

AXIS BANK

Statement of Account

Account Information

Account Holder:	Thirumal Bala	Account Number:	920000000011
Account Type:	Burgundy Savings	IFSC Code:	UTIB0001385
Branch:	Coimbatore - Mettupalayam Road	Statement Period:	01-Jan-2021 to 23-Jan-2026
Customer ID:	CIF00000011	Currency:	INR

Account Summary

Opening Balance	■149,834.00
Total Credits (+)	■972,008.70
Total Debits (-)	■948,297.46
Closing Balance	■173,545.24
Total Transactions	362

Transaction Details

(Complete 5-Year Transaction History - 362 transactions)

Date	Transaction Description / Narration	Reference	Type	Debit (■)	Credit (■)	Balance (■)
02-05-2025	ACH/DEBIT/ACT FIBERNET/ACTBB74181892	NET515658	DR	599.00		149,235.00
02-05-2025	ATM/CASH WDL/S1AX1514/AXIS ATM SUNGAM	ATM99341579	DR	5,000.00		144,235.00
02-05-2025	UPI/544869823/OLA/ola@ybl	UPI332702534	DR	359.00		143,876.00
03-05-2025	SIP/AXISMUTUALFUND/SIP895771/MUTUAL FUND	MF1868951	DR	9,265.20		134,610.80
03-05-2025	UPI/352215963/LANDLORD RENT/landlord@okhdfc	UPI160166965	DR	22,900.00		111,710.80
03-05-2025	UPI/677651095/EATSURE/eatsure@hdfcbank	UPI935987040	DR	796.00		110,914.80
08-05-2025	UPI/742025873/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI355217955	DR	2,334.00		108,580.80
08-05-2025	POS/682875/BHARAT PETROLEUM CBE/CARD **1413	FUEL77448493	DR	2,496.00		106,084.80
09-05-2025	EMI/AXISCARLOAN/VL60737/VEHICLE LOAN	LOAN5146160	DR	8,495.00		97,589.80
13-05-2025	UPI/303755263/ZOMATO/zomato@hdfcbank	UPI844815783	DR	416.00		97,173.80
13-05-2025	UPI/309378632/OLA/ola@ybl	UPI245862226	DR	228.00		96,945.80
14-05-2025	POS/308831/FLIPKART INDIA/CARD **9768	POS54198989	DR	858.00		96,087.80
14-05-2025	UPI/998293495/NILGIRIS CBE/nilgiriscbe@upi	UPI333200509	DR	1,402.00		94,685.80
16-05-2025	ATM/CASH WDL/S1AX9453/AXIS ATM SARAVANAMPATTI	ATM24065015	DR	5,000.00		89,685.80
17-05-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 8838019703	ELEC342374	DR	2,151.00		87,534.80
17-05-2025	UPI/959184739/RAPIDO/rapido@ybl	UPI162727848	DR	357.00		87,177.80
18-05-2025	UPI/916747532/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI293937880	DR	1,252.00		85,925.80
18-05-2025	POS/913295/A2B ADYAR ANANDA BHAVAN/CARD **1332	POS99281075	DR	875.00		85,050.80
18-05-2025	BILLPAY/AXIS CREDIT CARD/XXXX5964/PAYMENT	CC70820282	DR	7,281.90		77,768.90
20-05-2025	UPI/254636520/JIO RECHARGE/jio@paytm	UPI185245869	DR	699.00		77,069.90
20-05-2025	POS/453180/BHARAT PETROLEUM CBE/CARD **5306	FUEL20785245	DR	889.00		76,180.90
21-05-2025	POS/332459/MYNTRA INDIA/CARD **9570	POS74438985	DR	1,813.00		74,367.90
22-05-2025	POS/732885/SHELL TRICHY ROAD/CARD **7025	FUEL17159113	DR	1,692.00		72,675.90
23-05-2025	UPI/144382601/MEDPLUS CBE/medpluscbe@ybl	UPI643343892	DR	929.00		71,746.90
24-05-2025	POS/181226/AJIO INDIA/CARD **5858	POS26942108	DR	14,053.00		57,693.90
25-05-2025	UPI/935577297/OLA/ola@ybl	UPI725471452	DR	82.00		57,611.90
25-05-2025	UPI/429266487/RAPIDO/rapido@ybl	UPI324014334	DR	275.00		57,336.90
26-05-2025	UPI/761613551/ZOMATO/zomato@hdfcbank	UPI607580728	DR	733.00		56,603.90
27-05-2025	POS/193311/HOTEL ANNAPOORNA/CARD **2018	POS96265725	DR	735.00		55,868.90
28-05-2025	POS/716888/SHELL TRICHY ROAD/CARD **1796	FUEL97127965	DR	3,164.00		52,704.90

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
29-05-2025	NEFT-194906-PRICOL LIMITED-SALARY MAY	NEFT84227083	CR		104,671.43	157,376.33
29-05-2025	UPI/363676203/SWIGGY/swiggy@hdfcbank	UPI705402115	DR	161.00		157,215.33
30-05-2025	POS/732553/MYNTRA INDIA/CARD **5950	POS22961353	DR	906.00		156,309.33
30-05-2025	UPI/305484365/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI924209887	DR	1,586.00		154,723.33
30-05-2025	UPI/603867244/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI622556901	DR	2,875.00		151,848.33
31-05-2025	UPI/901736526/ZOMATO/zomato@hdfcbank	UPI541146960	DR	479.00		151,369.33
31-05-2025	UPI/739714458/EATSURE/eatsure@hdfcbank	UPI269840450	DR	492.00		150,877.33
31-05-2025	POS/603394/INDIAN OIL GANDHIPURAM/CARD **3393	FUEL98768897	DR	2,693.00		148,184.33
01-06-2025	UPI/215037866/LANDLORD RENT/landlord@okhdfc	UPI669839049	DR	22,900.00		125,284.33
01-06-2025	POS/720743/MYNTRA INDIA/CARD **3132	POS37052954	DR	1,555.00		123,729.33
01-06-2025	UPI/373095367/NILGIRIS CBE/nilgiriscbe@upi	UPI728283533	DR	1,653.00		122,076.33
01-06-2025	ATM/CASH WDL/S1AX6579/AXIS ATM KALAPATTI	ATM30491770	DR	10,000.00		112,076.33
02-06-2025	ACH/DEBIT/ACT FIBERNET/ACTBB64061776	NET521546	DR	999.00		111,077.33
03-06-2025	SIP/AXISMUTUALFUND/SIP671543/MUTUAL FUND	MF2720619	DR	9,265.20		101,812.13
04-06-2025	UPI/9691911135/INDANE GAS CBE/indane@ybl	UPI959897248	DR	1,067.00		100,745.13
04-06-2025	UPI/247926188/OLA/ola@ybl	UPI713409408	DR	337.00		100,408.13
05-06-2025	POS/413820/AMAZON INDIA/CARD **5515	POS78704304	DR	12,759.00		87,649.13
05-06-2025	UPI/576318654/DMART COIMBATORE/dmartcoimbatore@upi	UPI531872991	DR	2,394.00		85,255.13
05-06-2025	POS/743286/BHARAT PETROLEUM CBE/CARD **8428	FUEL95923140	DR	3,303.00		81,952.13
06-06-2025	EMI/AXISCARLOAN/VL86094/VEHICLE LOAN	LOAN8983762	DR	8,495.00		73,457.13
08-06-2025	ATM/CASH WDL/S1HD9972/HDFC ATM SAIBABA COLONY	ATM25613977	DR	3,000.00		70,457.13
08-06-2025	NEFT/621738/FAMILY SUPPORT/TRANSFER	NEFT98395895	DR	15,063.00		55,394.13
09-06-2025	POS/417595/FLIPKART INDIA/CARD **3856	POS11636978	DR	2,269.00		53,125.13
09-06-2025	POS/156059/INDIAN OIL GANDHIPURAM/CARD **3253	FUEL45029137	DR	2,090.00		51,035.13
11-06-2025	POS/448731/ANNAPOORNA CBE/CARD **1747	POS55090591	DR	378.00		50,657.13
11-06-2025	UPI/191137403/MEDPLUS CBE/medpluscbe@ybl	UPI604157857	DR	688.00		49,969.13
11-06-2025	UPI/948957617/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI441754291	DR	735.00		49,234.13
12-06-2025	UPI/194450605/EATSURE/eatsure@hdfcbank	UPI650822786	DR	186.00		49,048.13
12-06-2025	UPI/631383488/EATSURE/eatsure@hdfcbank	UPI288436826	DR	298.00		48,750.13
12-06-2025	POS/268328/BHARAT PETROLEUM CBE/CARD **7001	FUEL75869079	DR	3,140.00		45,610.13
13-06-2025	UPI/295855954/SWIGGY/swiggy@hdfcbank	UPI334654088	DR	527.00		45,083.13
15-06-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 3086385853	ELEC238865	DR	2,083.00		43,000.13
15-06-2025	UPI/154017671/ZOMATO/zomato@hdfcbank	UPI484984964	DR	564.00		42,436.13
16-06-2025	UPI/485732570/ZOMATO/zomato@hdfcbank	UPI352369622	DR	360.00		42,076.13
17-06-2025	UPI/183441815/AIRTEL RECHARGE/airtel@paytm	UPI463633920	DR	449.00		41,627.13
18-06-2025	ATM/CASH WDL/S1IO7661/IOB ATM GANDHIPURAM	ATM18119187	DR	2,000.00		39,627.13
20-06-2025	UPI/722517755/RAPIDO/rapido@ybl	UPI963354774	DR	163.00		39,464.13
21-06-2025	UPI/616761640/SWIGGY/swiggy@hdfcbank	UPI858492204	DR	347.00		39,117.13
22-06-2025	POS/967205/AMAZON INDIA/CARD **7329	POS93564202	DR	16,405.00		22,712.13
22-06-2025	UPI/810898648/ZOMATO/zomato@hdfcbank	UPI226896423	DR	551.00		22,161.13
22-06-2025	UPI/180663767/ZOMATO/zomato@hdfcbank	UPI478637193	DR	319.00		21,842.13
24-06-2025	UPI/639982987/UBER/uber@ybl	UPI514168344	DR	256.00		21,586.13
26-06-2025	POS/410864/INDIAN OIL GANDHIPURAM/CARD **2865	FUEL10108078	DR	828.00		20,758.13
27-06-2025	ATM/CASH WDL/S1AX9928/AXIS ATM VADAVALLI	ATM91521714	DR	3,000.00		17,758.13
27-06-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG871085	DR	17.70		17,740.43
28-06-2025	UPI/135803041/NETMEDS CBE/netmedscbe@ybl	UPI566005934	DR	710.00		17,030.43
29-06-2025	NEFT-573680-PRICOL LIMITED-SALARY JUN	NEFT67369229	CR		106,916.21	123,946.64
29-06-2025	UPI/192804289/SWIGGY/swiggy@hdfcbank	UPI946963211	DR	189.00		123,757.64
30-06-2025	POS/227978/JUNIOR KUPPANNA/CARD **4626	POS53711677	DR	778.00		122,979.64
30-06-2025	ATM/CASH WDL/S1CA3757/CANARA ATM TOWN HALL	ATM50129256	DR	1,000.00		121,979.64
30-06-2025	INT/CREDIT/SAVINGS AC/Q2 FY2025	INT268189	CR		640.39	122,620.03
01-07-2025	UPI/461641698/UBER/uber@ybl	UPI380415326	DR	355.00		122,265.03
02-07-2025	UPI/153940752/UBER/uber@ybl	UPI504970866	DR	163.00		122,102.03
04-07-2025	UPI/844113560/LANDLORD RENT/landlord@okhdfc	UPI917855576	DR	22,900.00		99,202.03
04-07-2025	UPI/114005835/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI789221675	DR	1,998.00		97,204.03
05-07-2025	UPI/133828107/SWIGGY/swiggy@hdfcbank	UPI444331961	DR	631.00		96,573.03
06-07-2025	UPI/275988105/SWIGGY/swiggy@hdfcbank	UPI138264242	DR	617.00		95,956.03
07-07-2025	UPI/551685547/NILGIRIS CBE/nilgiriscbe@upi	UPI159370603	DR	1,577.00		94,379.03
07-07-2025	UPI/670880376/ZOMATO/zomato@hdfcbank	UPI984646672	DR	488.00		93,891.03
08-07-2025	EMI/AXISCARLOAN/VL12967/VEHICLE LOAN	LOAN8838218	DR	8,495.00		85,396.03
08-07-2025	ATM/CASH WDL/S1SB5408/SBI ATM VADAVALLI	ATM92911946	DR	10,000.00		75,396.03
09-07-2025	SIP/AXISMUTUALFUND/SIP657799/MUTUAL FUND	MF2593712	DR	9,265.20		66,130.83
09-07-2025	POS/271534/FLIPKART INDIA/CARD **7574	POS85801650	DR	647.00		65,483.83

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
09-07-2025	UPI/158143814/BOOKMYSHOW/bms@axisbank	UPI712460356	DR	752.00		64,731.83
10-07-2025	UPI/970170672/SWIGGY/swiggy@hdfcbank	UPI791374484	DR	507.00		64,224.83
11-07-2025	UPI/373739823/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI231665171	DR	2,621.00		61,603.83
11-07-2025	UPI/699798510/EATSURE/eatsure@hdfcbank	UPI752696103	DR	191.00		61,412.83
11-07-2025	UPI/603879967/UBER/uber@ybl	UPI589644600	DR	178.00		61,234.83
12-07-2025	POS/240165/MEESHO INDIA/CARD **2553	POS80170999	DR	7,457.00		53,777.83
12-07-2025	POS/390327/HOTEL ANNAPOORNA/CARD **2939	POS76009862	DR	1,095.00		52,682.83
13-07-2025	POS/287688/BHARAT PETROLEUM CBE/CARD **8960	FUEL63134317	DR	3,410.00		49,272.83
17-07-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 4892941609	ELEC648690	DR	853.00		48,419.83
17-07-2025	UPI/226824329/ZOMATO/zomato@hdfcbank	UPI274909760	DR	563.00		47,856.83
18-07-2025	POS/145356/SHELL TRICHY ROAD/CARD **6110	FUEL91965225	DR	3,226.00		44,630.83
19-07-2025	UPI/947814326/SWIGGY/swiggy@hdfcbank	UPI852829726	DR	396.00		44,234.83
20-07-2025	UPI/931503743/ZOMATO/zomato@hdfcbank	UPI509629059	DR	508.00		43,726.83
22-07-2025	UPI/182921057/UBER/uber@ybl	UPI683336421	DR	334.00		43,392.83
23-07-2025	ATM/CASH WDL/S1AX6839/AXIS ATM SINGANALLUR	ATM47749228	DR	5,000.00		38,392.83
24-07-2025	UPI/915339809/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI306424756	DR	937.00		37,455.83
25-07-2025	UPI/750916085/AIRTEL RECHARGE/airtel@paytm	UPI762729013	DR	399.00		37,056.83
25-07-2025	POS/799023/AMAZON INDIA/CARD **1208	POS90364350	DR	594.00		36,462.83
25-07-2025	UPI/181606574/UBER/uber@ybl	UPI327659832	DR	350.00		36,112.83
27-07-2025	UPI/302210866/UBER/uber@ybl	UPI367628247	DR	284.00		35,828.83
29-07-2025	NEFT-591613-PRICOL LIMITED-SALARY JUL	NEFT21826773	CR		103,268.46	139,097.29
01-08-2025	UPI/719482486/UBER/uber@ybl	UPI122032139	DR	165.00		138,932.29
02-08-2025	UPI/491552244/LANDLORD RENT/landlord@okhdfc	UPI512401709	DR	22,900.00		116,032.29
02-08-2025	POS/249635/AJO INDIA/CARD **3760	POS20806567	DR	2,258.00		113,774.29
03-08-2025	UPI/799725544/RAPIDO/rapido@ybl	UPI339186900	DR	97.00		113,677.29
04-08-2025	UPI/471130722/EATSURE/eatsure@hdfcbank	UPI648148095	DR	737.00		112,940.29
04-08-2025	POS/522723/HP PETROL RS PURAM/CARD **6480	FUEL27267043	DR	1,286.00		111,654.29
04-08-2025	UPI/522089373/RAPIDO/rapido@ybl	UPI642293324	DR	349.00		111,305.29
04-08-2025	UPI/953855179/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI267350963	DR	206.00		111,099.29
04-08-2025	ACH/DEBIT/HOTSTAR/SUB28922251	SUB805437	DR	499.00		110,600.29
05-08-2025	UPI/973724481/INDANE GAS CBE/indane@ybl	UPI874506724	DR	858.00		109,742.29
05-08-2025	ATM/CASH WDL/S1CA7913/CANARA ATM TOWN HALL	ATM72009904	DR	2,000.00		107,742.29
06-08-2025	UPI/140663007/KOVAI PAZHAMUDIR/kovaipazhamudir@upi	UPI118131139	DR	3,125.00		104,617.29
06-08-2025	UPI/947105957/EATSURE/eatsure@hdfcbank	UPI629193759	DR	433.00		104,184.29
06-08-2025	POS/321165/INDIAN OIL AVINASHI RD/CARD **9419	FUEL39451510	DR	2,015.00		102,169.29
06-08-2025	POS/455423/INDIAN OIL GANDHIPURAM/CARD **8337	FUEL20264000	DR	2,827.00		99,342.29
08-08-2025	EMI/AXISCARLOAN/VL35289/VEHICLE LOAN	LOAN7098680	DR	8,495.00		90,847.29
08-08-2025	POS/715109/AMAZON INDIA/CARD **7266	POS39086258	DR	1,509.00		89,338.29
08-08-2025	UPI/312854615/SWIGGY/swiggy@hdfcbank	UPI204057263	DR	276.00		89,062.29
09-08-2025	SIP/AXISMUTUALFUND/SIP203326/MUTUAL FUND	MF1009283	DR	9,265.20		79,797.09
09-08-2025	UPI/731044446/SWIGGY/swiggy@hdfcbank	UPI727361880	DR	678.00		79,119.09
09-08-2025	NEFT/742735/FAMILY SUPPORT/TRANSFER	NEFT44819975	DR	12,166.00		66,953.09
10-08-2025	ACH/DEBIT/ACT FIBERNET/ACTBB22178767	NET865304	DR	999.00		65,954.09
10-08-2025	POS/735281/FLIPKART INDIA/CARD **9820	POS83000961	DR	5,837.00		60,117.09
10-08-2025	POS/234221/BHARAT PETROLEUM CBE/CARD **2377	FUEL72257219	DR	2,996.00		57,121.09
12-08-2025	POS/253267/A2B ADYAR ANANDA BHAVAN/CARD **2534	POS14570004	DR	950.00		56,171.09
14-08-2025	UPI/323416002/EATSURE/eatsure@hdfcbank	UPI221879549	DR	789.00		55,382.09
14-08-2025	UPI/683169333/MEDPLUS CBE/medpluscbe@ybl	UPI562042401	DR	222.00		55,160.09
17-08-2025	POS/926748/MYNTRA INDIA/CARD **3951	POS11573674	DR	1,788.00		53,372.09
17-08-2025	UPI/498961669/SWIGGY/swiggy@hdfcbank	UPI413991149	DR	640.00		52,732.09
17-08-2025	UPI/825698503/OLA/ola@ybl	UPI415500414	DR	340.00		52,392.09
18-08-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 9367534001	ELEC604561	DR	1,255.00		51,137.09
21-08-2025	UPI/957880365/VI RECHARGE/vi@paytm	UPI908656912	DR	299.00		50,838.09
21-08-2025	POS/485732/MYNTRA INDIA/CARD **4811	POS90141766	DR	1,974.00		48,864.09
21-08-2025	UPI/284448143/EATSURE/eatsure@hdfcbank	UPI873260578	DR	247.00		48,617.09
23-08-2025	UPI/621934793/DMART COIMBATORE/dmartcoimbatore@upi	UPI714162106	DR	1,184.00		47,433.09
25-08-2025	POS/180177/MEESHO INDIA/CARD **3446	POS20614128	DR	9,591.00		37,842.09
25-08-2025	POS/266727/SREE ANNAPORNA/CARD **1365	POS28704263	DR	782.00		37,060.09
26-08-2025	POS/879945/A2B ADYAR ANANDA BHAVAN/CARD **8293	POS54504775	DR	335.00		36,725.09
26-08-2025	ATM/CASH WDL/S1AX3970/AXIS ATM SARAVANAMPATTI	ATM69336394	DR	2,000.00		34,725.09
27-08-2025	UPI/118884364/BOOKMYSHOW/bms@axisbank	UPI540823021	DR	353.00		34,372.09
28-08-2025	NEFT-596077-PRICOL LIMITED-SALARY AUG	NEFT60270879	CR		103,017.47	137,389.56
30-08-2025	UPI/248958369/MORE SUPERMARKET/moresupermarket@upi	UPI983020438	DR	3,021.00		134,368.56

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
31-08-2025	UPI/723691315/OLA/ola@ybl	UPI509086727	DR	121.00		134,247.56
02-09-2025	POS/807381/INDIAN OIL GANDHIPURAM/CARD **9266	FUEL34787649	DR	1,080.00		133,167.56
03-09-2025	UPI/796377353/LANDLORD RENT/landlord@okhdfc	UPI932312118	DR	22,900.00		110,267.56
03-09-2025	UPI/119152578/EATSURE/eatsure@hdfcbank	UPI281727963	DR	559.00		109,708.56
03-09-2025	UPI/818312432/UBER/uber@ybl	UPI251165486	DR	346.00		109,362.56
04-09-2025	UPI/811029538/MEDPLUS CBE/medpluscbe@ybl	UPI942899193	DR	400.00		108,962.56
05-09-2025	UPI/523134255/NILGIRIS CBE/nilgiriscbe@upi	UPI214566395	DR	3,212.00		105,750.56
06-09-2025	POS/492440/KOVAI BIRIYANI/CARD **7536	POS69917019	DR	520.00		105,230.56
07-09-2025	ACH/DEBIT/ACT FIBERNET/ACTBB25377782	NET415743	DR	799.00		104,431.56
08-09-2025	EMI/AXISCARLOAN/VL77933/VEHICLE LOAN	LOAN8936137	DR	8,495.00		95,936.56
08-09-2025	SIP/AXISMUTUALFUND/SIP359264/MUTUAL FUND	MF8519355	DR	9,265.20		86,671.36
11-09-2025	POS/591623/AJO INDIA/CARD **2507	POS96585442	DR	1,319.00		85,352.36
15-09-2025	UPI/123351854/SWIGGY/swiggy@hdfcbank	UPI166980233	DR	695.00		84,657.36
15-09-2025	ACH/DEBIT/AMAZON PRIME/SUB75241228	SUB599081	DR	149.00		84,508.36
16-09-2025	UPI/896388079/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI230970301	DR	1,594.00		82,914.36
17-09-2025	POS/749154/AJO INDIA/CARD **7695	POS15319895	DR	2,180.00		80,734.36
19-09-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 4226296976	ELEC204748	DR	991.00		79,743.36
19-09-2025	POS/416726/BHARAT PETROLEUM CBE/CARD **4422	FUEL70842657	DR	2,422.00		77,321.36
20-09-2025	POS/613928/AMAZON INDIA/CARD **3425	POS53537718	DR	317.00		77,004.36
21-09-2025	UPI/151752493/AIRTEL RECHARGE/airtel@paytm	UPI638738581	DR	299.00		76,705.36
21-09-2025	UPI/437041222/EATSURE/eatsure@hdfcbank	UPI201889594	DR	651.00		76,054.36
21-09-2025	UPI/415184972/MEDPLUS CBE/medpluscbe@ybl	UPI610484135	DR	199.00		75,855.36
22-09-2025	UPI/627361230/NILGIRIS CBE/nilgiriscbe@upi	UPI739260979	DR	1,973.00		73,882.36
23-09-2025	UPI/958342165/EATSURE/eatsure@hdfcbank	UPI767597318	DR	642.00		73,240.36
24-09-2025	POS/605723/MEESHO INDIA/CARD **5195	POS30663743	DR	464.00		72,776.36
24-09-2025	POS/702675/ANNAPOORNA CBE/CARD **6139	POS18208840	DR	820.00		71,956.36
25-09-2025	UPI/768574394/ZOMATO/zomato@hdfcbank	UPI145406419	DR	251.00		71,705.36
26-09-2025	UPI/219705212/EATSURE/eatsure@hdfcbank	UPI575131450	DR	241.00		71,464.36
26-09-2025	POS/301168/INDIAN OIL AVINASHI RD/CARD **8645	FUEL74496900	DR	932.00		70,532.36
28-09-2025	NEFT-639669-PRICOL LIMITED-SALARY SEP	NEFT89985498	CR		106,213.67	176,746.03
29-09-2025	ATM/CASH WDL/S1AX5534/AXIS ATM THUDIYALUR	ATM93978312	DR	5,000.00		171,746.03
29-09-2025	UPI/728528198/OLA/ola@ybl	UPI863004851	DR	391.00		171,355.03
29-09-2025	UPI/163954734/NETMEDS CBE/netmedscbe@ybl	UPI868915042	DR	217.00		171,138.03
29-09-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG217745	DR	17.70		171,120.33
30-09-2025	ATM/CASH WDL/S1C5116/ICICI ATM AVINASHI ROAD	ATM12474640	DR	1,000.00		170,120.33
30-09-2025	INT/CREDIT/SAVINGS AC/Q3 FY2025	INT516491	CR		893.13	171,013.46
01-10-2025	UPI/980577436/LANDLORD RENT/landlord@okhdfc	UPI467050450	DR	22,900.00		148,113.46
01-10-2025	UPI/211261738/RAPIDO/rapido@ybl	UPI262188322	DR	201.00		147,912.46
02-10-2025	SIP/AXISMUTUALFUND/SIP474692/MUTUAL FUND	MF8097286	DR	9,265.20		138,647.26
02-10-2025	UPI/201334031/SWIGGY/swiggy@hdfcbank	UPI106289203	DR	772.00		137,875.26
02-10-2025	UPI/671991094/RAPIDO/rapido@ybl	UPI752197995	DR	108.00		137,767.26
03-10-2025	POS/166556/FLIPKART INDIA/CARD **1804	POS35082323	DR	1,871.00		135,896.26
03-10-2025	UPI/135880363/OLA/ola@ybl	UPI622412077	DR	312.00		135,584.26
04-10-2025	POS/730060/HP PETROL RS PURAM/CARD **4546	FUEL84664662	DR	1,405.00		134,179.26
04-10-2025	UPI/776645212/OLA/ola@ybl	UPI336326126	DR	110.00		134,069.26
07-10-2025	EMI/AXISCARLOAN/VL49610/VEHICLE LOAN	LOAN9050503	DR	8,495.00		125,574.26
08-10-2025	POS/604075/AJO INDIA/CARD **8402	POS64466802	DR	1,006.00		124,568.26
09-10-2025	POS/562064/HOTEL ANNAPOORNA/CARD **7078	POS62348028	DR	781.00		123,787.26
10-10-2025	POS/820559/INDIAN OIL AVINASHI RD/CARD **6192	FUEL92492725	DR	2,530.00		121,257.26
11-10-2025	UPI/802751544/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI135268883	DR	523.00		120,734.26
12-10-2025	POS/633873/MYNTRA INDIA/CARD **2961	POS60016921	DR	484.00		120,250.26
12-10-2025	UPI/559570803/MORE SUPERMARKET/moresupermarket@upi	UPI543451850	DR	815.00		119,435.26
12-10-2025	UPI/820053624/OLA/ola@ybl	UPI600031035	DR	381.00		119,054.26
14-10-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 8940157862	ELEC871964	DR	1,192.00		117,862.26
16-10-2025	UPI/469313155/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI319651803	DR	2,208.00		115,654.26
16-10-2025	UPI/663735251/EATSURE/eatsure@hdfcbank	UPI495725137	DR	310.00		115,344.26
17-10-2025	ATM/CASH WDL/S1AX1170/AXIS ATM GANDHIPURAM	ATM36208186	DR	5,000.00		110,344.26
18-10-2025	UPI/729140831/RAPIDO/rapido@ybl	UPI537558539	DR	211.00		110,133.26
19-10-2025	UPI/380473166/JIO RECHARGE/jio@paytm	UPI307726644	DR	299.00		109,834.26
19-10-2025	POS/783221/MEESHO INDIA/CARD **9420	POS25062550	DR	1,647.00		108,187.26
20-10-2025	UPI/575971708/OLA/ola@ybl	UPI882024092	DR	197.00		107,990.26
21-10-2025	POS/183884/HP PETROL RS PURAM/CARD **2677	FUEL43953097	DR	2,933.00		105,057.26
22-10-2025	UPI/494753697/ZOMATO/zomato@hdfcbank	UPI830515473	DR	667.00		104,390.26

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
22-10-2025	ATM/CASH WDL/S1AX2724/AXIS ATM UKKADAM	ATM90962259	DR	2,000.00		102,390.26
24-10-2025	UPI/997498370/MEDPLUS CBE/medpluscbe@ybl	UPI831950186	DR	561.00		101,829.26
25-10-2025	POS/982519/SREE ANNAPOORNA/CARD **7625	POS23711901	DR	898.00		100,931.26
28-10-2025	NEFT-401379-PRICOL LIMITED-SALARY OCT	NEFT34920670	CR		105,039.61	205,970.87
29-10-2025	POS/456055/AMAZON INDIA/CARD **9677	POS95499925	DR	2,105.00		203,865.87
30-10-2025	UPI/202988284/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI206053606	DR	1,133.00		202,732.87
31-10-2025	POS/179061/MEESHO INDIA/CARD **2085	POS78657398	DR	550.00		202,182.87
01-11-2025	UPI/148214966/RAPIDO/rapido@ybl	UPI456671204	DR	245.00		201,937.87
02-11-2025	POS/912908/FLIPKART INDIA/CARD **8132	POS30831145	DR	2,237.00		199,700.87
02-11-2025	POS/184456/AMAZON INDIA/CARD **1911	POS48408672	DR	7,738.00		191,962.87
02-11-2025	ATM/CASH WDL/S1IC3815/CICI ATM TRICHY ROAD	ATM28865550	DR	10,000.00		181,962.87
03-11-2025	UPI/647053928/LANDLORD RENT/landlord@okhdfc	UPI573265575	DR	22,900.00		159,062.87
03-11-2025	UPI/709336705/ZOMATO/zomato@hdfcbank	UPI434534600	DR	707.00		158,355.87
03-11-2025	POS/559775/KOVAI BIRIYANI/CARD **6676	POS88860235	DR	891.00		157,464.87
06-11-2025	UPI/274801932/NETMEDS CBE/netmedscbe@ybl	UPI883170095	DR	456.00		157,008.87
07-11-2025	UPI/989383697/OLA/ola@ybl	UPI719392798	DR	269.00		156,739.87
08-11-2025	SIP/AXISMUTUALFUND/SIP219947/MUTUAL FUND	MF5159765	DR	9,265.20		147,474.67
09-11-2025	EMI/AXISCARLOAN/VL52309/VEHICLE LOAN	LOAN1727460	DR	8,495.00		138,979.67
09-11-2025	POS/813377/INDIAN OIL AVINASHI RD/CARD **7616	FUEL14691751	DR	3,227.00		135,752.67
10-11-2025	UPI/760669561/RAPIDO/rapido@ybl	UPI602351153	DR	331.00		135,421.67
11-11-2025	POS/719163/MYNTRA INDIA/CARD **9019	POS92981740	DR	2,340.00		133,081.67
11-11-2025	UPI/174326198/DMART COIMBATORE/dmartcoimbatore@upi	UPI386977980	DR	1,503.00		131,578.67
11-11-2025	UPI/375411701/ZOMATO/zomato@hdfcbank	UPI314761858	DR	589.00		130,989.67
11-11-2025	POS/203932/INDIAN OIL GANDHIPURAM/CARD **2414	FUEL12303886	DR	3,328.00		127,661.67
11-11-2025	POS/468087/HP PETROL RS PURAM/CARD **3169	FUEL67656582	DR	3,255.00		124,406.67
12-11-2025	POS/597403/MYNTRA INDIA/CARD **3678	POS17273619	DR	5,644.00		118,762.67
12-11-2025	UPI/139138341/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI176092548	DR	1,810.00		116,952.67
12-11-2025	UPI/548024600/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI849440674	DR	1,370.00		115,582.67
13-11-2025	POS/980772/MEESHO INDIA/CARD **2542	POS66766407	DR	1,136.00		114,446.67
13-11-2025	ATM/CASH WDL/S1CA7405/CANARA ATM AVINASHI ROAD	ATM17919570	DR	2,000.00		112,446.67
14-11-2025	UPI/509885606/ZOMATO/zomato@hdfcbank	UPI521400221	DR	215.00		112,231.67
14-11-2025	POS/258893/HOTEL ANNAPOORNA/CARD **6773	POS93022454	DR	444.00		111,787.67
17-11-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 8958261442	ELEC674128	DR	1,233.00		110,554.67
17-11-2025	UPI/435813406/RECEIVED FROM/friend@upi	UPI750528336	CR		5,022.00	115,576.67
19-11-2025	UPI/624999635/AIRTEL RECHARGE/airtel@paytm	UPI630478292	DR	299.00		115,277.67
19-11-2025	BILLPAY/AXIS CREDIT CARD/XXXX4055/PAYMENT	CC52277149	DR	12,815.65		102,462.02
20-11-2025	UPI/432458686/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI636687782	DR	2,359.00		100,103.02
20-11-2025	POS/956817/A2B ADYAR ANANDA BHAVAN/CARD **8594	POS84292181	DR	579.00		99,524.02
21-11-2025	POS/808692/INDIAN OIL GANDHIPURAM/CARD **1821	FUEL29448710	DR	1,999.00		97,525.02
21-11-2025	UPI/276758251/RAPIDO/rapido@ybl	UPI622049823	DR	319.00		97,206.02
21-11-2025	UPI/217919268/NETMEDS CBE/netmedscbe@ybl	UPI321615889	DR	894.00		96,312.02
22-11-2025	ATM/CASH WDL/S1IO8573/IOB ATM KALAPATTI	ATM11922810	DR	5,000.00		91,312.02
23-11-2025	POS/566621/MEESHO INDIA/CARD **3753	POS53170525	DR	2,047.00		89,265.02
24-11-2025	UPI/711143265/ZOMATO/zomato@hdfcbank	UPI930936422	DR	279.00		88,986.02
25-11-2025	UPI/724502737/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI242805247	DR	1,777.00		87,209.02
25-11-2025	POS/149326/HOTEL ANNAPOORNA/CARD **1919	POS19730595	DR	781.00		86,428.02
27-11-2025	UPI/387683339/INDANE GAS CBE/indane@ybl	UPI725933800	DR	1,057.00		85,371.02
27-11-2025	POS/728706/SHELL TRICHY ROAD/CARD **7192	FUEL59354816	DR	1,803.00		83,568.02
29-11-2025	UPI/827598921/NETMEDS CBE/netmedscbe@ybl	UPI934373649	DR	367.00		83,201.02
01-12-2025	NEFT-215282-PRICOL LIMITED-SALARY NOV	NEFT18035351	CR		103,824.24	187,025.26
01-12-2025	POS/336893/MEESHO INDIA/CARD **6575	POS40865489	DR	795.00		186,230.26
01-12-2025	UPI/138440310/SWIGGY/swiggy@hdfcbank	UPI827911588	DR	524.00		185,706.26
01-12-2025	POS/306516/SHREE ANANDHAAS/CARD **7997	POS43464116	DR	934.00		184,772.26
02-12-2025	ATM/CASH WDL/S1AX4973/AXIS ATM TRICHY ROAD	ATM97145032	DR	3,000.00		181,772.26
04-12-2025	UPI/532928597/LANDLORD RENT/landlord@okhdfc	UPI116344435	DR	22,900.00		158,872.26
04-12-2025	POS/832945/AMAZON INDIA/CARD **5717	POS75551353	DR	841.00		158,031.26
05-12-2025	ACH/DEBIT/ACT FIBERNET/ACTBB29859496	NETB36864	DR	999.00		157,032.26
05-12-2025	UPI/628448377/ZOMATO/zomato@hdfcbank	UPI355424178	DR	309.00		156,723.26
07-12-2025	SIP/AXISMUTUALFUND/SIP190001/MUTUAL FUND	MF7261613	DR	9,265.20		147,458.06
07-12-2025	POS/609491/AMAZON INDIA/CARD **3180	POS23616716	DR	1,693.00		145,765.06
08-12-2025	UPI/893070274/OLA/ola@ybl	UPI850146058	DR	250.00		145,515.06
09-12-2025	UPI/393250884/ZOMATO/zomato@hdfcbank	UPI792560593	DR	390.00		145,125.06
09-12-2025	UPI/276660790/RAPIDO/rapido@ybl	UPI814105953	DR	382.00		144,743.06

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
11-12-2025	POS/182592/SHELL TRICHY ROAD/CARD **2969	FUEL39097427	DR	1,532.00		143,211.06
12-12-2025	EMI/AXISCARLOAN/VL61892/VEHICLE LOAN	LOAN7959157	DR	8,495.00		134,716.06
12-12-2025	POS/855790/SHELL TRICHY ROAD/CARD **6797	FUEL94887516	DR	2,379.00		132,337.06
12-12-2025	UPI/442343634/OLA/ola@ybl	UPI573423969	DR	145.00		132,192.06
13-12-2025	UPI/254864347/SWIGGY/swiggy@hdfcbank	UPI559915816	DR	669.00		131,523.06
13-12-2025	UPI/886733683/BOOKMYSHOW/bms@axisbank	UPI731136757	DR	350.00		131,173.06
14-12-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 9547901845	ELEC938957	DR	1,195.00		129,978.06
14-12-2025	UPI/331080089/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI384994849	DR	1,405.00		128,573.06
14-12-2025	UPI/670233542/NETMEDS CBE/netmedscbe@ybl	UPI572411948	DR	898.00		127,675.06
15-12-2025	POS/528922/MEESHO INDIA/CARD **8838	POS70958607	DR	1,624.00		126,051.06
15-12-2025	POS/201584/HP PETROL RS PURAM/CARD **3007	FUEL62273169	DR	1,605.00		124,446.06
15-12-2025	ATM/CASH WDL/S1AX7987/AXIS ATM SUNGAM	ATM71697475	DR	2,000.00		122,446.06
16-12-2025	POS/866427/HP PETROL RS PURAM/CARD **3409	FUEL75863706	DR	1,529.00		120,917.06
16-12-2025	UPI/885948632/OLA/ola@ybl	UPI680757175	DR	351.00		120,566.06
17-12-2025	POS/602740/KOVAI BIRIYANI/CARD **6616	POS27278925	DR	1,010.00		119,556.06
18-12-2025	POS/233950/INDIAN OIL AVINASHI RD/CARD **1234	FUEL73641003	DR	812.00		118,744.06
19-12-2025	UPI/528734455/ZOMATO/zomato@hdfcbank	UPI140622600	DR	247.00		118,497.06
20-12-2025	UPI/958155207/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI781202710	DR	1,132.00		117,365.06
22-12-2025	UPI/621484789/JIO RECHARGE/jio@paytm	UPI870400743	DR	299.00		117,066.06
23-12-2025	UPI/494815800/OLA/ola@ybl	UPI742228950	DR	101.00		116,965.06
23-12-2025	UPI/654259681/UBER/uber@ybl	UPI593693688	DR	367.00		116,598.06
23-12-2025	UPI/860934983/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI283952334	DR	184.00		116,414.06
23-12-2025	BILLPAY/AXIS CREDIT CARD/XXXX4528/PAYMENT	CC39609753	DR	13,524.64		102,889.42
24-12-2025	POS/697612/MYNTRA INDIA/CARD **4522	POS16489298	DR	11,666.00		91,223.42
24-12-2025	POS/144160/SHREE ANANDHAAS/CARD **5283	POS29326843	DR	1,127.00		90,096.42
25-12-2025	UPI/831549362/ZOMATO/zomato@hdfcbank	UPI931879494	DR	188.00		89,908.42
25-12-2025	UPI/411041699/MEDPLUS CBE/medpluscbe@ybl	UPI517185988	DR	177.00		89,731.42
26-12-2025	UPI/138262116/RAPIDO/rapido@ybl	UPI361010863	DR	141.00		89,590.42
27-12-2025	ATM/CASH WDL/S1C3869/IICICI ATM UKKADAM	ATM60578554	DR	2,000.00		87,590.42
28-12-2025	POS/805777/AMAZON INDIA/CARD **7412	POS24481011	DR	642.00		86,948.42
28-12-2025	POS/707419/MEESHO INDIA/CARD **1856	POS72344744	DR	1,175.00		85,773.42
28-12-2025	UPI/418549902/EATSURE/eatsure@hdfcbank	UPI495471538	DR	256.00		85,517.42
28-12-2025	ATM/CASH WDL/S1AX1521/AXIS ATM SAIBABA COLONY	ATM12850529	DR	5,000.00		80,517.42
29-12-2025	ATM/CASH WDL/S1AX8789/AXIS ATM SINGANALLUR	ATM44291025	DR	2,000.00		78,517.42
29-12-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG174291	DR	17.70		78,499.72
30-12-2025	UPI/143531914/ZOMATO/zomato@hdfcbank	UPI530556180	DR	293.00		78,206.72
30-12-2025	ATM/CASH WDL/S1AX3282/AXIS ATM GANAPATHY	ATM40951808	DR	5,000.00		73,206.72
31-12-2025	INT/CREDIT/SAVINGS AC/Q4 FY2025	INT216912	CR		944.59	74,151.31
01-01-2026	NEFT-385637-PRICOL LIMITED-SALARY DEC	NEFT93756896	CR		106,715.96	180,867.27
02-01-2026	SIP/AXISMUTUALFUND/SIP627620/MUTUAL FUND	MF6822349	DR	9,651.25		171,216.02
02-01-2026	POS/507653/SHREE ANANDHAAS/CARD **1852	POS38950911	DR	277.00		170,939.02
03-01-2026	ACH/DEBIT/ACT FIBERNET/ACTBB26322467	NET760145	DR	799.00		170,140.02
03-01-2026	NEFT/415321/FAMILY SUPPORT/TRANSFER	NEFT17650315	DR	14,195.00		155,945.02
04-01-2026	UPI/636138708/LANDLORD RENT/landlord@okhdfc	UPI741441751	DR	23,854.00		132,091.02
08-01-2026	POS/636679/MEESHO INDIA/CARD **4688	POS39202018	DR	845.00		131,246.02
09-01-2026	POS/581967/HOTEL ANNAPOORNA/CARD **3005	POS76505509	DR	700.00		130,546.02
09-01-2026	UPI/745094662/OLA/ola@ybl	UPI902413086	DR	295.00		130,251.02
10-01-2026	UPI/125840781/OLA/ola@ybl	UPI690001435	DR	106.00		130,145.02
11-01-2026	EMI/AXISCARLOAN/VL55827/VEHICLE LOAN	LOAN6206528	DR	8,495.00		121,650.02
12-01-2026	UPI/734696476/OLA/ola@ybl	UPI325330635	DR	315.00		121,335.02
12-01-2026	UPI/863994289/RAPIDO/rapido@ybl	UPI846572695	DR	336.00		120,999.02
12-01-2026	NEFT/427487/HEALTH INSURANCE/PREMIUM	INS44049246	DR	32,367.00		88,632.02
15-01-2026	BILLPAY/TANGEDCO COIMBATORE/ACNO 6970914674	ELEC355865	DR	1,031.00		87,601.02
15-01-2026	UPI/846721768/RAPIDO/rapido@ybl	UPI253298879	DR	324.00		87,277.02
16-01-2026	UPI/430349220/NILGIRIS CBE/nilgiriscbe@upi	UPI707334817	DR	1,451.00		85,826.02
16-01-2026	ATM/CASH WDL/S1AX3193/AXIS ATM SUNGAM	ATM13284059	DR	2,000.00		83,826.02
16-01-2026	ATM/CASH WDL/S1AX6322/AXIS ATM KALAPATTI	ATM91023756	DR	2,000.00		81,826.02
17-01-2026	POS/892121/SHELL TRICHY ROAD/CARD **6688	FUEL22660893	DR	2,933.00		78,893.02
17-01-2026	POS/115715/SHELL TRICHY ROAD/CARD **2248	FUEL92112367	DR	1,048.00		77,845.02
18-01-2026	UPI/540636441/EATSURE/eatsure@hdfcbank	UPI805937866	DR	627.00		77,218.02
18-01-2026	POS/324088/KOVAI BIRIYANI/CARD **6990	POS34515194	DR	493.00		76,725.02
19-01-2026	UPI/518557564/SWIGGY/swiggy@hdfcbank	UPI950652152	DR	170.00		76,555.02
20-01-2026	POS/456893/FLIPKART INDIA/CARD **1806	POS53546004	DR	575.00		75,980.02

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
20-01-2026	UPI/933035629/RECEIVED FROM/friend@upi	UPI288123020	CR		5,370.00	81,350.02
21-01-2026	POS/810480/AMAZON INDIA/CARD **4458	POS88331255	DR	1,919.00		79,431.02
22-01-2026	UPI/901794259/DMART COIMBATORE/dmartcoimbatore@upi	UPI972692082	DR	1,077.00		78,354.02
22-01-2026	ATM/CASH WDL/S1AX3130/AXIS ATM RACE COURSE	ATM98039667	DR	5,000.00		73,354.02
22-01-2026	BILLPAY/AXIS CREDIT CARD/XXXX7781/PAYMENT	CC83044498	DR	6,968.32		66,385.70
23-01-2026	UPI/996905750/VI RECHARGE/vi@paytm	UPI847762648	DR	299.00		66,086.70
23-01-2026	UPI/904740545/EATSURE/eatsure@hdfcbank	UPI356867554	DR	763.00		65,323.70
25-01-2026	POS/523849/MYNTRA INDIA/CARD **7127	POS34757254	DR	1,171.00		64,152.70
25-01-2026	UPI/271161388/ZOMATO/zomato@hdfcbank	UPI724496853	DR	733.00		63,419.70
28-01-2026	POS/454734/FLIPKART INDIA/CARD **8369	POS45015732	DR	1,421.00		61,998.70
28-01-2026	POS/191369/SREE ANNAPOORNA/CARD **8430	POS42733152	DR	1,087.00		60,911.70
29-01-2026	UPI/819120780/ZOMATO/zomato@hdfcbank	UPI141467421	DR	610.00		60,301.70
31-01-2026	POS/602642/AJIO INDIA/CARD **5241	POS45752238	DR	682.00		59,619.70
31-01-2026	UPI/690256300/ZOMATO/zomato@hdfcbank	UPI777068335	DR	254.00		59,365.70
31-01-2026	ATM/CASH WDL/S1AX1135/AXIS ATM THUDIYALUR	ATM46485691	DR	5,000.00		54,365.70
31-01-2026	UPI/652858308/UBER/uber@ybl	UPI391173515	DR	292.00		54,073.70
01-02-2026	NEFT-771695-PRICOL LIMITED-SALARY JAN	NEFT24886435	CR		119,471.54	173,545.24

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.