CARD **8670 | FUEL54097157 | DR | 2,353.00 | | -289,945.52 |
| 22-12-2023 | UPI/329081519/OLA/ola@ybl | UPI510560846 | DR | 184.00 | | -290,129.52 |
| 24-12-2023 | UPI/141575073/NILGIRIS CBE/nilgiriscbe@upi | UPI998113759 | DR | 1,729.00 | | -291,858.52 |
| 24-12-2023 | UPI/331325283/UBER/uber@ybl | UPI956552326 | DR | 209.00 | | -292,067.52 |
| 29-12-2023 | UPI/674888887/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI301635454 | DR | 2,322.00 | | -294,389.52 |
| 29-12-2023 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG659851 | DR | 17.70 | | -294,407.22 |
| 30-12-2023 | NEFT-198042-CANARA BANK-SALARY DEC | NEFT29680931 | CR | | 53,906.70 | -240,500.52 |
| 31-12-2023 | POS/527432/FLIPKART INDIA/CARD **5419 | POS14248266 | DR | 662.00 | | -241,162.52 |
| 31-12-2023 | UPI/581594589/MEDPLUS CBE/medpluscbe@ybl | UPI751323702 | DR | 972.00 | | -242,134.52 |
| 31-12-2023 | INT/CREDIT/SAVINGS AC/Q4 FY2023 | INT792331 | CR | | 75.00 | -242,059.52 |
| 04-01-2024 | SIP/AXISMUTUALFUND/SIP116909/MUTUAL FUND | MF9031744 | DR | 6,751.65 | | -248,811.17 |
| 05-01-2024 | ATM/CASH WDL/S1C8077/ICICI ATM SINGANALLUR | ATM87443909 | DR | 5,000.00 | | -253,811.17 |
| 06-01-2024 | POS/333842/SHREE ANANDHAAS/CARD **4450 | POS69043038 | DR | 345.00 | | -254,156.17 |
| 08-01-2024 | UPI/434931850/EATSURE/eatsure@hdfcbank | UPI747939941 | DR | 612.00 | | -254,768.17 |
| 09-01-2024 | UPI/578096617/NETMEDS CBE/netmedscbe@ybl | UPI813095150 | DR | 232.00 | | -255,000.17 |
| 10-01-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB32157734 | NET348868 | DR | 799.00 | | -255,799.17 |
| 10-01-2024 | UPI/755995326/OLA/ola@ybl | UPI983073229 | DR | 153.00 | | -255,952.17 |
| 12-01-2024 | NEFT/PPF/AC811164747/PPF DEPOSIT | PPF6393162 | DR | 2,000.00 | | -257,952.17 |
| 12-01-2024 | UPI/644412524/EATSURE/eatsure@hdfcbank | UPI886995990 | DR | 335.00 | | -258,287.17 |
| 12-01-2024 | UPI/439275634/ZOMATO/zomato@hdfcbank | UPI268043245 | DR | 362.00 | | -258,649.17 |
| 13-01-2024 | ATM/CASH WDL/S1CA5876/CANARA ATM VADAVALLI | ATM27346741 | DR | 3,000.00 | | -261,649.17 |
| 14-01-2024 | UPI/905414352/SWIGGY/swiggy@hdfcbank | UPI602363026 | DR | 328.00 | | -261,977.17 |
| 15-01-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2224193072 | ELEC249959 | DR | 1,265.00 | | -263,242.17 |
| 15-01-2024 | POS/627562/AJIO INDIA/CARD **3552 | POS50433867 | DR | 1,416.00 | | -264,658.17 |
| 16-01-2024 | NEFT/349031/HEALTH INSURANCE/PREMIUM | INS84331724 | DR | 19,248.00 | | -283,906.17 |
| 17-01-2024 | ATM/CASH WDL/S1AX2895/AXIS ATM AVINASHI ROAD | ATM12459742 | DR | 2,000.00 | | -285,906.17 |
| 17-01-2024 | ATM/CASH WDL/S1AX3991/AXIS ATM UKKADAM | ATM33933741 | DR | 1,000.00 | | -286,906.17 |
| 19-01-2024 | UPI/144478678/MORE SUPERMARKET/moresupermarket@upi | UPI978216080 | DR | 1,103.00 | | -288,009.17 |
| 20-01-2024 | UPI/898322828/EATSURE/eatsure@hdfcbank | UPI487506094 | DR | 625.00 | | -288,634.17 |
| 20-01-2024 | UPI/808507734/SWIGGY/swiggy@hdfcbank | UPI463192725 | DR | 276.00 | | -288,910.17 |
| 21-01-2024 | UPI/231232686/AIRTEL RECHARGE/airtel@paytm | UPI493551949 | DR | 599.00 | | -289,509.17 |
| 21-01-2024 | ATM/CASH WDL/S1AX8438/AXIS ATM SAIBABA COLONY | ATM62643514 | DR | 10,000.00 | | -299,509.17 |
| 22-01-2024 | POS/870766/MYNTRA INDIA/CARD **7490 | POS69577670 | DR | 1,764.00 | | -301,273.17 |
| 22-01-2024 | UPI/131161653/EATSURE/eatsure@hdfcbank | UPI303943879 | DR | 189.00 | | -301,462.17 |
| 22-01-2024 | POS/818537/A2B ADYAR ANANDA BHAVAN/CARD **8480 | POS47197088 | DR | 271.00 | | -301,733.17 |
| 25-01-2024 | POS/939552/MEESHO INDIA/CARD **5982 | POS94592912 | DR | 341.00 | | -302,074.17 |
| 26-01-2024 | UPI/823361387/ZOMATO/zomato@hdfcbank | UPI214184563 | DR | 757.00 | | -302,831.17 |
| 26-01-2024 | UPI/995016209/OLA/ola@ybl | UPI291000043 | DR | 271.00 | | -303,102.17 |
| 27-01-2024 | UPI/460847019/INDANE GAS CBE/indane@ybl | UPI958389259 | DR | 1,040.00 | | -304,142.17 |
| 27-01-2024 | POS/648398/MEESHO INDIA/CARD **3175 | POS38823129 | DR | 781.00 | | -304,923.17 |
| 27-01-2024 | UPI/128784903/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI526502309 | DR | 2,788.00 | | -307,711.17 |
| 27-01-2024 | UPI/453153192/NILGIRIS CBE/nilgiriscbe@upi | UPI755534230 | DR | 2,073.00 | | -309,784.17 |
| 27-01-2024 | POS/598416/SREE ANNAPPOORNA/CARD **1456 | POS60299418 | DR | 729.00 | | -310,513.17 |
| 28-01-2024 | UPI/734114741/MORE SUPERMARKET/moresupermarket@upi | UPI662386025 | DR | 2,025.00 | | -312,538.17 |
| 28-01-2024 | UPI/419531470/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI573758363 | DR | 2,114.00 | | -314,652.17 |
| 29-01-2024 | POS/274287/ANNAPPOORNA CBE/CARD **6564 | POS25651943 | DR | 784.00 | | -315,436.17 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 30-01-2024 | UPI/805282101/EATSURE/eatsure@hdfcbank | UPI732772498 | DR | 233.00 | | -315,669.17 |
| 30-01-2024 | UPI/639756609/SWIGGY/swiggy@hdfcbank | UPI493906752 | DR | 405.00 | | -316,074.17 |
| 01-02-2024 | NEFT-559124-CANARA BANK-SALARY JAN | NEFT84686414 | CR | | 63,125.57 | -252,948.60 |
| 02-02-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB67243148 | NET394726 | DR | 1,199.00 | | -254,147.60 |
| 02-02-2024 | POS/189051/AJO INDIA/CARD **5935 | POS89134319 | DR | 1,724.00 | | -255,871.60 |
| 02-02-2024 | POS/654139/SREE ANNAPOORNA/CARD **2684 | POS25325387 | DR | 998.00 | | -256,869.60 |
| 03-02-2024 | SIP/AXISMUTUALFUND/SIP995532/MUTUAL FUND | MF7109426 | DR | 6,751.65 | | -263,621.25 |
| 03-02-2024 | UPI/281397757/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI113555798 | DR | 1,329.00 | | -264,950.25 |
| 03-02-2024 | ATM/CASH WDL/S1IO7599/IOB ATM TRICHY ROAD | ATM46849239 | DR | 5,000.00 | | -269,950.25 |
| 05-02-2024 | ATM/CASH WDL/S1CA4650/CANARA ATM VADAVALLI | ATM36555831 | DR | 2,000.00 | | -271,950.25 |
| 06-02-2024 | UPI/862622301/DMART COIMBATORE/dmartcoimbatore@upi | UPI643233831 | DR | 2,597.00 | | -274,547.25 |
| 07-02-2024 | POS/228672/JUNIOR KUPPANNA/CARD **5576 | POS22698442 | DR | 264.00 | | -274,811.25 |
| 07-02-2024 | UPI/528236029/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI551787709 | DR | 473.00 | | -275,284.25 |
| 11-02-2024 | UPI/362940676/MEDPLUS CBE/medpluscbe@ybl | UPI594361724 | DR | 737.00 | | -276,021.25 |
| 13-02-2024 | POS/920473/MYNTRA INDIA/CARD **9028 | POS82515408 | DR | 1,064.00 | | -277,085.25 |
| 13-02-2024 | UPI/616844887/SWIGGY/swiggy@hdfcbank | UPI631383062 | DR | 166.00 | | -277,251.25 |
| 13-02-2024 | UPI/243053763/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI198819413 | DR | 237.00 | | -277,488.25 |
| 15-02-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9581731227 | ELEC689490 | DR | 1,039.00 | | -278,527.25 |
| 15-02-2024 | UPI/630359092/ZOMATO/zomato@hdfcbank | UPI122495960 | DR | 553.00 | | -279,080.25 |
| 16-02-2024 | NEFT/PPF/AC607494579/PPF DEPOSIT | PPF5349097 | DR | 2,000.00 | | -281,080.25 |
| 16-02-2024 | UPI/129992034/DMART COIMBATORE/dmartcoimbatore@upi | UPI948725618 | DR | 1,198.00 | | -282,278.25 |
| 16-02-2024 | UPI/252736102/SWIGGY/swiggy@hdfcbank | UPI420741898 | DR | 431.00 | | -282,709.25 |
| 17-02-2024 | POS/433841/MYNTRA INDIA/CARD **6665 | POS27544194 | DR | 1,347.00 | | -284,056.25 |
| 17-02-2024 | POS/752654/MYNTRA INDIA/CARD **9442 | POS68429834 | DR | 1,086.00 | | -285,142.25 |
| 17-02-2024 | UPI/205376339/SWIGGY/swiggy@hdfcbank | UPI436701371 | DR | 347.00 | | -285,489.25 |
| 18-02-2024 | UPI/577312572/SWIGGY/swiggy@hdfcbank | UPI770574064 | DR | 773.00 | | -286,262.25 |
| 18-02-2024 | UPI/315601035/SWIGGY/swiggy@hdfcbank | UPI295959996 | DR | 750.00 | | -287,012.25 |
| 18-02-2024 | UPI/461159628/RAPIDO/rapido@ybl | UPI806760432 | DR | 356.00 | | -287,368.25 |
| 18-02-2024 | UPI/770345513/OLA/ola@ybl | UPI456916353 | DR | 240.00 | | -287,608.25 |
| 19-02-2024 | UPI/662082046/VI RECHARGE/vi@paytm | UPI946330031 | DR | 299.00 | | -287,907.25 |
| 20-02-2024 | UPI/515822931/RECEIVED FROM/friend@upi | UPI474126496 | CR | | 11,276.00 | -276,631.25 |
| 23-02-2024 | POS/235472/MYNTRA INDIA/CARD **6817 | POS55156049 | DR | 397.00 | | -277,028.25 |
| 29-02-2024 | NEFT-210621-CANARA BANK-SALARY FEB | NEFT17260727 | CR | | 60,618.28 | -216,409.97 |
| 01-03-2024 | SIP/AXISMUTUALFUND/SIP799388/MUTUAL FUND | MF1923007 | DR | 6,751.65 | | -223,161.62 |
| 02-03-2024 | UPI/640335180/INDANE GAS CBE/indane@ybl | UPI180961715 | DR | 931.00 | | -224,092.62 |
| 02-03-2024 | UPI/189023816/EATSURE/eatsure@hdfcbank | UPI280038862 | DR | 774.00 | | -224,866.62 |
| 03-03-2024 | UPI/230755037/ZOMATO/zomato@hdfcbank | UPI592647704 | DR | 419.00 | | -225,285.62 |
| 04-03-2024 | UPI/318703065/ZOMATO/zomato@hdfcbank | UPI538748211 | DR | 535.00 | | -225,820.62 |
| 06-03-2024 | UPI/766528996/MORE SUPERMARKET/moresupermarket@upi | UPI622230043 | DR | 982.00 | | -226,802.62 |
| 06-03-2024 | UPI/293446933/UBER/uber@ybl | UPI504894846 | DR | 355.00 | | -227,157.62 |
| 07-03-2024 | ATM/CASH WDL/S1SB2981/SBI ATM RACE COURSE | ATM59359773 | DR | 2,000.00 | | -229,157.62 |
| 08-03-2024 | ATM/CASH WDL/S1AX5389/AXIS ATM UKKADAM | ATM32032285 | DR | 5,000.00 | | -234,157.62 |
| 09-03-2024 | ATM/CASH WDL/S1AX8104/AXIS ATM KALAPATTI | ATM87285629 | DR | 2,000.00 | | -236,157.62 |
| 10-03-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB25499664 | NET718783 | DR | 599.00 | | -236,756.62 |
| 12-03-2024 | NEFT/PPF/AC353911643/PPF DEPOSIT | PPF3979725 | DR | 2,000.00 | | -238,756.62 |
| 12-03-2024 | UPI/836904839/SWIGGY/swiggy@hdfcbank | UPI664079094 | DR | 628.00 | | -239,384.62 |
| 12-03-2024 | POS/221084/SHELL TRICHY ROAD/CARD **3811 | FUEL97844287 | DR | 2,191.00 | | -241,575.62 |
| 14-03-2024 | UPI/598578769/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI909031219 | DR | 1,983.00 | | -243,558.62 |
| 14-03-2024 | UPI/940820500/EATSURE/eatsure@hdfcbank | UPI279678142 | DR | 180.00 | | -243,738.62 |
| 16-03-2024 | UPI/774512293/SWIGGY/swiggy@hdfcbank | UPI667940978 | DR | 780.00 | | -244,518.62 |
| 17-03-2024 | UPI/251063890/JIO RECHARGE/jio@paytm | UPI161461772 | DR | 299.00 | | -244,817.62 |
| 17-03-2024 | POS/660307/SHELL TRICHY ROAD/CARD **5664 | FUEL55954967 | DR | 2,281.00 | | -247,098.62 |
| 18-03-2024 | POS/954183/MEESHO INDIA/CARD **1515 | POS10388235 | DR | 2,437.00 | | -249,535.62 |
| 19-03-2024 | POS/941099/AMAZON INDIA/CARD **4119 | POS48068942 | DR | 1,113.00 | | -250,648.62 |
| 20-03-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6006482260 | ELEC189184 | DR | 2,261.00 | | -252,909.62 |
| 20-03-2024 | UPI/247393992/EATSURE/eatsure@hdfcbank | UPI257879445 | DR | 704.00 | | -253,613.62 |
| 20-03-2024 | POS/578935/HOTEL ANNAPOORNA/CARD **3878 | POS65668342 | DR | 538.00 | | -254,151.62 |
| 20-03-2024 | UPI/506616043/UBER/uber@ybl | UPI583220328 | DR | 87.00 | | -254,238.62 |
| 21-03-2024 | BILLPAY/AXIS CREDIT CARD/XXXX6617/PAYMENT | CC55914072 | DR | 6,430.11 | | -260,668.73 |
| 23-03-2024 | POS/206136/KOVAI BIRIYANI/CARD **5284 | POS56106281 | DR | 747.00 | | -261,415.73 |
| 24-03-2024 | ATM/CASH WDL/S1AX1146/AXIS ATM TRICHY ROAD | ATM45298446 | DR | 1,000.00 | | -262,415.73 |
| 26-03-2024 | POS/187055/KOVAI BIRIYANI/CARD **6732 | POS25558334 | DR | 354.00 | | -262,769.73 |
| 28-03-2024 | NEFT-631976-CANARA BANK-SALARY MAR | NEFT54140275 | CR | | 61,677.50 | -201,092.23 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 28-03-2024 | UPI/539116541/EATSURE/eatsure@hdfcbank | UPI334179941 | DR | 376.00 | | -201,468.23 |
| 28-03-2024 | UPI/144323436/UBER/uber@ybl | UPI659628315 | DR | 276.00 | | -201,744.23 |
| 29-03-2024 | POS/576651/FLIPKART INDIA/CARD **2850 | POS17148430 | DR | 1,460.00 | | -203,204.23 |
| 31-03-2024 | UPI/103772793/UBER/uber@ybl | UPI937399260 | DR | 371.00 | | -203,575.23 |
| 31-03-2024 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG118634 | DR | 17.70 | | -203,592.93 |
| 31-03-2024 | INT/CREDIT/SAVINGS AC/Q1 FY2024 | INT309395 | CR | | 75.00 | -203,517.93 |
| 03-04-2024 | POS/430946/A2B ADYAR ANANDA BHAVAN/CARD **3581 | POS88401774 | DR | 626.00 | | -204,143.93 |
| 04-04-2024 | ACH/DEBIT/AMAZON PRIME/SUB17693870 | SUB320166 | DR | 199.00 | | -204,342.93 |
| 06-04-2024 | POS/775558/MYNTRA INDIA/CARD **7532 | POST74031869 | DR | 573.00 | | -204,915.93 |
| 07-04-2024 | POS/646813/MEESHO INDIA/CARD **6817 | POS88531012 | DR | 2,458.00 | | -207,373.93 |
| 07-04-2024 | UPI/734244948/UBER/uber@ybl | UPI405799663 | DR | 273.00 | | -207,646.93 |
| 08-04-2024 | UPI/602802443/RECEIVED FROM/friend@upi | UPI686387708 | CR | | 14,540.00 | -193,106.93 |
| 09-04-2024 | POS/912821/MYNTRA INDIA/CARD **6279 | POS20639395 | DR | 2,251.00 | | -195,357.93 |
| 09-04-2024 | UPI/900271924/RAPIDO/rapido@ybl | UPI824465225 | DR | 137.00 | | -195,494.93 |
| 10-04-2024 | SIP/AXISMUTUALFUND/SIP402641/MUTUAL FUND | MF1343152 | DR | 6,751.65 | | -202,246.58 |
| 10-04-2024 | UPI/428442176/DMART COIMBATORE/dmartcoimbatore@upi | UPI558301608 | DR | 3,130.00 | | -205,376.58 |
| 10-04-2024 | ATM/CASH WDL/S1AX7756/AXIS ATM TOWN HALL | ATM45951768 | DR | 1,000.00 | | -206,376.58 |
| 11-04-2024 | UPI/634167059/DMART COIMBATORE/dmartcoimbatore@upi | UPI593847339 | DR | 1,916.00 | | -208,292.58 |
| 11-04-2024 | POS/591151/INDIAN OIL AVINASHI RD/CARD **1978 | FUEL75334952 | DR | 2,629.00 | | -210,921.58 |
| 12-04-2024 | UPI/445110600/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI110204196 | DR | 1,396.00 | | -212,317.58 |
| 13-04-2024 | NEFT/PPF/AC521486534/PPF DEPOSIT | PPF4954805 | DR | 2,000.00 | | -214,317.58 |
| 13-04-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1344288885 | ELEC488495 | DR | 1,917.00 | | -216,234.58 |
| 13-04-2024 | POS/809142/INDIAN OIL AVINASHI RD/CARD **2230 | FUEL21863751 | DR | 2,109.00 | | -218,343.58 |
| 15-04-2024 | UPI/968897290/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI535126990 | DR | 2,820.00 | | -221,163.58 |
| 16-04-2024 | UPI/149694034/AIRTEL RECHARGE/airtel@paytm | UPI573601135 | DR | 599.00 | | -221,762.58 |
| 16-04-2024 | UPI/331617884/NILGIRIS CBE/nilgiriscbe@upi | UPI666587072 | DR | 2,046.00 | | -223,808.58 |
| 16-04-2024 | UPI/679450240/EATSURE/eatsure@hdfcbank | UPI372234634 | DR | 187.00 | | -223,995.58 |
| 17-04-2024 | POS/456344/FLIPKART INDIA/CARD **2117 | POS73160391 | DR | 955.00 | | -224,950.58 |
| 19-04-2024 | UPI/520543807/ZOMATO/zomato@hdfcbank | UPI478753711 | DR | 402.00 | | -225,352.58 |
| 20-04-2024 | POS/919052/AMAZON INDIA/CARD **9576 | POS12638772 | DR | 368.00 | | -225,720.58 |
| 20-04-2024 | BILLPAY/AXIS CREDIT CARD/XXXX7931/PAYMENT | CC69212418 | DR | 3,899.58 | | -229,620.16 |
| 21-04-2024 | UPI/661823905/OLA/ola@ybl | UPI791151820 | DR | 333.00 | | -229,953.16 |
| 21-04-2024 | UPI/270319090/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI688005574 | DR | 378.00 | | -230,331.16 |
| 23-04-2024 | POS/577689/FLIPKART INDIA/CARD **8952 | POS10217885 | DR | 1,658.00 | | -231,989.16 |
| 27-04-2024 | ATM/CASH WDL/S1CA4852/CANARA ATM SUNGAM | ATM93147543 | DR | 1,000.00 | | -232,989.16 |
| 27-04-2024 | UPI/901810424/NETMEDS CBE/netmedscbe@ybl | UPI105956475 | DR | 798.00 | | -233,787.16 |
| 28-04-2024 | UPI/662902925/EATSURE/eatsure@hdfcbank | UPI792487884 | DR | 385.00 | | -234,172.16 |
| 29-04-2024 | NEFT-619791-CANARA BANK-SALARY APR | NEFT74942476 | CR | | 60,852.34 | -173,319.82 |
| 29-04-2024 | POS/557156/KOVAI BIRIYANI/CARD **3718 | POS38911672 | DR | 437.00 | | -173,756.82 |
| 29-04-2024 | UPI/304127722/OLA/ola@ybl | UPI506588264 | DR | 313.00 | | -174,069.82 |
| 30-04-2024 | UPI/651585170/EATSURE/eatsure@hdfcbank | UPI582811315 | DR | 788.00 | | -174,857.82 |
| 01-05-2024 | UPI/757738266/SWIGGY/swiggy@hdfcbank | UPI606882545 | DR | 740.00 | | -175,597.82 |
| 02-05-2024 | ATM/CASH WDL/S1AX3521/AXIS ATM HOPES COLLEGE | ATM76464681 | DR | 1,000.00 | | -176,597.82 |
| 05-05-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB35282409 | NET964585 | DR | 599.00 | | -177,196.82 |
| 06-05-2024 | ACH/DEBIT/HOTSTAR/SUB12235409 | SUB547960 | DR | 499.00 | | -177,695.82 |
| 08-05-2024 | SIP/AXISMUTUALFUND/SIP543674/MUTUAL FUND | MF3981931 | DR | 6,751.65 | | -184,447.47 |
| 08-05-2024 | POS/282056/A2B ADYAR ANANDA BHAVAN/CARD **7278 | POS59595236 | DR | 403.00 | | -184,850.47 |
| 10-05-2024 | NEFT/PPF/AC612706963/PPF DEPOSIT | PPF2971510 | DR | 2,000.00 | | -186,850.47 |
| 10-05-2024 | UPI/399511627/EATSURE/eatsure@hdfcbank | UPI951301932 | DR | 164.00 | | -187,014.47 |
| 11-05-2024 | POS/456929/MYNTRA INDIA/CARD **4960 | POS43509863 | DR | 472.00 | | -187,486.47 |
| 12-05-2024 | POS/619608/AJO INDIA/CARD **9442 | POS48846782 | DR | 2,486.00 | | -189,972.47 |
| 13-05-2024 | POS/897519/FLIPKART INDIA/CARD **1213 | POS48404910 | DR | 1,472.00 | | -191,444.47 |
| 16-05-2024 | UPI/290742326/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI482792556 | DR | 2,932.00 | | -194,376.47 |
| 17-05-2024 | UPI/246640575/AIRTEL RECHARGE/airtel@paytm | UPI550407974 | DR | 449.00 | | -194,825.47 |
| 17-05-2024 | POS/155139/FLIPKART INDIA/CARD **9880 | POS95576531 | DR | 1,036.00 | | -195,861.47 |
| 17-05-2024 | POS/359304/ANNAPOORNA CBE/CARD **2998 | POS66632819 | DR | 958.00 | | -196,819.47 |
| 18-05-2024 | UPI/435841081/UBER/uber@ybl | UPI435089319 | DR | 250.00 | | -197,069.47 |
| 19-05-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6620785846 | ELEC652387 | DR | 2,101.00 | | -199,170.47 |
| 19-05-2024 | UPI/123441160/EATSURE/eatsure@hdfcbank | UPI605381521 | DR | 626.00 | | -199,796.47 |
| 19-05-2024 | POS/943367/ANNAPOORNA CBE/CARD **4756 | POS77560779 | DR | 184.00 | | -199,980.47 |
| 19-05-2024 | UPI/499546366/RAPIDO/rapido@ybl | UPI447111088 | DR | 395.00 | | -200,375.47 |
| 19-05-2024 | UPI/241065451/MEDPLUS CBE/medpluscbe@ybl | UPI552923530 | DR | 528.00 | | -200,903.47 |
| 19-05-2024 | UPI/375226519/NETMEDS CBE/netmedscbe@ybl | UPI950848252 | DR | 973.00 | | -201,876.47 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 20-05-2024 | UPI/454917309/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI421852638 | DR | 622.00 | | -202,498.47 |
| 23-05-2024 | UPI/136479870/RAPIDO/rapido@ybl | UPI611024661 | DR | 239.00 | | -202,737.47 |
| 24-05-2024 | UPI/549424091/MORE SUPERMARKET/moresupermarket@upi | UPI582135862 | DR | 1,448.00 | | -204,185.47 |
| 25-05-2024 | UPI/592957931/NILGIRIS CBE/nilgiriscbe@upi | UPI265061693 | DR | 1,377.00 | | -205,562.47 |
| 25-05-2024 | POS/963001/JUNIOR KUPPANNA/CARD **7771 | POS26379875 | DR | 629.00 | | -206,191.47 |
| 26-05-2024 | POS/435640/MYNTRA INDIA/CARD **3341 | POS18292622 | DR | 786.00 | | -206,977.47 |
| 29-05-2024 | UPI/853524750/EATSURE/eatsure@hdfcbank | UPI806125157 | DR | 366.00 | | -207,343.47 |
| 31-05-2024 | UPI/881607498/SWIGGY/swiggy@hdfcbank | UPI754684246 | DR | 478.00 | | -207,821.47 |
| 31-05-2024 | ATM/CASH WDL/S1SB8440/SBI ATM VADAVALLI | ATM26958057 | DR | 10,000.00 | | -217,821.47 |
| 01-06-2024 | NEFT-944184-CANARA BANK-SALARY MAY | NEFT69787466 | CR | | 59,975.63 | -157,845.84 |
| 01-06-2024 | ATM/CASH WDL/S1AX9329/AXIS ATM RS PURAM | ATM46255953 | DR | 10,000.00 | | -167,845.84 |
| 02-06-2024 | POS/567362/FLIPKART INDIA/CARD **5579 | POS29982658 | DR | 2,362.00 | | -170,207.84 |
| 02-06-2024 | POS/390208/INDIAN OIL GANDHIPURAM/CARD **2068 | FUEL71638542 | DR | 1,525.00 | | -171,732.84 |
| 02-06-2024 | ACH/DEBIT/NETFLIX/SUB87351095 | SUB589436 | DR | 199.00 | | -171,931.84 |
| 04-06-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB15367805 | NET864761 | DR | 1,199.00 | | -173,130.84 |
| 04-06-2024 | POS/775569/INDIAN OIL AVINASHI RD/CARD **4162 | FUEL30667575 | DR | 2,513.00 | | -175,643.84 |
| 05-06-2024 | POS/641199/A2B ADYAR ANANDA BHAVAN/CARD **7104 | POS45187657 | DR | 329.00 | | -175,972.84 |
| 06-06-2024 | UPI/966912960/EATSURE/eatsure@hdfcbank | UPI590371266 | DR | 357.00 | | -176,329.84 |
| 06-06-2024 | UPI/830605143/OLA/ola@ybl | UPI509766730 | DR | 252.00 | | -176,581.84 |
| 06-06-2024 | UPI/462545038/NETMEDS CBE/netmedscbe@ybl | UPI250787523 | DR | 666.00 | | -177,247.84 |
| 07-06-2024 | SIP/AXISMUTUALFUND/SIP695819/MUTUAL FUND | MF5797407 | DR | 6,751.65 | | -183,999.49 |
| 08-06-2024 | POS/974849/HOTEL ANNAPOORNA/CARD **3118 | POS79026320 | DR | 1,213.00 | | -185,212.49 |
| 09-06-2024 | POS/938108/AMAZON INDIA/CARD **3346 | POS31675697 | DR | 725.00 | | -185,937.49 |
| 09-06-2024 | NEFT/660938/FAMILY SUPPORT/TRANSFER | NEFT67991649 | DR | 5,439.00 | | -191,376.49 |
| 10-06-2024 | UPI/990841193/RECEIVED FROM/friend@upi | UPI869194563 | CR | | 14,671.00 | -176,705.49 |
| 11-06-2024 | UPI/734439366/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI175141996 | DR | 1,939.00 | | -178,644.49 |
| 11-06-2024 | ATM/CASH WDL/S1AX8426/AXIS ATM GANAPATHY | ATM80576485 | DR | 1,000.00 | | -179,644.49 |
| 13-06-2024 | POS/823648/FLIPKART INDIA/CARD **8721 | POS36244973 | DR | 17,837.00 | | -197,481.49 |
| 14-06-2024 | POS/154009/MEESHO INDIA/CARD **3698 | POS48456204 | DR | 516.00 | | -197,997.49 |
| 15-06-2024 | UPI/804403669/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI904107738 | DR | 2,355.00 | | -200,352.49 |
| 15-06-2024 | UPI/851071323/OLA/ola@ybl | UPI844689542 | DR | 377.00 | | -200,729.49 |
| 17-06-2024 | UPI/200702228/OLA/ola@ybl | UPI170546778 | DR | 260.00 | | -200,989.49 |
| 17-06-2024 | UPI/323240932/MEDPLUS CBE/medpluscbe@ybl | UPI754540711 | DR | 706.00 | | -201,695.49 |
| 19-06-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7277648346 | ELEC525415 | DR | 1,977.00 | | -203,672.49 |
| 19-06-2024 | UPI/990563475/DMART COIMBATORE/dmartcoimbatore@upi | UPI125557162 | DR | 1,508.00 | | -205,180.49 |
| 20-06-2024 | NEFT/PPF/AC227122267/PPF DEPOSIT | PPF6572246 | DR | 2,000.00 | | -207,180.49 |
| 20-06-2024 | UPI/761950988/MORE SUPERMARKET/moresupermarket@upi | UPI417886931 | DR | 2,959.00 | | -210,139.49 |
| 21-06-2024 | ATM/CASH WDL/S1AX8368/AXIS ATM SINGANALLUR | ATM87730808 | DR | 5,000.00 | | -215,139.49 |
| 22-06-2024 | UPI/335157129/EATSURE/eatsure@hdfcbank | UPI965846385 | DR | 391.00 | | -215,530.49 |
| 23-06-2024 | UPI/970129476/SWIGGY/swiggy@hdfcbank | UPI747718796 | DR | 582.00 | | -216,112.49 |
| 24-06-2024 | UPI/263639691/JIO RECHARGE/jio@paytm | UPI368701241 | DR | 399.00 | | -216,511.49 |
| 24-06-2024 | POS/310363/KOVAI BIRIYANI/CARD **2096 | POS19629500 | DR | 922.00 | | -217,433.49 |
| 24-06-2024 | UPI/171724341/RAPIDO/rapido@ybl | UPI932789550 | DR | 268.00 | | -217,701.49 |
| 25-06-2024 | BILLPAY/AXIS CREDIT CARD/XXX8804/PAYMENT | CC53808081 | DR | 5,982.29 | | -223,683.78 |
| 26-06-2024 | POS/189653/HOTEL ANNAPOORNA/CARD **6584 | POS86677171 | DR | 485.00 | | -224,168.78 |
| 26-06-2024 | POS/996369/SHELL TRICHY ROAD/CARD **4116 | FUEL38393579 | DR | 3,301.00 | | -227,469.78 |
| 26-06-2024 | ATM/CASH WDL/S1SB3061/SBI ATM RS PURAM | ATM66426663 | DR | 5,000.00 | | -232,469.78 |
| 27-06-2024 | UPI/392810976/NILGIRIS CBE/nilgiriscbe@upi | UPI663444002 | DR | 2,892.00 | | -235,361.78 |
| 27-06-2024 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG977820 | DR | 17.70 | | -235,379.48 |
| 28-06-2024 | UPI/371558838/EATSURE/eatsure@hdfcbank | UPI472823934 | DR | 484.00 | | -235,863.48 |
| 29-06-2024 | UPI/765504400/ZOMATO/zomato@hdfcbank | UPI347246715 | DR | 752.00 | | -236,615.48 |
| 29-06-2024 | ATM/CASH WDL/S1AX7539/AXIS ATM RS PURAM | ATM89036926 | DR | 10,000.00 | | -246,615.48 |
| 30-06-2024 | POS/869214/MEESHO INDIA/CARD **7437 | POS22280434 | DR | 594.00 | | -247,209.48 |
| 30-06-2024 | INT/CREDIT/SAVINGS AC/Q2 FY2024 | INT523774 | CR | | 75.00 | -247,134.48 |
| 01-07-2024 | NEFT-296779-CANARA BANK-SALARY JUN | NEFT43017076 | CR | | 62,271.37 | -184,863.11 |
| 02-07-2024 | POS/806438/AMAZON INDIA/CARD **5731 | POS61640062 | DR | 2,327.00 | | -187,190.11 |
| 02-07-2024 | UPI/323112580/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI459287246 | DR | 2,667.00 | | -189,857.11 |
| 03-07-2024 | UPI/167876859/EATSURE/eatsure@hdfcbank | UPI477257605 | DR | 738.00 | | -190,595.11 |
| 04-07-2024 | UPI/810494986/ZOMATO/zomato@hdfcbank | UPI464708153 | DR | 660.00 | | -191,255.11 |
| 05-07-2024 | SIP/AXISMUTUALFUND/SIP487571/MUTUAL FUND | MF6707262 | DR | 6,751.65 | | -198,006.76 |
| 05-07-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB82923044 | NET755461 | DR | 799.00 | | -198,805.76 |
| 06-07-2024 | UPI/925509452/RAPIDO/rapido@ybl | UPI258012245 | DR | 354.00 | | -199,159.76 |
| 08-07-2024 | UPI/422510861/SWIGGY/swiggy@hdfcbank | UPI322770464 | DR | 416.00 | | -199,575.76 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 08-07-2024 | POS/838439/SREE ANNAPOORNA/CARD **5983 | POS18104179 | DR | 925.00 | | -200,500.76 |
| 08-07-2024 | POS/375191/JUNIOR KUPPANNA/CARD **5018 | POS95019606 | DR | 478.00 | | -200,978.76 |
| 08-07-2024 | UPI/752758562/RAPIDO/rapido@ybl | UPI923561440 | DR | 345.00 | | -201,323.76 |
| 09-07-2024 | POS/791921/HOTEL ANNAPOORNA/CARD **2929 | POS13276691 | DR | 1,199.00 | | -202,522.76 |
| 09-07-2024 | POS/817726/BHARAT PETROLEUM CBE/CARD **2819 | FUEL48097542 | DR | 1,621.00 | | -204,143.76 |
| 10-07-2024 | POS/323307/INDIAN OIL GANDHIPURAM/CARD **4076 | FUEL14305530 | DR | 2,823.00 | | -206,966.76 |
| 11-07-2024 | UPI/208101565/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI236503404 | DR | 3,091.00 | | -210,057.76 |
| 11-07-2024 | POS/740573/SREE ANNAPOORNA/CARD **8054 | POS87627159 | DR | 807.00 | | -210,864.76 |
| 12-07-2024 | ATM/CASH WDL/S1AX2271/AXIS ATM SARAVANAMPATTI | ATM95775946 | DR | 3,000.00 | | -213,864.76 |
| 13-07-2024 | POS/720127/INDIAN OIL GANDHIPURAM/CARD **9676 | FUEL11515990 | DR | 1,663.00 | | -215,527.76 |
| 13-07-2024 | ATM/CASH WDL/S1AX3878/AXIS ATM THUDIYALUR | ATM32989451 | DR | 1,000.00 | | -216,527.76 |
| 14-07-2024 | UPI/151604789/EATSURE/eatsure@hdfcbank | UPI727870320 | DR | 634.00 | | -217,161.76 |
| 14-07-2024 | ACH/DEBIT/AMAZON PRIME/SUB38828780 | SUB193566 | DR | 199.00 | | -217,360.76 |
| 16-07-2024 | NEFT/PPF/AC172340754/PPF DEPOSIT | PPF8983836 | DR | 2,000.00 | | -219,360.76 |
| 16-07-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9453544045 | ELEC864082 | DR | 1,217.00 | | -220,577.76 |
| 16-07-2024 | POS/687883/HP PETROL RS PURAM/CARD **8833 | FUEL76047207 | DR | 3,445.00 | | -224,022.76 |
| 16-07-2024 | UPI/111279776/OLA/ola@ybl | UPI147705891 | DR | 166.00 | | -224,188.76 |
| 18-07-2024 | UPI/449760306/EATSURE/eatsure@hdfcbank | UPI412849922 | DR | 181.00 | | -224,369.76 |
| 18-07-2024 | ATM/CASH WDL/S1AX5065/AXIS ATM RS PURAM | ATM11037054 | DR | 2,000.00 | | -226,369.76 |
| 18-07-2024 | ATM/CASH WDL/S1AX4080/AXIS ATM GANDHIPURAM | ATM34487751 | DR | 2,000.00 | | -228,369.76 |
| 19-07-2024 | UPI/159901187/JIO RECHARGE/jio@paytm | UPI330422715 | DR | 399.00 | | -228,768.76 |
| 19-07-2024 | POS/909895/FLIPKART INDIA/CARD **1415 | POS31244335 | DR | 1,522.00 | | -230,290.76 |
| 19-07-2024 | UPI/853850900/UBER/uber@ybl | UPI281953151 | DR | 220.00 | | -230,510.76 |
| 22-07-2024 | UPI/754079936/EATSURE/eatsure@hdfcbank | UPI676071844 | DR | 538.00 | | -231,048.76 |
| 22-07-2024 | UPI/953939545/OLA/ola@ybl | UPI460622317 | DR | 327.00 | | -231,375.76 |
| 23-07-2024 | POS/378122/FLIPKART INDIA/CARD **5599 | POS41835767 | DR | 1,277.00 | | -232,652.76 |
| 23-07-2024 | UPI/273485972/EATSURE/eatsure@hdfcbank | UPI634992219 | DR | 385.00 | | -233,037.76 |
| 23-07-2024 | UPI/909199824/ZOMATO/zomato@hdfcbank | UPI697026844 | DR | 165.00 | | -233,202.76 |
| 24-07-2024 | POS/785535/FLIPKART INDIA/CARD **8364 | POS66612303 | DR | 533.00 | | -233,735.76 |
| 24-07-2024 | POS/968443/FLIPKART INDIA/CARD **5165 | POS20007964 | DR | 2,329.00 | | -236,064.76 |
| 25-07-2024 | UPI/771492534/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI534996608 | DR | 2,820.00 | | -238,884.76 |
| 26-07-2024 | ATM/CASH WDL/S1AX2423/AXIS ATM AVINASHI ROAD | ATM40620273 | DR | 2,000.00 | | -240,884.76 |
| 29-07-2024 | UPI/673168350/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI725333480 | DR | 1,213.00 | | -242,097.76 |
| 29-07-2024 | UPI/463672449/ZOMATO/zomato@hdfcbank | UPI220098193 | DR | 664.00 | | -242,761.76 |
| 29-07-2024 | UPI/446314376/OLA/ola@ybl | UPI368935737 | DR | 333.00 | | -243,094.76 |
| 30-07-2024 | UPI/227057585/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI689735018 | DR | 691.00 | | -243,785.76 |
| 31-07-2024 | UPI/186587124/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI245108135 | DR | 2,514.00 | | -246,299.76 |
| 31-07-2024 | UPI/218856778/SWIGGY/swiggy@hdfcbank | UPI456856925 | DR | 789.00 | | -247,088.76 |
| 01-08-2024 | NEFT-782081-CANARA BANK-SALARY JUL | NEFT36722330 | CR | | 62,927.20 | -184,161.56 |
| 01-08-2024 | POS/414681/MEESHO INDIA/CARD **1761 | POS22267966 | DR | 629.00 | | -184,790.56 |
| 03-08-2024 | UPI/407409712/MORE SUPERMARKET/moresupermarket@upi | UPI757040300 | DR | 2,845.00 | | -187,635.56 |
| 03-08-2024 | UPI/885287249/BOOKMYSHOW/bms@axisbank | UPI943907746 | DR | 973.00 | | -188,608.56 |
| 04-08-2024 | POS/780668/INDIAN OIL GANDHIPURAM/CARD **8339 | FUEL36611030 | DR | 906.00 | | -189,514.56 |
| 04-08-2024 | POS/509612/INDIAN OIL GANDHIPURAM/CARD **5171 | FUEL38181167 | DR | 1,236.00 | | -190,750.56 |
| 05-08-2024 | POS/344297/MEESHO INDIA/CARD **5812 | POS11983409 | DR | 1,765.00 | | -192,515.56 |
| 05-08-2024 | POS/279088/BHARAT PETROLEUM CBE/CARD **3971 | FUEL54281452 | DR | 1,136.00 | | -193,651.56 |
| 06-08-2024 | SIP/AXISMUTUALFUND/SIP485799/MUTUAL FUND | MF1377008 | DR | 6,751.65 | | -200,403.21 |
| 06-08-2024 | UPI/953590287/OLA/ola@ybl | UPI706650049 | DR | 258.00 | | -200,661.21 |
| 06-08-2024 | UPI/576748992/UBER/uber@ybl | UPI520510025 | DR | 333.00 | | -200,994.21 |
| 07-08-2024 | UPI/335299174/UBER/uber@ybl | UPI121168793 | DR | 215.00 | | -201,209.21 |
| 09-08-2024 | UPI/353142470/EATSURE/eatsure@hdfcbank | UPI499438111 | DR | 729.00 | | -201,938.21 |
| 09-08-2024 | ATM/CASH WDL/S1AX7578/AXIS ATM UKKADAM | ATM23656057 | DR | 5,000.00 | | -206,938.21 |
| 09-08-2024 | UPI/247864085/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI337648055 | DR | 942.00 | | -207,880.21 |
| 10-08-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3340861281 | ELEC177158 | DR | 978.00 | | -208,858.21 |
| 10-08-2024 | POS/852665/HP PETROL RS PURAM/CARD **6820 | FUEL94539468 | DR | 2,356.00 | | -211,214.21 |
| 13-08-2024 | UPI/401214589/MORE SUPERMARKET/moresupermarket@upi | UPI580492536 | DR | 1,760.00 | | -212,974.21 |
| 14-08-2024 | POS/594445/SREE ANNAPOORNA/CARD **1169 | POS73778645 | DR | 547.00 | | -213,521.21 |
| 14-08-2024 | ATM/CASH WDL/S1AX7558/AXIS ATM PEELAMEDU | ATM75543125 | DR | 2,000.00 | | -215,521.21 |
| 15-08-2024 | UPI/173569499/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI152283167 | DR | 751.00 | | -216,272.21 |
| 16-08-2024 | NEFT/PPF/AC770517501/PPF DEPOSIT | PPF1184354 | DR | 2,000.00 | | -218,272.21 |
| 16-08-2024 | ATM/CASH WDL/S1AX1036/AXIS ATM SUNGAM | ATM71818728 | DR | 5,000.00 | | -223,272.21 |
| 17-08-2024 | UPI/281165543/JIO RECHARGE/jio@paytm | UPI545185028 | DR | 399.00 | | -223,671.21 |
| 19-08-2024 | UPI/340266715/EATSURE/eatsure@hdfcbank | UPI439045395 | DR | 310.00 | | -223,981.21 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 20-08-2024 | UPI/904906729/EATSURE/eatsure@hdfcbank | UPI527609279 | DR | 434.00 | | -224,415.21 |
| 23-08-2024 | UPI/909815872/EATSURE/eatsure@hdfcbank | UPI857753218 | DR | 232.00 | | -224,647.21 |
| 23-08-2024 | UPI/501095323/SWIGGY/swiggy@hdfcbank | UPI152088743 | DR | 709.00 | | -225,356.21 |
| 23-08-2024 | POS/572476/JUNIOR KUPPANNA/CARD **9292 | POS86843532 | DR | 765.00 | | -226,121.21 |
| 24-08-2024 | UPI/958575603/SWIGGY/swiggy@hdfcbank | UPI694926271 | DR | 535.00 | | -226,656.21 |
| 24-08-2024 | UPI/315428706/RECEIVED FROM/friend@upi | UPI414842949 | CR | | 13,819.00 | -212,837.21 |
| 26-08-2024 | UPI/200857520/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI234556179 | DR | 2,906.00 | | -215,743.21 |
| 26-08-2024 | UPI/142857129/MEDPLUS CBE/medpluscbe@ybl | UPI250483383 | DR | 840.00 | | -216,583.21 |
| 29-08-2024 | UPI/754303741/SWIGGY/swiggy@hdfcbank | UPI748690084 | DR | 378.00 | | -216,961.21 |
| 29-08-2024 | POS/369692/INDIAN OIL GANDHIPURAM/CARD **6081 | FUEL10381851 | DR | 3,393.00 | | -220,354.21 |
| 29-08-2024 | ATM/CASH WDL/S1IO4008/IOB ATM AVINASHI ROAD | ATM50448598 | DR | 1,000.00 | | -221,354.21 |
| 30-08-2024 | UPI/331131420/RAPIDO/rapido@ybl | UPI447307790 | DR | 133.00 | | -221,487.21 |
| 31-08-2024 | ATM/CASH WDL/S1HD1764/HDFC ATM RACE COURSE | ATM68252359 | DR | 1,000.00 | | -222,487.21 |
| 31-08-2024 | UPI/744762084/RAPIDO/rapido@ybl | UPI265401946 | DR | 83.00 | | -222,570.21 |
| 01-09-2024 | NEFT-563348-CANARA BANK-SALARY AUG | NEFT48055710 | CR | | 61,816.70 | -160,753.51 |
| 01-09-2024 | ATM/CASH WDL/S1AX3853/AXIS ATM UKKADAM | ATM37405544 | DR | 3,000.00 | | -163,753.51 |
| 03-09-2024 | SIP/AXISMUTUALFUND/SIP567807/MUTUAL FUND | MF8432211 | DR | 6,751.65 | | -170,505.16 |
| 03-09-2024 | UPI/301831772/NILGIRIS CBE/nilgiriscbe@upi | UPI711016422 | DR | 1,726.00 | | -172,231.16 |
| 05-09-2024 | UPI/658690832/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI465119607 | DR | 1,601.00 | | -173,832.16 |
| 05-09-2024 | UPI/735114278/UBER/uber@ybl | UPI379810975 | DR | 375.00 | | -174,207.16 |
| 07-09-2024 | UPI/775306391/SWIGGY/swiggy@hdfcbank | UPI422905386 | DR | 169.00 | | -174,376.16 |
| 07-09-2024 | ATM/CASH WDL/S1AX9630/AXIS ATM TOWN HALL | ATM93063355 | DR | 5,000.00 | | -179,376.16 |
| 07-09-2024 | ATM/CASH WDL/S1AX6071/AXIS ATM GANDHIPURAM | ATM98030672 | DR | 2,000.00 | | -181,376.16 |
| 08-09-2024 | ATM/CASH WDL/S1AX1987/AXIS ATM THUDIYALUR | ATM32216813 | DR | 2,000.00 | | -183,376.16 |
| 08-09-2024 | UPI/166806786/OLA/ola@ybl | UPI584745906 | DR | 347.00 | | -183,723.16 |
| 08-09-2024 | ACH/DEBIT/AMAZON PRIME/SUB95786759 | SUB8611172 | DR | 149.00 | | -183,872.16 |
| 08-09-2024 | UPI/718391908/BOOKMYSHOW/bms@axisbank | UPI749932746 | DR | 373.00 | | -184,245.16 |
| 10-09-2024 | POS/965061/AJO INDIA/CARD **6135 | POS63909322 | DR | 1,871.00 | | -186,116.16 |
| 10-09-2024 | POS/684815/SHREE ANANDHAAS/CARD **5780 | POS29538953 | DR | 1,165.00 | | -187,281.16 |
| 12-09-2024 | UPI/357692772/RAPIDO/rapido@ybl | UPI830792602 | DR | 113.00 | | -187,394.16 |
| 15-09-2024 | NEFT/PPF/AC132717768/PPF DEPOSIT | PPF4664267 | DR | 2,000.00 | | -189,394.16 |
| 15-09-2024 | BILLPAY/AXIS CREDIT CARD/XXXX9935/PAYMENT | CC93566294 | DR | 3,578.50 | | -192,972.66 |
| 17-09-2024 | UPI/230718462/VI RECHARGE/vi@paytm | UPI258591762 | DR | 299.00 | | -193,271.66 |
| 17-09-2024 | POS/497285/MEESHO INDIA/CARD **5974 | POS39244185 | DR | 1,531.00 | | -194,802.66 |
| 17-09-2024 | UPI/804477632/EATSURE/eatsure@hdfcbank | UPI313524414 | DR | 363.00 | | -195,165.66 |
| 17-09-2024 | UPI/281355884/ZOMATO/zomato@hdfcbank | UPI762032637 | DR | 658.00 | | -195,823.66 |
| 18-09-2024 | UPI/368849114/SWIGGY/swiggy@hdfcbank | UPI664987659 | DR | 394.00 | | -196,217.66 |
| 18-09-2024 | POS/966330/A2B ADYAR ANANDA BHAVAN/CARD **4003 | POS58780471 | DR | 427.00 | | -196,644.66 |
| 19-09-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7498164842 | ELEC149092 | DR | 1,047.00 | | -197,691.66 |
| 19-09-2024 | UPI/261646723/MEDPLUS CBE/medpluscbe@ybl | UPI400165740 | DR | 579.00 | | -198,270.66 |
| 21-09-2024 | POS/102948/FLIPKART INDIA/CARD **8020 | POS10420621 | DR | 1,199.00 | | -199,469.66 |
| 23-09-2024 | POS/990460/MYNTRA INDIA/CARD **9249 | POS19002269 | DR | 1,213.00 | | -200,682.66 |
| 24-09-2024 | UPI/439153340/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI710800299 | DR | 2,664.00 | | -203,346.66 |
| 24-09-2024 | ATM/CASH WDL/S1AX8677/AXIS ATM VADAVALLI | ATM37071888 | DR | 5,000.00 | | -208,346.66 |
| 25-09-2024 | UPI/691624456/MEDPLUS CBE/medpluscbe@ybl | UPI989016727 | DR | 226.00 | | -208,572.66 |
| 26-09-2024 | ATM/CASH WDL/S1AX2691/AXIS ATM THUDIYALUR | ATM36975440 | DR | 1,000.00 | | -209,572.66 |
| 27-09-2024 | UPI/957981377/RECEIVED FROM/friend@upi | UPI287175851 | CR | | 5,445.00 | -204,127.66 |
| 27-09-2024 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG416263 | DR | 17.70 | | -204,145.36 |
| 28-09-2024 | UPI/453754004/OLA/ola@ybl | UPI180771818 | DR | 368.00 | | -204,513.36 |
| 29-09-2024 | UPI/467151541/RAPIDO/rapido@ybl | UPI179023850 | DR | 349.00 | | -204,862.36 |
| 30-09-2024 | NEFT-160056-CANARA BANK-SALARY SEP | NEFT35271754 | CR | | 62,847.26 | -142,015.10 |
| 30-09-2024 | UPI/606942653/OLA/ola@ybl | UPI357231378 | DR | 103.00 | | -142,118.10 |
| 30-09-2024 | INT/CREDIT/SAVINGS AC/Q3 FY2024 | INT361458 | CR | | 75.00 | -142,043.10 |
| 01-10-2024 | UPI/380809100/NILGIRIS CBE/nilgiriscbe@upi | UPI888458837 | DR | 1,972.00 | | -144,015.10 |
| 01-10-2024 | UPI/152532455/EATSURE/eatsure@hdfcbank | UPI313070826 | DR | 744.00 | | -144,759.10 |
| 01-10-2024 | ATM/CASH WDL/S1AX4374/AXIS ATM SARAVANAMPATTI | ATM18139683 | DR | 1,000.00 | | -145,759.10 |
| 02-10-2024 | POS/734961/SHELL TRICHY ROAD/CARD **4026 | FUEL37594224 | DR | 1,799.00 | | -147,558.10 |
| 03-10-2024 | POS/623662/MYNTRA INDIA/CARD **1218 | POS13890004 | DR | 1,377.00 | | -148,935.10 |
| 03-10-2024 | POS/484565/MEESHO INDIA/CARD **4301 | POS23323290 | DR | 1,436.00 | | -150,371.10 |
| 03-10-2024 | POS/167148/KOVAI BIRIYANI/CARD **8579 | POS37523432 | DR | 422.00 | | -150,793.10 |
| 03-10-2024 | POS/213281/JUNIOR KUPPANNA/CARD **3518 | POS57282385 | DR | 599.00 | | -151,392.10 |
| 04-10-2024 | SIP/AXISMUTUALFUND/SIP407522/MUTUAL FUND | MF5759680 | DR | 6,751.65 | | -158,143.75 |
| 04-10-2024 | UPI/539374134/ZOMATO/zomato@hdfcbank | UPI159974755 | DR | 628.00 | | -158,771.75 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 04-10-2024 | POS/567083/HOTEL ANNAPOORNA/CARD **9488 | POS34380749 | DR | 196.00 | | -158,967.75 |
| 05-10-2024 | ATM/CASH WDL/S1AX7302/AXIS ATM GANAPATHY | ATM98400720 | DR | 2,000.00 | | -160,967.75 |
| 06-10-2024 | UPI/205146927/MORE SUPERMARKET/moresupermarket@upi | UPI708949224 | DR | 1,352.00 | | -162,319.75 |
| 07-10-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB82827008 | NET566676 | DR | 799.00 | | -163,118.75 |
| 08-10-2024 | UPI/437062702/DMART COIMBATORE/dmartcoimbatore@upi | UPI864700501 | DR | 2,827.00 | | -165,945.75 |
| 08-10-2024 | POS/145944/HP PETROL RS PURAM/CARD **3988 | FUEL23616501 | DR | 837.00 | | -166,782.75 |
| 09-10-2024 | UPI/496418336/INDANE GAS CBE/indane@ybl | UPI857334265 | DR | 1,039.00 | | -167,821.75 |
| 13-10-2024 | UPI/511079207/OLA/ola@ybl | UPI605211472 | DR | 99.00 | | -167,920.75 |
| 16-10-2024 | UPI/787781280/VI RECHARGE/vi@paytm | UPI224724084 | DR | 299.00 | | -168,219.75 |
| 16-10-2024 | POS/161758/MYNTRA INDIA/CARD **3561 | POS37735040 | DR | 2,324.00 | | -170,543.75 |
| 16-10-2024 | UPI/376968523/ZOMATO/zomato@hdfcbank | UPI546817424 | DR | 765.00 | | -171,308.75 |
| 17-10-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9542192100 | ELEC359352 | DR | 830.00 | | -172,138.75 |
| 17-10-2024 | ATM/CASH WDL/S1AX3279/AXIS ATM VADAVALLI | ATM13424280 | DR | 2,000.00 | | -174,138.75 |
| 18-10-2024 | POS/295880/INDIAN OIL GANDHIPURAM/CARD **2479 | FUEL24555104 | DR | 885.00 | | -175,023.75 |
| 19-10-2024 | NEFT/PPF/AC664079114/PPF DEPOSIT | PPF7475505 | DR | 2,000.00 | | -177,023.75 |
| 19-10-2024 | POS/491056/AMAZON INDIA/CARD **4861 | POS95756754 | DR | 815.00 | | -177,838.75 |
| 20-10-2024 | UPI/171726498/RAPIDO/rapido@ybl | UPI221851536 | DR | 158.00 | | -177,996.75 |
| 21-10-2024 | POS/484006/MYNTRA INDIA/CARD **6681 | POS96938623 | DR | 2,495.00 | | -180,491.75 |
| 21-10-2024 | POS/711186/HOTEL ANNAPOORNA/CARD **6978 | POS52561256 | DR | 1,083.00 | | -181,574.75 |
| 23-10-2024 | POS/530599/HP PETROL RS PURAM/CARD **1666 | FUEL72849851 | DR | 868.00 | | -182,442.75 |
| 24-10-2024 | ATM/CASH WDL/S1AX2509/AXIS ATM GANDHIPURAM | ATM46250507 | DR | 5,000.00 | | -187,442.75 |
| 26-10-2024 | UPI/843734937/SWIGGY/swiggy@hdfcbank | UPI645900325 | DR | 778.00 | | -188,220.75 |
| 27-10-2024 | POS/739182/MYNTRA INDIA/CARD **1676 | POS45592819 | DR | 2,167.00 | | -190,387.75 |
| 27-10-2024 | UPI/324289741/RAPIDO/rapido@ybl | UPI623513365 | DR | 211.00 | | -190,598.75 |
| 28-10-2024 | ATM/CASH WDL/S1AX8787/AXIS ATM TOWN HALL | ATM69160677 | DR | 3,000.00 | | -193,598.75 |
| 30-10-2024 | NEFT-241655-CANARA BANK-SALARY OCT | NEFT87519297 | CR | | 62,234.86 | -131,363.89 |
| 30-10-2024 | UPI/320468995/ZOMATO/zomato@hdfcbank | UPI501327112 | DR | 256.00 | | -131,619.89 |
| 31-10-2024 | POS/293180/AMAZON INDIA/CARD **9264 | POS11995852 | DR | 270.00 | | -131,889.89 |
| 02-11-2024 | SIP/AXISMUTUALFUND/SIP125810/MUTUAL FUND | MF3052909 | DR | 6,751.65 | | -138,641.54 |
| 02-11-2024 | POS/455330/INDIAN OIL AVINASHI RD/CARD **2605 | FUEL73350862 | DR | 3,292.00 | | -141,933.54 |
| 05-11-2024 | UPI/843348996/EATSURE/eatsure@hdfcbank | UPI633654847 | DR | 703.00 | | -142,636.54 |
| 08-11-2024 | NEFT/408913/FAMILY SUPPORT/TRANSFER | NEFT85502548 | DR | 21,823.00 | | -164,459.54 |
| 10-11-2024 | POS/516610/MEESHO INDIA/CARD **4379 | POS90730797 | DR | 1,092.00 | | -165,551.54 |
| 11-11-2024 | POS/603785/AMAZON INDIA/CARD **4095 | POS20734903 | DR | 2,465.00 | | -168,016.54 |
| 12-11-2024 | POS/839553/AMAZON INDIA/CARD **4924 | POS24961698 | DR | 915.00 | | -168,931.54 |
| 12-11-2024 | POS/387898/HOTEL ANNAPOORNA/CARD **8103 | POS21608884 | DR | 924.00 | | -169,855.54 |
| 13-11-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7084699882 | ELEC316754 | DR | 1,257.00 | | -171,112.54 |
| 13-11-2024 | UPI/356832330/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI498674408 | DR | 1,727.00 | | -172,839.54 |
| 14-11-2024 | NEFT/PPF/AC860349331/PPF DEPOSIT | PPF3057761 | DR | 2,000.00 | | -174,839.54 |
| 14-11-2024 | UPI/451558714/ZOMATO/zomato@hdfcbank | UPI645127206 | DR | 483.00 | | -175,322.54 |
| 16-11-2024 | UPI/103910188/JIO RECHARGE/jio@paytm | UPI558938707 | DR | 399.00 | | -175,721.54 |
| 16-11-2024 | POS/511999/INDIAN OIL AVINASHI RD/CARD **7747 | FUEL71024574 | DR | 893.00 | | -176,614.54 |
| 17-11-2024 | UPI/251074556/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI625845201 | DR | 1,669.00 | | -178,283.54 |
| 18-11-2024 | ATM/CASH WDL/S1AX6031/AXIS ATM PEELAMEDU | ATM12423027 | DR | 5,000.00 | | -183,283.54 |
| 19-11-2024 | POS/793776/INDIAN OIL GANDHIPURAM/CARD **2054 | FUEL14576899 | DR | 965.00 | | -184,248.54 |
| 20-11-2024 | POS/903474/AMAZON INDIA/CARD **2130 | POS64615498 | DR | 1,602.00 | | -185,850.54 |
| 20-11-2024 | POS/757141/INDIAN OIL AVINASHI RD/CARD **2924 | FUEL43922540 | DR | 3,314.00 | | -189,164.54 |
| 20-11-2024 | POS/581211/INDIAN OIL AVINASHI RD/CARD **8548 | FUEL46494813 | DR | 1,878.00 | | -191,042.54 |
| 22-11-2024 | POS/845392/KOVAI BIRIYANI/CARD **5780 | POS87618389 | DR | 1,152.00 | | -192,194.54 |
| 23-11-2024 | POS/844864/MYNTRA INDIA/CARD **8751 | POS23642229 | DR | 705.00 | | -192,899.54 |
| 23-11-2024 | UPI/185840082/UBER/uber@ybl | UPI743389377 | DR | 160.00 | | -193,059.54 |
| 24-11-2024 | UPI/255876931/RAPIDO/rapido@ybl | UPI937088433 | DR | 360.00 | | -193,419.54 |
| 25-11-2024 | UPI/912945774/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI340972394 | DR | 2,320.00 | | -195,739.54 |
| 25-11-2024 | ATM/CASH WDL/S1AX5267/AXIS ATM METTUPALAYAM ROAD | ATM42155032 | DR | 2,000.00 | | -197,739.54 |
| 26-11-2024 | POS/839037/FLIPKART INDIA/CARD **9837 | POS95058356 | DR | 1,947.00 | | -199,686.54 |
| 26-11-2024 | POS/677272/A2B ADYAR ANANDA BHAVAN/CARD **6284 | POS30649418 | DR | 1,050.00 | | -200,736.54 |
| 27-11-2024 | UPI/134392493/NETMEDS CBE/netmedscbe@ybl | UPI376968628 | DR | 839.00 | | -201,575.54 |
| 28-11-2024 | UPI/365579281/EATSURE/eatsure@hdfcbank | UPI122045936 | DR | 566.00 | | -202,141.54 |
| 30-11-2024 | NEFT-818377-CANARA BANK-SALARY NOV | NEFT58644178 | CR | | 61,009.21 | -141,132.33 |
| 30-11-2024 | UPI/551952820/RAPIDO/rapido@ybl | UPI517658617 | DR | 135.00 | | -141,267.33 |
| 01-12-2024 | SIP/AXISMUTUALFUND/SIP377744/MUTUAL FUND | MF3750043 | DR | 6,751.65 | | -148,018.98 |
| 02-12-2024 | UPI/627381952/ZOMATO/zomato@hdfcbank | UPI852457440 | DR | 749.00 | | -148,767.98 |
| 04-12-2024 | UPI/129707966/OLA/ola@ybl | UPI490476162 | DR | 227.00 | | -148,994.98 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 04-12-2024 | UPI/226778723/OLA/ola@ybl | UPI675942071 | DR | 397.00 | | -149,391.98 |
| 06-12-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB14399278 | NET112932 | DR | 999.00 | | -150,390.98 |
| 08-12-2024 | UPI/415898086/RAPIDO/rapido@ybl | UPI547626079 | DR | 99.00 | | -150,489.98 |
| 09-12-2024 | ATM/CASH WDL/S1AX5874/AXIS ATM METTUPALAYAM ROAD | ATM25419986 | DR | 5,000.00 | | -155,489.98 |
| 10-12-2024 | UPI/752325472/SWIGGY/swiggy@hdfcbank | UPI931298433 | DR | 335.00 | | -155,824.98 |
| 10-12-2024 | ACH/DEBIT/HOTSTAR/SUB46118922 | SUB350010 | DR | 499.00 | | -156,323.98 |
| 11-12-2024 | UPI/321411528/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI337225516 | DR | 2,666.00 | | -158,989.98 |
| 11-12-2024 | POS/244954/SREE ANNAPOORNA/CARD **7261 | POS76256285 | DR | 816.00 | | -159,805.98 |
| 12-12-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3481353492 | ELEC129028 | DR | 1,279.00 | | -161,084.98 |
| 12-12-2024 | UPI/187942831/ZOMATO/zomato@hdfcbank | UPI669143086 | DR | 308.00 | | -161,392.98 |
| 12-12-2024 | UPI/112781364/RAPIDO/rapido@ybl | UPI699475352 | DR | 388.00 | | -161,780.98 |
| 13-12-2024 | UPI/975502705/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI288961375 | DR | 949.00 | | -162,729.98 |
| 14-12-2024 | NEFT/PPF/AC177513449/PPF DEPOSIT | PPF3900094 | DR | 2,000.00 | | -164,729.98 |
| 18-12-2024 | ATM/CASH WDL/S1SB3840/SBI ATM RS PURAM | ATM78976140 | DR | 1,000.00 | | -165,729.98 |
| 18-12-2024 | ATM/CASH WDL/S1AX6282/AXIS ATM PEELAMEDU | ATM89897145 | DR | 10,000.00 | | -175,729.98 |
| 18-12-2024 | UPI/500875649/OLA/ola@ybl | UPI420780466 | DR | 229.00 | | -175,958.98 |
| 19-12-2024 | POS/102327/MEESHO INDIA/CARD **6739 | POS66021590 | DR | 1,812.00 | | -177,770.98 |
| 20-12-2024 | POS/196717/ANNAPOORNA CBE/CARD **1135 | POS36953243 | DR | 559.00 | | -178,329.98 |
| 22-12-2024 | UPI/663043186/SWIGGY/swiggy@hdfcbank | UPI872681662 | DR | 728.00 | | -179,057.98 |
| 22-12-2024 | UPI/340655605/RAPIDO/rapido@ybl | UPI534024178 | DR | 329.00 | | -179,386.98 |
| 23-12-2024 | UPI/984034386/INDANE GAS CBE/indane@ybl | UPI639218622 | DR | 1,055.00 | | -180,441.98 |
| 24-12-2024 | POS/511776/SHREE ANANDHAAS/CARD **7758 | POS22416191 | DR | 241.00 | | -180,682.98 |
| 24-12-2024 | UPI/556417868/OLA/ola@ybl | UPI819227951 | DR | 179.00 | | -180,861.98 |
| 24-12-2024 | UPI/119985659/UBER/uber@ybl | UPI367647039 | DR | 215.00 | | -181,076.98 |
| 25-12-2024 | UPI/329955021/VI RECHARGE/vi@paytm | UPI365104449 | DR | 449.00 | | -181,525.98 |
| 26-12-2024 | POS/924792/MYNTRA INDIA/CARD **4920 | POS66455019 | DR | 1,518.00 | | -183,043.98 |
| 26-12-2024 | UPI/302413232/EATSURE/eatsure@hdfcbank | UPI604106936 | DR | 372.00 | | -183,415.98 |
| 26-12-2024 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG255242 | DR | 17.70 | | -183,433.68 |
| 28-12-2024 | NEFT-144917-CANARA BANK-SALARY DEC | NEFT67374966 | CR | | 62,686.29 | -120,747.39 |
| 28-12-2024 | UPI/831699925/SWIGGY/swiggy@hdfcbank | UPI376785802 | DR | 779.00 | | -121,526.39 |
| 28-12-2024 | UPI/270909161/MEDPLUS CBE/medpluscbe@ybl | UPI365930457 | DR | 394.00 | | -121,920.39 |
| 29-12-2024 | UPI/155734135/MORE SUPERMARKET/moresupermarket@upi | UPI512639770 | DR | 2,749.00 | | -124,669.39 |
| 29-12-2024 | UPI/628376269/BOOKMYSHOW/bms@axisbank | UPI135926124 | DR | 646.00 | | -125,315.39 |
| 30-12-2024 | POS/341992/MEESHO INDIA/CARD **7973 | POS15879690 | DR | 2,142.00 | | -127,457.39 |
| 31-12-2024 | UPI/991705696/SWIGGY/swiggy@hdfcbank | UPI336808585 | DR | 503.00 | | -127,960.39 |
| 31-12-2024 | INT/CREDIT/SAVINGS AC/Q4 FY2024 | INT151129 | CR | | 75.00 | -127,885.39 |
| 01-01-2025 | POS/376154/MYNTRA INDIA/CARD **1524 | POS37992609 | DR | 1,524.00 | | -129,409.39 |
| 01-01-2025 | UPI/862716832/UBER/uber@ybl | UPI106888864 | DR | 122.00 | | -129,531.39 |
| 02-01-2025 | SIP/AXISMUTUALFUND/SIP215675/MUTUAL FUND | MF6564956 | DR | 7,045.20 | | -136,576.59 |
| 02-01-2025 | UPI/185853857/RAPIDO/rapido@ybl | UPI790412894 | DR | 237.00 | | -136,813.59 |
| 03-01-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB86583970 | NET210119 | DR | 999.00 | | -137,812.59 |
| 03-01-2025 | ATM/CASH WDL/S1HD8747/HDFC ATM SINGANALLUR | ATM18905542 | DR | 5,000.00 | | -142,812.59 |
| 05-01-2025 | POS/594479/INDIAN OIL GANDHIPURAM/CARD **7737 | FUEL61451521 | DR | 1,212.00 | | -144,024.59 |
| 05-01-2025 | NEFT/386803/HEALTH INSURANCE/PREMIUM | INS82703183 | DR | 24,467.00 | | -168,491.59 |
| 06-01-2025 | UPI/142123835/SWIGGY/swiggy@hdfcbank | UPI940454671 | DR | 639.00 | | -169,130.59 |
| 07-01-2025 | UPI/277487746/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI892640298 | DR | 1,571.00 | | -170,701.59 |
| 07-01-2025 | UPI/793232989/EATSURE/eatsure@hdfcbank | UPI640131644 | DR | 675.00 | | -171,376.59 |
| 09-01-2025 | ATM/CASH WDL/S1HD9716/HDFC ATM HOPES COLLEGE | ATM48567720 | DR | 3,000.00 | | -174,376.59 |
| 13-01-2025 | UPI/958154471/EATSURE/eatsure@hdfcbank | UPI921837567 | DR | 654.00 | | -175,030.59 |
| 13-01-2025 | UPI/591772595/RAPIDO/rapido@ybl | UPI177625526 | DR | 204.00 | | -175,234.59 |
| 13-01-2025 | ACH/DEBIT/HOTSTAR/SUB63509254 | SUB870638 | DR | 149.00 | | -175,383.59 |
| 14-01-2025 | POS/653810/MYNTRA INDIA/CARD **5556 | POS72296396 | DR | 2,425.00 | | -177,808.59 |
| 14-01-2025 | POS/838264/SREE ANNAPOORNA/CARD **3123 | POS92642917 | DR | 428.00 | | -178,236.59 |
| 14-01-2025 | UPI/594007739/OLA/ola@ybl | UPI128348913 | DR | 396.00 | | -178,632.59 |
| 15-01-2025 | NEFT/PPF/AC797134880/PPF DEPOSIT | PPF8297642 | DR | 2,000.00 | | -180,632.59 |
| 16-01-2025 | UPI/129470060/VI RECHARGE/vi@paytm | UPI253028861 | DR | 699.00 | | -181,331.59 |
| 17-01-2025 | POS/721983/BHARAT PETROLEUM CBE/CARD **4349 | FUEL30155506 | DR | 2,289.00 | | -183,620.59 |
| 19-01-2025 | POS/787605/HP PETROL RS PURAM/CARD **5687 | FUEL39740134 | DR | 2,908.00 | | -186,528.59 |
| 19-01-2025 | UPI/371461140/NETMEDS CBE/netmedscbe@ybl | UPI100430230 | DR | 598.00 | | -187,126.59 |
| 20-01-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3504407348 | ELEC436336 | DR | 937.00 | | -188,063.59 |
| 21-01-2025 | ATM/CASH WDL/S1AX4063/AXIS ATM GANAPATHY | ATM79433207 | DR | 1,000.00 | | -189,063.59 |
| 24-01-2025 | ATM/CASH WDL/S1AX1677/AXIS ATM RACE COURSE | ATM90291732 | DR | 2,000.00 | | -191,063.59 |
| 26-01-2025 | UPI/361398676/MORE SUPERMARKET/moresupermarket@upi | UPI644378165 | DR | 1,728.00 | | -192,791.59 |

| Date | Transaction Description / Narration | Reference | Type | Debit (■) | Credit (■) | Balance (■) |
|------------|---|--------------|------|-----------|------------|-------------|
| 27-01-2025 | UPI/555318291/SWIGGY/swiggy@hdfcbank | UPI285108192 | DR | 265.00 | | -193,056.59 |
| 28-01-2025 | UPI/940545178/ZOMATO/zomato@hdfcbank | UPI662863651 | DR | 563.00 | | -193,619.59 |
| 28-01-2025 | UPI/492550003/OLA/ola@ybl | UPI590764978 | DR | 301.00 | | -193,920.59 |
| 30-01-2025 | POS/470007/SREE ANNAPOORNA/CARD **6025 | POS95162301 | DR | 197.00 | | -194,117.59 |
| 01-02-2025 | NEFT-184443-CANARA BANK-SALARY JAN | NEFT92011669 | CR | | 67,086.51 | -127,031.08 |
| 01-02-2025 | UPI/937998022/OLA/ola@ybl | UPI573345298 | DR | 263.00 | | -127,294.08 |
| 03-02-2025 | POS/734194/KOVAI BIRIYANI/CARD **2461 | POS45599543 | DR | 1,216.00 | | -128,510.08 |
| 03-02-2025 | UPI/405685213/UBER/uber@ybl | UPI866972307 | DR | 214.00 | | -128,724.08 |
| 04-02-2025 | POS/127120/MYNTRA INDIA/CARD **8366 | POS90947348 | DR | 642.00 | | -129,366.08 |
| 04-02-2025 | UPI/183906891/MORE SUPERMARKET/moresupermarket@upi | UPI648437027 | DR | 2,801.00 | | -132,167.08 |
| 04-02-2025 | NEFT/354234/FAMILY SUPPORT/TRANSFER | NEFT18285371 | DR | 6,390.00 | | -138,557.08 |
| 04-02-2025 | ACH/DEBIT/HOTSTAR/SUB50931529 | SUB739098 | DR | 149.00 | | -138,706.08 |
| 05-02-2025 | POS/509379/AJO INDIA/CARD **4885 | POS76354556 | DR | 1,726.00 | | -140,432.08 |
| 05-02-2025 | POS/886725/ANNAPOORNA CBE/CARD **5696 | POS74832422 | DR | 455.00 | | -140,887.08 |
| 06-02-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB90531041 | NET246409 | DR | 599.00 | | -141,486.08 |
| 07-02-2025 | SIP/AXISMUTUALFUND/SIP767972/MUTUAL FUND | MF5249838 | DR | 7,045.20 | | -148,531.28 |
| 07-02-2025 | UPI/691589885/RAPIDO/rapido@ybl | UPI452116358 | DR | 366.00 | | -148,897.28 |
| 09-02-2025 | POS/619221/AMAZON INDIA/CARD **6072 | POS84077777 | DR | 1,109.00 | | -150,006.28 |
| 09-02-2025 | UPI/527233846/RAPIDO/rapido@ybl | UPI671571425 | DR | 371.00 | | -150,377.28 |
| 10-02-2025 | UPI/149955463/SWIGGY/swiggy@hdfcbank | UPI965751550 | DR | 497.00 | | -150,874.28 |
| 10-02-2025 | UPI/586677184/RAPIDO/rapido@ybl | UPI358631860 | DR | 229.00 | | -151,103.28 |
| 13-02-2025 | ATM/CASH WDL/S1AX3032/AXIS ATM GANAPATHY | ATM81374998 | DR | 5,000.00 | | -156,103.28 |
| 13-02-2025 | ATM/CASH WDL/S1IC5101/CICI ATM KALAPATTI | ATM27179013 | DR | 2,000.00 | | -158,103.28 |
| 14-02-2025 | NEFT/PPF/AC892627615/PPF DEPOSIT | PPF7904651 | DR | 2,000.00 | | -160,103.28 |
| 14-02-2025 | UPI/628262329/OLA/ola@ybl | UPI801573070 | DR | 145.00 | | -160,248.28 |
| 14-02-2025 | UPI/496424354/UBER/uber@ybl | UPI286366271 | DR | 392.00 | | -160,640.28 |
| 16-02-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1638475459 | ELEC140708 | DR | 1,191.00 | | -161,831.28 |
| 19-02-2025 | UPI/513174951/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI725272398 | DR | 2,178.00 | | -164,009.28 |
| 20-02-2025 | UPI/901138135/SWIGGY/swiggy@hdfcbank | UPI275255992 | DR | 618.00 | | -164,627.28 |
| 20-02-2025 | BILLPAY/AXIS CREDIT CARD/XXXX7530/PAYMENT | CC91507315 | DR | 3,205.65 | | -167,832.93 |
| 22-02-2025 | POS/456966/AJO INDIA/CARD **7244 | POS95406804 | DR | 2,482.00 | | -170,314.93 |
| 22-02-2025 | UPI/344514965/DMART COIMBATORE/dmartcoimbatore@upi | UPI567486742 | DR | 2,761.00 | | -173,075.93 |
| 24-02-2025 | POS/365473/AJO INDIA/CARD **5476 | POS41177251 | DR | 1,365.00 | | -174,440.93 |
| 25-02-2025 | UPI/878939343/VI RECHARGE/vi@paytm | UPI159395623 | DR | 299.00 | | -174,739.93 |
| 27-02-2025 | POS/400584/AJO INDIA/CARD **8413 | POS12092448 | DR | 1,100.00 | | -175,839.93 |
| 28-02-2025 | NEFT-859853-CANARA BANK-SALARY FEB | NEFT40305436 | CR | | 65,780.93 | -110,059.00 |
| 28-02-2025 | UPI/353611444/SWIGGY/swiggy@hdfcbank | UPI150352618 | DR | 229.00 | | -110,288.00 |
| 01-03-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB29594941 | NET464629 | DR | 999.00 | | -111,287.00 |
| 01-03-2025 | UPI/362202723/EATSURE/eatsure@hdfcbank | UPI425808642 | DR | 710.00 | | -111,997.00 |
| 02-03-2025 | POS/612474/MEESHO INDIA/CARD **3606 | POS95589404 | DR | 2,014.00 | | -114,011.00 |
| 02-03-2025 | UPI/262795857/EATSURE/eatsure@hdfcbank | UPI185796765 | DR | 180.00 | | -114,191.00 |
| 03-03-2025 | ATM/CASH WDL/S1HD4468/HDFC ATM PEELAMEDU | ATM99382804 | DR | 3,000.00 | | -117,191.00 |
| 03-03-2025 | UPI/546450044/OLA/ola@ybl | UPI473971448 | DR | 102.00 | | -117,293.00 |
| 04-03-2025 | SIP/AXISMUTUALFUND/SIP458393/MUTUAL FUND | MF9132799 | DR | 7,045.20 | | -124,338.20 |
| 05-03-2025 | UPI/211606097/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI715610843 | DR | 2,564.00 | | -126,902.20 |
| 05-03-2025 | UPI/750309516/MEDPLUS CBE/medpluscbe@ybl | UPI199460683 | DR | 650.00 | | -127,552.20 |
| 06-03-2025 | UPI/894526270/ZOMATO/zomato@hdfcbank | UPI973875678 | DR | 405.00 | | -127,957.20 |
| 06-03-2025 | UPI/879804568/SWIGGY/swiggy@hdfcbank | UPI649906924 | DR | 557.00 | | -128,514.20 |
| 06-03-2025 | ATM/CASH WDL/S1IC8151/CICI ATM KALAPATTI | ATM91645596 | DR | 2,000.00 | | -130,514.20 |
| 07-03-2025 | POS/804148/SHREE ANANDHAAS/CARD **1952 | POS49013677 | DR | 833.00 | | -131,347.20 |
| 08-03-2025 | UPI/297683518/ZOMATO/zomato@hdfcbank | UPI453512203 | DR | 528.00 | | -131,875.20 |
| 08-03-2025 | ACH/DEBIT/HOTSTAR/SUB13853138 | SUB977680 | DR | 199.00 | | -132,074.20 |
| 10-03-2025 | UPI/781020455/OLA/ola@ybl | UPI471805750 | DR | 141.00 | | -132,215.20 |
| 10-03-2025 | UPI/732210460/MEDPLUS CBE/medpluscbe@ybl | UPI189742758 | DR | 724.00 | | -132,939.20 |
| 11-03-2025 | UPI/344587676/RAPIDO/rapido@ybl | UPI138501731 | DR | 228.00 | | -133,167.20 |
| 12-03-2025 | UPI/137711174/ZOMATO/zomato@hdfcbank | UPI473249711 | DR | 505.00 | | -133,672.20 |
| 13-03-2025 | UPI/856041791/OLA/ola@ybl | UPI514371965 | DR | 250.00 | | -133,922.20 |
| 14-03-2025 | NEFT/PPF/AC911899471/PPF DEPOSIT | PPF3051295 | DR | 2,000.00 | | -135,922.20 |
| 15-03-2025 | UPI/397996283/UBER/uber@ybl | UPI700167672 | DR | 219.00 | | -136,141.20 |
| 16-03-2025 | UPI/928369164/JIO RECHARGE/jio@paytm | UPI555696208 | DR | 399.00 | | -136,540.20 |
| 16-03-2025 | POS/309324/SHREE ANANDHAAS/CARD **9020 | POS61037788 | DR | 880.00 | | -137,420.20 |
| 17-03-2025 | UPI/413811582/INDANE GAS CBE/indane@ybl | UPI156510065 | DR | 872.00 | | -138,292.20 |
| 20-03-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9637322426 | ELEC543565 | DR | 2,074.00 | | -140,366.20 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 20-03-2025 | POS/959413/AMAZON INDIA/CARD **1782 | POS29592713 | DR | 1,139.00 | | -141,505.20 |
| 21-03-2025 | POS/706856/SHREE ANANDHAAS/CARD **4377 | POS22855279 | DR | 1,246.00 | | -142,751.20 |
| 21-03-2025 | POS/494925/JUNIOR KUPPANNA/CARD **2523 | POS53194692 | DR | 1,171.00 | | -143,922.20 |
| 21-03-2025 | UPI/182156744/BOOKMYSHOW/bms@axisbank | UPI795554480 | DR | 624.00 | | -144,546.20 |
| 22-03-2025 | UPI/555184552/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI776629151 | DR | 2,156.00 | | -146,702.20 |
| 23-03-2025 | POS/856927/MEESHO INDIA/CARD **4795 | POS37976088 | DR | 1,070.00 | | -147,772.20 |
| 23-03-2025 | UPI/643200095/MEDPLUS CBE/medpluscbe@ybl | UPI546786516 | DR | 184.00 | | -147,956.20 |
| 24-03-2025 | UPI/637254090/SWIGGY/swiggy@hdfcbank | UPI193662932 | DR | 728.00 | | -148,684.20 |
| 25-03-2025 | UPI/490402061/RAPIDO/rapido@ybl | UPI336272802 | DR | 163.00 | | -148,847.20 |
| 29-03-2025 | NEFT-475323-CANARA BANK-SALARY MAR | NEFT20512316 | CR | | 67,783.16 | -81,064.04 |
| 29-03-2025 | UPI/868681036/RECEIVED FROM/friend@upi | UPI780590406 | CR | | 10,939.00 | -70,125.04 |
| 30-03-2025 | UPI/539428823/SWIGGY/swiggy@hdfcbank | UPI560674558 | DR | 309.00 | | -70,434.04 |
| 30-03-2025 | UPI/755312436/OLA/ola@ybl | UPI516319830 | DR | 161.00 | | -70,595.04 |
| 31-03-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG287015 | DR | 17.70 | | -70,612.74 |
| 31-03-2025 | INT/CREDIT/SAVINGS AC/Q1 FY2025 | INT536596 | CR | | 75.00 | -70,537.74 |
| 01-04-2025 | NEFT-641552-CANARA BANK-BONUS FY2024-2025 | NEFT80705039 | CR | | 26,170.49 | -44,367.25 |
| 02-04-2025 | UPI/556827175/RAPIDO/rapido@ybl | UPI793143296 | DR | 85.00 | | -44,452.25 |
| 02-04-2025 | UPI/760958502/UBER/uber@ybl | UPI897431622 | DR | 149.00 | | -44,601.25 |
| 02-04-2025 | UPI/786259524/OLA/ola@ybl | UPI146228349 | DR | 111.00 | | -44,712.25 |
| 04-04-2025 | UPI/499267865/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI302283221 | DR | 2,814.00 | | -47,526.25 |
| 05-04-2025 | SIP/AXISMUTUALFUND/SIP899222/MUTUAL FUND | MF4066703 | DR | 7,045.20 | | -54,571.45 |
| 05-04-2025 | UPI/261252254/SWIGGY/swiggy@hdfcbank | UPI523596552 | DR | 610.00 | | -55,181.45 |
| 07-04-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB33821041 | NET964720 | DR | 999.00 | | -56,180.45 |
| 07-04-2025 | POS/314534/HP PETROL RS PURAM/CARD **7587 | FUEL32684418 | DR | 1,065.00 | | -57,245.45 |
| 08-04-2025 | UPI/216820264/OLA/ola@ybl | UPI157992463 | DR | 306.00 | | -57,551.45 |
| 09-04-2025 | UPI/502688447/MORE SUPERMARKET/moresupermarket@upi | UPI376127362 | DR | 2,465.00 | | -60,016.45 |
| 09-04-2025 | ATM/CASH WDL/S1AX6951/AXIS ATM TRICHY ROAD | ATM37285295 | DR | 5,000.00 | | -65,016.45 |
| 10-04-2025 | ATM/CASH WDL/S1AX2227/AXIS ATM TRICHY ROAD | ATM27128799 | DR | 5,000.00 | | -70,016.45 |
| 11-04-2025 | POS/172546/BHARAT PETROLEUM CBE/CARD **6850 | FUEL53493856 | DR | 3,500.00 | | -73,516.45 |
| 11-04-2025 | ATM/CASH WDL/S1AX7588/AXIS ATM SUNGAM | ATM13654778 | DR | 3,000.00 | | -76,516.45 |
| 12-04-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7891752767 | ELEC421160 | DR | 1,941.00 | | -78,457.45 |
| 12-04-2025 | POS/634781/AMAZON INDIA/CARD **6608 | POS41032816 | DR | 571.00 | | -79,028.45 |
| 13-04-2025 | UPI/672713436/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI744177515 | DR | 1,533.00 | | -80,561.45 |
| 13-04-2025 | ATM/CASH WDL/S1AX8384/AXIS ATM TRICHY ROAD | ATM71815296 | DR | 5,000.00 | | -85,561.45 |
| 13-04-2025 | UPI/843230180/UBER/uber@ybl | UPI655240961 | DR | 86.00 | | -85,647.45 |
| 14-04-2025 | NEFT/PPF/AC529324627/PPF DEPOSIT | PPF4322081 | DR | 2,000.00 | | -87,647.45 |
| 14-04-2025 | POS/955436/MEESHO INDIA/CARD **5784 | POS77467403 | DR | 840.00 | | -88,487.45 |
| 15-04-2025 | UPI/327393250/INDANE GAS CBE/indane@ybl | UPI115159824 | DR | 894.00 | | -89,381.45 |
| 15-04-2025 | UPI/432712004/DMART COIMBATORE/dmartcoimbatore@upi | UPI581049395 | DR | 2,495.00 | | -91,876.45 |
| 15-04-2025 | POS/384502/INDIAN OIL AVINASHI RD/CARD **2502 | FUEL31153718 | DR | 2,612.00 | | -94,488.45 |
| 16-04-2025 | POS/948271/MYNTRA INDIA/CARD **1060 | POS86931854 | DR | 1,526.00 | | -96,014.45 |
| 17-04-2025 | UPI/516225628/ZOMATO/zomato@hdfcbank | UPI855681434 | DR | 506.00 | | -96,520.45 |
| 19-04-2025 | POS/129781/FLIPKART INDIA/CARD **1275 | POS37064432 | DR | 484.00 | | -97,004.45 |
| 19-04-2025 | POS/559625/HOTEL ANNAPOORNA/CARD **1618 | POS45953659 | DR | 1,076.00 | | -98,080.45 |
| 21-04-2025 | ATM/CASH WDL/S1AX6428/AXIS ATM THUDIYALUR | ATM58259785 | DR | 5,000.00 | | -103,080.45 |
| 22-04-2025 | UPI/667029929/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI341723499 | DR | 1,047.00 | | -104,127.45 |
| 23-04-2025 | POS/769511/KOVAI BIRIYANI/CARD **9366 | POS16544879 | DR | 575.00 | | -104,702.45 |
| 25-04-2025 | UPI/347741605/AIRTEL RECHARGE/airtel@paytm | UPI455256413 | DR | 599.00 | | -105,301.45 |
| 25-04-2025 | UPI/386248302/SWIGGY/swiggy@hdfcbank | UPI237297091 | DR | 501.00 | | -105,802.45 |
| 26-04-2025 | POS/714315/HP PETROL RS PURAM/CARD **8103 | FUEL13600030 | DR | 2,647.00 | | -108,449.45 |
| 27-04-2025 | POS/995287/AMAZON INDIA/CARD **6690 | POS49887587 | DR | 1,224.00 | | -109,673.45 |
| 27-04-2025 | UPI/780955670/SWIGGY/swiggy@hdfcbank | UPI590515259 | DR | 781.00 | | -110,454.45 |
| 28-04-2025 | NEFT-700908-CANARA BANK-SALARY APR | NEFT21720805 | CR | | 64,469.52 | -45,984.93 |
| 01-05-2025 | POS/107015/KOVAI BIRIYANI/CARD **9949 | POS91578807 | DR | 548.00 | | -46,532.93 |
| 01-05-2025 | ATM/CASH WDL/S1IO4403/IOB ATM SAIBABA COLONY | ATM86970934 | DR | 3,000.00 | | -49,532.93 |
| 02-05-2025 | SIP/AXISMUTUALFUND/SIP212371/MUTUAL FUND | MF3686592 | DR | 7,045.20 | | -56,578.13 |
| 02-05-2025 | UPI/835624254/SWIGGY/swiggy@hdfcbank | UPI458297613 | DR | 631.00 | | -57,209.13 |
| 02-05-2025 | UPI/142111963/BOOKMYSHOW/bms@axisbank | UPI823837713 | DR | 348.00 | | -57,557.13 |
| 04-05-2025 | UPI/178997263/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI882795185 | DR | 2,972.00 | | -60,529.13 |
| 04-05-2025 | UPI/806556753/ZOMATO/zomato@hdfcbank | UPI773969399 | DR | 662.00 | | -61,191.13 |
| 04-05-2025 | UPI/201273499/RAPIDO/rapido@ybl | UPI400196024 | DR | 359.00 | | -61,550.13 |
| 04-05-2025 | NEFT/690357/FAMILY SUPPORT/TRANSFER | NEFT66457322 | DR | 14,828.00 | | -76,378.13 |
| 05-05-2025 | POS/389402/MEESHO INDIA/CARD **8044 | POS75299825 | DR | 16,786.00 | | -93,164.13 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 05-05-2025 | ATM/CASH WDL/S1AX5175/AXIS ATM GANAPATHY | ATM16972785 | DR | 2,000.00 | | -95,164.13 |
| 07-05-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB68467153 | NET578321 | DR | 999.00 | | -96,163.13 |
| 10-05-2025 | POS/376316/MYNTRA INDIA/CARD **7367 | POS85609098 | DR | 1,246.00 | | -97,409.13 |
| 11-05-2025 | NEFT/PPF/AC399592513/PPF DEPOSIT | PPF4606758 | DR | 2,000.00 | | -99,409.13 |
| 11-05-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4726345075 | ELEC525233 | DR | 2,300.00 | | -101,709.13 |
| 12-05-2025 | UPI/749487645/DMART COIMBATORE/dmartcoimbatore@upi | UPI265012412 | DR | 3,117.00 | | -104,826.13 |
| 13-05-2025 | UPI/526117706/DMART COIMBATORE/dmartcoimbatore@upi | UPI635670346 | DR | 1,762.00 | | -106,588.13 |
| 14-05-2025 | UPI/665331957/SWIGGY/swiggy@hdfcbank | UPI317333098 | DR | 350.00 | | -106,938.13 |
| 14-05-2025 | POS/745431/KOVAI BIRIYANI/CARD **4715 | POS23173415 | DR | 175.00 | | -107,113.13 |
| 15-05-2025 | UPI/979457547/AIRTEL RECHARGE/airtel@paytm | UPI616860388 | DR | 299.00 | | -107,412.13 |
| 15-05-2025 | POS/530968/AMAZON INDIA/CARD **8684 | POS22660070 | DR | 1,676.00 | | -109,088.13 |
| 16-05-2025 | ATM/CASH WDL/S1IC7077/ICICI ATM GANDHIPURAM | ATM87734991 | DR | 2,000.00 | | -111,088.13 |
| 17-05-2025 | UPI/451760069/UBER/uber@ybl | UPI483025535 | DR | 85.00 | | -111,173.13 |
| 18-05-2025 | BILLPAY/AXIS CREDIT CARD/XXX5788/PAYMENT | CC96523021 | DR | 3,225.34 | | -114,398.47 |
| 20-05-2025 | UPI/869762751/ZOMATO/zomato@hdfcbank | UPI165149672 | DR | 747.00 | | -115,145.47 |
| 21-05-2025 | ATM/CASH WDL/S1AX4670/AXIS ATM SUNGAM | ATM84292063 | DR | 1,000.00 | | -116,145.47 |
| 23-05-2025 | UPI/826229628/ZOMATO/zomato@hdfcbank | UPI636115671 | DR | 263.00 | | -116,408.47 |
| 23-05-2025 | POS/125066/HOTEL ANNAPOORNA/CARD **1086 | POS24539731 | DR | 188.00 | | -116,596.47 |
| 23-05-2025 | UPI/731490603/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI822300992 | DR | 136.00 | | -116,732.47 |
| 24-05-2025 | UPI/488446520/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI449749122 | DR | 1,036.00 | | -117,768.47 |
| 24-05-2025 | UPI/965981599/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI858586453 | DR | 3,116.00 | | -120,884.47 |
| 24-05-2025 | UPI/965805104/ZOMATO/zomato@hdfcbank | UPI231288972 | DR | 747.00 | | -121,631.47 |
| 24-05-2025 | ATM/CASH WDL/S1AX7334/AXIS ATM KALAPATTI | ATM34717006 | DR | 5,000.00 | | -126,631.47 |
| 24-05-2025 | UPI/288382092/RECEIVED FROM/friend@upi | UPI312004030 | CR | | 11,079.00 | -115,552.47 |
| 25-05-2025 | ATM/CASH WDL/S1AX5357/AXIS ATM VADAVALLI | ATM54411133 | DR | 1,000.00 | | -116,552.47 |
| 30-05-2025 | NEFT-866454-CANARA BANK-SALARY MAY | NEFT70656018 | CR | | 65,023.19 | -51,529.28 |
| 31-05-2025 | UPI/224237998/RAPIDO/rapido@ybl | UPI499761795 | DR | 363.00 | | -51,892.28 |
| 01-06-2025 | UPI/800563723/EATSURE/eatsure@hdfcbank | UPI612260794 | DR | 393.00 | | -52,285.28 |
| 01-06-2025 | UPI/298436129/OLA/ola@ybl | UPI596075927 | DR | 136.00 | | -52,421.28 |
| 03-06-2025 | SIP/AXISMUTUALFUND/SIP784241/MUTUAL FUND | MF7054237 | DR | 7,045.20 | | -59,466.48 |
| 03-06-2025 | UPI/426659806/OLA/ola@ybl | UPI375306031 | DR | 335.00 | | -59,801.48 |
| 03-06-2025 | NEFT/817081/FAMILY SUPPORT/TRANSFER | NEFT57456879 | DR | 19,560.00 | | -79,361.48 |
| 04-06-2025 | UPI/630665063/SWIGGY/swiggy@hdfcbank | UPI318410327 | DR | 352.00 | | -79,713.48 |
| 04-06-2025 | UPI/896979122/ZOMATO/zomato@hdfcbank | UPI352505566 | DR | 756.00 | | -80,469.48 |
| 04-06-2025 | UPI/909174319/RAPIDO/rapido@ybl | UPI648225112 | DR | 308.00 | | -80,777.48 |
| 05-06-2025 | UPI/627661671/OLA/ola@ybl | UPI568735798 | DR | 396.00 | | -81,173.48 |
| 07-06-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB67009968 | NET956258 | DR | 799.00 | | -81,972.48 |
| 07-06-2025 | UPI/571598536/MEDPLUS CBE/medpluscbe@ybl | UPI740212140 | DR | 392.00 | | -82,364.48 |
| 08-06-2025 | UPI/637876720/SWIGGY/swiggy@hdfcbank | UPI192380790 | DR | 536.00 | | -82,900.48 |
| 08-06-2025 | UPI/233170327/UBER/uber@ybl | UPI984466382 | DR | 237.00 | | -83,137.48 |
| 10-06-2025 | NEFT/PPF/AC707005203/PPF DEPOSIT | PPF7194660 | DR | 2,000.00 | | -85,137.48 |
| 10-06-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6292511301 | ELEC948677 | DR | 2,248.00 | | -87,385.48 |
| 11-06-2025 | UPI/299948125/ZOMATO/zomato@hdfcbank | UPI356254894 | DR | 446.00 | | -87,831.48 |
| 11-06-2025 | POS/324879/A2B ADYAR ANANDA BHAVAN/CARD **5490 | POS12044762 | DR | 613.00 | | -88,444.48 |
| 12-06-2025 | UPI/926287733/NILGIRIS CBE/nilgiriscbe@upi | UPI783046238 | DR | 1,287.00 | | -89,731.48 |
| 12-06-2025 | POS/579150/SHREE ANANDHAAS/CARD **7100 | POS92541604 | DR | 323.00 | | -90,054.48 |
| 12-06-2025 | UPI/268181678/MEDPLUS CBE/medpluscbe@ybl | UPI228309581 | DR | 101.00 | | -90,155.48 |
| 13-06-2025 | UPI/332912338/EATSURE/eatsure@hdfcbank | UPI281573026 | DR | 218.00 | | -90,373.48 |
| 14-06-2025 | POS/205853/AJO INDIA/CARD **3120 | POS83272062 | DR | 2,205.00 | | -92,578.48 |
| 14-06-2025 | ATM/CASH WDL/S1AX6057/AXIS ATM GANAPATHY | ATM44110597 | DR | 1,000.00 | | -93,578.48 |
| 15-06-2025 | POS/531962/ANNAPOORNA CBE/CARD **8395 | POS49324124 | DR | 1,057.00 | | -94,635.48 |
| 17-06-2025 | UPI/332317683/NILGIRIS CBE/nilgiriscbe@upi | UPI360696126 | DR | 872.00 | | -95,507.48 |
| 19-06-2025 | UPI/524195202/ZOMATO/zomato@hdfcbank | UPI955476665 | DR | 414.00 | | -95,921.48 |
| 20-06-2025 | UPI/902144699/UBER/uber@ybl | UPI600225878 | DR | 166.00 | | -96,087.48 |
| 21-06-2025 | UPI/963559121/RAPIDO/rapido@ybl | UPI331036373 | DR | 185.00 | | -96,272.48 |
| 22-06-2025 | UPI/369720816/VI RECHARGE/vi@paytm | UPI154921120 | DR | 399.00 | | -96,671.48 |
| 22-06-2025 | ATM/CASH WDL/S1IC8483/ICICI ATM VADAVALLI | ATM24350862 | DR | 5,000.00 | | -101,671.48 |
| 23-06-2025 | UPI/563590831/SWIGGY/swiggy@hdfcbank | UPI781843776 | DR | 504.00 | | -102,175.48 |
| 24-06-2025 | UPI/974840488/NETMEDS CBE/netmedscbe@ybl | UPI106872358 | DR | 753.00 | | -102,928.48 |
| 24-06-2025 | BILLPAY/AXIS CREDIT CARD/XXX4220/PAYMENT | CC34075977 | DR | 5,219.15 | | -108,147.63 |
| 25-06-2025 | POS/582487/MEESHO INDIA/CARD **1528 | POS88238790 | DR | 439.00 | | -108,586.63 |
| 26-06-2025 | UPI/398304329/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI667034159 | DR | 2,053.00 | | -110,639.63 |
| 26-06-2025 | UPI/906259509/ZOMATO/zomato@hdfcbank | UPI767567602 | DR | 152.00 | | -110,791.63 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 26-06-2025 | UPI/910263273/RAPIDO/rapido@ybl | UPI492233911 | DR | 341.00 | | -111,132.63 |
| 26-06-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG365565 | DR | 17.70 | | -111,150.33 |
| 30-06-2025 | INT/CREDIT/SAVINGS AC/Q2 FY2025 | INT460677 | CR | | 75.00 | -111,075.33 |
| 01-07-2025 | NEFT-538080-CANARA BANK-SALARY JUN | NEFT81537172 | CR | | 66,925.10 | -44,150.23 |
| 01-07-2025 | UPI/942595474/EATSURE/eatsure@hdfcbank | UPI831274189 | DR | 693.00 | | -44,843.23 |
| 01-07-2025 | POS/410960/KOVAI BIRIYANI/CARD **2006 | POS51415639 | DR | 1,012.00 | | -45,855.23 |
| 03-07-2025 | UPI/353872254/INDANE GAS CBE/indane@ybl | UPI339726605 | DR | 979.00 | | -46,834.23 |
| 04-07-2025 | SIP/AXISMUTUALFUND/SIP148784/MUTUAL FUND | MF3917762 | DR | 7,045.20 | | -53,879.43 |
| 04-07-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB30984927 | NET369798 | DR | 799.00 | | -54,678.43 |
| 04-07-2025 | POS/729770/MYNTRA INDIA/CARD **9757 | POST72900479 | DR | 1,767.00 | | -56,445.43 |
| 05-07-2025 | ATM/CASH WDL/S1AX2746/AXIS ATM TRICHY ROAD | ATM86166841 | DR | 10,000.00 | | -66,445.43 |
| 09-07-2025 | UPI/278527292/RAPIDO/rapido@ybl | UPI828245294 | DR | 265.00 | | -66,710.43 |
| 09-07-2025 | NEFT/727822/FAMILY SUPPORT/TRANSFER | NEFT47330930 | DR | 18,215.00 | | -84,925.43 |
| 10-07-2025 | NEFT/PPF/AC190362549/PPF DEPOSIT | PPF6999497 | DR | 2,000.00 | | -86,925.43 |
| 10-07-2025 | UPI/376326564/RAPIDO/rapido@ybl | UPI974681401 | DR | 183.00 | | -87,108.43 |
| 10-07-2025 | UPI/137100003/NETMEDS CBE/netmedscbe@ybl | UPI328334297 | DR | 832.00 | | -87,940.43 |
| 11-07-2025 | UPI/725457155/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI459709243 | DR | 2,805.00 | | -90,745.43 |
| 13-07-2025 | UPI/562593098/RAPIDO/rapido@ybl | UPI453679515 | DR | 355.00 | | -91,100.43 |
| 13-07-2025 | UPI/611967150/MEDPLUS CBE/medpluscbe@ybl | UPI802891606 | DR | 218.00 | | -91,318.43 |
| 15-07-2025 | UPI/794095153/VI RECHARGE/vi@paytm | UPI338645756 | DR | 699.00 | | -92,017.43 |
| 17-07-2025 | POS/296050/JUNIOR KUPPANNA/CARD **7594 | POS95111047 | DR | 967.00 | | -92,984.43 |
| 18-07-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1811582797 | ELEC372810 | DR | 820.00 | | -93,804.43 |
| 18-07-2025 | ATM/CASH WDL/S1AX7656/AXIS ATM METTUPALAYAM ROAD | ATM81118766 | DR | 10,000.00 | | -103,804.43 |
| 19-07-2025 | UPI/427411137/SWIGGY/swiggy@hdfcbank | UPI910953128 | DR | 260.00 | | -104,064.43 |
| 20-07-2025 | POS/932930/AMAZON INDIA/CARD **9106 | POS45943794 | DR | 2,294.00 | | -106,358.43 |
| 20-07-2025 | ATM/CASH WDL/S1AX5165/AXIS ATM PEELAMEDU | ATM12704222 | DR | 10,000.00 | | -116,358.43 |
| 23-07-2025 | POS/488876/HOTEL ANNAPOORNA/CARD **6060 | POS86807896 | DR | 1,100.00 | | -117,458.43 |
| 23-07-2025 | ATM/CASH WDL/S1CA9144/CANARA ATM RS PURAM | ATM58879153 | DR | 10,000.00 | | -127,458.43 |
| 23-07-2025 | UPI/734212046/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI892196458 | DR | 608.00 | | -128,066.43 |
| 27-07-2025 | UPI/914667026/EATSURE/eatsure@hdfcbank | UPI242485715 | DR | 182.00 | | -128,248.43 |
| 28-07-2025 | UPI/362225026/EATSURE/eatsure@hdfcbank | UPI109118656 | DR | 537.00 | | -128,785.43 |
| 28-07-2025 | UPI/467227905/RAPIDO/rapido@ybl | UPI639686568 | DR | 218.00 | | -129,003.43 |
| 30-07-2025 | NEFT-331282-CANARA BANK-SALARY JUL | NEFT36813665 | CR | | 66,898.50 | -62,104.93 |
| 30-07-2025 | UPI/480230484/EATSURE/eatsure@hdfcbank | UPI400766641 | DR | 654.00 | | -62,758.93 |
| 30-07-2025 | UPI/452209409/SWIGGY/swiggy@hdfcbank | UPI526400242 | DR | 488.00 | | -63,246.93 |
| 30-07-2025 | UPI/940553650/SWIGGY/swiggy@hdfcbank | UPI660687196 | DR | 232.00 | | -63,478.93 |
| 31-07-2025 | UPI/521997121/DMART COIMBATORE/dmartcoimbatore@upi | UPI890120419 | DR | 1,636.00 | | -65,114.93 |
| 01-08-2025 | POS/977568/KOVAI BIRIYANI/CARD **9347 | POS70510660 | DR | 938.00 | | -66,052.93 |
| 02-08-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB14334151 | NET717999 | DR | 1,199.00 | | -67,251.93 |
| 02-08-2025 | UPI/161899437/UBER/uber@ybl | UPI466665589 | DR | 247.00 | | -67,498.93 |
| 04-08-2025 | SIP/AXISMUTUALFUND/SIP681805/MUTUAL FUND | MF8147679 | DR | 7,045.20 | | -74,544.13 |
| 04-08-2025 | POS/657323/AJO INDIA/CARD **3335 | POS76583871 | DR | 544.00 | | -75,088.13 |
| 06-08-2025 | UPI/542045127/ZOMATO/zomato@hdfcbank | UPI551576029 | DR | 209.00 | | -75,297.13 |
| 08-08-2025 | UPI/639854827/UBER/uber@ybl | UPI291691288 | DR | 164.00 | | -75,461.13 |
| 09-08-2025 | POS/564689/MEESHO INDIA/CARD **1484 | POS71877175 | DR | 900.00 | | -76,361.13 |
| 09-08-2025 | POS/797695/BHARAT PETROLEUM CBE/CARD **7659 | FUEL34038561 | DR | 3,326.00 | | -79,687.13 |
| 10-08-2025 | UPI/919242725/BOOKMYSHOW/bms@axisbank | UPI579771037 | DR | 776.00 | | -80,463.13 |
| 11-08-2025 | UPI/529894520/EATSURE/eatsure@hdfcbank | UPI583521542 | DR | 570.00 | | -81,033.13 |
| 11-08-2025 | UPI/453731893/UBER/uber@ybl | UPI519389012 | DR | 182.00 | | -81,215.13 |
| 12-08-2025 | POS/623358/SHELL TRICHY ROAD/CARD **5453 | FUEL93015513 | DR | 2,837.00 | | -84,052.13 |
| 12-08-2025 | POS/369826/BHARAT PETROLEUM CBE/CARD **6048 | FUEL51317040 | DR | 2,181.00 | | -86,233.13 |
| 12-08-2025 | ATM/CASH WDL/S1AX7969/AXIS ATM PEELAMEDU | ATM88895951 | DR | 5,000.00 | | -91,233.13 |
| 12-08-2025 | ATM/CASH WDL/S1SB2264/SBI ATM SINGANALLUR | ATM29196522 | DR | 2,000.00 | | -93,233.13 |
| 13-08-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9093963171 | ELEC536721 | DR | 833.00 | | -94,066.13 |
| 13-08-2025 | POS/656855/MYNTRA INDIA/CARD **6260 | POS69092016 | DR | 1,913.00 | | -95,979.13 |
| 15-08-2025 | UPI/219087208/INDANE GAS CBE/indane@ybl | UPI974512101 | DR | 999.00 | | -96,978.13 |
| 15-08-2025 | POS/914450/MEESHO INDIA/CARD **9189 | POS77721940 | DR | 2,201.00 | | -99,179.13 |
| 15-08-2025 | UPI/461212664/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI748038050 | DR | 2,022.00 | | -101,201.13 |
| 19-08-2025 | NEFT/PPF/AC365391458/PPF DEPOSIT | PPF5361424 | DR | 2,000.00 | | -103,201.13 |
| 21-08-2025 | UPI/685435504/VI RECHARGE/vi@paytm | UPI862677494 | DR | 399.00 | | -103,600.13 |
| 24-08-2025 | UPI/991224909/RAPIDO/rapido@ybl | UPI295921220 | DR | 302.00 | | -103,902.13 |
| 25-08-2025 | UPI/532681176/MORE SUPERMARKET/moresupermarket@upi | UPI888083174 | DR | 886.00 | | -104,788.13 |
| 25-08-2025 | UPI/652771031/SWIGGY/swiggy@hdfcbank | UPI481391972 | DR | 429.00 | | -105,217.13 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 25-08-2025 | UPI/938082077/SWIGGY/swiggy@hdfcbank | UPI109088088 | DR | 672.00 | | -105,889.13 |
| 26-08-2025 | POS/683454/AJIO INDIA/CARD **8647 | POS15080239 | DR | 1,750.00 | | -107,639.13 |
| 27-08-2025 | POS/988920/MYNTRA INDIA/CARD **6570 | POS86827616 | DR | 2,196.00 | | -109,835.13 |
| 27-08-2025 | UPI/932294794/RAPIDO/rapido@ybl | UPI267775572 | DR | 333.00 | | -110,168.13 |
| 27-08-2025 | UPI/435312449/RAPIDO/rapido@ybl | UPI919387424 | DR | 312.00 | | -110,480.13 |
| 30-08-2025 | NEFT-570372-CANARA BANK-SALARY AUG | NEFT15893603 | CR | | 66,284.06 | -44,196.07 |
| 30-08-2025 | ATM/CASH WDL/S1AX6059/AXIS ATM HOPES COLLEGE | ATM58796627 | DR | 5,000.00 | | -49,196.07 |
| 30-08-2025 | UPI/262849836/MEDPLUS CBE/medpluscbe@ybl | UPI756367023 | DR | 775.00 | | -49,971.07 |
| 31-08-2025 | UPI/941125076/ZOMATO/zomato@hdfcbank | UPI973226976 | DR | 669.00 | | -50,640.07 |
| 01-09-2025 | SIP/AXISMUTUALFUND/SIP282788/MUTUAL FUND | MF5107398 | DR | 7,045.20 | | -57,685.27 |
| 01-09-2025 | UPI/403277627/UBER/uber@ybl | UPI128938482 | DR | 350.00 | | -58,035.27 |
| 02-09-2025 | UPI/819952542/ZOMATO/zomato@hdfcbank | UPI848377689 | DR | 418.00 | | -58,453.27 |
| 02-09-2025 | POS/669724/HP PETROL RS PURAM/CARD **1663 | FUEL79930462 | DR | 963.00 | | -59,416.27 |
| 03-09-2025 | UPI/432922037/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI810248905 | DR | 3,030.00 | | -62,446.27 |
| 04-09-2025 | UPI/834139420/NILGIRIS CBE/nilgiriscbe@upi | UPI885494093 | DR | 1,421.00 | | -63,867.27 |
| 04-09-2025 | UPI/527296182/NILGIRIS CBE/nilgiriscbe@upi | UPI653513810 | DR | 2,354.00 | | -66,221.27 |
| 05-09-2025 | POS/670371/MYNTRA INDIA/CARD **4074 | POS37909611 | DR | 1,911.00 | | -68,132.27 |
| 05-09-2025 | UPI/746603377/RAPIDO/rapido@ybl | UPI685757642 | DR | 138.00 | | -68,270.27 |
| 07-09-2025 | UPI/989037054/NILGIRIS CBE/nilgiriscbe@upi | UPI461526276 | DR | 1,441.00 | | -69,711.27 |
| 07-09-2025 | ACH/DEBIT/HOTSTAR/SUB21411896 | SUB245989 | DR | 499.00 | | -70,210.27 |
| 08-09-2025 | UPI/121569328/MORE SUPERMARKET/moresupermarket@upi | UPI947092461 | DR | 1,251.00 | | -71,461.27 |
| 09-09-2025 | POS/138908/SREE ANNAPOORNA/CARD **2024 | POS76154203 | DR | 547.00 | | -72,008.27 |
| 11-09-2025 | NEFT/PPF/AC783015597/PPF DEPOSIT | PPF4641552 | DR | 2,000.00 | | -74,008.27 |
| 11-09-2025 | UPI/811220517/ZOMATO/zomato@hdfcbank | UPI909920377 | DR | 223.00 | | -74,231.27 |
| 12-09-2025 | UPI/110174673/SWIGGY/swiggy@hdfcbank | UPI279314664 | DR | 407.00 | | -74,638.27 |
| 14-09-2025 | UPI/148338614/EATSURE/eatsure@hdfcbank | UPI187669966 | DR | 699.00 | | -75,337.27 |
| 14-09-2025 | ATM/CASH WDL/S1AX5405/AXIS ATM SINGANALLUR | ATM37918313 | DR | 3,000.00 | | -78,337.27 |
| 17-09-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5119068821 | ELEC861194 | DR | 997.00 | | -79,334.27 |
| 18-09-2025 | ATM/CASH WDL/S1AX9635/AXIS ATM KALAPATTI | ATM81605751 | DR | 3,000.00 | | -82,334.27 |
| 20-09-2025 | ATM/CASH WDL/S1AX4490/AXIS ATM SUNGAM | ATM53119457 | DR | 5,000.00 | | -87,334.27 |
| 22-09-2025 | POS/116440/SHELL TRICHY ROAD/CARD **9641 | FUEL38498050 | DR | 995.00 | | -88,329.27 |
| 23-09-2025 | UPI/636203368/JIO RECHARGE/jio@paytm | UPI410841457 | DR | 699.00 | | -89,028.27 |
| 23-09-2025 | ATM/CASH WDL/S1AX5125/AXIS ATM KALAPATTI | ATM88058183 | DR | 1,000.00 | | -90,028.27 |
| 24-09-2025 | UPI/661666166/EATSURE/eatsure@hdfcbank | UPI475559825 | DR | 486.00 | | -90,514.27 |
| 24-09-2025 | BILLPAY/AXIS CREDIT CARD/XXXX7272/PAYMENT | CC90417231 | DR | 4,040.10 | | -94,554.37 |
| 25-09-2025 | UPI/682605175/RAPIDO/rapido@ybl | UPI590570692 | DR | 125.00 | | -94,679.37 |
| 25-09-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG165493 | DR | 17.70 | | -94,697.07 |
| 26-09-2025 | POS/812382/FLIPKART INDIA/CARD **2170 | POS50236431 | DR | 2,058.00 | | -96,755.07 |
| 27-09-2025 | POS/883559/MYNTRA INDIA/CARD **2104 | POS60604921 | DR | 1,709.00 | | -98,464.07 |
| 30-09-2025 | NEFT-477190-CANARA BANK-SALARY SEP | NEFT89492105 | CR | | 65,999.85 | -32,464.22 |
| 30-09-2025 | UPI/928847831/EATSURE/eatsure@hdfcbank | UPI318910214 | DR | 178.00 | | -32,642.22 |
| 30-09-2025 | INT/CREDIT/SAVINGS AC/Q3 FY2025 | INT367208 | CR | | 75.00 | -32,567.22 |
| 01-10-2025 | ATM/CASH WDL/S1AX6846/AXIS ATM KALAPATTI | ATM24540222 | DR | 1,000.00 | | -33,567.22 |
| 03-10-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB14082970 | NET268984 | DR | 799.00 | | -34,366.22 |
| 03-10-2025 | UPI/691109246/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI941879469 | DR | 1,112.00 | | -35,478.22 |
| 04-10-2025 | SIP/AXISMUTUALFUND/SIP992563/MUTUAL FUND | MF8331577 | DR | 7,045.20 | | -42,523.42 |
| 05-10-2025 | UPI/663264229/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI692210385 | DR | 873.00 | | -43,396.42 |
| 07-10-2025 | POS/551402/HOTEL ANNAPOORNA/CARD **8001 | POS62398501 | DR | 1,082.00 | | -44,478.42 |
| 08-10-2025 | POS/711601/FLIPKART INDIA/CARD **9183 | POS44544355 | DR | 2,018.00 | | -46,496.42 |
| 08-10-2025 | UPI/572838325/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI960137645 | DR | 2,131.00 | | -48,627.42 |
| 08-10-2025 | UPI/641786270/SWIGGY/swiggy@hdfcbank | UPI296134343 | DR | 228.00 | | -48,855.42 |
| 08-10-2025 | UPI/260454061/SWIGGY/swiggy@hdfcbank | UPI538750019 | DR | 289.00 | | -49,144.42 |
| 10-10-2025 | UPI/799401488/SWIGGY/swiggy@hdfcbank | UPI735401477 | DR | 322.00 | | -49,466.42 |
| 10-10-2025 | UPI/129152204/RECEIVED FROM/friend@upi | UPI254244780 | CR | | 9,892.00 | -39,574.42 |
| 12-10-2025 | NEFT/PPF/AC496930969/PPF DEPOSIT | PPF7532993 | DR | 2,000.00 | | -41,574.42 |
| 15-10-2025 | POS/491460/FLIPKART INDIA/CARD **7465 | POS19205359 | DR | 1,373.00 | | -42,947.42 |
| 15-10-2025 | UPI/512424553/NETMEDS CBE/netmedscbe@ybl | UPI193400733 | DR | 368.00 | | -43,315.42 |
| 16-10-2025 | UPI/778427462/OLA/ola@ybl | UPI946766122 | DR | 82.00 | | -43,397.42 |
| 19-10-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1872047814 | ELEC722039 | DR | 1,180.00 | | -44,577.42 |
| 21-10-2025 | POS/266176/MEESHO INDIA/CARD **6143 | POS36424505 | DR | 1,171.00 | | -45,748.42 |
| 21-10-2025 | POS/444739/MEESHO INDIA/CARD **8487 | POS18017697 | DR | 2,254.00 | | -48,002.42 |
| 23-10-2025 | POS/954972/AMAZON INDIA/CARD **2060 | POS13858672 | DR | 2,222.00 | | -50,224.42 |
| 23-10-2025 | UPI/376119339/EATSURE/eatsure@hdfcbank | UPI564343558 | DR | 312.00 | | -50,536.42 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 23-10-2025 | ATM/CASH WDL/S1SB8198/SBI ATM GANAPATHY | ATM75979367 | DR | 5,000.00 | | -55,536.42 |
| 23-10-2025 | UPI/769643188/OLA/ola@ybl | UPI408998668 | DR | 388.00 | | -55,924.42 |
| 25-10-2025 | UPI/678820788/VI RECHARGE/vi@paytm | UPI284316974 | DR | 449.00 | | -56,373.42 |
| 25-10-2025 | UPI/178021847/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI770594900 | DR | 1,035.00 | | -57,408.42 |
| 25-10-2025 | UPI/492178386/MEDPLUS CBE/medpluscbe@ybl | UPI955088806 | DR | 966.00 | | -58,374.42 |
| 26-10-2025 | UPI/512012658/ZOMATO/zomato@hdfcbank | UPI275555939 | DR | 464.00 | | -58,838.42 |
| 26-10-2025 | ATM/CASH WDL/S1AX9252/AXIS ATM GANAPATHY | ATM91356857 | DR | 10,000.00 | | -68,838.42 |
| 27-10-2025 | ATM/CASH WDL/S1IO2026/IOB ATM RS PURAM | ATM40979804 | DR | 10,000.00 | | -78,838.42 |
| 28-10-2025 | POS/259895/AJIO INDIA/CARD **2049 | POST72138439 | DR | 2,199.00 | | -81,037.42 |
| 29-10-2025 | NEFT-176272-CANARA BANK-SALARY OCT | NEFT51416115 | CR | | 66,628.23 | -14,409.19 |
| 31-10-2025 | UPI/577195480/RAPIDO/rapido@ybl | UPI971889683 | DR | 205.00 | | -14,614.19 |
| 01-11-2025 | POS/186236/AMAZON INDIA/CARD **5001 | POS77820957 | DR | 2,035.00 | | -16,649.19 |
| 04-11-2025 | UPI/691448749/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI619880278 | DR | 3,107.00 | | -19,756.19 |
| 05-11-2025 | UPI/367875580/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI526732331 | DR | 1,906.00 | | -21,662.19 |
| 05-11-2025 | ATM/CASH WDL/S1IC3969/CICI ATM RACE COURSE | ATM67242756 | DR | 10,000.00 | | -31,662.19 |
| 06-11-2025 | SIP/AXISMUTUALFUND/SIP493868/MUTUAL FUND | MF9871407 | DR | 7,045.20 | | -38,707.39 |
| 06-11-2025 | POS/839613/MYNTRA INDIA/CARD **1507 | POS32757376 | DR | 759.00 | | -39,466.39 |
| 06-11-2025 | UPI/980537312/RAPIDO/rapido@ybl | UPI895703048 | DR | 389.00 | | -39,855.39 |
| 08-11-2025 | UPI/380633603/INDANE GAS CBE/indane@ybl | UPI255250715 | DR | 1,085.00 | | -40,940.39 |
| 08-11-2025 | UPI/474655919/RAPIDO/rapido@ybl | UPI356124393 | DR | 271.00 | | -41,211.39 |
| 08-11-2025 | UPI/407209081/RAPIDO/rapido@ybl | UPI465017717 | DR | 230.00 | | -41,441.39 |
| 09-11-2025 | POS/243928/INDIAN OIL GANDHIPURAM/CARD **5237 | FUEL43481504 | DR | 2,602.00 | | -44,043.39 |
| 10-11-2025 | POS/822455/AMAZON INDIA/CARD **4483 | POS56226356 | DR | 1,786.00 | | -45,829.39 |
| 10-11-2025 | ACH/DEBIT/NETFLIX/SUB17784066 | SUB587205 | DR | 499.00 | | -46,328.39 |
| 11-11-2025 | POS/755216/AMAZON INDIA/CARD **5778 | POS79854990 | DR | 406.00 | | -46,734.39 |
| 12-11-2025 | UPI/262772766/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI232258710 | DR | 3,328.00 | | -50,062.39 |
| 12-11-2025 | UPI/590512965/EATSURE/eatsure@hdfcbank | UPI217919279 | DR | 693.00 | | -50,755.39 |
| 12-11-2025 | ATM/CASH WDL/S1AX2084/AXIS ATM GANDHIPURAM | ATM99191112 | DR | 5,000.00 | | -55,755.39 |
| 14-11-2025 | POS/952673/MEESHO INDIA/CARD **1710 | POS65990439 | DR | 2,279.00 | | -58,034.39 |
| 14-11-2025 | POS/465398/SHREE ANANDHAAS/CARD **5657 | POS22574252 | DR | 560.00 | | -58,594.39 |
| 14-11-2025 | POS/691481/HP PETROL RS PURAM/CARD **3537 | FUEL51776457 | DR | 1,055.00 | | -59,649.39 |
| 14-11-2025 | ATM/CASH WDL/S1AX5072/AXIS ATM HOPES COLLEGE | ATM93356296 | DR | 10,000.00 | | -69,649.39 |
| 15-11-2025 | ATM/CASH WDL/S1AX8784/AXIS ATM UKKADAM | ATM16187017 | DR | 1,000.00 | | -70,649.39 |
| 15-11-2025 | ATM/CASH WDL/S1AX6335/AXIS ATM AVINASHI ROAD | ATM16417661 | DR | 2,000.00 | | -72,649.39 |
| 16-11-2025 | UPI/674433578/NILGIRIS CBE/nilgiriscbe@upi | UPI233885870 | DR | 2,878.00 | | -75,527.39 |
| 17-11-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8538704621 | ELEC333541 | DR | 1,041.00 | | -76,568.39 |
| 18-11-2025 | UPI/968094975/AIRTEL RECHARGE/airtel@paytm | UPI685392074 | DR | 599.00 | | -77,167.39 |
| 18-11-2025 | POS/855346/SHREE ANANDHAAS/CARD **2602 | POS73553605 | DR | 406.00 | | -77,573.39 |
| 18-11-2025 | UPI/537315803/RAPIDO/rapido@ybl | UPI602572128 | DR | 111.00 | | -77,684.39 |
| 20-11-2025 | NEFT/PPF/AC634182843/PPF DEPOSIT | PPF1352319 | DR | 2,000.00 | | -79,684.39 |
| 20-11-2025 | UPI/548478636/RAPIDO/rapido@ybl | UPI757798441 | DR | 338.00 | | -80,022.39 |
| 22-11-2025 | POS/948435/HP PETROL RS PURAM/CARD **4005 | FUEL60009781 | DR | 979.00 | | -81,001.39 |
| 24-11-2025 | UPI/967034779/OLA/ola@ybl | UPI740142054 | DR | 214.00 | | -81,215.39 |
| 25-11-2025 | UPI/499094218/SWIGGY/swiggy@hdfcbank | UPI637811428 | DR | 225.00 | | -81,440.39 |
| 25-11-2025 | BILLPAY/AXIS CREDIT CARD/XXXX5080/PAYMENT | CC73789892 | DR | 7,263.57 | | -88,703.96 |
| 26-11-2025 | UPI/650009136/SWIGGY/swiggy@hdfcbank | UPI488042146 | DR | 614.00 | | -89,317.96 |
| 26-11-2025 | POS/868982/INDIAN OIL GANDHIPURAM/CARD **9453 | FUEL37109686 | DR | 2,308.00 | | -91,625.96 |
| 28-11-2025 | NEFT-277669-CANARA BANK-SALARY NOV | NEFT50629274 | CR | | 64,116.03 | -27,509.93 |
| 28-11-2025 | POS/731894/AJIO INDIA/CARD **8222 | POS54586458 | DR | 1,313.00 | | -28,822.93 |
| 28-11-2025 | ATM/CASH WDL/S1CA3459/CANARA ATM TOWN HALL | ATM66967078 | DR | 2,000.00 | | -30,822.93 |
| 29-11-2025 | UPI/346688374/UBER/uber@ybl | UPI237177408 | DR | 264.00 | | -31,086.93 |
| 29-11-2025 | UPI/191180847/MEDPLUS CBE/medpluscbe@ybl | UPI455459106 | DR | 562.00 | | -31,648.93 |
| 30-11-2025 | UPI/172436408/OLA/ola@ybl | UPI310073672 | DR | 147.00 | | -31,795.93 |
| 01-12-2025 | UPI/766353589/ZOMATO/zomato@hdfcbank | UPI823188472 | DR | 792.00 | | -32,587.93 |
| 03-12-2025 | POS/605239/FLIPKART INDIA/CARD **2674 | POS17064259 | DR | 983.00 | | -33,570.93 |
| 03-12-2025 | POS/846830/ANNAPOORNA CBE/CARD **2896 | POS87882954 | DR | 592.00 | | -34,162.93 |
| 03-12-2025 | UPI/697374269/OLA/ola@ybl | UPI937885944 | DR | 386.00 | | -34,548.93 |
| 05-12-2025 | POS/466868/AJIO INDIA/CARD **6735 | POS15947815 | DR | 15,270.00 | | -49,818.93 |
| 05-12-2025 | UPI/219000594/NILGIRIS CBE/nilgiriscbe@upi | UPI593046290 | DR | 2,368.00 | | -52,186.93 |
| 05-12-2025 | UPI/214000875/OLA/ola@ybl | UPI167198568 | DR | 83.00 | | -52,269.93 |
| 09-12-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB37061707 | NET783833 | DR | 799.00 | | -53,068.93 |
| 09-12-2025 | UPI/197910496/DMART COIMBATORE/dmartcoimbatore@upi | UPI858741815 | DR | 3,008.00 | | -56,076.93 |
| 10-12-2025 | SIP/AXISMUTUALFUND/SIP510538/MUTUAL FUND | MF9552977 | DR | 7,045.20 | | -63,122.13 |

| Date | Transaction Description / Narration | Reference | Type | Debit (■) | Credit (■) | Balance (■) |
|------------|---|--------------|------|-----------|------------|-------------|
| 10-12-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5226273342 | ELEC103775 | DR | 917.00 | | -64,039.13 |
| 10-12-2025 | ATM/CASH WDL/S1AX6602/AXIS ATM SARAVANAMPATTI | ATM66761664 | DR | 10,000.00 | | -74,039.13 |
| 11-12-2025 | POS/493987/JUNIOR KUPPANNA/CARD **5656 | POS50952179 | DR | 894.00 | | -74,933.13 |
| 12-12-2025 | NEFT/PPF/AC917377060/PPF DEPOSIT | PPF8995597 | DR | 2,000.00 | | -76,933.13 |
| 13-12-2025 | ATM/CASH WDL/S1AX4331/AXIS ATM SINGANALLUR | ATM63622891 | DR | 2,000.00 | | -78,933.13 |
| 14-12-2025 | UPI/384107702/ZOMATO/zomato@hdfcbank | UPI614644024 | DR | 320.00 | | -79,253.13 |
| 14-12-2025 | UPI/659362404/EATSURE/eatsure@hdfcbank | UPI331471509 | DR | 362.00 | | -79,615.13 |
| 15-12-2025 | POS/487169/MEESHO INDIA/CARD **6269 | POS49722351 | DR | 8,453.00 | | -88,068.13 |
| 15-12-2025 | POS/115976/HP PETROL RS PURAM/CARD **5046 | FUEL17606953 | DR | 1,156.00 | | -89,224.13 |
| 15-12-2025 | ATM/CASH WDL/S1HD4337/HDFC ATM RS PURAM | ATM28276600 | DR | 2,000.00 | | -91,224.13 |
| 16-12-2025 | POS/979470/A2B ADYAR ANANDA BHAVAN/CARD **7372 | POS43365146 | DR | 190.00 | | -91,414.13 |
| 17-12-2025 | UPI/153409079/RAPIDO/rapido@ybl | UPI676964163 | DR | 207.00 | | -91,621.13 |
| 17-12-2025 | BILLPAY/AXIS CREDIT CARD/XXX9377/PAYMENT | CC92184505 | DR | 10,085.52 | | -101,706.65 |
| 18-12-2025 | UPI/138643804/EATSURE/eatsure@hdfcbank | UPI574932669 | DR | 311.00 | | -102,017.65 |
| 19-12-2025 | POS/755090/AMAZON INDIA/CARD **9393 | POS15814515 | DR | 565.00 | | -102,582.65 |
| 19-12-2025 | UPI/231074989/DMART COIMBATORE/dmartcoimbatore@upi | UPI969619354 | DR | 2,305.00 | | -104,887.65 |
| 20-12-2025 | UPI/698618975/NETMEDS CBE/netmedscbe@ybl | UPI323960086 | DR | 920.00 | | -105,807.65 |
| 21-12-2025 | POS/341432/AMAZON INDIA/CARD **7722 | POS25525708 | DR | 1,114.00 | | -106,921.65 |
| 22-12-2025 | POS/564511/FLIPKART INDIA/CARD **1058 | POS32315074 | DR | 1,712.00 | | -108,633.65 |
| 23-12-2025 | UPI/772597200/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI731641537 | DR | 2,981.00 | | -111,614.65 |
| 24-12-2025 | UPI/865244500/OLA/ola@ybl | UPI373717520 | DR | 370.00 | | -111,984.65 |
| 25-12-2025 | UPI/402126517/JIO RECHARGE/jio@paytm | UPI632492536 | DR | 449.00 | | -112,433.65 |
| 27-12-2025 | POS/168008/SHELL TRICHY ROAD/CARD **8942 | FUEL36457537 | DR | 2,328.00 | | -114,761.65 |
| 28-12-2025 | POS/128156/SHELL TRICHY ROAD/CARD **4542 | FUEL74596130 | DR | 2,969.00 | | -117,730.65 |
| 29-12-2025 | UPI/716356621/DMART COIMBATORE/dmartcoimbatore@upi | UPI138209214 | DR | 2,449.00 | | -120,179.65 |
| 29-12-2025 | POS/588653/JUNIOR KUPPANNA/CARD **8918 | POS42992242 | DR | 712.00 | | -120,891.65 |
| 29-12-2025 | UPI/170724660/MEDPLUS CBE/medpluscbe@ybl | UPI906006930 | DR | 100.00 | | -120,991.65 |
| 30-12-2025 | NEFT-149322-CANARA BANK-SALARY DEC | NEFT84131585 | CR | | 65,234.86 | -55,756.79 |
| 30-12-2025 | UPI/240243424/ZOMATO/zomato@hdfcbank | UPI569616718 | DR | 164.00 | | -55,920.79 |
| 30-12-2025 | UPI/971208551/RAPIDO/rapido@ybl | UPI834060409 | DR | 84.00 | | -56,004.79 |
| 30-12-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG149711 | DR | 17.70 | | -56,022.49 |
| 31-12-2025 | ATM/CASH WDL/S1AX5103/AXIS ATM RACE COURSE | ATM24598811 | DR | 5,000.00 | | -61,022.49 |
| 31-12-2025 | INT/CREDIT/SAVINGS AC/Q4 FY2025 | INT101399 | CR | | 75.00 | -60,947.49 |
| 01-01-2026 | POS/651223/ANNAPOORNA CBE/CARD **1221 | POS43108859 | DR | 687.00 | | -61,634.49 |
| 03-01-2026 | POS/823713/ANNAPOORNA CBE/CARD **2963 | POS35714494 | DR | 382.00 | | -62,016.49 |
| 03-01-2026 | ATM/CASH WDL/S1HD2377/HDFC ATM RACE COURSE | ATM79914311 | DR | 3,000.00 | | -65,016.49 |
| 04-01-2026 | SIP/AXISMUTUALFUND/SIP580590/MUTUAL FUND | MF2950143 | DR | 7,338.75 | | -72,355.24 |
| 04-01-2026 | ATM/CASH WDL/S1AX3993/AXIS ATM VADAVALLI | ATM60131685 | DR | 1,000.00 | | -73,355.24 |
| 05-01-2026 | POS/578152/MEESHO INDIA/CARD **3715 | POS26093971 | DR | 1,425.00 | | -74,780.24 |
| 06-01-2026 | UPI/292078962/EATSURE/eatsure@hdfcbank | UPI361132923 | DR | 687.00 | | -75,467.24 |
| 06-01-2026 | UPI/449505648/SWIGGY/swiggy@hdfcbank | UPI896304618 | DR | 261.00 | | -75,728.24 |
| 06-01-2026 | POS/713643/SHREE ANANDHAAS/CARD **7000 | POS76514871 | DR | 999.00 | | -76,727.24 |
| 08-01-2026 | ACH/DEBIT/ACT FIBERNET/ACTBB46168963 | NET190544 | DR | 999.00 | | -77,726.24 |
| 10-01-2026 | POS/390019/FLIPKART INDIA/CARD **9326 | POS56365334 | DR | 449.00 | | -78,175.24 |
| 12-01-2026 | UPI/403225001/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI206305894 | DR | 2,156.00 | | -80,331.24 |
| 13-01-2026 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3320834676 | ELEC879308 | DR | 1,078.00 | | -81,409.24 |
| 14-01-2026 | NEFT/950822/HEALTH INSURANCE/PREMIUM | INST2204178 | DR | 19,835.00 | | -101,244.24 |
| 15-01-2026 | UPI/857119559/NILGIRIS CBE/nilgiriscbe@upi | UPI664780093 | DR | 2,508.00 | | -103,752.24 |
| 16-01-2026 | UPI/116178433/SWIGGY/swiggy@hdfcbank | UPI735401688 | DR | 683.00 | | -104,435.24 |
| 16-01-2026 | UPI/389977963/EATSURE/eatsure@hdfcbank | UPI410011061 | DR | 453.00 | | -104,888.24 |
| 16-01-2026 | ATM/CASH WDL/S1AX1082/AXIS ATM SAIBABA COLONY | ATM74402664 | DR | 5,000.00 | | -109,888.24 |
| 17-01-2026 | UPI/662726994/UBER/uber@ybl | UPI540061726 | DR | 147.00 | | -110,035.24 |
| 18-01-2026 | NEFT/PPF/AC377357414/PPF DEPOSIT | PPF6430285 | DR | 2,000.00 | | -112,035.24 |
| 19-01-2026 | UPI/524821741/OLA/ola@ybl | UPI497102602 | DR | 323.00 | | -112,358.24 |
| 20-01-2026 | UPI/425080024/UBER/uber@ybl | UPI113545401 | DR | 95.00 | | -112,453.24 |
| 21-01-2026 | UPI/913005482/AIRTEL RECHARGE/airtel@paytm | UPI764465132 | DR | 699.00 | | -113,152.24 |
| 21-01-2026 | ATM/CASH WDL/S1AX6317/AXIS ATM SAIBABA COLONY | ATM14881133 | DR | 5,000.00 | | -118,152.24 |
| 23-01-2026 | UPI/372029045/OLA/ola@ybl | UPI340891947 | DR | 249.00 | | -118,401.24 |
| 23-01-2026 | BILLPAY/AXIS CREDIT CARD/XXXX4744/PAYMENT | CC82897986 | DR | 5,523.80 | | -123,925.04 |
| 29-01-2026 | UPI/546588283/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI930084700 | DR | 926.00 | | -124,851.04 |
| 29-01-2026 | UPI/514258644/SWIGGY/swiggy@hdfcbank | UPI348291352 | DR | 209.00 | | -125,060.04 |
| 30-01-2026 | NEFT-631145-CANARA BANK-SALARY JAN | NEFT59351077 | CR | | 72,188.05 | -52,871.99 |
| 31-01-2026 | UPI/715010809/SWIGGY/swiggy@hdfcbank | UPI174072465 | DR | 457.00 | | -53,328.99 |

NOTE: This Data is Generated By **HCL GUVI** For Educational purpose only. This is a synthetically generated dataset. All customer names, account details, and transactions are fictional and have no connection with real persons or AXIS Bank.