

# AXIS BANK

## Statement of Account

### Account Information

<b>Account Holder:</b> Jayanthi Arjun	<b>Account Number:</b> 920000000958
<b>Account Type:</b> Prime Savings	<b>IFSC Code:</b> UTIB0001385
<b>Branch:</b> Coimbatore - Peelamedu	<b>Statement Period:</b> 01-Jan-2021 to 23-Jan-2026
<b>Customer ID:</b> CIF00000958	<b>Currency:</b> INR

### Account Summary

<b>Opening Balance</b>	₹255,083.00
<b>Total Credits (+)</b>	₹2,082,396.48
<b>Total Debits (-)</b>	₹924,732.27
<b>Closing Balance</b>	₹1,412,747.21
<b>Total Transactions</b>	270

### Transaction Details

(Complete 5-Year Transaction History - 270 transactions)

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
01-07-2025	POS/349056/INDIAN OIL GANDHIPURAM/CARD **3359	FUEL91986460	DR	881.00		254,202.00
02-07-2025	ATM/CASH WDL/S1AX8921/AXIS ATM SUNGAM	ATM47355257	DR	5,000.00		249,202.00
02-07-2025	ACH/DEBIT/HOTSTAR/SUB70401920	SUB757026	DR	199.00		249,003.00
03-07-2025	POS/380692/SREE ANNAPOORNA/CARD **4429	POS84774689	DR	1,009.00		247,994.00
04-07-2025	ACH/DEBIT/ACT FIBERNET/ACTBB61152564	NET434970	DR	999.00		246,995.00
04-07-2025	POS/154558/HP PETROL RS PURAM/CARD **3601	FUEL30807599	DR	3,387.00		243,608.00
05-07-2025	SIP/AXISMUTUALFUND/SIP268048/MUTUAL FUND	MF5797483	DR	29,602.80		214,005.20
05-07-2025	POS/339046/AJIO INDIA/CARD **5785	POS13375123	DR	462.00		213,543.20
05-07-2025	UPI/779213048/NILGIRIS CBE/nilgircbe@upi	UPI904205501	DR	1,187.00		212,356.20
06-07-2025	UPI/891023329/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI793351491	DR	397.00		211,959.20
07-07-2025	UPI/910866799/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI179166522	DR	2,008.00		209,951.20
07-07-2025	POS/309704/ANNAPOORNA CBE/CARD **3306	POS23209008	DR	688.00		209,263.20
07-07-2025	ATM/CASH WDL/S1AX1144/AXIS ATM SINGANALLUR	ATM39969904	DR	2,000.00		207,263.20
07-07-2025	UPI/353372076/RAPIDO/rapido@ybl	UPI468332060	DR	388.00		206,875.20
08-07-2025	POS/408078/MYNTRA INDIA/CARD **7161	POS71499208	DR	602.00		206,273.20
08-07-2025	NEFT/436873/FAMILY SUPPORT/TRANSFER	NEFT75145153	DR	18,178.00		188,095.20
10-07-2025	UPI/613724576/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI836900205	DR	2,932.00		185,163.20
11-07-2025	EMI/AXISCARLOAN/VL33092/VEHICLE LOAN	LOAN2826295	DR	16,833.00		168,330.20
11-07-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 9660967705	ELEC995535	DR	714.00		167,616.20
12-07-2025	POS/444936/AJIO INDIA/CARD **1195	POS17336127	DR	1,699.00		165,917.20
14-07-2025	UPI/503250604/EATSURE/eatsure@hdfcbank	UPI525877897	DR	629.00		165,288.20
14-07-2025	ATM/CASH WDL/S1SB8502/SBI ATM RS PURAM	ATM91339982	DR	5,000.00		160,288.20
16-07-2025	POS/326689/BHARAT PETROLEUM CBE/CARD **5446	FUEL92160541	DR	1,720.00		158,568.20
17-07-2025	UPI/473018105/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI462014671	DR	1,795.00		156,773.20
17-07-2025	UPI/151147854/SWIGGY/swiggy@hdfcbank	UPI147059937	DR	455.00		156,318.20
17-07-2025	ATM/CASH WDL/S1AX5331/AXIS ATM SINGANALLUR	ATM79585806	DR	3,000.00		153,318.20
18-07-2025	BILLPAY/AXIS CREDIT CARD/XXXX5264/PAYMENT	CC81356741	DR	15,906.57		137,411.63
19-07-2025	UPI/937569716/VI RECHARGE/vi@paytm	UPI926536341	DR	449.00		136,962.63
23-07-2025	ATM/CASH WDL/S1AX2726/AXIS ATM GANAPATHY	ATM49140241	DR	5,000.00		131,962.63
23-07-2025	UPI/920348144/RAPIDO/rapido@ybl	UPI555960446	DR	273.00		131,689.63

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
25-07-2025	POS/999342/BHARAT PETROLEUM CBE/CARD **3761	FUEL21459760	DR	3,221.00		128,468.63
28-07-2025	UPI/263938176/RAPIDO/rapido@ybl	UPI878634770	DR	397.00		128,071.63
29-07-2025	UPI/206423579/EATSURE/eatsure@hdfcbank	UPI622050122	DR	319.00		127,752.63
30-07-2025	UPI/421964633/SWIGGY/swiggy@hdfcbank	UPI922439721	DR	458.00		127,294.63
30-07-2025	UPI/106772759/ZOMATO/zomato@hdfcbank	UPI702696910	DR	481.00		126,813.63
30-07-2025	ATM/CASH WDL/S1AX1910/AXIS ATM RACE COURSE	ATM73542734	DR	10,000.00		116,813.63
01-08-2025	NEFT-851445-BSNL COIMBATORE-SALARY JUL	NEFT39280972	CR		294,555.20	411,368.83
02-08-2025	ATM/CASH WDL/S1CA8464/CANARA ATM KALAPATTI	ATM72009378	DR	10,000.00		401,368.83
02-08-2025	UPI/279626752/OLA/ola@ybl	UPI338989543	DR	173.00		401,195.83
03-08-2025	UPI/966800405/NETMEDS CBE/netmedscbe@ybl	UPI771137174	DR	470.00		400,725.83
05-08-2025	ATM/CASH WDL/S1AX3492/AXIS ATM RACE COURSE	ATM14505880	DR	1,000.00		399,725.83
06-08-2025	POS/195437/JUNIOR KUPPANNA/CARD **1172	POS69754406	DR	551.00		399,174.83
07-08-2025	EMI/AXISCARLOAN/VL72746/VEHICLE LOAN	LOAN9517825	DR	16,833.00		382,341.83
07-08-2025	UPI/588706122/NILGIRIS CBE/nilgirisbe@upi	UPI546276227	DR	2,089.00		380,252.83
07-08-2025	NEFT/381033/FAMILY SUPPORT/TRANSFER	NEFT89360025	DR	16,735.00		363,517.83
08-08-2025	POS/956149/AMAZON INDIA/CARD **1540	POS18007436	DR	2,242.00		361,275.83
09-08-2025	SIP/AXISMUTUALFUND/SIP821765/MUTUAL FUND	MF3567322	DR	29,602.80		331,673.03
10-08-2025	UPI/401094956/RAPIDO/rapido@ybl	UPI876431767	DR	172.00		331,501.03
11-08-2025	UPI/337354992/EATSURE/eatsure@hdfcbank	UPI303065454	DR	430.00		331,071.03
11-08-2025	POS/469338/A2B ADYAR ANANDA BHAVAN/CARD **8992	POS17448438	DR	198.00		330,873.03
12-08-2025	POS/530340/AJIO INDIA/CARD **8555	POS10378974	DR	1,852.00		329,021.03
12-08-2025	UPI/783570190/NILGIRIS CBE/nilgirisbe@upi	UPI155191674	DR	1,155.00		327,866.03
12-08-2025	UPI/249772088/SWIGGY/swiggy@hdfcbank	UPI566834968	DR	704.00		327,162.03
12-08-2025	UPI/330542664/OLA/ola@ybl	UPI801485369	DR	263.00		326,899.03
13-08-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 7112145950	ELEC110512	DR	1,125.00		325,774.03
18-08-2025	POS/852434/HP PETROL RS PURAM/CARD **7039	FUEL59454477	DR	1,285.00		324,489.03
19-08-2025	UPI/536102232/JIO RECHARGE/jio@paytm	UPI811594850	DR	299.00		324,190.03
21-08-2025	UPI/634252173/MORE SUPERMARKET/moresupermarket@upi	UPI416340096	DR	1,446.00		322,744.03
21-08-2025	UPI/568483323/DMART COIMBATORE/dmartcoimbatore@upi	UPI771198937	DR	2,747.00		319,997.03
21-08-2025	POS/581497/ANNAPOORNA CBE/CARD **4191	POS98233758	DR	784.00		319,213.03
21-08-2025	POS/821563/INDIAN OIL AVINASHI RD/CARD **7100	FUEL55025693	DR	3,151.00		316,062.03
21-08-2025	UPI/612393703/OLA/ola@ybl	UPI656538349	DR	166.00		315,896.03
22-08-2025	POS/331353/SHELL TRICHY ROAD/CARD **4054	FUEL79276335	DR	2,509.00		313,387.03
23-08-2025	UPI/495057954/NETMEDS CBE/netmedscbe@ybl	UPI739493549	DR	431.00		312,956.03
24-08-2025	POS/569734/AJIO INDIA/CARD **5686	POS35374544	DR	1,115.00		311,841.03
24-08-2025	UPI/792152794/RAPIDO/rapido@ybl	UPI779267613	DR	207.00		311,634.03
25-08-2025	ATM/CASH WDL/S1AX1597/AXIS ATM METTUPALAYAM ROAD	ATM60525451	DR	5,000.00		306,634.03
25-08-2025	UPI/342021792/UBER/uber@ybl	UPI700898867	DR	301.00		306,333.03
26-08-2025	UPI/255523484/NETMEDS CBE/netmedscbe@ybl	UPI891926297	DR	479.00		305,854.03
28-08-2025	NEFT-891753-BSNL COIMBATORE-SALARY AUG	NEFT33317112	CR		294,084.07	599,938.10
28-08-2025	POS/131369/MYNTRA INDIA/CARD **1520	POS41395860	DR	632.00		599,306.10
29-08-2025	UPI/627230707/EATSURE/eatsure@hdfcbank	UPI263997615	DR	150.00		599,156.10
30-08-2025	UPI/359382805/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI181521790	DR	1,736.00		597,420.10
02-09-2025	POS/818353/AJIO INDIA/CARD **2458	POS27198753	DR	1,899.00		595,521.10
02-09-2025	UPI/277424724/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI199989102	DR	2,089.00		593,432.10
04-09-2025	POS/678629/INDIAN OIL AVINASHI RD/CARD **2337	FUEL22905799	DR	995.00		592,437.10
05-09-2025	SIP/AXISMUTUALFUND/SIP981252/MUTUAL FUND	MF9616732	DR	29,602.80		562,834.30
06-09-2025	POS/556444/ANNAPOORNA CBE/CARD **4140	POS63902085	DR	809.00		562,025.30
09-09-2025	ACH/DEBIT/ACT FIBERNET/ACTBB93739599	NET303973	DR	799.00		561,226.30
09-09-2025	UPI/827659456/UBER/uber@ybl	UPI816461024	DR	265.00		560,961.30
10-09-2025	EMI/AXISCARLOAN/VL88521/VEHICLE LOAN	LOAN7883586	DR	16,833.00		544,128.30
10-09-2025	ATM/CASH WDL/S1AX3038/AXIS ATM GANAPATHY	ATM10559290	DR	2,000.00		542,128.30
10-09-2025	UPI/961109740/RAPIDO/rapido@ybl	UPI186879624	DR	145.00		541,983.30
10-09-2025	UPI/249901884/UBER/uber@ybl	UPI666416377	DR	280.00		541,703.30
11-09-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 3128185470	ELEC607452	DR	1,098.00		540,605.30
11-09-2025	UPI/143896230/EATSURE/eatsure@hdfcbank	UPI128631596	DR	496.00		540,109.30
13-09-2025	UPI/600828525/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI340069180	DR	1,104.00		539,005.30
14-09-2025	UPI/472808173/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI636485200	DR	2,331.00		536,674.30
14-09-2025	POS/894334/SHELL TRICHY ROAD/CARD **8743	FUEL15936113	DR	1,255.00		535,419.30
15-09-2025	UPI/519274319/EATSURE/eatsure@hdfcbank	UPI457590215	DR	154.00		535,265.30
15-09-2025	UPI/154307269/SWIGGY/swiggy@hdfcbank	UPI254221838	DR	341.00		534,924.30
16-09-2025	UPI/885323461/ZOMATO/zomato@hdfcbank	UPI273823092	DR	635.00		534,289.30
17-09-2025	POS/238040/SHREE ANANDHAAS/CARD **5015	POS85765078	DR	636.00		533,653.30

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
18-09-2025	UPI/775166115/EATSURE/eatsure@hdfcbank	UPI200464566	DR	367.00		533,286.30
19-09-2025	POS/337356/SREE ANNAPOORNA/CARD **3145	POS64386976	DR	263.00		533,023.30
19-09-2025	UPI/395740601/OLA/ola@ybl	UPI908423139	DR	341.00		532,682.30
20-09-2025	ATM/CASH WDL/S1AX8981/AXIS ATM GANAPATHY	ATM67213890	DR	2,000.00		530,682.30
21-09-2025	UPI/256946566/UBER/uber@ybl	UPI382636568	DR	297.00		530,385.30
22-09-2025	POS/754992/MEESHO INDIA/CARD **5906	POS12897575	DR	1,480.00		528,905.30
23-09-2025	UPI/307037771/AIRTEL RECHARGE/airtel@paytm	UPI415855023	DR	699.00		528,206.30
23-09-2025	POS/868003/SHREE ANANDHAAS/CARD **3868	POS32691408	DR	577.00		527,629.30
24-09-2025	POS/111522/INDIAN OIL AVINASHI RD/CARD **9028	FUEL94607767	DR	2,684.00		524,945.30
24-09-2025	POS/799410/BHARAT PETROLEUM CBE/CARD **3636	FUEL49431498	DR	2,608.00		522,337.30
25-09-2025	POS/972202/FLIPKART INDIA/CARD **4115	POS30434562	DR	6,664.00		515,673.30
28-09-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG488331	DR	17.70		515,655.60
29-09-2025	UPI/275811073/UBER/uber@ybl	UPI539208983	DR	198.00		515,457.60
29-09-2025	UPI/129951513/OLA/ola@ybl	UPI209533495	DR	231.00		515,226.60
29-09-2025	UPI/462560779/RECEIVED FROM/friend@upi	UPI104151413	CR		10,763.00	525,989.60
30-09-2025	NEFT-717773-BSNL COIMBATORE-SALARY SEP	NEFT33494301	CR		295,615.70	821,605.30
30-09-2025	UPI/469186352/OLA/ola@ybl	UPI108008816	DR	308.00		821,297.30
30-09-2025	INT/CREDIT/SAVINGS AC/Q3 FY2025	INT308911	CR		4,311.81	825,609.11
01-10-2025	UPI/562272993/PAZHAMDUR NILAYAM/pazhamudimilayam@upi	UPI956933999	DR	1,557.00		824,052.11
03-10-2025	POS/727060/MYNTRA INDIA/CARD **5487	POS87755686	DR	1,254.00		822,798.11
03-10-2025	ATM/CASH WDL/S1SB9375/SBI ATM GANAPATHY	ATM79440248	DR	5,000.00		817,798.11
04-10-2025	UPI/882293421/RAPIDO/rapido@ybl	UPI458213217	DR	111.00		817,687.11
06-10-2025	UPI/343625670/SWIGGY/swiggy@hdfcbank	UPI879441032	DR	461.00		817,226.11
06-10-2025	POS/458569/JUNIOR KUPPANNA/CARD **4939	POS80321512	DR	1,046.00		816,180.11
07-10-2025	POS/491439/INDIAN OIL GANDHIPURAM/CARD **5903	FUEL14429611	DR	2,829.00		813,351.11
07-10-2025	NEFT/607667/FAMILY SUPPORT/TRANSFER	NEFT31506294	DR	24,506.00		788,845.11
08-10-2025	EMI/AXISCARLOAN/VL76468/VEHICLE LOAN	LOAN3314833	DR	16,833.00		772,012.11
08-10-2025	SIP/AXISMUTUALFUND/SIP754839/MUTUAL FUND	MF9648429	DR	29,602.80		742,409.31
09-10-2025	ACH/DEBIT/ACT FIBERNET/ACTBB41102978	NET752003	DR	999.00		741,410.31
09-10-2025	POS/467473/AMAZON INDIA/CARD **3899	POS39488825	DR	938.00		740,472.31
09-10-2025	POS/228373/SREE ANNAPOORNA/CARD **4666	POS55302374	DR	352.00		740,120.31
10-10-2025	UPI/489937245/EATSURE/eatsure@hdfcbank	UPI818219449	DR	192.00		739,928.31
11-10-2025	POS/345108/BHARAT PETROLEUM CBE/CARD **8012	FUEL84998138	DR	1,885.00		738,043.31
12-10-2025	POS/842602/MEESHO INDIA/CARD **6369	POS51504061	DR	1,245.00		736,798.31
13-10-2025	ATM/CASH WDL/S1CA2968/CANARA ATM VADAVALLI	ATM57117494	DR	5,000.00		731,798.31
15-10-2025	UPI/457115567/JIO RECHARGE/jio@paytm	UPI163560274	DR	299.00		731,499.31
15-10-2025	POS/622633/AJIO INDIA/CARD **1666	POS73336392	DR	1,185.00		730,314.31
15-10-2025	ACH/DEBIT/NETFLIX/SUB56308188	SUB643928	DR	499.00		729,815.31
16-10-2025	UPI/429588249/KOVAI PAZHAMDUR/kovaipazhamudir@upi	UPI777794861	DR	2,084.00		727,731.31
17-10-2025	UPI/116074347/NETMEDS CBE/netmedscbe@ybl	UPI711011816	DR	872.00		726,859.31
18-10-2025	POS/392094/SHREE ANANDHAAS/CARD **9862	POS59802085	DR	178.00		726,681.31
19-10-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 8800272635	ELEC735252	DR	1,162.00		725,519.31
19-10-2025	POS/698569/MEESHO INDIA/CARD **5206	POS22396806	DR	935.00		724,584.31
19-10-2025	POS/901089/MEESHO INDIA/CARD **1035	POS94004691	DR	502.00		724,082.31
21-10-2025	UPI/859571348/EATSURE/eatsure@hdfcbank	UPI400646126	DR	323.00		723,759.31
23-10-2025	UPI/813485635/DMART COIMBATORE/dmartcoimbatore@upi	UPI587685957	DR	2,102.00		721,657.31
24-10-2025	POS/389517/ANNAPOORNA CBE/CARD **7899	POS66675685	DR	850.00		720,807.31
24-10-2025	UPI/192307280/UBER/uber@ybl	UPI752959389	DR	328.00		720,479.31
24-10-2025	BILLPAY/AXIS CREDIT CARD/XXXX7844/PAYMENT	CC12748430	DR	34,034.57		686,444.74
26-10-2025	ATM/CASH WDL/S1AX1702/AXIS ATM GANAPATHY	ATM33590585	DR	2,000.00		684,444.74
27-10-2025	ATM/CASH WDL/S1CA9793/CANARA ATM THUDIYALUR	ATM43941258	DR	3,000.00		681,444.74
28-10-2025	NEFT-824161-BSNL COIMBATORE-SALARY OCT	NEFT14303008	CR		294,715.14	976,159.88
28-10-2025	POS/853059/AMAZON INDIA/CARD **9295	POS81113594	DR	17,609.00		958,550.88
29-10-2025	POS/292179/SHELL TRICHY ROAD/CARD **6183	FUEL70667058	DR	2,769.00		955,781.88
29-10-2025	ATM/CASH WDL/S1AX9788/AXIS ATM TOWN HALL	ATM73480507	DR	5,000.00		950,781.88
29-10-2025	UPI/416319624/UBER/uber@ybl	UPI224168646	DR	265.00		950,516.88
30-10-2025	ATM/CASH WDL/S1IO1047/IOB ATM HOPES COLLEGE	ATM91794850	DR	10,000.00		940,516.88
30-10-2025	UPI/342419866/UBER/uber@ybl	UPI580067261	DR	138.00		940,378.88
30-10-2025	UPI/940559315/UBER/uber@ybl	UPI197518023	DR	335.00		940,043.88
31-10-2025	POS/787046/SHELL TRICHY ROAD/CARD **3687	FUEL99763650	DR	3,004.00		937,039.88
02-11-2025	POS/826641/INDIAN OIL GANDHIPURAM/CARD **2312	FUEL60421663	DR	1,700.00		935,339.88
03-11-2025	ACH/DEBIT/ACT FIBERNET/ACTBB20318843	NET330109	DR	1,199.00		934,140.88
03-11-2025	UPI/667455349/UBER/uber@ybl	UPI203792676	DR	331.00		933,809.88

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
06-11-2025	SIP/AXISMUTUALFUND/SIP625707/MUTUAL FUND	MF8962596	DR	29,602.80		904,207.08
06-11-2025	ATM/CASH WDL/S1SB8638/SBI ATM KALAPATTI	ATM38601496	DR	2,000.00		902,207.08
07-11-2025	UPI/194106259/ZOMATO/zomato@hdfcbank	UPI951807678	DR	218.00		901,989.08
08-11-2025	POS/119361/MEESHO INDIA/CARD **4399	POS75632461	DR	1,321.00		900,668.08
08-11-2025	UPI/481706966/EATSURE/eatsure@hdfcbank	UPI761403759	DR	483.00		900,185.08
09-11-2025	EMI/AXISCARLOAN/VL31116/VEHICLE LOAN	LOAN3074954	DR	16,833.00		883,352.08
09-11-2025	NEFT/995785/FAMILY SUPPORT/TRANSFER	NEFT87465169	DR	13,501.00		869,851.08
10-11-2025	UPI/486202456/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI885443455	DR	896.00		868,955.08
11-11-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 8967640454	ELEC736498	DR	1,074.00		867,881.08
11-11-2025	POS/500290/INDIAN OIL GANDHIPURAM/CARD **6104	FUEL58014739	DR	2,066.00		865,815.08
13-11-2025	UPI/824237282/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI518715900	DR	1,086.00		864,729.08
13-11-2025	ATM/CASH WDL/S1AX7213/AXIS ATM VADAVALLI	ATM63425565	DR	2,000.00		862,729.08
16-11-2025	UPI/384959182/JIO RECHARGE/jio@paytm	UPI282996892	DR	599.00		862,130.08
16-11-2025	POS/233349/FLIPKART INDIA/CARD **1656	POS64561435	DR	1,822.00		860,308.08
17-11-2025	POS/787746/BHARAT PETROLEUM CBE/CARD **9566	FUEL44032814	DR	1,448.00		858,860.08
19-11-2025	ATM/CASH WDL/S1AX3987/AXIS ATM TRICHY ROAD	ATM43362803	DR	2,000.00		856,860.08
22-11-2025	POS/824366/AMAZON INDIA/CARD **1679	POS14299095	DR	1,501.00		855,359.08
22-11-2025	UPI/323380454/DMART COIMBATORE/dmartcoimbatore@upi	UPI832847530	DR	978.00		854,381.08
22-11-2025	UPI/118305179/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI775102292	DR	171.00		854,210.08
22-11-2025	BILLPAY/AXIS CREDIT CARD/XXXX1191/PAYMENT	CC15591416	DR	35,689.92		818,520.16
24-11-2025	UPI/736374488/EATSURE/eatsure@hdfcbank	UPI842079416	DR	531.00		817,989.16
24-11-2025	POS/775756/BHARAT PETROLEUM CBE/CARD **5016	FUEL58556258	DR	2,336.00		815,653.16
24-11-2025	UPI/791588193/MEDPLUS CBE/medpluscbe@ybl	UPI595510704	DR	577.00		815,076.16
25-11-2025	ATM/CASH WDL/S1AX2358/AXIS ATM SINGANALLUR	ATM99201329	DR	3,000.00		812,076.16
26-11-2025	POS/580329/AMAZON INDIA/CARD **2815	POS56040636	DR	1,685.00		810,391.16
27-11-2025	POS/785196/AMAZON INDIA/CARD **8751	POS27644568	DR	1,961.00		808,430.16
28-11-2025	UPI/854467418/EATSURE/eatsure@hdfcbank	UPI197336686	DR	732.00		807,698.16
28-11-2025	UPI/440147732/SWIGGY/swiggy @hdfcbank	UPI855611741	DR	189.00		807,509.16
28-11-2025	POS/879771/SHREE ANANDHAAS/CARD **1862	POS60259620	DR	292.00		807,217.16
29-11-2025	NEFT-355379-BSNL COIMBATORE-SALARY NOV	NEFT39498286	CR		289,598.37	1,096,815.53
29-11-2025	POS/520564/AMAZON INDIA/CARD **2559	POS11024085	DR	1,658.00		1,095,157.53
29-11-2025	POS/647454/SREE ANNAPOORNA/CARD **7320	POS19113662	DR	734.00		1,094,423.53
30-11-2025	UPI/432709960/EATSURE/eatsure@hdfcbank	UPI547846697	DR	576.00		1,093,847.53
30-11-2025	UPI/438970618/UBER/uber@ybl	UPI531676400	DR	313.00		1,093,534.53
03-12-2025	UPI/868828600/BOOKMYSHOW/bms@axisbank	UPI801908549	DR	875.00		1,092,659.53
04-12-2025	POS/163659/FLIPKART INDIA/CARD **5847	POS69140329	DR	228.00		1,092,431.53
04-12-2025	POS/143257/MYNTRA INDIA/CARD **4981	POS94044970	DR	1,016.00		1,091,415.53
05-12-2025	EMI/AXISCARLOAN/VL26471/VEHICLE LOAN	LOAN7677108	DR	16,833.00		1,074,582.53
05-12-2025	ACH/DEBIT/ACT FIBERNET/ACTBB18008942	NET878847	DR	799.00		1,073,783.53
06-12-2025	POS/987623/BHARAT PETROLEUM CBE/CARD **2434	FUEL59978767	DR	2,418.00		1,071,365.53
07-12-2025	SIP/AXISMUTUALFUND/SIP928076/MUTUAL FUND	MF2479710	DR	29,602.80		1,041,762.73
10-12-2025	UPI/673107751/OLA/ola@ybl	UPI778710341	DR	116.00		1,041,646.73
11-12-2025	UPI/667607946 NILGIRIS CBE/nilgircbe@upi	UPI244151591	DR	2,168.00		1,039,478.73
12-12-2025	UPI/555801870/EATSURE/eatsure@hdfcbank	UPI436936439	DR	233.00		1,039,245.73
13-12-2025	POS/636605/SREE ANNAPOORNA/CARD **7735	POS70968131	DR	957.00		1,038,288.73
16-12-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 3241820364	ELEC378313	DR	815.00		1,037,473.73
16-12-2025	UPI/225301941/AIRTEL RECHARGE/airtel@paytm	UPI966734172	DR	599.00		1,036,874.73
16-12-2025	UPI/730422587/UBER/uber@ybl	UPI907721799	DR	207.00		1,036,667.73
17-12-2025	ATM/CASH WDL/S1AX7678/AXIS ATM GANDHIPURAM	ATM38156339	DR	2,000.00		1,034,667.73
18-12-2025	UPI/321564901/SWIGGY/swiggy @hdfcbank	UPI323003937	DR	748.00		1,033,919.73
20-12-2025	ATM/CASH WDL/S1AX9902/AXIS ATM SUNGAM	ATM63151870	DR	10,000.00		1,023,919.73
21-12-2025	UPI/333689743/KOVAI PAZHAMDUR/kovaipazhamudir@upi	UPI455781863	DR	2,106.00		1,021,813.73
21-12-2025	UPI/982564672/RAPIDO/rapido@ybl	UPI377368367	DR	302.00		1,021,511.73
22-12-2025	POS/398334/AMAZON INDIA/CARD **4882	POS98168475	DR	622.00		1,020,889.73
22-12-2025	POS/353608/MYNTRA INDIA/CARD **2824	POS89891386	DR	1,110.00		1,019,779.73
23-12-2025	BILLPAY/AXIS CREDIT CARD/XXXX2321/PAYMENT	CC19260490	DR	33,049.72		986,730.01
24-12-2025	ATM/CASH WDL/S1AX4685/AXIS ATM SARAVANAMPATTI	ATM52393690	DR	2,000.00		984,730.01
24-12-2025	UPI/209322829/OLA/ola@ybl	UPI121063443	DR	277.00		984,453.01
25-12-2025	POS/664784/INDIAN OIL GANDHIPURAM/CARD **7805	FUEL67387961	DR	3,273.00		981,180.01
25-12-2025	UPI/623348438/OLA/ola@ybl	UPI386641528	DR	147.00		981,033.01
25-12-2025	UPI/366525182/NETMEDS CBE/netmedscbe@ybl	UPI907424649	DR	342.00		980,691.01
26-12-2025	POS/188506/A2B ADYAR ANANDA BHAVAN/CARD **8417	POS84153672	DR	473.00		980,218.01
27-12-2025	POS/340588/INDIAN OIL AVINASHI RD/CARD **1085	FUEL19617311	DR	1,866.00		978,352.01

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
28-12-2025	NEFT-307626-BSNL COIMBATORE-SALARY DEC	NEFT47835911	CR		288,504.87	1,266,856.88
28-12-2025	UPI/546196366/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI392505283	DR	1,814.00		1,265,042.88
28-12-2025	POS/968806/INDIAN OIL GANDHIPURAM/CARD **7642	FUEL89364639	DR	2,477.00		1,262,565.88
28-12-2025	ATM/CASH WDL/S1AX4226/AXIS ATM SUNGAM	ATM25101331	DR	10,000.00		1,252,565.88
29-12-2025	UPI/686828837/EATSURE/eatsure@hdfcbank	UPI893797256	DR	502.00		1,252,063.88
30-12-2025	UPI/463788513/EATSURE/eatsure@hdfcbank	UPI453106999	DR	607.00		1,251,456.88
30-12-2025	POS/892179/SHREE ANANDHAAS/CARD **1628	POS861111451	DR	760.00		1,250,696.88
30-12-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG331707	DR	17.70		1,250,679.18
31-12-2025	POS/443441/SREE ANNAPOORNA/CARD **5974	POS87722045	DR	770.00		1,249,909.18
31-12-2025	UPI/451258648/OLA/ola@ybl	UPI258162984	DR	193.00		1,249,716.18
31-12-2025	INT/CREDIT/SAVINGS AC/Q4 FY2025	INT218977	CR		6,561.01	1,256,277.19
02-01-2026	POS/334027/KOVAI BIRIYANI/CARD **6727	POS46235373	DR	402.00		1,255,875.19
02-01-2026	ATM/CASH WDL/S1IO9952/IOB ATM TOWN HALL	ATM35282892	DR	1,000.00		1,254,875.19
03-01-2026	UPI/749524087/EATSURE/eatsure@hdfcbank	UPI207734733	DR	246.00		1,254,629.19
03-01-2026	POS/672988/BHARAT PETROLEUM CBE/CARD **2397	FUEL45266122	DR	3,026.00		1,251,603.19
04-01-2026	NEFT/935907/FAMILY SUPPORT/TRANSFER	NEFT40104825	DR	7,287.00		1,244,316.19
05-01-2026	UPI/464801626/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI187024758	DR	1,345.00		1,242,971.19
07-01-2026	SIP/AXISMUTUALFUND/SIP519967/MUTUAL FUND	MF3022703	DR	30,836.25		1,212,134.94
07-01-2026	ACH/DEBIT/ACT FIBERNET/ACTBB78597293	NET263844	DR	999.00		1,211,135.94
08-01-2026	POS/549679/SHELL TRICHY ROAD/CARD **2937	FUEL52805760	DR	899.00		1,210,236.94
10-01-2026	EMI/AXISCARLOAN/VL77757/VEHICLE LOAN	LOAN2503443	DR	16,833.00		1,193,403.94
10-01-2026	ATM/CASH WDL/S1AX8586/AXIS ATM METTUPALAYAM ROAD	ATM65639370	DR	2,000.00		1,191,403.94
12-01-2026	BILLPAY/TANGEDCO COIMBATORE/ACNO 8933314116	ELEC466192	DR	1,064.00		1,190,339.94
12-01-2026	POS/689959/MYNTRA INDIA/CARD **7677	POS76397639	DR	2,060.00		1,188,279.94
12-01-2026	UPI/451754926/EATSURE/eatsure@hdfcbank	UPI976548317	DR	718.00		1,187,561.94
12-01-2026	ACH/DEBIT/HOTSTAR/SUB13846349	SUB454200	DR	149.00		1,187,412.94
13-01-2026	NEFT/356002/HEALTH INSURANCE/PREMIUM	INS66021484	DR	30,126.00		1,157,286.94
14-01-2026	UPI/720093716/MEDPLUS CBE/medpluscbe@ybl	UPI577442696	DR	158.00		1,157,128.94
16-01-2026	UPI/828331775/MORE SUPERMARKET/moresupermarket@upi	UPI290956726	DR	1,398.00		1,155,730.94
16-01-2026	UPI/591777386/DMART COIMBATORE/dmartcoimbatore@upi	UPI932240891	DR	2,516.00		1,153,214.94
16-01-2026	UPI/979150230/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI683993431	DR	613.00		1,152,601.94
17-01-2026	POS/508261/AMAZON INDIA/CARD **4629	POS18613529	DR	1,880.00		1,150,721.94
17-01-2026	ATM/CASH WDL/S1AX1922/AXIS ATM SUNGAM	ATM93583192	DR	5,000.00		1,145,721.94
17-01-2026	UPI/556007820/OLA/ola@ybl	UPI214031713	DR	146.00		1,145,575.94
18-01-2026	POS/135612/SHREE ANANDHAAS/CARD **7338	POS50126372	DR	513.00		1,145,062.94
18-01-2026	UPI/144641135/MEDPLUS CBE/medpluscbe@ybl	UPI532888213	DR	931.00		1,144,131.94
19-01-2026	BILLPAY/AXIS CREDIT CARD/XXXX4611/PAYMENT	CC34551567	DR	15,489.04		1,128,642.90
20-01-2026	UPI/642680652/VI RECHARGE/vi@paytm	UPI704724172	DR	599.00		1,128,043.90
20-01-2026	UPI/370240521/KOVAI PAZHAMDUR/kovaipazhamudir@upi	UPI516562301	DR	2,223.00		1,125,820.90
21-01-2026	UPI/674797944/INDANE GAS CBE/indane@ybl	UPI927115749	DR	918.00		1,124,902.90
23-01-2026	POS/956377/FLIPKART INDIA/CARD **7693	POS20073144	DR	381.00		1,124,521.90
24-01-2026	POS/807666/MEESHO INDIA/CARD **5555	POS30380688	DR	1,758.00		1,122,763.90
24-01-2026	ATM/CASH WDL/S1SB9678/SBI ATM AVINASHI ROAD	ATM87662839	DR	2,000.00		1,120,763.90
26-01-2026	POS/302152/INDIAN OIL GANDHIPURAM/CARD **9370	FUEL29795791	DR	1,302.00		1,119,461.90
26-01-2026	UPI/251995885/RAPIDO/rapido@ybl	UPI767677722	DR	135.00		1,119,326.90
27-01-2026	ATM/CASH WDL/S1AX9162/AXIS ATM PEELAMEDU	ATM45431998	DR	3,000.00		1,116,326.90
29-01-2026	UPI/644170969/OLA/ola@ybl	UPI320538839	DR	304.00		1,116,022.90
30-01-2026	NEFT-980820-BSNL COIMBATORE-SALARY JAN	NEFT51221070	CR		303,687.31	1,419,710.21
30-01-2026	UPI/775310939/DMART COIMBATORE/dmartcoimbatore@upi	UPI232845514	DR	1,482.00		1,418,228.21
30-01-2026	UPI/730973860/SWIGGY/swiggy@hdfcbank	UPI811708235	DR	481.00		1,417,747.21
30-01-2026	ATM/CASH WDL/S1AX4529/AXIS ATM AVINASHI ROAD	ATM93093375	DR	5,000.00		1,412,747.21

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