

# AXIS BANK

## Statement of Account

### Account Information

<b>Account Holder:</b> Vasanthi Krishnan	<b>Account Number:</b> 920000000754
<b>Account Type:</b> Prime Savings	<b>IFSC Code:</b> UTIB0001385
<b>Branch:</b> Coimbatore - Hopes College	<b>Statement Period:</b> 01-Jan-2021 to 23-Jan-2026
<b>Customer ID:</b> CIF00000754	<b>Currency:</b> INR

### Account Summary

<b>Opening Balance</b>	₹326,199.00
<b>Total Credits (+)</b>	₹1,175,653.93
<b>Total Debits (-)</b>	₹718,051.28
<b>Closing Balance</b>	₹783,801.65
<b>Total Transactions</b>	234

### Transaction Details

(Complete 5-Year Transaction History - 234 transactions)

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
02-08-2025	UPI/341898914/LANDLORD RENT/landlord@okhdfc	UPI248569273	DR	30,098.00		296,101.00
02-08-2025	POS/194338/MEESHO INDIA/CARD **1831	POS85216130	DR	3,292.00		292,809.00
03-08-2025	POS/590922/A2B ADYAR ANANDA BHAVAN/CARD **6295	POS64198463	DR	1,719.00		291,090.00
03-08-2025	UPI/458429031/RAPIDO/rapido@ybl	UPI771037150	DR	204.00		290,886.00
07-08-2025	UPI/814196428/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI288789976	DR	1,377.00		289,509.00
07-08-2025	NEFT/4225519/FAMILY SUPPORT/TRANSFER	NEFT59051474	DR	8,189.00		281,320.00
09-08-2025	UPI/228738651/SWIGGY/swiggy@hdfcbank	UPI932720525	DR	668.00		280,652.00
10-08-2025	ACH/DEBIT/ACT FIBERNET/ACTBB72337109	NET923732	DR	799.00		279,853.00
10-08-2025	POS/795480/MYNTRA INDIA/CARD **7463	POS64101614	DR	1,422.00		278,431.00
10-08-2025	ACH/DEBIT/AMAZON PRIME/SUB59294470	SUB931251	DR	499.00		277,932.00
11-08-2025	UPI/743025630/OLA/ola@ybl	UPI702586986	DR	328.00		277,604.00
12-08-2025	UPI/682035110/NILGIRIS CBE/nilgiriscbe@upi	UPI762820500	DR	2,403.00		275,201.00
13-08-2025	UPI/343794128/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI521943019	DR	2,711.00		272,490.00
13-08-2025	UPI/719863108/SWIGGY/swiggy@hdfcbank	UPI589809935	DR	664.00		271,826.00
16-08-2025	POS/957741/MYNTRA INDIA/CARD **3530	POS73648159	DR	665.00		271,161.00
16-08-2025	POS/346174/MYNTRA INDIA/CARD **3460	POS18196217	DR	15,847.00		255,314.00
16-08-2025	UPI/290791688/ZOMATO/zomato@hdfcbank	UPI267628482	DR	159.00		255,155.00
16-08-2025	UPI/210803835/RECEIVED FROM/friend@upi	UPI393915274	CR		8,610.00	263,765.00
17-08-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 4315850388	ELEC525541	DR	1,648.00		262,117.00
17-08-2025	UPI/969690462/UBER/uber@ybl	UPI951411502	DR	305.00		261,812.00
19-08-2025	NEFT/PPF/AC39649981/PPF DEPOSIT	PPF9189851	DR	500.00		261,312.00
20-08-2025	POS/226157/FLIPKART INDIA/CARD **3570	POS94803292	DR	2,703.00		258,609.00
20-08-2025	UPI/742297419/EATSURE/eatsure@hdfcbank	UPI322054822	DR	412.00		258,197.00
21-08-2025	UPI/515737240/AIRTEL RECHARGE/airtel@paytm	UPI667511181	DR	599.00		257,598.00
22-08-2025	BILLPAY/AXIS CREDIT CARD/XXXX5487/PAYMENT	CC45623947	DR	25,541.53		232,056.47
23-08-2025	UPI/600785653/EATSURE/eatsure@hdfcbank	UPI730792323	DR	386.00		231,670.47
24-08-2025	UPI/636839929/KOVAI PAZHAMDUR/kovaipazhamudir@upi	UPI594491416	DR	1,217.00		230,453.47
25-08-2025	UPI/943015115/INDANE GAS CBE/indane@ybl	UPI813219808	DR	1,065.00		229,388.47
25-08-2025	POS/780015/AJIO INDIA/CARD **9322	POS48636287	DR	1,742.00		227,646.47
26-08-2025	UPI/172848358/ZOMATO/zomato@hdfcbank	UPI244597017	DR	764.00		226,882.47

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
26-08-2025	ATM/CASH WDL/S1IO5635/IOB ATM SAIBABA COLONY	ATM78309614	DR	2,000.00		224,882.47
27-08-2025	UPI/645569378/EATSURE/eatsure@hdfcbank	UPI700256825	DR	462.00		224,420.47
29-08-2025	UPI/718674043/EATSURE/eatsure@hdfcbank	UPI898845896	DR	625.00		223,795.47
29-08-2025	ATM/CASH WDL/S1CA1679/CANARA ATM HOPES COLLEGE	ATM14488543	DR	3,000.00		220,795.47
30-08-2025	POS/942561/MEESHO INDIA/CARD **6894	POS82103866	DR	2,967.00		217,828.47
01-09-2025	NEFT-791361-ICICI BANK LTD-SALARY AUG	NEFT53121189	CR		184,830.48	402,658.95
01-09-2025	UPI/886115736/OLA/ola@ybl	UPI633192852	DR	184.00		402,474.95
01-09-2025	UPI/788778220/NETMEDS CBE/netmedscbe@ybl	UPI997779631	DR	477.00		401,997.95
02-09-2025	UPI/839732426/ZOMATO/zomato@hdfcbank	UPI543141390	DR	293.00		401,704.95
03-09-2025	ACH/DEBIT/ACT FIBERNET/ACTBB78096116	NET352984	DR	599.00		401,105.95
03-09-2025	POS/502617/AJIO INDIA/CARD **7059	POS31151058	DR	3,360.00		397,745.95
03-09-2025	POS/677946/AMAZON INDIA/CARD **9831	POS75567459	DR	1,254.00		396,491.95
04-09-2025	UPI/407268218/EATSURE/eatsure@hdfcbank	UPI364523837	DR	652.00		395,839.95
05-09-2025	UPI/386622738/LANDLORD RENT/landlord@okhdfc	UPI738548525	DR	30,098.00		365,741.95
05-09-2025	UPI/440838079/DMART COIMBATORE/dmartcoimbatore@upi	UPI702319347	DR	2,083.00		363,658.95
05-09-2025	UPI/667776494/SWIGGY/swiggy@hdfcbank	UPI896218417	DR	772.00		362,886.95
05-09-2025	POS/348125/SREE ANNAPOORNA/CARD **4879	POS16413203	DR	1,596.00		361,290.95
06-09-2025	UPI/621660619 NILGIRIS CBE/nilgircbe@upi	UPI621745978	DR	4,228.00		357,062.95
08-09-2025	POS/720014/JUNIOR KUPPANNA/CARD **2320	POS55793040	DR	821.00		356,241.95
08-09-2025	UPI/216402534/RAPIDO/rapido@ybl	UPI333892744	DR	347.00		355,894.95
10-09-2025	POS/830517/HOTEL ANNAPOORNA/CARD **4894	POS72110525	DR	1,445.00		354,449.95
11-09-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 9320249138	ELEC403406	DR	1,359.00		353,090.95
12-09-2025	POS/861680/HP PETROL RS PURAM/CARD **2783	FUEL98073974	DR	2,290.00		350,800.95
13-09-2025	UPI/406594336/MORE SUPERMARKET/moresupermarket@upi	UPI100929574	DR	4,080.00		346,720.95
14-09-2025	UPI/204752473/ZOMATO/zomato@hdfcbank	UPI714885614	DR	637.00		346,083.95
15-09-2025	POS/132131/HP PETROL RS PURAM/CARD **7707	FUEL47989280	DR	1,479.00		344,604.95
16-09-2025	NEFT/PPF/AC780348115/PPF DEPOSIT	PPF7765022	DR	500.00		344,104.95
16-09-2025	UPI/510742381/INDANE GAS CBE/indane@ybl	UPI399236477	DR	1,093.00		343,011.95
17-09-2025	POS/592172/AJIO INDIA/CARD **8494	POS88299776	DR	445.00		342,566.95
17-09-2025	POS/886211/MYNTRA INDIA/CARD **6224	POS60344090	DR	1,038.00		341,528.95
17-09-2025	POS/265066/JUNIOR KUPPANNA/CARD **4625	POS38034947	DR	406.00		341,122.95
17-09-2025	UPI/434281979/RECEIVED FROM/friend@upi	UPI991844532	CR		11,392.00	352,514.95
17-09-2025	BILLPAY/AXIS CREDIT CARD/XXXX7707/PAYMENT	CC45923908	DR	20,291.50		332,223.45
20-09-2025	POS/618744/INDIAN OIL GANDHIPURAM/CARD **3558	FUEL38246598	DR	994.00		331,229.45
22-09-2025	POS/382190/AMAZON INDIA/CARD **8584	POS53780726	DR	1,199.00		330,030.45
22-09-2025	UPI/528932707/RAPIDO/rapido@ybl	UPI806775679	DR	132.00		329,898.45
23-09-2025	UPI/191480770/OLA/ola@ybl	UPI356578966	DR	199.00		329,699.45
25-09-2025	UPI/661026392/JIO RECHARGE/jio@paytm	UPI641859853	DR	399.00		329,300.45
25-09-2025	UPI/511619790/BOOKMYSHOW/bms@axisbank	UPI395078748	DR	876.00		328,424.45
26-09-2025	UPI/933573090/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI154149182	DR	4,637.00		323,787.45
27-09-2025	ATM/CASH WDL/S1AX9300/AXIS ATM AVINASHI ROAD	ATM17136532	DR	2,000.00		321,787.45
27-09-2025	UPI/625641973/RAPIDO/rapido@ybl	UPI910165106	DR	329.00		321,458.45
28-09-2025	POS/325371/HP PETROL RS PURAM/CARD **2471	FUEL37241114	DR	942.00		320,516.45
28-09-2025	ATM/CASH WDL/S1IC6771/ICICI ATM PEELAMEDU	ATM24604625	DR	2,000.00		318,516.45
28-09-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG948191	DR	17.70		318,498.75
29-09-2025	POS/789229/AMAZON INDIA/CARD **6045	POS89459330	DR	1,803.00		316,695.75
30-09-2025	POS/490777/AMAZON INDIA/CARD **9420	POS97795496	DR	2,774.00		313,921.75
30-09-2025	POS/727936/AJIO INDIA/CARD **5114	POS66024138	DR	641.00		313,280.75
30-09-2025	UPI/833636299/OLA/ola@ybl	UPI872104014	DR	400.00		312,880.75
30-09-2025	INT/CREDIT/SAVINGS AC/Q3 FY2025	INT689574	CR		2,620.25	315,501.00
01-10-2025	NEFT-596034-ICICI BANK LTD-SALARY SEP	NEFT78154062	CR		186,214.85	501,715.85
02-10-2025	POS/456477/MEESHO INDIA/CARD **5684	POS46571326	DR	17,940.00		483,775.85
02-10-2025	UPI/451933866/EATSURE/eatsure@hdfcbank	UPI500275787	DR	599.00		483,176.85
02-10-2025	UPI/947081499/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI610300823	DR	567.00		482,609.85
03-10-2025	UPI/593280595/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI696441469	DR	4,055.00		478,554.85
03-10-2025	UPI/684259177/EATSURE/eatsure@hdfcbank	UPI155880521	DR	609.00		477,945.85
03-10-2025	ATM/CASH WDL/S1AX1874/AXIS ATM UKKADAM	ATM31711438	DR	10,000.00		467,945.85
03-10-2025	NEFT/532420/FAMILY SUPPORT/TRANSFER	NEFT74010666	DR	24,275.00		443,670.85
05-10-2025	UPI/386733632/LANDLORD RENT/landlord@okhdfc	UPI582176849	DR	30,098.00		413,572.85
06-10-2025	UPI/613718944/OLA/ola@ybl	UPI377343179	DR	134.00		413,438.85
06-10-2025	UPI/679483176/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI717846384	DR	838.00		412,600.85
07-10-2025	UPI/718783596/RAPIDO/rapido@ybl	UPI170175174	DR	251.00		412,349.85
08-10-2025	POS/635667/AMAZON INDIA/CARD **8186	POS43832434	DR	2,594.00		409,755.85

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
09-10-2025	ACH/DEBIT/ACT FIBERNET/ACTBB52224758	NET479554	DR	599.00		409,156.85
09-10-2025	UPI/731262943/ZOMATO/zomato@hdfcbank	UPI861810079	DR	644.00		408,512.85
09-10-2025	UPI/720656872/EATSURE/eatsure@hdfcbank	UPI136441063	DR	663.00		407,849.85
10-10-2025	ATM/CASH WDL/S1IO1831/IOB ATM GANDHIPURAM	ATM12200293	DR	2,000.00		405,849.85
11-10-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 7911802591	ELEC368134	DR	1,718.00		404,131.85
11-10-2025	UPI/720875071/MORE SUPERMARKET/moresupermarket@upi	UPI930325677	DR	2,603.00		401,528.85
13-10-2025	ATM/CASH WDL/S1SB8792/SBI ATM THUDIYALUR	ATM43575857	DR	2,000.00		399,528.85
13-10-2025	UPI/660539940/UBER/uber@ybl	UPI721934214	DR	342.00		399,186.85
13-10-2025	UPI/823331714/OLA/ola@ybl	UPI104544292	DR	116.00		399,070.85
15-10-2025	NEFT/PPF/AC924128034/PPF DEPOSIT	PPF2814671	DR	500.00		398,570.85
15-10-2025	POS/268808/AJIO INDIA/CARD **1167	POS95920612	DR	2,159.00		396,411.85
15-10-2025	POS/522305/MYNTRA INDIA/CARD **3557	POS13109763	DR	543.00		395,868.85
16-10-2025	UPI/441067226/RAPIDO/rapido@ybl	UPI781386240	DR	291.00		395,577.85
17-10-2025	POS/286299/FLIPKART INDIA/CARD **1386	POS98092365	DR	473.00		395,104.85
17-10-2025	UPI/644634024/ZOMATO/zomato@hdfcbank	UPI965534731	DR	474.00		394,630.85
18-10-2025	UPI/789529896/EATSURE/eatsure@hdfcbank	UPI375167922	DR	337.00		394,293.85
21-10-2025	UPI/470515519/AIRTEL RECHARGE/airtel@paytm	UPI250421766	DR	399.00		393,894.85
21-10-2025	POS/214312/AJIO INDIA/CARD **9311	POS62703785	DR	2,553.00		391,341.85
21-10-2025	UPI/712792783/UBER/uber@ybl	UPI822666476	DR	274.00		391,067.85
22-10-2025	POS/929570/MYNTRA INDIA/CARD **1282	POS76411138	DR	7,614.00		383,453.85
22-10-2025	UPI/746480858/OLA/ola@ybl	UPI992050297	DR	327.00		383,126.85
23-10-2025	POS/545011/SHREE ANANDHAAS/CARD **2159	POS69530485	DR	734.00		382,392.85
24-10-2025	POS/417982/MYNTRA INDIA/CARD **1741	POS31644821	DR	503.00		381,889.85
25-10-2025	ATM/CASH WDL/S1IC9473/ICICI ATM SINGANALLUR	ATM45573094	DR	10,000.00		371,889.85
25-10-2025	ATM/CASH WDL/S1AX9859/AXIS ATM RACE COURSE	ATM37152695	DR	10,000.00		361,889.85
28-10-2025	UPI/752567053/ZOMATO/zomato@hdfcbank	UPI576640247	DR	331.00		361,558.85
29-10-2025	NEFT-873779-ICICI BANK LTD-SALARY OCT	NEFT85955421	CR		182,065.93	543,624.78
29-10-2025	UPI/102075411/ZOMATO/zomato@hdfcbank	UPI450574170	DR	477.00		543,147.78
29-10-2025	UPI/312797214/UBER/uber@ybl	UPI204450888	DR	302.00		542,845.78
30-10-2025	POS/655961/FLIPKART INDIA/CARD **9139	POS36929353	DR	2,856.00		539,989.78
30-10-2025	POS/628306/MEESHO INDIA/CARD **1398	POS27050627	DR	1,836.00		538,153.78
30-10-2025	ATM/CASH WDL/S1AX7022/AXIS ATM AVINASHI ROAD	ATM28824383	DR	2,000.00		536,153.78
31-10-2025	UPI/195785630/KOVAI PAZHAMDUR/kovaipazhamudir@upi	UPI233530278	DR	3,146.00		533,007.78
01-11-2025	UPI/332639257/LANDLORD RENT/landlord@okhdfc	UPI672538026	DR	30,098.00		502,909.78
01-11-2025	UPI/558006574/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI662068232	DR	4,478.00		498,431.78
01-11-2025	UPI/189860267/MORE SUPERMARKET/moresupermarket@upi	UPI355492819	DR	3,427.00		495,004.78
05-11-2025	UPI/910441924/OLA/ola@ybl	UPI932834603	DR	137.00		494,867.78
05-11-2025	NEFT/435484/FAMILY SUPPORT/TRANSFER	NEFT91439679	DR	9,982.00		484,885.78
06-11-2025	UPI/807428120/ZOMATO/zomato@hdfcbank	UPI836180916	DR	225.00		484,660.78
10-11-2025	ATM/CASH WDL/S1IO9544/IOB ATM AVINASHI ROAD	ATM85763429	DR	2,000.00		482,660.78
11-11-2025	POS/997393/MEESHO INDIA/CARD **8807	POS16047595	DR	23,470.00		459,190.78
12-11-2025	NEFT/PPF/AC194439055/PPF DEPOSIT	PPF4912870	DR	500.00		458,690.78
12-11-2025	UPI/486388238/ZOMATO/zomato@hdfcbank	UPI743657692	DR	304.00		458,386.78
13-11-2025	POS/653737/JUNIOR KUPPANNA/CARD **3267	POS92411980	DR	948.00		457,438.78
14-11-2025	POS/259140/MEESHO INDIA/CARD **9095	POS30375444	DR	1,089.00		456,349.78
14-11-2025	POS/706801/JUNIOR KUPPANNA/CARD **3325	POS62005843	DR	1,153.00		455,196.78
14-11-2025	ATM/CASH WDL/S1AX5208/AXIS ATM UKKADAM	ATM85922975	DR	5,000.00		450,196.78
15-11-2025	POS/254439/FLIPKART INDIA/CARD **1304	POS14927698	DR	27,853.00		422,343.78
15-11-2025	POS/366429/HOTEL ANNAPOORNA/CARD **1130	POS61664012	DR	1,458.00		420,885.78
18-11-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 9860763153	ELEC628157	DR	1,541.00		419,344.78
18-11-2025	UPI/177103468/INDANE GAS CBE/indane@ybl	UPI193282485	DR	928.00		418,416.78
18-11-2025	UPI/933576736/ZOMATO/zomato@hdfcbank	UPI857427030	DR	719.00		417,697.78
18-11-2025	UPI/854083917/SWIGGY/swiggy@hdfcbank	UPI877995219	DR	345.00		417,352.78
19-11-2025	UPI/169746496/JIO RECHARGE/jio@paytm	UPI767490620	DR	449.00		416,903.78
19-11-2025	UPI/924341037/ZOMATO/zomato@hdfcbank	UPI611842495	DR	203.00		416,700.78
20-11-2025	ATM/CASH WDL/S1AX1222/AXIS ATM THUDIYALUR	ATM78180776	DR	3,000.00		413,700.78
21-11-2025	POS/297882/KOVAI BIRIYANI/CARD **5434	POS45351263	DR	772.00		412,928.78
24-11-2025	UPI/890944904/OLA/ola@ybl	UPI932887938	DR	168.00		412,760.78
25-11-2025	POS/696866/MEESHO INDIA/CARD **1403	POS99373870	DR	2,150.00		410,610.78
26-11-2025	UPI/203317022/EATSURE/eatsure@hdfcbank	UPI772691469	DR	564.00		410,046.78
27-11-2025	ATM/CASH WDL/S1AX7994/AXIS ATM SARAVANAMPATTI	ATM95817847	DR	1,000.00		409,046.78
28-11-2025	NEFT-781442-ICICI BANK LTD-SALARY NOV	NEFT25336455	CR		192,541.30	601,588.08
28-11-2025	UPI/315382692/OLA/ola@ybl	UPI250626159	DR	153.00		601,435.08

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
29-11-2025	UPI/738896006/NILGIRIS CBE/nilgiriscbe@upi	UPI262626600	DR	4,818.00		596,617.08
30-11-2025	UPI/617165411/SWIGGY/swiggy@hdfcbank	UPI170189833	DR	790.00		595,827.08
01-12-2025	UPI/535680387/EATSURE/eatsure@hdfcbank	UPI458009258	DR	601.00		595,226.08
01-12-2025	POS/774944/A2B ADYAR ANANDA BHAVAN/CARD **4030	POS87698317	DR	1,507.00		593,719.08
02-12-2025	UPI/548240061/MORE SUPERMARKET/moresupermarket@upi	UPI381413423	DR	3,095.00		590,624.08
02-12-2025	ATM/CASH WDL/S1HD2321/HDFC ATM HOPES COLLEGE	ATM80482364	DR	2,000.00		588,624.08
03-12-2025	UPI/721711845/LANDLORD RENT/landlord@okhdfc	UPI794327328	DR	30,098.00		558,526.08
03-12-2025	UPI/944300497/EATSURE/eatsure@hdfcbank	UPI756709647	DR	529.00		557,997.08
03-12-2025	POS/859240/SHREE ANANDHAAS/CARD **8484	POS34298684	DR	665.00		557,332.08
04-12-2025	NEFT/994633/FAMILY SUPPORT/TRANSFER	NEFT78328196	DR	15,926.00		541,406.08
06-12-2025	UPI/830806848/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI125719610	DR	1,923.00		539,483.08
08-12-2025	ACH/DEBIT/ACT FIBERNET/ACTBB76849162	NET445513	DR	1,199.00		538,284.08
11-12-2025	UPI/226018659/ZOMATO/zomato@hdfcbank	UPI642713841	DR	791.00		537,493.08
11-12-2025	UPI/767593774/UBER/uber@ybl	UPI639158686	DR	358.00		537,135.08
15-12-2025	NEFT/PPF/AC856760030/PPF DEPOSIT	PPF8694374	DR	500.00		536,635.08
15-12-2025	UPI/705101827/MORE SUPERMARKET/moresupermarket@upi	UPI730650505	DR	1,626.00		535,009.08
16-12-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 2749335639	ELEC243487	DR	1,287.00		533,722.08
16-12-2025	POS/430032/AMAZON INDIA/CARD **5260	POS78190117	DR	2,075.00		531,647.08
16-12-2025	UPI/156827384/SWIGGY/swiggy@hdfcbank	UPI628281923	DR	677.00		530,970.08
16-12-2025	POS/150958/ANNAPOORNA CBE/CARD **8868	POS78371886	DR	1,294.00		529,676.08
16-12-2025	UPI/380089560/UBER/uber@ybl	UPI685983168	DR	141.00		529,535.08
17-12-2025	ATM/CASH WDL/S1IO1083/IOB ATM GANDHIPURAM	ATM72583529	DR	1,000.00		528,535.08
19-12-2025	POS/606998/AJIO INDIA/CARD **1844	POS35857315	DR	2,059.00		526,476.08
19-12-2025	UPI/590563388/EATSURE/eatsure@hdfcbank	UPI945213691	DR	784.00		525,692.08
23-12-2025	ATM/CASH WDL/S1AX8816/AXIS ATM VADAVALLI	ATM79895993	DR	5,000.00		520,692.08
24-12-2025	UPI/837569755/AIRTEL RECHARGE/airtel@paytm	UPI451632880	DR	299.00		520,393.08
24-12-2025	POS/624112/FLIPKART INDIA/CARD **7617	POS16697521	DR	2,330.00		518,063.08
24-12-2025	UPI/987493564/ZOMATO/zomato@hdfcbank	UPI567989866	DR	286.00		517,777.08
24-12-2025	UPI/183413048/EATSURE/eatsure@hdfcbank	UPI160905411	DR	517.00		517,260.08
24-12-2025	UPI/380370721/SWIGGY/swiggy@hdfcbank	UPI609928776	DR	177.00		517,083.08
25-12-2025	UPI/468660730/OLA/ola@ybl	UPI401552596	DR	135.00		516,948.08
27-12-2025	POS/302736/MYNTRA INDIA/CARD **5772	POS87838963	DR	1,853.00		515,095.08
27-12-2025	UPI/131605194/BOOKMYSHOW/bms@axisbank	UPI288943114	DR	695.00		514,400.08
29-12-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG531524	DR	17.70		514,382.38
30-12-2025	POS/639319/FLIPKART INDIA/CARD **6502	POS99815498	DR	1,592.00		512,790.38
30-12-2025	ATM/CASH WDL/S1AX4010/AXIS ATM VADAVALLI	ATM29239150	DR	5,000.00		507,790.38
31-12-2025	POS/247089/AMAZON INDIA/CARD **5301	POS13217089	DR	2,923.00		504,867.38
31-12-2025	UPI/765327929/EATSURE/eatsure@hdfcbank	UPI889496955	DR	476.00		504,391.38
31-12-2025	UPI/848345437/UBER/uber@ybl	UPI117094757	DR	310.00		504,081.38
31-12-2025	UPI/164600043/RAPIDO/rapido@ybl	UPI414678786	DR	101.00		503,980.38
31-12-2025	INT/CREDIT/SAVINGS AC/Q4 FY2025	INT779625	CR		3,632.36	507,612.74
01-01-2026	NEFT-312046-ICICI BANK LTD-SALARY DEC	NEFT32330387	CR		187,897.85	695,510.59
01-01-2026	UPI/409784301/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI502793354	DR	2,223.00		693,287.59
02-01-2026	POS/529831/AMAZON INDIA/CARD **4207	POS30838623	DR	2,252.00		691,035.59
03-01-2026	UPI/529299851/UBER/uber@ybl	UPI872887034	DR	317.00		690,718.59
04-01-2026	UPI/260789280/LANDLORD RENT/landlord@okhdfc	UPI380466059	DR	31,352.00		659,366.59
05-01-2026	ACH/DEBIT/ACT FIBERNET/ACTBB10786401	NET973520	DR	999.00		658,367.59
05-01-2026	NEFT/679623/HEALTH INSURANCE/PREMIUM	INS25471980	DR	32,784.00		625,583.59
06-01-2026	UPI/440562750/OLA/ola@ybl	UPI180103432	DR	298.00		625,285.59
07-01-2026	POS/697300/HOTEL ANNAPOORNA/CARD **1391	POS47788269	DR	1,096.00		624,189.59
09-01-2026	ATM/CASH WDL/S1AX3793/AXIS ATM AVINASHI ROAD	ATM79559234	DR	2,000.00		622,189.59
09-01-2026	UPI/460937124/OLA/ola@ybl	UPI999747373	DR	147.00		622,042.59
10-01-2026	UPI/461156919/OLA/ola@ybl	UPI503159753	DR	210.00		621,832.59
10-01-2026	UPI/266461590/RECEIVED FROM/friend@upi	UPI106657557	CR		5,950.00	627,782.59
12-01-2026	NEFT/PPF/AC755412912/PPF DEPOSIT	PPF5198959	DR	500.00		627,282.59
13-01-2026	UPI/350961637/INDANE GAS CBE/indane@ybl	UPI193331640	DR	857.00		626,425.59
13-01-2026	POS/980648/JUNIOR KUPPANNA/CARD **1853	POS48151691	DR	1,677.00		624,748.59
16-01-2026	ATM/CASH WDL/S1SB8074/SBI ATM PEELAMEDU	ATM60041689	DR	1,000.00		623,748.59
16-01-2026	UPI/136462695/OLA/ola@ybl	UPI248442852	DR	363.00		623,385.59
17-01-2026	POS/645673/AMAZON INDIA/CARD **9555	POS94003531	DR	3,206.00		620,179.59
17-01-2026	UPI/717754079/EATSURE/eatsure@hdfcbank	UPI874757826	DR	319.00		619,860.59
17-01-2026	UPI/180103328/ZOMATO/zomato@hdfcbank	UPI815622693	DR	763.00		619,097.59
18-01-2026	UPI/145123647/ZOMATO/zomato@hdfcbank	UPI758178154	DR	175.00		618,922.59

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
18-01-2026	UPI/240587072/NETMEDS CBE/netmedscbe@ybl	UPI944256113	DR	851.00		618,071.59
19-01-2026	UPI/446108039/VI RECHARGE/vi@paytm	UPI706912086	DR	599.00		617,472.59
20-01-2026	BILLPAY/TANGEDCO COIMBATORE/ACNO 8911215064	ELEC272928	DR	1,468.00		616,004.59
21-01-2026	POS/356286/AJIO INDIA/CARD **3468	POS67557214	DR	1,702.00		614,302.59
21-01-2026	BILLPAY/AXIS CREDIT CARD/XXXX3685/PAYMENT	CC43746859	DR	11,942.85		602,359.74
22-01-2026	UPI/610335129/DMART COIMBATORE/dmartcoimbatore@upi	UPI881143502	DR	1,455.00		600,904.74
22-01-2026	UPI/780689310/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI962798231	DR	872.00		600,032.74
23-01-2026	POS/408795/MYNTRA INDIA/CARD **1301	POS91636279	DR	2,294.00		597,738.74
23-01-2026	UPI/799421604/OLA/ola@ybl	UPI457054533	DR	266.00		597,472.74
24-01-2026	POS/864949/MYNTRA INDIA/CARD **3614	POS13386847	DR	18,569.00		578,903.74
24-01-2026	UPI/201430496/OLA/ola@ybl	UPI315262039	DR	352.00		578,551.74
26-01-2026	POS/788067/AJIO INDIA/CARD **6234	POS26215535	DR	1,569.00		576,982.74
27-01-2026	UPI/676421977/KOVAI PAZHAMDUR/kovaipazhamudir@upi	UPI657463726	DR	2,590.00		574,392.74
28-01-2026	NEFT-409463-ICICI BANK LTD-SALARY JAN	NEFT70478989	CR		209,898.91	784,291.65
30-01-2026	UPI/138868066/SWIGGY/swiggy@hdfcbank	UPI690994378	DR	490.00		783,801.65

**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.