

AXIS BANK

Statement of Account

Account Information

Account Holder:	Yuvaraj Nandha	Account Number:	920000000408
Account Type:	Easy Access Savings	IFSC Code:	UTIB0001385
Branch:	Coimbatore - Gandhipuram	Statement Period:	01-Jan-2021 to 23-Jan-2026
Customer ID:	CIF00000408	Currency:	INR

Account Summary

Opening Balance	■193,609.00
Total Credits (+)	■1,778,797.97
Total Debits (-)	■1,584,690.88
Closing Balance	■387,716.09
Total Transactions	576

Transaction Details

(Complete 5-Year Transaction History - 576 transactions)

Date	Transaction Description / Narration	Reference	Type	Debit (■)	Credit (■)	Balance (■)
01-01-2025	POS/388014/SHELL TRICHY ROAD/CARD **9826	FUEL21310453	DR	3,258.00		190,351.00
02-01-2025	POS/842655/AMAZON INDIA/CARD **7980	POS71488399	DR	18,239.00		172,112.00
02-01-2025	POS/452380/FLIPKART INDIA/CARD **5400	POS86592700	DR	1,390.00		170,722.00
02-01-2025	UPI/669685371/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI373663178	DR	2,092.00		168,630.00
02-01-2025	UPI/332806924/SWIGGY/swiggy@hdfcbank	UPI865853876	DR	589.00		168,041.00
03-01-2025	UPI/719566322/EATSURE/eatsure@hdfcbank	UPI636356247	DR	587.00		167,454.00
04-01-2025	UPI/353738983/ZOMATO/zomato@hdfcbank	UPI532740105	DR	744.00		166,710.00
04-01-2025	UPI/255659731/MEDPLUS CBE/medpluscbe@ybl	UPI922112286	DR	238.00		166,472.00
05-01-2025	POS/829865/AJIO INDIA/CARD **2391	POS78751963	DR	559.00		165,913.00
05-01-2025	UPI/999001343/ZOMATO/zomato@hdfcbank	UPI690773310	DR	756.00		165,157.00
06-01-2025	EMI/AXISHOMELOAN/LN20851/HOME LOAN	LOAN4176036	DR	22,770.00		142,387.00
06-01-2025	EMI/AXISPERSONALLOAN/PL63791/PERSONAL LOAN	LOAN5930903	DR	6,323.00		136,064.00
06-01-2025	POS/500768/A2B ADYAR ANANDA BHAVAN/CARD **3337	POS84779359	DR	1,556.00		134,508.00
06-01-2025	NEFT/232917/FAMILY SUPPORT/TRANSFER	NEFT38500718	DR	8,128.00		126,380.00
06-01-2025	UPI/646200423/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI373491632	DR	364.00		126,016.00
07-01-2025	SIP/AXISMUTUALFUND/SIP858925/MUTUAL FUND	MF7924496	DR	12,991.20		113,024.80
07-01-2025	UPI/863082741/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI426226173	DR	2,785.00		110,239.80
07-01-2025	UPI/717997171/ZOMATO/zomato@hdfcbank	UPI195161358	DR	544.00		109,695.80
07-01-2025	POS/205291/SHELL TRICHY ROAD/CARD **7672	FUEL52275227	DR	1,905.00		107,790.80
07-01-2025	ATM/CASH WDL/S1CA6011/CANARA ATM SINGANALLUR	ATM97376394	DR	1,000.00		106,790.80
07-01-2025	UPI/765683505/RECEIVED FROM/friend@upi	UPI404248481	CR		4,184.00	110,974.80
08-01-2025	ATM/CASH WDL/S1AX6071/AXIS ATM RACE COURSE	ATM84342844	DR	2,000.00		108,974.80
08-01-2025	NEFT/549613/HEALTH INSURANCE/PREMIUM	INS39695776	DR	22,688.00		86,286.80
10-01-2025	UPI/664851502/RAPIDO/rapido@ybl	UPI945003582	DR	132.00		86,154.80
11-01-2025	POS/726591/SREE ANNAPOORNA/CARD **2114	POS10993046	DR	1,637.00		84,517.80
11-01-2025	UPI/876058286/NETMEDS CBE/netmedscbe@ybl	UPI624899820	DR	560.00		83,957.80
11-01-2025	ACH/DEBIT/HOTSTAR/SUB99426978	SUB614093	DR	299.00		83,658.80
12-01-2025	POS/956169/AMAZON INDIA/CARD **5359	POS52731522	DR	600.00		83,058.80
13-01-2025	POS/664002/AMAZON INDIA/CARD **9730	POS94930807	DR	3,294.00		79,764.80
13-01-2025	UPI/968028724/RAPIDO/rapido@ybl	UPI898796836	DR	206.00		79,558.80

Date	Transaction Description / Narration	Reference	Type	Debit (■)	Credit (■)	Balance (■)
15-01-2025	POS/452626/AJIO INDIA/CARD **3699	POS21043967	DR	2,637.00		76,921.80
15-01-2025	UPI/703984681/EATSURE/eatsure@hdfcbank	UPI502883347	DR	514.00		76,407.80
17-01-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 4598927409	ELEC182248	DR	1,442.00		74,965.80
17-01-2025	UPI/597003757/SWIGGY/swiggy@hdfcbank	UPI784961233	DR	587.00		74,378.80
18-01-2025	POS/520579/INDIAN OIL GANDHIPURAM/CARD **6203	FUEL99675626	DR	2,637.00		71,741.80
19-01-2025	UPI/616235553/AIRTEL RECHARGE/airtel@paytm	UPI581290245	DR	449.00		71,292.80
20-01-2025	CHG/NON MAINTENANCE OF AMB/PENALTY	CHG890138	DR	500.00		70,792.80
21-01-2025	UPI/326189641/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI450787880	DR	2,362.00		68,430.80
22-01-2025	POS/487175/ANNAPOORNA CBE/CARD **9751	POS81369228	DR	795.00		67,635.80
22-01-2025	ATM/CASH WDL/S1AX7766/AXIS ATM TOWN HALL	ATM28814142	DR	2,000.00		65,635.80
24-01-2025	ATM/CASH WDL/S1IC7249/CICI ATM TRICHY ROAD	ATM56916851	DR	2,000.00		63,635.80
25-01-2025	UPI/268753844/EATSURE/eatsure@hdfcbank	UPI166308411	DR	584.00		63,051.80
26-01-2025	UPI/907856644/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI742629618	DR	3,985.00		59,066.80
26-01-2025	UPI/548067758/ZOMATO/zomato@hdfcbank	UPI565371413	DR	459.00		58,607.80
27-01-2025	UPI/865776385/EATSURE/eatsure@hdfcbank	UPI532511589	DR	547.00		58,060.80
28-01-2025	UPI/923458179/ZOMATO/zomato@hdfcbank	UPI143579288	DR	424.00		57,636.80
28-01-2025	POS/563865/HP PETROL RS PURAM/CARD **3768	FUEL28859178	DR	2,945.00		54,691.80
29-01-2025	NEFT-926082-SBI COIMBATORE-SALARY JAN	NEFT16703684	CR		129,903.18	184,594.98
29-01-2025	UPI/193178915/ZOMATO/zomato@hdfcbank	UPI197312993	DR	245.00		184,349.98
30-01-2025	UPI/424536243/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI701135027	DR	1,563.00		182,786.98
30-01-2025	POS/581649/HOTEL ANNAPOORNA/CARD **2799	POS26425052	DR	848.00		181,938.98
31-01-2025	UPI/258775809/EATSURE/eatsure@hdfcbank	UPI929254671	DR	596.00		181,342.98
31-01-2025	ATM/CASH WDL/S1SB8761/SBI ATM METTUPALAYAM ROAD	ATM53524673	DR	10,000.00		171,342.98
02-02-2025	POS/616003/MYNTRA INDIA/CARD **4254	POS19947706	DR	1,137.00		170,205.98
02-02-2025	ACH/DEBIT/NETFLIX/SUB57199489	SUB965160	DR	149.00		170,056.98
03-02-2025	UPI/238824741/INDANE GAS CBE/indane@ybl	UPI586330868	DR	1,016.00		169,040.98
03-02-2025	POS/418478/AJIO INDIA/CARD **8286	POS74501965	DR	2,292.00		166,748.98
03-02-2025	UPI/682044834/EATSURE/eatsure@hdfcbank	UPI403576534	DR	783.00		165,965.98
04-02-2025	UPI/981544529/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI350873327	DR	1,748.00		164,217.98
04-02-2025	UPI/636822411/EATSURE/eatsure@hdfcbank	UPI306060727	DR	234.00		163,983.98
05-02-2025	POS/911774/MEESHO INDIA/CARD **8763	POS82622868	DR	360.00		163,623.98
06-02-2025	SIP/AXISMUTUALFUND/SIP707054/MUTUAL FUND	MF4362967	DR	12,991.20		150,632.78
06-02-2025	UPI/976627249/ZOMATO/zomato@hdfcbank	UPI747493156	DR	434.00		150,198.78
06-02-2025	UPI/999724591/RAPIDO/rapido@ybl	UPI157343875	DR	103.00		150,095.78
07-02-2025	POS/700202/HP PETROL RS PURAM/CARD **6207	FUEL32787873	DR	1,225.00		148,870.78
08-02-2025	EMI/AXISHOMELOAN/LN21037/HOME LOAN	LOAN8249349	DR	22,770.00		126,100.78
08-02-2025	UPI/377705502/UBER/uber@ybl	UPI741212191	DR	271.00		125,829.78
10-02-2025	POS/955180/MYNTRA INDIA/CARD **5867	POS34526656	DR	362.00		125,467.78
10-02-2025	ATM/CASH WDL/S1IO4936/IOB ATM TOWN HALL	ATM37434905	DR	5,000.00		120,467.78
11-02-2025	EMI/AXISPERSONALLOAN/PL84332/PERSONAL LOAN	LOAN5282784	DR	6,323.00		114,144.78
11-02-2025	UPI/524936019/ZOMATO/zomato@hdfcbank	UPI970972904	DR	795.00		113,349.78
12-02-2025	POS/681885/MEESHO INDIA/CARD **6074	POS51137678	DR	986.00		112,363.78
12-02-2025	UPI/520248035/NILGIRIS CBE/nilgiriscbe@upi	UPI340046533	DR	3,065.00		109,298.78
12-02-2025	UPI/993318981/SWIGGY/swiggy@hdfcbank	UPI926222108	DR	591.00		108,707.78
12-02-2025	UPI/941404998/ZOMATO/zomato@hdfcbank	UPI826532254	DR	512.00		108,195.78
12-02-2025	POS/105874/SREE ANNAPOORNA/CARD **5792	POS74354993	DR	1,511.00		106,684.78
12-02-2025	POS/751824/INDIAN OIL GANDHIPURAM/CARD **1916	FUEL59541837	DR	802.00		105,882.78
16-02-2025	POS/877523/MEESHO INDIA/CARD **4397	POS95736973	DR	3,074.00		102,808.78
16-02-2025	UPI/974154711/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI928358855	DR	1,372.00		101,436.78
16-02-2025	UPI/831300706/ZOMATO/zomato@hdfcbank	UPI836658734	DR	681.00		100,755.78
16-02-2025	UPI/864496741/SWIGGY/swiggy@hdfcbank	UPI153119625	DR	227.00		100,528.78
17-02-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 4065337385	ELEC835260	DR	1,343.00		99,185.78
17-02-2025	POS/917246/MEESHO INDIA/CARD **5260	POS49208538	DR	449.00		98,736.78
17-02-2025	UPI/972979274/OLA/ola@ybl	UPI599183580	DR	156.00		98,580.78
18-02-2025	UPI/663093004/UBER/uber@ybl	UPI944767887	DR	116.00		98,464.78
20-02-2025	ATM/CASH WDL/S1AX1567/AXIS ATM TRICHY ROAD	ATM14228844	DR	2,000.00		96,464.78
22-02-2025	UPI/705023314/JIO RECHARGE/jio@paytm	UPI805446602	DR	449.00		96,015.78
23-02-2025	UPI/377406072/ZOMATO/zomato@hdfcbank	UPI100895025	DR	405.00		95,610.78
24-02-2025	UPI/589330908/EATSURE/eatsure@hdfcbank	UPI835954954	DR	659.00		94,951.78
24-02-2025	ATM/CASH WDL/S1IO5068/IOB ATM KALAPATTI	ATM88609603	DR	1,000.00		93,951.78
25-02-2025	UPI/283517154/DMART COIMBATORE/dmartcoimbatore@upi	UPI351774411	DR	4,174.00		89,777.78
25-02-2025	UPI/224191308/UBER/uber@ybl	UPI286302211	DR	359.00		89,418.78
26-02-2025	UPI/812183610/EATSURE/eatsure@hdfcbank	UPI255474371	DR	584.00		88,834.78

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
26-02-2025	UPI/297750772/BOOKMYSHOW/bms@axisbank	UPI867451424	DR	383.00		88,451.78
27-02-2025	ATM/CASH WDL/S1AX6421/AXIS ATM SARAVANAMPATTI	ATM13440665	DR	2,000.00		86,451.78
28-02-2025	NEFT-689467-SBI COIMBATORE-SALARY FEB	NEFT10392317	CR		125,795.86	212,247.64
28-02-2025	POS/736578/AMAZON INDIA/CARD **9556	POS46359570	DR	972.00		211,275.64
28-02-2025	UPI/659785686/EATSURE/eatsure@hdfcbank	UPI784596557	DR	332.00		210,943.64
01-03-2025	UPI/453802918/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI928232104	DR	4,295.00		206,648.64
01-03-2025	UPI/536485577/ZOMATO/zomato@hdfcbank	UPI639238056	DR	776.00		205,872.64
02-03-2025	POS/637887/SHREE ANANDHAAS/CARD **1814	POS49974266	DR	1,081.00		204,791.64
03-03-2025	UPI/308525859/RAPIDO/rapido@ybl	UPI943364629	DR	221.00		204,570.64
04-03-2025	UPI/690440696/EATSURE/eatsure@hdfcbank	UPI719114964	DR	601.00		203,969.64
05-03-2025	EMI/AXISHOMELOAN/LN65922/HOME LOAN	LOAN6986955	DR	22,770.00		181,199.64
05-03-2025	EMI/AXISPERSONALLOAN/PL50049/PERSONAL LOAN	LOAN3919366	DR	6,323.00		174,876.64
05-03-2025	UPI/808380291/ZOMATO/zomato@hdfcbank	UPI763097831	DR	689.00		174,187.64
05-03-2025	ATM/CASH WDL/S1AX3527/AXIS ATM VADAVALLI	ATM37104359	DR	3,000.00		171,187.64
05-03-2025	ACH/DEBIT/NETFLIX/SUB13891377	SUB261617	DR	299.00		170,888.64
06-03-2025	UPI/322805066/SWIGGY/swiggy@hdfcbank	UPI911105448	DR	374.00		170,514.64
07-03-2025	POS/797320/MYNTRA INDIA/CARD **6663	POS90315103	DR	2,051.00		168,463.64
07-03-2025	UPI/299452216/NILGIRIS CBE/nilgiriscbe@upi	UPI485705184	DR	4,095.00		164,368.64
07-03-2025	POS/573159/SREE ANNAPOORNA/CARD **6572	POS77265967	DR	536.00		163,832.64
08-03-2025	SIP/AXISMUTUALFUND/SIP187150/MUTUAL FUND	MF7310162	DR	12,991.20		150,841.44
08-03-2025	ACH/DEBIT/ACT FIBERNET/ACTBB37598944	NET616484	DR	799.00		150,042.44
08-03-2025	NEFT/105868/FAMILY SUPPORT/TRANSFER	NEFT20784539	DR	15,064.00		134,978.44
11-03-2025	UPI/789230750/RAPIDO/rapido@ybl	UPI632939049	DR	236.00		134,742.44
12-03-2025	UPI/882751488/EATSURE/eatsure@hdfcbank	UPI840568001	DR	792.00		133,950.44
15-03-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 4589217147	ELEC302480	DR	3,054.00		130,896.44
15-03-2025	UPI/938662683/ZOMATO/zomato@hdfcbank	UPI368782859	DR	645.00		130,251.44
15-03-2025	UPI/341398256/EATSURE/eatsure@hdfcbank	UPI646744306	DR	440.00		129,811.44
16-03-2025	UPI/920425327/EATSURE/eatsure@hdfcbank	UPI828339474	DR	258.00		129,553.44
18-03-2025	UPI/380085425/EATSURE/eatsure@hdfcbank	UPI957444296	DR	521.00		129,032.44
18-03-2025	ATM/CASH WDL/S1AX8559/AXIS ATM AVINASHI ROAD	ATM90795065	DR	5,000.00		124,032.44
19-03-2025	POS/277822/AMAZON INDIA/CARD **2447	POS79998684	DR	1,649.00		122,383.44
22-03-2025	UPI/590084563/BOOKMYSHOW/bms@axisbank	UPI462339005	DR	523.00		121,860.44
23-03-2025	POS/262324/AMAZON INDIA/CARD **2742	POS21821454	DR	2,771.00		119,089.44
23-03-2025	POS/158209/AJO INDIA/CARD **7807	POS24182133	DR	2,809.00		116,280.44
23-03-2025	UPI/961422132/MORE SUPERMARKET/moresupermarket@upi	UPI635248485	DR	3,120.00		113,160.44
23-03-2025	ATM/CASH WDL/S1CA9001/CANARA ATM TOWN HALL	ATM21781285	DR	1,000.00		112,160.44
24-03-2025	BILLPAY/AXIS CREDIT CARD/XXX5509/PAYMENT	CC47086198	DR	13,093.40		99,067.04
25-03-2025	UPI/999240753/VI RECHARGE/vi@paytm	UPI620907217	DR	299.00		98,768.04
25-03-2025	ATM/CASH WDL/S1AX6092/AXIS ATM AVINASHI ROAD	ATM36173396	DR	3,000.00		95,768.04
27-03-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG781929	DR	17.70		95,750.34
28-03-2025	UPI/331915700/INDANE GAS CBE/indane@ybl	UPI105708397	DR	1,093.00		94,657.34
28-03-2025	POS/576110/MEESHO INDIA/CARD **6164	POS43714119	DR	1,153.00		93,504.34
28-03-2025	POS/712890/SHREE ANANDHAAS/CARD **2833	POS95358806	DR	387.00		93,117.34
30-03-2025	NEFT-494072-SBI COIMBATORE-SALARY MAR	NEFT90474362	CR		128,167.15	221,284.49
31-03-2025	UPI/828202596/SWIGGY/swiggy@hdfcbank	UPI349534788	DR	487.00		220,797.49
31-03-2025	INT/CREDIT/SAVINGS AC/Q1 FY2025	INT793480	CR		1,501.58	222,299.07
01-04-2025	NEFT-998111-SBI COIMBATORE-BONUS FY2024-2025	NEFT88499776	CR		65,217.37	287,516.44
02-04-2025	UPI/280768958/SWIGGY/swiggy@hdfcbank	UPI337878797	DR	682.00		286,834.44
04-04-2025	UPI/300378477/EATSURE/eatsure@hdfcbank	UPI423615820	DR	236.00		286,598.44
05-04-2025	UPI/565336709/RECEIVED FROM/friend@upi	UPI127291388	CR		2,186.00	288,784.44
06-04-2025	EMI/AXISHOMELOAN/LN83116/HOME LOAN	LOAN6926962	DR	22,770.00		266,014.44
06-04-2025	SIP/AXISMUTUALFUND/SIP713418/MUTUAL FUND	MF8783900	DR	12,991.20		253,023.24
06-04-2025	ATM/CASH WDL/S1AX9363/AXIS ATM AVINASHI ROAD	ATM88895502	DR	5,000.00		248,023.24
08-04-2025	EMI/AXISPERSONALLOAN/PL66554/PERSONAL LOAN	LOAN7663199	DR	6,323.00		241,700.24
09-04-2025	ACH/DEBIT/ACT FIBERNET/ACTBB88782651	NET529442	DR	1,199.00		240,501.24
09-04-2025	POS/304438/MEESHO INDIA/CARD **6868	POS27879459	DR	529.00		239,972.24
11-04-2025	POS/961331/MEESHO INDIA/CARD **6979	POS34347438	DR	1,026.00		238,946.24
11-04-2025	POS/230412/FLIPKART INDIA/CARD **1664	POS72882461	DR	2,982.00		235,964.24
11-04-2025	POS/498448/MEESHO INDIA/CARD **3841	POS89283624	DR	1,994.00		233,970.24
12-04-2025	UPI/857541491/MEDPLUS CBE/medpluscbe@ybl	UPI770672673	DR	989.00		232,981.24
14-04-2025	UPI/404472578/NILGIRIS CBE/nilgiriscbe@upi	UPI520777193	DR	3,003.00		229,978.24
14-04-2025	ATM/CASH WDL/S1IO5460/IOB ATM THUDIYALUR	ATM41036473	DR	10,000.00		219,978.24
14-04-2025	ACH/DEBIT/HOTSTAR/SUB20163689	SUB192294	DR	199.00		219,779.24

Date	Transaction Description / Narration	Reference	Type	Debit (■)	Credit (■)	Balance (■)
16-04-2025	POS/689808/HOTEL ANNAPOORNA/CARD **5232	POS98527515	DR	1,619.00		218,160.24
16-04-2025	ATM/CASH WDL/S1AX9210/AXIS ATM KALAPATTI	ATM23648868	DR	2,000.00		216,160.24
17-04-2025	UPI/885567548/ZOMATO/zomato@hdfcbank	UPI253413692	DR	722.00		215,438.24
17-04-2025	ATM/CASH WDL/S1AX9461/AXIS ATM GANDHIPURAM	ATM80036706	DR	2,000.00		213,438.24
18-04-2025	UPI/245156916/VI RECHARGE/vi@paytm	UPI354171348	DR	449.00		212,989.24
19-04-2025	UPI/484240933/UBER/uber@ybl	UPI471221806	DR	385.00		212,604.24
20-04-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 7942248612	ELEC325755	DR	2,744.00		209,860.24
21-04-2025	UPI/589837267/KOVAI PAZHAMUDIR/kovaipazhamudir@upi	UPI422079372	DR	2,354.00		207,506.24
21-04-2025	UPI/708815111/UBER/uber@ybl	UPI749653400	DR	372.00		207,134.24
23-04-2025	POS/625539/MEESHO INDIA/CARD **8571	POS34448988	DR	626.00		206,508.24
24-04-2025	UPI/534558721/SWIGGY/swiggy@hdfcbank	UPI955745784	DR	601.00		205,907.24
24-04-2025	POS/866695/A2B ADYAR ANANDA BHAVAN/CARD **4242	POS35326408	DR	898.00		205,009.24
27-04-2025	POS/452993/MEESHO INDIA/CARD **5747	POS97312239	DR	18,326.00		186,683.24
27-04-2025	ATM/CASH WDL/S1AX6218/AXIS ATM SINGANALLUR	ATM20366229	DR	3,000.00		183,683.24
27-04-2025	ATM/CASH WDL/S1AX3409/AXIS ATM RS PURAM	ATM16102758	DR	2,000.00		181,683.24
28-04-2025	NEFT-503788-SBI COIMBATORE-SALARY APR	NEFT75198338	CR		128,002.14	309,685.38
28-04-2025	UPI/373574884/NILGIRIS CBE/nilgiriscbe@upi	UPI734798512	DR	3,489.00		306,196.38
29-04-2025	UPI/709134816/KOVAI PAZHAMUDIR/kovaipazhamudir@upi	UPI650369358	DR	3,430.00		302,766.38
30-04-2025	UPI/246773437/ZOMATO/zomato@hdfcbank	UPI304287220	DR	712.00		302,054.38
30-04-2025	UPI/938921396/RAPIDO/rapido@ybl	UPI470722059	DR	356.00		301,698.38
30-04-2025	UPI/774769301/MEDPLUS CBE/medpluscbe@ybl	UPI236347790	DR	269.00		301,429.38
01-05-2025	SIP/AXISMUTUALFUND/SIP717017/MUTUAL FUND	MF4372585	DR	12,991.20		288,438.18
01-05-2025	UPI/685024578/ZOMATO/zomato@hdfcbank	UPI552109354	DR	417.00		288,021.18
02-05-2025	UPI/656251288/ZOMATO/zomato@hdfcbank	UPI528350187	DR	766.00		287,255.18
04-05-2025	ACH/DEBIT/ACT FIBERNET/ACTBB29085059	NET934342	DR	599.00		286,656.18
05-05-2025	ATM/CASH WDL/S1SB9142/SBI ATM SINGANALLUR	ATM71688507	DR	3,000.00		283,656.18
05-05-2025	UPI/972849689/OLA/ola@ybl	UPI793858785	DR	274.00		283,382.18
06-05-2025	POS/387858/MYNTRA INDIA/CARD **4680	POS97804151	DR	767.00		282,615.18
07-05-2025	EMI/AXISHOMELOAN/LN13103/HOME LOAN	LOAN6979405	DR	22,770.00		259,845.18
07-05-2025	EMI/AXISPERSONALLOAN/PL31535/PERSONAL LOAN	LOAN4347431	DR	6,323.00		253,522.18
07-05-2025	UPI/563554743/ZOMATO/zomato@hdfcbank	UPI535425943	DR	605.00		252,917.18
08-05-2025	POS/483036/AJO INDIA/CARD **6083	POS48191405	DR	3,075.00		249,842.18
09-05-2025	POS/289386/MYNTRA INDIA/CARD **5371	POS51008921	DR	914.00		248,928.18
09-05-2025	UPI/468098195/DMART COIMBATORE/dmartcoimbatore@upi	UPI172814886	DR	1,927.00		247,001.18
10-05-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 8719601009	ELEC767745	DR	2,997.00		244,004.18
11-05-2025	UPI/629513158/UBER/uber@ybl	UPI899996428	DR	143.00		243,861.18
12-05-2025	UPI/791494567/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI413141410	DR	1,201.00		242,660.18
12-05-2025	UPI/723274718/EATSURE/eatsure@hdfcbank	UPI744286716	DR	150.00		242,510.18
12-05-2025	ATM/CASH WDL/S1HD6342/HDFC ATM AVINASHI ROAD	ATM55961875	DR	2,000.00		240,510.18
16-05-2025	UPI/191747618/SWIGGY/swiggy@hdfcbank	UPI257620478	DR	766.00		239,744.18
16-05-2025	UPI/224347138/EATSURE/eatsure@hdfcbank	UPI460705544	DR	325.00		239,419.18
18-05-2025	UPI/851861573/MEDPLUS CBE/medpluscbe@ybl	UPI167733603	DR	644.00		238,775.18
20-05-2025	UPI/436896911/EATSURE/eatsure@hdfcbank	UPI327008861	DR	174.00		238,601.18
21-05-2025	POS/171237/AJO INDIA/CARD **2203	POS50961157	DR	2,218.00		236,383.18
21-05-2025	UPI/886481456/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI685783059	DR	1,285.00		235,098.18
21-05-2025	UPI/946591906/KOVAI PAZHAMUDIR/kovaipazhamudir@upi	UPI265262644	DR	1,232.00		233,866.18
21-05-2025	ATM/CASH WDL/S1IO2551/IOB ATM RACE COURSE	ATM32833523	DR	5,000.00		228,866.18
22-05-2025	UPI/318124403/RAPIDO/rapido@ybl	UPI347586331	DR	105.00		228,761.18
23-05-2025	POS/366432/SHELL TRICHY ROAD/CARD **9577	FUEL70113457	DR	3,275.00		225,486.18
23-05-2025	UPI/444499470/RAPIDO/rapido@ybl	UPI979251662	DR	114.00		225,372.18
24-05-2025	UPI/525732185/VI RECHARGE/vi@paytm	UPI425861182	DR	399.00		224,973.18
24-05-2025	ATM/CASH WDL/S1AX5960/AXIS ATM SARAVANAMPATTI	ATM93218730	DR	2,000.00		222,973.18
25-05-2025	POS/763354/HP PETROL RS PURAM/CARD **2963	FUEL37134053	DR	3,259.00		219,714.18
25-05-2025	BILLPAY/AXIS CREDIT CARD/XXXX2339/PAYMENT	CC68187509	DR	9,304.34		210,409.84
26-05-2025	UPI/977011893/EATSURE/eatsure@hdfcbank	UPI863385799	DR	719.00		209,690.84
26-05-2025	UPI/894710531/EATSURE/eatsure@hdfcbank	UPI164649094	DR	193.00		209,497.84
28-05-2025	UPI/398738620/EATSURE/eatsure@hdfcbank	UPI688635563	DR	680.00		208,817.84
29-05-2025	UPI/603400055/ZOMATO/zomato@hdfcbank	UPI840476432	DR	288.00		208,529.84
29-05-2025	POS/503436/ANNAPOORNA CBE/CARD **5946	POS34679372	DR	1,096.00		207,433.84
30-05-2025	NEFT-983234-SBI COIMBATORE-SALARY MAY	NEFT11743721	CR		130,738.22	338,172.06
30-05-2025	POS/503012/FLIPKART INDIA/CARD **5796	POS68363556	DR	1,142.00		337,030.06
31-05-2025	POS/498988/AJO INDIA/CARD **8395	POS57194959	DR	2,195.00		334,835.06
31-05-2025	UPI/971793402/NETMEDS CBE/netmedscbe@ybl	UPI740597285	DR	161.00		334,674.06

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
01-06-2025	UPI/465172939/EATSURE/eatsure@hdfcbank	UPI195541198	DR	433.00		334,241.06
01-06-2025	UPI/813053572/ZOMATO/zomato@hdfcbank	UPI964879865	DR	741.00		333,500.06
01-06-2025	ATM/CASH WDL/S1AX7777/AXIS ATM RS PURAM	ATM28499470	DR	3,000.00		330,500.06
05-06-2025	POS/338535/FLIPKART INDIA/CARD **7143	POS67180682	DR	1,166.00		329,334.06
05-06-2025	UPI/746380644/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI722975751	DR	3,328.00		326,006.06
06-06-2025	UPI/287485095/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI561676914	DR	3,417.00		322,589.06
06-06-2025	UPI/944009189/SWIGGY/swiggy@hdfcbank	UPI554885633	DR	792.00		321,797.06
07-06-2025	UPI/291797645/EATSURE/eatsure@hdfcbank	UPI905995402	DR	356.00		321,441.06
08-06-2025	EMI/AXISHOMELOAN/LN15221/HOME LOAN	LOAN3158212	DR	22,770.00		298,671.06
08-06-2025	UPI/367731109/DMART COIMBATORE/dmartcoimbatore@upi	UPI747792431	DR	3,230.00		295,441.06
08-06-2025	UPI/618079027/SWIGGY/swiggy@hdfcbank	UPI391889413	DR	401.00		295,040.06
08-06-2025	UPI/136318046/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI100171024	DR	456.00		294,584.06
09-06-2025	SIP/AXISMUTUALFUND/SIP660620/MUTUAL FUND	MF9176524	DR	12,991.20		281,592.86
09-06-2025	ATM/CASH WDL/S1AX8325/AXIS ATM UKKADAM	ATM65398242	DR	10,000.00		271,592.86
10-06-2025	EMI/AXISPERSONALLOAN/PL16150/PERSONAL LOAN	LOAN6888927	DR	6,323.00		265,269.86
13-06-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 2933631259	ELEC634878	DR	3,016.00		262,253.86
13-06-2025	UPI/628544604/ZOMATO/zomato@hdfcbank	UPI581432067	DR	307.00		261,946.86
14-06-2025	UPI/854615224/EATSURE/eatsure@hdfcbank	UPI460053401	DR	634.00		261,312.86
14-06-2025	POS/882353/SREE ANNAPOORNA/CARD **2066	POS93235051	DR	806.00		260,506.86
14-06-2025	UPI/522543647/OLA/ola@ybl	UPI867631181	DR	242.00		260,264.86
15-06-2025	UPI/835788514/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI214484776	DR	1,919.00		258,345.86
15-06-2025	UPI/887082594/EATSURE/eatsure@hdfcbank	UPI164340187	DR	408.00		257,937.86
16-06-2025	POS/436925/BHARAT PETROLEUM CBE/CARD **2995	FUEL56847677	DR	2,205.00		255,732.86
18-06-2025	UPI/228388001/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI225526555	DR	3,222.00		252,510.86
18-06-2025	UPI/488571825/NETMEDS CBE/netmedscbe@ybl	UPI301024314	DR	586.00		251,924.86
19-06-2025	UPI/554370766/EATSURE/eatsure@hdfcbank	UPI931848407	DR	424.00		251,500.86
21-06-2025	UPI/505253654/INDANE GAS CBE/indane@ybl	UPI577501970	DR	1,099.00		250,401.86
21-06-2025	UPI/468954824/SWIGGY/swiggy@hdfcbank	UPI371842788	DR	600.00		249,801.86
23-06-2025	UPI/803876365/JIO RECHARGE/jio@paytm	UPI557633567	DR	299.00		249,502.86
23-06-2025	POS/233528/INDIAN OIL AVINASHI RD/CARD **4715	FUEL97341807	DR	1,776.00		247,726.86
25-06-2025	POS/803497/BHARAT PETROLEUM CBE/CARD **3768	FUEL49480053	DR	3,240.00		244,486.86
25-06-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG468734	DR	17.70		244,469.16
26-06-2025	POS/168459/AJO INDIA/CARD **6796	POS55156707	DR	1,097.00		243,372.16
27-06-2025	ATM/CASH WDL/S1CA9938/CANARA ATM TOWN HALL	ATM97781723	DR	2,000.00		241,372.16
29-06-2025	UPI/325283374/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI787497189	DR	231.00		241,141.16
30-06-2025	POS/855967/MYNTRA INDIA/CARD **9613	POS69545560	DR	416.00		240,725.16
30-06-2025	ATM/CASH WDL/S1AX3473/AXIS ATM TRICHY ROAD	ATM38369600	DR	2,000.00		238,725.16
30-06-2025	UPI/794203115/OLA/ola@ybl	UPI145977193	DR	304.00		238,421.16
30-06-2025	INT/CREDIT/SAVINGS AC/Q2 FY2025	INT112416	CR		1,923.74	240,344.90
01-07-2025	NEFT-767446-SBI COIMBATORE-SALARY JUN	NEFT71010117	CR		128,005.43	368,350.33
01-07-2025	POS/526055/AJO INDIA/CARD **8302	POS95443297	DR	3,150.00		365,200.33
02-07-2025	UPI/388965053/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI151485682	DR	2,378.00		362,822.33
02-07-2025	UPI/452661008/EATSURE/eatsure@hdfcbank	UPI102600905	DR	278.00		362,544.33
02-07-2025	UPI/586055008/EATSURE/eatsure@hdfcbank	UPI600430611	DR	665.00		361,879.33
03-07-2025	ATM/CASH WDL/S1AX5131/AXIS ATM GANDHIPURAM	ATM80820245	DR	10,000.00		351,879.33
03-07-2025	ATM/CASH WDL/S1IO3436/IOB ATM TOWN HALL	ATM53481161	DR	10,000.00		341,879.33
03-07-2025	NEFT/680709/FAMILY SUPPORT/TRANSFER	NEFT92276390	DR	9,180.00		332,699.33
04-07-2025	SIP/AXISMUTUALFUND/SIP441620/MUTUAL FUND	MF4164153	DR	12,991.20		319,708.13
04-07-2025	ATM/CASH WDL/S1AX3775/AXIS ATM RS PURAM	ATM80433802	DR	2,000.00		317,708.13
05-07-2025	UPI/254655838/ZOMATO/zomato@hdfcbank	UPI451599740	DR	711.00		316,997.13
05-07-2025	UPI/776647802/NETMEDS CBE/netmedscbe@ybl	UPI109188990	DR	592.00		316,405.13
06-07-2025	UPI/169903201/SWIGGY/swiggy@hdfcbank	UPI333390802	DR	262.00		316,143.13
06-07-2025	POS/264041/SHREE ANANDHAAS/CARD **5683	POS68112066	DR	474.00		315,669.13
07-07-2025	ATM/CASH WDL/S1AX1802/AXIS ATM VADAVALLI	ATM66652677	DR	5,000.00		310,669.13
08-07-2025	EMI/AXISHOMELOAN/LN22310/HOME LOAN	LOAN9279650	DR	22,770.00		287,899.13
09-07-2025	EMI/AXISPERSONALLOAN/PL10283/PERSONAL LOAN	LOAN2331132	DR	6,323.00		281,576.13
10-07-2025	UPI/436454065/ZOMATO/zomato@hdfcbank	UPI506299511	DR	495.00		281,081.13
10-07-2025	ATM/CASH WDL/S1AX3825/AXIS ATM UKKADAM	ATM68096995	DR	3,000.00		278,081.13
11-07-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 3314309420	ELEC256446	DR	1,183.00		276,898.13
11-07-2025	UPI/366801537/ZOMATO/zomato@hdfcbank	UPI989633370	DR	655.00		276,243.13
12-07-2025	UPI/462778913/INDANE GAS CBE/indane@ybl	UPI323278515	DR	966.00		275,277.13
12-07-2025	UPI/747083221/ZOMATO/zomato@hdfcbank	UPI836837607	DR	560.00		274,717.13
12-07-2025	POS/441688/KOVAI BIRIYANI/CARD **5182	POS52744479	DR	674.00		274,043.13

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
13-07-2025	POS/948042/MYNTRA INDIA/CARD **1002	POS73275928	DR	865.00		273,178.13
14-07-2025	POS/936496/A2B ADYAR ANANDA BHAVAN/CARD **4479	POS38375030	DR	863.00		272,315.13
15-07-2025	UPI/457054172/DMART COIMBATORE/dmartcoimbatore@upi	UPI197111939	DR	4,444.00		267,871.13
16-07-2025	ATM/CASH WDL/S1AX9974/AXIS ATM AVINASHI ROAD	ATM21940523	DR	5,000.00		262,871.13
18-07-2025	UPI/242683411/UBER/uber@ybl	UPI384067333	DR	154.00		262,717.13
19-07-2025	POS/129404/MYNTRA INDIA/CARD **3018	POS82868758	DR	2,741.00		259,976.13
19-07-2025	POS/925017/AJO INDIA/CARD **3555	POS81132704	DR	976.00		259,000.13
19-07-2025	UPI/870868794/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI662158709	DR	3,479.00		255,521.13
20-07-2025	UPI/817341796/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI107900909	DR	1,919.00		253,602.13
21-07-2025	UPI/821425257/VI RECHARGE/vi@paytm	UPI184556163	DR	399.00		253,203.13
21-07-2025	POS/540768/MYNTRA INDIA/CARD **6471	POS86750763	DR	1,139.00		252,064.13
22-07-2025	UPI/756076100/EATSURE/eatsure@hdfcbank	UPI302780788	DR	661.00		251,403.13
24-07-2025	BILLPAY/AXIS CREDIT CARD/XXX1274/PAYMENT	CC82269991	DR	12,818.00		238,585.13
25-07-2025	UPI/598694941/RAPIDO/rapido@ybl	UPI713819557	DR	312.00		238,273.13
26-07-2025	UPI/759448097/EATSURE/eatsure@hdfcbank	UPI423140857	DR	524.00		237,749.13
27-07-2025	UPI/453721815/ZOMATO/zomato@hdfcbank	UPI795513581	DR	453.00		237,296.13
27-07-2025	UPI/899265494/UBER/uber@ybl	UPI147012041	DR	269.00		237,027.13
28-07-2025	NEFT-691165-SBI COIMBATORE-SALARY JUL	NEFT12131308	CR		125,249.85	362,276.98
28-07-2025	POS/218079/AMAZON INDIA/CARD **6436	POS95991003	DR	1,136.00		361,140.98
28-07-2025	UPI/186891489/OLA/ola@ybl	UPI904872350	DR	175.00		360,965.98
28-07-2025	UPI/453273855/NETMEDS CBE/netmedscbe@ybl	UPI932001417	DR	512.00		360,453.98
29-07-2025	UPI/426217911/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI421030426	DR	1,480.00		358,973.98
30-07-2025	POS/796573/AMAZON INDIA/CARD **5682	POS82002171	DR	2,035.00		356,938.98
30-07-2025	POS/682315/MEESHO INDIA/CARD **8114	POS56068518	DR	1,112.00		355,826.98
30-07-2025	UPI/430978351/NETMEDS CBE/netmedscbe@ybl	UPI177143173	DR	809.00		355,017.98
02-08-2025	ACH/DEBIT/ACT FIBERNET/ACTBB80334988	NET299235	DR	1,199.00		353,818.98
04-08-2025	SIP/AXISMUTUALFUND/SIP999156/MUTUAL FUND	MF2779664	DR	12,991.20		340,827.78
04-08-2025	UPI/854649575/INDANE GAS CBE/indane@ybl	UPI296917184	DR	1,030.00		339,797.78
04-08-2025	UPI/277440994/RAPIDO/rapido@ybl	UPI791965200	DR	115.00		339,682.78
05-08-2025	UPI/972602289/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI663595053	DR	1,849.00		337,833.78
05-08-2025	UPI/704449867/SWIGGY/swiggy@hdfcbank	UPI631977308	DR	360.00		337,473.78
05-08-2025	UPI/261385929/RAPIDO/rapido@ybl	UPI770277419	DR	253.00		337,220.78
05-08-2025	NEFT/581134/FAMILY SUPPORT/TRANSFER	NEFT71205058	DR	11,616.00		325,604.78
07-08-2025	EMI/AXISHOMELOAN/LN75805/HOME LOAN	LOAN8085745	DR	22,770.00		302,834.78
07-08-2025	EMI/AXISPERSONALLOAN/PL37302/PERSONAL LOAN	LOAN3622467	DR	6,323.00		296,511.78
07-08-2025	POS/295063/HOTEL ANNAPOORNA/CARD **4167	POS98798277	DR	1,075.00		295,436.78
08-08-2025	UPI/457095731/RAPIDO/rapido@ybl	UPI421630605	DR	91.00		295,345.78
08-08-2025	UPI/949262643/RAPIDO/rapido@ybl	UPI126066009	DR	318.00		295,027.78
09-08-2025	POS/550066/SHREE ANANDHAAS/CARD **4854	POS15840190	DR	1,063.00		293,964.78
10-08-2025	POS/728747/MYNTRA INDIA/CARD **8843	POS33729956	DR	2,991.00		290,973.78
10-08-2025	UPI/736637334/ZOMATO/zomato@hdfcbank	UPI200559596	DR	767.00		290,206.78
10-08-2025	UPI/333185155/EATSURE/eatsure@hdfcbank	UPI553880548	DR	198.00		290,008.78
10-08-2025	ATM/CASH WDL/S1AX8909/AXIS ATM TOWN HALL	ATM83983462	DR	5,000.00		285,008.78
11-08-2025	UPI/932545019/KOVAI PAZHAMUDIR/kovaipazhamudir@upi	UPI402038451	DR	3,161.00		281,847.78
11-08-2025	UPI/311478630/ZOMATO/zomato@hdfcbank	UPI558211897	DR	502.00		281,345.78
11-08-2025	POS/196075/HP PETROL RS PURAM/CARD **7716	FUEL13475227	DR	3,236.00		278,109.78
11-08-2025	UPI/433956411/UBER/uber@ybl	UPI456345023	DR	119.00		277,990.78
12-08-2025	POS/899698/SHREE ANANDHAAS/CARD **2247	POS83128006	DR	961.00		277,029.78
13-08-2025	UPI/620004125/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI812374716	DR	892.00		276,137.78
15-08-2025	UPI/758815411/UBER/uber@ybl	UPI592525075	DR	209.00		275,928.78
15-08-2025	ACH/DEBIT/HOTSTAR/SUB93432051	SUB230032	DR	499.00		275,429.78
18-08-2025	POS/912694/AJO INDIA/CARD **6228	POS13758450	DR	2,347.00		273,082.78
18-08-2025	UPI/318365310/EATSURE/eatsure@hdfcbank	UPI831175537	DR	696.00		272,386.78
18-08-2025	UPI/621130853/UBER/uber@ybl	UPI107839798	DR	126.00		272,260.78
19-08-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 6447620758	ELEC405958	DR	1,530.00		270,730.78
19-08-2025	POS/320734/MEESHO INDIA/CARD **1870	POS75740755	DR	1,401.00		269,329.78
19-08-2025	UPI/256517921/DMART COIMBATORE/dmartcoimbatore@upi	UPI495408508	DR	3,369.00		265,960.78
19-08-2025	ATM/CASH WDL/S1AX4347/AXIS ATM GANAPATHY	ATM22965166	DR	10,000.00		255,960.78
20-08-2025	UPI/484931417/AIRTEL RECHARGE/airtel@paytm	UPI697336749	DR	449.00		255,511.78
24-08-2025	POS/782489/MYNTRA INDIA/CARD **8981	POS37677988	DR	9,607.00		245,904.78
24-08-2025	UPI/598709332/SWIGGY/swiggy@hdfcbank	UPI745880955	DR	619.00		245,285.78
24-08-2025	POS/529754/INDIAN OIL AVINASHI RD/CARD **5757	FUEL26959847	DR	2,961.00		242,324.78
28-08-2025	UPI/835521928/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI647802289	DR	1,963.00		240,361.78

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
28-08-2025	ATM/CASH WDL/S1CA6317/CANARA ATM VADAVALLI	ATM65538699	DR	3,000.00		237,361.78
29-08-2025	POS/179437/MEESHO INDIA/CARD **8679	POS72109935	DR	2,352.00		235,009.78
30-08-2025	NEFT-215961-SBI COIMBATORE-SALARY AUG	NEFT51894908	CR		125,744.90	360,754.68
30-08-2025	POS/204230/MEESHO INDIA/CARD **1002	POS27759901	DR	1,558.00		359,196.68
30-08-2025	POS/558023/HOTEL ANNAPOORNA/CARD **8238	POS78557191	DR	568.00		358,628.68
02-09-2025	UPI/330121011/NILGIRIS CBE/nilgirisce@upi	UPI582420875	DR	3,479.00		355,149.68
02-09-2025	ATM/CASH WDL/S1CA6793/CANARA ATM RACE COURSE	ATM28082049	DR	2,000.00		353,149.68
03-09-2025	POS/346003/SHREE ANANDHAAS/CARD **1331	POS17817561	DR	1,271.00		351,878.68
04-09-2025	UPI/788888020/OLA/ola@ybl	UPI834536873	DR	199.00		351,679.68
07-09-2025	ACH/DEBIT/ACT FIBERNET/ACTBB43284893	NET680458	DR	999.00		350,680.68
07-09-2025	UPI/5291711147/ZOMATO/zomato@hdfcbank	UPI173622794	DR	368.00		350,312.68
07-09-2025	UPI/619276295/UBER/uber@ybl	UPI965112144	DR	168.00		350,144.68
08-09-2025	EMI/AXISHOMELOAN/LN77391/HOME LOAN	LOAN3671776	DR	22,770.00		327,374.68
09-09-2025	EMI/AXISPERSONALLOAN/PL97288/PERSONAL LOAN	LOAN3148000	DR	6,323.00		321,051.68
09-09-2025	SIP/AXISMUTUALFUND/SIP783602/MUTUAL FUND	MF9436487	DR	12,991.20		308,060.48
09-09-2025	UPI/301577535/SWIGGY/swiggy@hdfcbank	UPI931410346	DR	445.00		307,615.48
09-09-2025	UPI/958450571/RAPIDO/rapido@ybl	UPI291853639	DR	388.00		307,227.48
10-09-2025	POS/124926/AMAZON INDIA/CARD **3201	POS28493884	DR	2,105.00		305,122.48
11-09-2025	POS/131345/FLIPKART INDIA/CARD **6824	POS88522668	DR	2,783.00		302,339.48
12-09-2025	UPI/985625245/RAPIDO/rapido@ybl	UPI182921672	DR	373.00		301,966.48
12-09-2025	UPI/893341516/RAPIDO/rapido@ybl	UPI209440246	DR	343.00		301,623.48
13-09-2025	UPI/546454188/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI337858916	DR	4,359.00		297,264.48
13-09-2025	UPI/553460476/EATSURE/eatsure@hdfcbank	UPI826844181	DR	278.00		296,986.48
14-09-2025	UPI/627343462/OLA/ola@ybl	UPI653753485	DR	101.00		296,885.48
15-09-2025	UPI/505889799/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI435930266	DR	2,015.00		294,870.48
17-09-2025	UPI/731214137/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI703380850	DR	287.00		294,583.48
18-09-2025	UPI/763490286/JIO RECHARGE/jio@paytm	UPI611136195	DR	599.00		293,984.48
19-09-2025	UPI/215300674/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI633731875	DR	2,387.00		291,597.48
19-09-2025	UPI/855434506/EATSURE/eatsure@hdfcbank	UPI933178183	DR	685.00		290,912.48
20-09-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 8013445175	ELEC688950	DR	1,573.00		289,339.48
21-09-2025	POS/567949/MYNTRA INDIA/CARD **1828	POS66799669	DR	641.00		288,698.48
21-09-2025	UPI/524816009/EATSURE/eatsure@hdfcbank	UPI942388641	DR	581.00		288,117.48
21-09-2025	POS/677653/KOVAI BIRIYANI/CARD **6892	POS41135885	DR	506.00		287,611.48
22-09-2025	UPI/234979238/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI373519450	DR	2,293.00		285,318.48
24-09-2025	ATM/CASH WDL/S1AX7367/AXIS ATM PEELAMEDU	ATM24889425	DR	2,000.00		283,318.48
27-09-2025	UPI/534072729/ZOMATO/zomato@hdfcbank	UPI892506849	DR	713.00		282,605.48
28-09-2025	NEFT-838248-SBI COIMBATORE-SALARY SEP	NEFT96974497	CR		126,588.28	409,193.76
28-09-2025	POS/421381/MEESHO INDIA/CARD **9703	POS44237965	DR	2,097.00		407,096.76
28-09-2025	UPI/933400934/EATSURE/eatsure@hdfcbank	UPI634740856	DR	744.00		406,352.76
28-09-2025	ATM/CASH WDL/S1SB6044/SBI ATM SARAVANAMPATTI	ATM30925779	DR	5,000.00		401,352.76
29-09-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG196674	DR	17.70		401,335.06
30-09-2025	INT/CREDIT/SAVINGS AC/Q3 FY2025	INT199449	CR		2,107.01	403,442.07
01-10-2025	UPI/139747909/EATSURE/eatsure@hdfcbank	UPI739812256	DR	489.00		402,953.07
01-10-2025	POS/574295/KOVAI BIRIYANI/CARD **4707	POS84716350	DR	302.00		402,651.07
01-10-2025	UPI/953260848/UBER/uber@ybl	UPI314745568	DR	192.00		402,459.07
01-10-2025	ACH/DEBIT/HOTSTAR/SUB73394399	SUB448985	DR	149.00		402,310.07
02-10-2025	POS/458045/MEESHO INDIA/CARD **6699	POS74158014	DR	1,169.00		401,141.07
02-10-2025	POS/773103/MYNTRA INDIA/CARD **9681	POS78123234	DR	730.00		400,411.07
03-10-2025	ATM/CASH WDL/S1AX1951/AXIS ATM HOPES COLLEGE	ATM90869137	DR	3,000.00		397,411.07
06-10-2025	POS/133503/MYNTRA INDIA/CARD **1123	POS45387746	DR	1,886.00		395,525.07
07-10-2025	ACH/DEBIT/ACT FIBERNET/ACTBB80124736	NET480454	DR	799.00		394,726.07
07-10-2025	POS/580440/FLIPKART INDIA/CARD **2419	POS85998622	DR	3,226.00		391,500.07
07-10-2025	POS/921185/FLIPKART INDIA/CARD **3158	POS22378203	DR	450.00		391,050.07
07-10-2025	UPI/429504121/ZOMATO/zomato@hdfcbank	UPI884197876	DR	757.00		390,293.07
07-10-2025	UPI/819792320/RAPIDO/rapido@ybl	UPI954001969	DR	378.00		389,915.07
07-10-2025	UPI/175862385/MEDPLUS CBE/medpluscbe@ybl	UPI711150587	DR	616.00		389,299.07
08-10-2025	EMI/AXISHOMELOAN/LN77731/HOME LOAN	LOAN6418596	DR	22,770.00		366,529.07
08-10-2025	UPI/462752877/KOVAI PAZHAMUDIR/kovaipazhamudir@upi	UPI267905574	DR	1,416.00		365,113.07
09-10-2025	EMI/AXISPERSONALLOAN/PL86898/PERSONAL LOAN	LOAN2140466	DR	6,323.00		358,790.07
09-10-2025	SIP/AXISMUTUALFUND/SIP291897/MUTUAL FUND	MF6158842	DR	12,991.20		345,798.87
10-10-2025	ATM/CASH WDL/S1AX8340/AXIS ATM SINGANALLUR	ATM25419114	DR	2,000.00		343,798.87
10-10-2025	UPI/711021676/UBER/uber@ybl	UPI683411710	DR	368.00		343,430.87
11-10-2025	POS/634387/FLIPKART INDIA/CARD **3219	POS99306216	DR	3,167.00		340,263.87

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
11-10-2025	ATM/CASH WDL/S1IO6384/IOB ATM SAIBABA COLONY	ATM89743460	DR	10,000.00		330,263.87
12-10-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 9306156110	ELEC726270	DR	1,213.00		329,050.87
12-10-2025	POS/891162/SHELL TRICHY ROAD/CARD **4343	FUEL91886004	DR	2,342.00		326,708.87
13-10-2025	UPI/953367956/EATSURE/eatsure@hdfcbank	UPI231262852	DR	278.00		326,430.87
13-10-2025	UPI/820855007/RAPIDO/rapido@ybl	UPI801625823	DR	117.00		326,313.87
14-10-2025	UPI/141969772/INDANE GAS CBE/indane@ybl	UPI896553992	DR	985.00		325,328.87
14-10-2025	POS/746868/MEESHO INDIA/CARD **5816	POS80215254	DR	22,076.00		303,252.87
14-10-2025	UPI/439081352/RAPIDO/rapido@ybl	UPI823742694	DR	88.00		303,164.87
15-10-2025	UPI/419503276/ZOMATO/zomato@hdfcbank	UPI424692550	DR	762.00		302,402.87
15-10-2025	ATM/CASH WDL/S1AX8335/AXIS ATM HOPES COLLEGE	ATM98681871	DR	10,000.00		292,402.87
16-10-2025	UPI/356818430/OLA/ola@ybl	UPI463790047	DR	155.00		292,247.87
16-10-2025	UPI/681850299/NETMEDS CBE/netmeds@ybl	UPI706037155	DR	888.00		291,359.87
17-10-2025	POS/566193/AJO INDIA/CARD **8411	POS40811811	DR	814.00		290,545.87
18-10-2025	UPI/898811703/EATSURE/eatsure@hdfcbank	UPI131351272	DR	460.00		290,085.87
18-10-2025	UPI/983270993/EATSURE/eatsure@hdfcbank	UPI616268005	DR	446.00		289,639.87
18-10-2025	UPI/176178216/RAPIDO/rapido@ybl	UPI692790864	DR	298.00		289,341.87
19-10-2025	UPI/885844620/JIO RECHARGE/jio@paytm	UPI345051025	DR	699.00		288,642.87
21-10-2025	UPI/357004001/RELIANCE FRESH CBE/reliancefresh@upi	UPI604597210	DR	1,771.00		286,871.87
23-10-2025	BILLPAY/AXIS CREDIT CARD/XXXX1283/PAYMENT	CC57765031	DR	20,724.16		266,147.71
24-10-2025	UPI/819795286/ZOMATO/zomato@hdfcbank	UPI821367861	DR	516.00		265,631.71
25-10-2025	UPI/377026094/DMART COIMBATORE/dmartcoimbatore@upi	UPI922495604	DR	3,137.00		262,494.71
25-10-2025	ATM/CASH WDL/S1IO5730/IOB ATM METTUPALAYAM ROAD	ATM98164640	DR	3,000.00		259,494.71
27-10-2025	POS/598552/MEESHO INDIA/CARD **9646	POS33787603	DR	2,870.00		256,624.71
28-10-2025	UPI/516067090/SWIGGY/swiggy@hdfcbank	UPI785872252	DR	376.00		256,248.71
28-10-2025	POS/672101/BHARAT PETROLEUM CBE/CARD **6186	FUEL78510948	DR	837.00		255,411.71
29-10-2025	POS/918308/FLIPKART INDIA/CARD **1233	POS76573982	DR	966.00		254,445.71
29-10-2025	UPI/395251628/DMART COIMBATORE/dmartcoimbatore@upi	UPI203400856	DR	1,859.00		252,586.71
29-10-2025	UPI/501479210/SPAR HYPERMARKET CBE/sparhypermarket@upi	UPI173049240	DR	1,614.00		250,972.71
30-10-2025	NEFT-830443-SBI COIMBATORE-SALARY OCT	NEFT32615026	CR		131,997.76	382,970.47
30-10-2025	ATM/CASH WDL/S1AX5983/AXIS ATM AVINASHI ROAD	ATM96557407	DR	5,000.00		377,970.47
31-10-2025	UPI/935759476/UBER/uber@ybl	UPI554669257	DR	244.00		377,726.47
01-11-2025	POS/246678/AJO INDIA/CARD **6889	POS76733751	DR	1,176.00		376,550.47
01-11-2025	UPI/733920062/SWIGGY/swiggy@hdfcbank	UPI894921057	DR	578.00		375,972.47
02-11-2025	SIP/AXISMUTUALFUND/SIP358308/MUTUAL FUND	MF6526662	DR	12,991.20		362,981.27
02-11-2025	UPI/257148375/MORE SUPERMARKET/moresupermarket@upi	UPI746707446	DR	4,392.00		358,589.27
02-11-2025	UPI/975154666/RAPIDO/rapido@ybl	UPI320410023	DR	199.00		358,390.27
04-11-2025	ACH/DEBIT/AMAZON PRIME/SUB72863154	SUB434955	DR	499.00		357,891.27
05-11-2025	ACH/DEBIT/ACT FIBERNET/ACTBB51114806	NET370460	DR	799.00		357,092.27
05-11-2025	UPI/336822400/DMART COIMBATORE/dmartcoimbatore@upi	UPI681247216	DR	2,727.00		354,365.27
06-11-2025	POS/448609/INDIAN OIL GANDHIPURAM/CARD **4344	FUEL83084124	DR	2,077.00		352,288.27
07-11-2025	POS/259140/AJO INDIA/CARD **5670	POS45626993	DR	2,214.00		350,074.27
08-11-2025	UPI/644214625/RAPIDO/rapido@ybl	UPI377670912	DR	90.00		349,984.27
09-11-2025	EMI/AXISHOMELOAN/LN66111/HOME LOAN	LOAN7393016	DR	22,770.00		327,214.27
09-11-2025	UPI/308015357/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI356274433	DR	1,419.00		325,795.27
09-11-2025	POS/213329/SREE ANNAPOORNA/CARD **7913	POS72795790	DR	877.00		324,918.27
09-11-2025	UPI/497004466/RAPIDO/rapido@ybl	UPI220602438	DR	362.00		324,556.27
10-11-2025	EMI/AXISPERSONALLOAN/PL82089/PERSONAL LOAN	LOAN7831972	DR	6,323.00		318,233.27
10-11-2025	UPI/112169684/DMART COIMBATORE/dmartcoimbatore@upi	UPI873773346	DR	1,783.00		316,450.27
11-11-2025	UPI/490715517/EATSURE/eatsure@hdfcbank	UPI243097165	DR	735.00		315,715.27
11-11-2025	UPI/949583788/EATSURE/eatsure@hdfcbank	UPI169537616	DR	672.00		315,043.27
12-11-2025	ATM/CASH WDL/S1AX3502/AXIS ATM GANDHIPURAM	ATM85166083	DR	5,000.00		310,043.27
13-11-2025	UPI/337036842/ZOMATO/zomato@hdfcbank	UPI638845347	DR	330.00		309,713.27
13-11-2025	ATM/CASH WDL/S1SB8560/SBI ATM GANAPATHY	ATM38171568	DR	2,000.00		307,713.27
14-11-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 5984431195	ELEC131171	DR	1,602.00		306,111.27
16-11-2025	UPI/314937440/SWIGGY/swiggy@hdfcbank	UPI666347628	DR	795.00		305,316.27
17-11-2025	POS/341062/MEESHO INDIA/CARD **9920	POS40191515	DR	1,531.00		303,785.27
17-11-2025	POS/954216/A2B ADYAR ANANDA BHAVAN/CARD **7615	POS71192432	DR	1,314.00		302,471.27
17-11-2025	POS/805202/INDIAN OIL AVINASHI RD/CARD **3400	FUEL88120087	DR	3,319.00		299,152.27
19-11-2025	POS/332078/MEESHO INDIA/CARD **6527	POS89126770	DR	2,795.00		296,357.27
19-11-2025	UPI/532987564/EATSURE/eatsure@hdfcbank	UPI316980985	DR	701.00		295,656.27
19-11-2025	BILLPAY/AXIS CREDIT CARD/XXXX6448/PAYMENT	CC39539512	DR	21,980.42		273,675.85
20-11-2025	POS/216226/SHELL TRICHY ROAD/CARD **6970	FUEL62689838	DR	1,524.00		272,151.85
20-11-2025	POS/879401/HP PETROL RS PURAM/CARD **5996	FUEL34601626	DR	3,394.00		268,757.85

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
21-11-2025	UPI/191025425/VI RECHARGE/vi@paytm	UPI833374228	DR	399.00		268,358.85
21-11-2025	UPI/735760398/RECEIVED FROM/friend@upi	UPI156489647	CR		4,482.00	272,840.85
22-11-2025	POS/122103/SREE ANNAPOORNA/CARD **6604	POS73207242	DR	337.00		272,503.85
23-11-2025	ATM/CASH WDL/S1SB7063/SBI ATM SARAVANAMPATTI	ATM50049664	DR	2,000.00		270,503.85
27-11-2025	UPI/317991515/ZOMATO/zomato@hdfcbank	UPI756518505	DR	755.00		269,748.85
28-11-2025	NEFT-779589-SBI COIMBATORE-SALARY NOV	NEFT98412326	CR		125,273.46	395,022.31
28-11-2025	UPI/406099721/EATSURE/eatsure@hdfcbank	UPI952236922	DR	764.00		394,258.31
30-11-2025	UPI/565190306/OLA/ola@ybl	UPI784436891	DR	260.00		393,998.31
02-12-2025	POS/834527/FLIPKART INDIA/CARD **9557	POS90267137	DR	1,911.00		392,087.31
02-12-2025	UPI/349223930/MORE SUPERMARKET/moresupermarket@upi	UPI611004600	DR	3,050.00		389,037.31
02-12-2025	UPI/387628064/RAPIDO/rapido@ybl	UPI759113588	DR	254.00		388,783.31
02-12-2025	UPI/318165493/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI498553249	DR	430.00		388,353.31
03-12-2025	SIP/AXISMUTUALFUND/SIP645643/MUTUAL FUND	MF1560538	DR	12,991.20		375,362.11
03-12-2025	ACH/DEBIT/ACT FIBERNET/ACTBB56234188	NET975107	DR	1,199.00		374,163.11
03-12-2025	POS/186385/MEESHO INDIA/CARD **4673	POS28248666	DR	1,088.00		373,075.11
03-12-2025	NEFT/745341/FAMILY SUPPORT/TRANSFER	NEFT29996719	DR	6,466.00		366,609.11
04-12-2025	ATM/CASH WDL/S1IC2740/IICICI ATM THUDIYALUR	ATM66678891	DR	3,000.00		363,609.11
04-12-2025	ATM/CASH WDL/S1AX3487/AXIS ATM VADAVALLI	ATM44006385	DR	5,000.00		358,609.11
05-12-2025	UPI/201286701/ZOMATO/zomato@hdfcbank	UPI128991424	DR	705.00		357,904.11
07-12-2025	EMI/AXISHOMELOAN/LN56514/HOME LOAN	LOAN1172891	DR	22,770.00		335,134.11
07-12-2025	EMI/AXISPERSONALLOAN/PL63293/PERSONAL LOAN	LOAN6686054	DR	6,323.00		328,811.11
07-12-2025	UPI/713727077/NILGIRIS CBE/nilgirisbe@upi	UPI327904874	DR	2,885.00		325,926.11
08-12-2025	UPI/885173630/INDANE GAS CBE/indane@ybl	UPI320834439	DR	938.00		324,988.11
08-12-2025	UPI/260063662/OLA/ola@ybl	UPI866134161	DR	299.00		324,689.11
09-12-2025	POS/232386/MEESHO INDIA/CARD **8846	POS77885415	DR	585.00		324,104.11
09-12-2025	ATM/CASH WDL/S1AX4940/AXIS ATM KALAPATTI	ATM63988365	DR	1,000.00		323,104.11
10-12-2025	ATM/CASH WDL/S1CA1019/CANARA ATM KALAPATTI	ATM22298581	DR	2,000.00		321,104.11
11-12-2025	UPI/625465765/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI506720465	DR	3,348.00		317,756.11
11-12-2025	UPI/674747183/UBER/uber@ybl	UPI557189139	DR	351.00		317,405.11
12-12-2025	UPI/749819922/RAPIDO/rapido@ybl	UPI718492568	DR	389.00		317,016.11
13-12-2025	POS/903575/AJO INDIA/CARD **1104	POS10620663	DR	1,350.00		315,666.11
13-12-2025	ATM/CASH WDL/S1AX8286/AXIS ATM THUDIYALUR	ATM65293644	DR	2,000.00		313,666.11
15-12-2025	POS/855957/MEESHO INDIA/CARD **1374	POS36568107	DR	22,465.00		291,201.11
15-12-2025	UPI/850088439/UBER/uber@ybl	UPI378919291	DR	357.00		290,844.11
16-12-2025	UPI/974233962/JIO RECHARGE/jio@paytm	UPI597406522	DR	299.00		290,545.11
17-12-2025	UPI/181243301/RECEIVED FROM/friend@upi	UPI368827764	CR		12,416.00	302,961.11
17-12-2025	BILLPAY/AXIS CREDIT CARD/XXXX3463/PAYMENT	CC82347985	DR	24,178.86		278,782.25
19-12-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 3032583165	ELEC133980	DR	1,580.00		277,202.25
19-12-2025	POS/890389/A2B ADYAR ANANDA BHAVAN/CARD **6854	POS10528236	DR	381.00		276,821.25
19-12-2025	UPI/201234930/OLA/ola@ybl	UPI654103657	DR	200.00		276,621.25
19-12-2025	UPI/396790484/MEDPLUS CBE/medpluscbe@ybl	UPI786766699	DR	455.00		276,166.25
20-12-2025	UPI/869799780/EATSURE/eatsure@hdfcbank	UPI948521029	DR	182.00		275,984.25
21-12-2025	UPI/545742981/ZOMATO/zomato@hdfcbank	UPI696305582	DR	171.00		275,813.25
21-12-2025	UPI/162679342/UBER/uber@ybl	UPI356574487	DR	124.00		275,689.25
22-12-2025	POS/578490/FLIPKART INDIA/CARD **5338	POS36225066	DR	2,573.00		273,116.25
24-12-2025	UPI/473681261/DMART COIMBATORE/dmartcoimbatore@upi	UPI197945650	DR	4,087.00		269,029.25
26-12-2025	POS/129212/AJO INDIA/CARD **3194	POS25849942	DR	2,367.00		266,662.25
26-12-2025	UPI/826493161/SWIGGY/swiggy@hdfcbank	UPI840017126	DR	287.00		266,375.25
27-12-2025	POS/289891/AJO INDIA/CARD **2279	POS40028893	DR	2,193.00		264,182.25
28-12-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG365591	DR	17.70		264,164.55
29-12-2025	POS/645969/MYNTRA INDIA/CARD **7879	POS52513601	DR	661.00		263,503.55
29-12-2025	POS/606667/MEESHO INDIA/CARD **5797	POS76113080	DR	1,866.00		261,637.55
29-12-2025	POS/796301/AMAZON INDIA/CARD **6052	POS88633026	DR	1,773.00		259,864.55
29-12-2025	UPI/846588756/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI673710106	DR	2,912.00		256,952.55
30-12-2025	NEFT-817519-SBI COIMBATORE-SALARY DEC	NEFT99592968	CR		132,387.77	389,340.32
30-12-2025	UPI/391878386/RAPIDO/rapido@ybl	UPI686429949	DR	378.00		388,962.32
30-12-2025	UPI/752458397/MEDPLUS CBE/medpluscbe@ybl	UPI799722609	DR	928.00		388,034.32
31-12-2025	POS/884455/MYNTRA INDIA/CARD **6080	POS92909517	DR	1,489.00		386,545.32
31-12-2025	INT/CREDIT/SAVINGS AC/Q4 FY2025	INT886683	CR		2,029.36	388,574.68
01-01-2026	SIP/AXISMUTUALFUND/SIP951552/MUTUAL FUND	MF8656014	DR	13,532.50		375,042.18
01-01-2026	POS/480458/MYNTRA INDIA/CARD **1886	POS88929468	DR	588.00		374,454.18
03-01-2026	POS/771673/MYNTRA INDIA/CARD **1273	POS33114102	DR	14,633.00		359,821.18
05-01-2026	UPI/301021463/SWIGGY/swiggy@hdfcbank	UPI680890292	DR	368.00		359,453.18

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
05-01-2026	UPI/749194769/OLA/ola@ybl	UPI555758468	DR	237.00		359,216.18
05-01-2026	UPI/899288133/OLA/ola@ybl	UPI880632819	DR	257.00		358,959.18
06-01-2026	UPI/358799095/SWIGGY/swiggy@hdfcbank	UPI641532582	DR	645.00		358,314.18
07-01-2026	NEFT/437438/HEALTH INSURANCE/PREMIUM	INS45877210	DR	16,063.00		342,251.18
08-01-2026	ATM/CASH WDL/S1C7792/ICICI ATM GANAPATHY	ATM97134803	DR	2,000.00		340,251.18
09-01-2026	EMI/AXISHOMELOAN/LN26674/HOME LOAN	LOAN8991418	DR	22,770.00		317,481.18
09-01-2026	ACH/DEBIT/ACT FIBERNET/ACTBB44996081	NET926309	DR	599.00		316,882.18
09-01-2026	UPI/633267473/MORE SUPERMARKET/moresupermarket@upi	UPI634258414	DR	3,817.00		313,065.18
09-01-2026	NEFT/303701/FAMILY SUPPORT/TRANSFER	NEFT15108820	DR	20,311.00		292,754.18
10-01-2026	EMI/AXISPERSONALLOAN/PL11647/PERSONAL LOAN	LOAN7218320	DR	6,323.00		286,431.18
10-01-2026	UPI/843950535/UBER/uber@ybl	UPI488697051	DR	338.00		286,093.18
10-01-2026	ACH/DEBIT/HOTSTAR/SUB38688145	SUB661119	DR	149.00		285,944.18
11-01-2026	POS/274876/INDIAN OIL GANDHIPURAM/CARD **9228	FUEL51821370	DR	960.00		284,984.18
12-01-2026	POS/175864/JUNIOR KUPPANNA/CARD **1526	POS33517645	DR	1,290.00		283,694.18
14-01-2026	BILLPAY/TANGEDCO COIMBATORE/ACNO 2102771619	ELEC657885	DR	1,250.00		282,444.18
14-01-2026	POS/436505/MYNTRA INDIA/CARD **5702	POS74038570	DR	849.00		281,595.18
14-01-2026	POS/487351/A2B ADYAR ANANDA BHAVAN/CARD **4712	POS20004725	DR	695.00		280,900.18
17-01-2026	UPI/917471008/EATSURE/eatsure@hdfcbank	UPI490203475	DR	502.00		280,398.18
17-01-2026	UPI/143020429/RAPIDO/rapido@ybl	UPI795299366	DR	399.00		279,999.18
17-01-2026	UPI/217223905/RECEIVED FROM/friend@upi	UPI290348435	CR		7,581.00	287,580.18
20-01-2026	POS/137895/ANNAPOORNA CBE/CARD **9255	POS81378188	DR	1,378.00		286,202.18
20-01-2026	UPI/343931343/UBER/uber@ybl	UPI960324527	DR	258.00		285,944.18
23-01-2026	UPI/115435231/AIRTEL RECHARGE/airtel@paytm	UPI798166014	DR	699.00		285,245.18
23-01-2026	ATM/CASH WDL/S1AX3025/AXIS ATM KALAPATTI	ATM95797873	DR	3,000.00		282,245.18
23-01-2026	UPI/106572884/RAPIDO/rapido@ybl	UPI709384780	DR	109.00		282,136.18
23-01-2026	UPI/192451824/RAPIDO/rapido@ybl	UPI125813095	DR	92.00		282,044.18
24-01-2026	POS/555065/AMAZON INDIA/CARD **2769	POS50546625	DR	2,313.00		279,731.18
25-01-2026	UPI/679898253/ZOMATO/zomato@hdfcbank	UPI532518404	DR	232.00		279,499.18
25-01-2026	POS/467185/HP PETROL RS PURAM/CARD **4954	FUEL98494545	DR	959.00		278,540.18
25-01-2026	UPI/817344973/RAPIDO/rapido@ybl	UPI820941184	DR	201.00		278,339.18
26-01-2026	UPI/554450235/ZOMATO/zomato@hdfcbank	UPI942373270	DR	542.00		277,797.18
26-01-2026	POS/120606/INDIAN OIL GANDHIPURAM/CARD **9521	FUEL51654800	DR	3,246.00		274,551.18
27-01-2026	POS/352061/MYNTRA INDIA/CARD **1744	POS34116762	DR	2,298.00		272,253.18
27-01-2026	POS/387921/AJO INDIA/CARD **3209	POS99694258	DR	1,685.00		270,568.18
27-01-2026	UPI/609139869/NILGIRIS CBE/nilgiriscbe@upi	UPI721914524	DR	1,187.00		269,381.18
28-01-2026	POS/792582/AMAZON INDIA/CARD **2807	POS91968825	DR	8,610.00		260,771.18
29-01-2026	POS/195942/MYNTRA INDIA/CARD **8488	POS15816200	DR	2,592.00		258,179.18
29-01-2026	POS/557252/BHARAT PETROLEUM CBE/CARD **7473	FUEL12858891	DR	1,692.00		256,487.18
29-01-2026	ATM/CASH WDL/S1AX7001/AXIS ATM SAIBABA COLONY	ATM87094889	DR	5,000.00		251,487.18
30-01-2026	UPI/759365328/EATSURE/eatsure@hdfcbank	UPI483545068	DR	601.00		250,886.18
31-01-2026	UPI/913245867/ZOMATO/zomato@hdfcbank	UPI996476803	DR	486.00		250,400.18
01-02-2026	NEFT-527928-SBI COIMBATORE-SALARY JAN	NEFT46460517	CR		137,315.91	387,716.09

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.