

# AXIS BANK

## Statement of Account

### Account Information

|                 |                     |                   |                            |
|-----------------|---------------------|-------------------|----------------------------|
| Account Holder: | Devi Siva           | Account Number:   | 920000000799               |
| Account Type:   | Burgundy Savings    | IFSC Code:        | UTIB0001385                |
| Branch:         | Coimbatore - Sungam | Statement Period: | 01-Jan-2021 to 23-Jan-2026 |
| Customer ID:    | CIF00000799         | Currency:         | INR                        |

### Account Summary

|                    |               |
|--------------------|---------------|
| Opening Balance    | ■214,933.00   |
| Total Credits (+)  | ■6,395,329.33 |
| Total Debits (-)   | ■5,336,034.23 |
| Closing Balance    | ■1,274,228.10 |
| Total Transactions | 2200          |

### Transaction Details

(Complete 5-Year Transaction History - 2200 transactions)

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (■) | Credit (■) | Balance (■) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 01-10-2021 | SIP/AXISMUTUALFUND/SIP110547/MUTUAL FUND                  | MF2117785    | DR   | 9,312.00  |            | 205,621.00  |
| 01-10-2021 | UPI/739442069/UBER/uber@ybl                               | UPI172545972 | DR   | 133.00    |            | 205,488.00  |
| 02-10-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB60391854                      | NET397971    | DR   | 799.00    |            | 204,689.00  |
| 04-10-2021 | UPI/342947835/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI769445056 | DR   | 3,635.00  |            | 201,054.00  |
| 04-10-2021 | POS/202866/KOVAI BIRIYANI/CARD **6583                     | POS75832952  | DR   | 544.00    |            | 200,510.00  |
| 05-10-2021 | UPI/648600810/ZOMATO/zomato@hdfcbank                      | UPI726169795 | DR   | 596.00    |            | 199,914.00  |
| 06-10-2021 | UPI/317822834/EATSURE/eatsure@hdfcbank                    | UPI990240782 | DR   | 163.00    |            | 199,751.00  |
| 06-10-2021 | ATM/CASH WDL/S1AX5863/AXIS ATM SAIBABA COLONY             | ATM41923384  | DR   | 3,000.00  |            | 196,751.00  |
| 08-10-2021 | UPI/656986257/UBER/uber@ybl                               | UPI167313648 | DR   | 317.00    |            | 196,434.00  |
| 09-10-2021 | POS/667419/FLIPKART INDIA/CARD **3224                     | POS75250802  | DR   | 2,173.00  |            | 194,261.00  |
| 09-10-2021 | UPI/735253188/EATSURE/eatsure@hdfcbank                    | UPI345330566 | DR   | 219.00    |            | 194,042.00  |
| 10-10-2021 | UPI/330327743/EATSURE/eatsure@hdfcbank                    | UPI919594560 | DR   | 211.00    |            | 193,831.00  |
| 11-10-2021 | UPI/409349053/MEDPLUS CBE/medpluscbe@ybl                  | UPI107958120 | DR   | 722.00    |            | 193,109.00  |
| 12-10-2021 | POS/705004/AMAZON INDIA/CARD **1437                       | POS15820683  | DR   | 2,001.00  |            | 191,108.00  |
| 12-10-2021 | UPI/952074690/EATSURE/eatsure@hdfcbank                    | UPI430238781 | DR   | 753.00    |            | 190,355.00  |
| 12-10-2021 | UPI/679214599/ZOMATO/zomato@hdfcbank                      | UPI911819163 | DR   | 575.00    |            | 189,780.00  |
| 13-10-2021 | UPI/790460445/ZOMATO/zomato@hdfcbank                      | UPI531379232 | DR   | 565.00    |            | 189,215.00  |
| 14-10-2021 | POS/694911/A2B ADYAR ANANDA BHAVAN/CARD **2326            | POS11166066  | DR   | 1,563.00  |            | 187,652.00  |
| 19-10-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1681148472               | ELEC564864   | DR   | 1,430.00  |            | 186,222.00  |
| 19-10-2021 | POS/708222/AMAZON INDIA/CARD **6732                       | POS31371913  | DR   | 3,494.00  |            | 182,728.00  |
| 19-10-2021 | UPI/118941850/SWIGGY/swiggy@hdfcbank                      | UPI824929918 | DR   | 799.00    |            | 181,929.00  |
| 20-10-2021 | POS/573457/MEESHO INDIA/CARD **8618                       | POS96206614  | DR   | 815.00    |            | 181,114.00  |
| 20-10-2021 | POS/618674/AJIO INDIA/CARD **2715                         | POS71656753  | DR   | 755.00    |            | 180,359.00  |
| 20-10-2021 | UPI/601914990/RAPIDO/rapido@ybl                           | UPI178386376 | DR   | 289.00    |            | 180,070.00  |
| 21-10-2021 | UPI/509229930/SWIGGY/swiggy@hdfcbank                      | UPI377170668 | DR   | 680.00    |            | 179,390.00  |
| 21-10-2021 | UPI/156436639/SWIGGY/swiggy@hdfcbank                      | UPI464177847 | DR   | 213.00    |            | 179,177.00  |
| 21-10-2021 | ATM/CASH WDL/S1AX8008/AXIS ATM TOWN HALL                  | ATM15642331  | DR   | 5,000.00  |            | 174,177.00  |
| 21-10-2021 | BILLPAY/AXIS CREDIT CARD/XXXX4415/PAYMENT                 | CC11478331   | DR   | 24,565.46 |            | 149,611.54  |
| 22-10-2021 | UPI/868775679/AIRTEL RECHARGE/airtel@paytm                | UPI447824375 | DR   | 449.00    |            | 149,162.54  |
| 22-10-2021 | POS/999251/FLIPKART INDIA/CARD **9169                     | POS54840223  | DR   | 671.00    |            | 148,491.54  |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 22-10-2021 | UPI/663080927/SWIGGY/swiggy@hdfcbank                    | UPI824440511 | DR   | 176.00    |            | 148,315.54  |
| 23-10-2021 | POS/305629/MEESHO INDIA/CARD **1697                     | POS37432319  | DR   | 1,005.00  |            | 147,310.54  |
| 24-10-2021 | UPI/439158643/DMART COIMBATORE/dmartcoimbatore@upi      | UPI913608716 | DR   | 3,499.00  |            | 143,811.54  |
| 24-10-2021 | ATM/CASH WDL/S1IO5897/IOB ATM VADAVALLI                 | ATM92884993  | DR   | 10,000.00 |            | 133,811.54  |
| 25-10-2021 | POS/259075/MYNTRA INDIA/CARD **3697                     | POS55171803  | DR   | 1,282.00  |            | 132,529.54  |
| 25-10-2021 | UPI/583786008/ZOMATO/zomato@hdfcbank                    | UPI604284642 | DR   | 505.00    |            | 132,024.54  |
| 25-10-2021 | ATM/CASH WDL/S1HD7738/HDFC ATM RS PURAM                 | ATM39200341  | DR   | 10,000.00 |            | 122,024.54  |
| 26-10-2021 | POS/521656/MEESHO INDIA/CARD **5755                     | POS44046032  | DR   | 736.00    |            | 121,288.54  |
| 26-10-2021 | POS/867414/SHREE ANANDHAAS/CARD **4883                  | POS34206874  | DR   | 956.00    |            | 120,332.54  |
| 30-10-2021 | NEFT-179670-PRICOL LIMITED-SALARY OCT                   | NEFT25072761 | CR   |           | 96,394.85  | 216,727.39  |
| 01-11-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB77910446                    | NET308306    | DR   | 799.00    |            | 215,928.39  |
| 01-11-2021 | UPI/746118591/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI264895043 | DR   | 127.00    |            | 215,801.39  |
| 02-11-2021 | UPI/798575392/ZOMATO/zomato@hdfcbank                    | UPI399717090 | DR   | 576.00    |            | 215,225.39  |
| 03-11-2021 | POS/306239/FLIPKART INDIA/CARD **1742                   | POS72981768  | DR   | 1,514.00  |            | 213,711.39  |
| 03-11-2021 | POS/324157/MEESHO INDIA/CARD **2049                     | POS33116216  | DR   | 714.00    |            | 212,997.39  |
| 05-11-2021 | POS/533623/MEESHO INDIA/CARD **1445                     | POS40629856  | DR   | 459.00    |            | 212,538.39  |
| 05-11-2021 | POS/243774/MEESHO INDIA/CARD **5026                     | POS27125063  | DR   | 2,106.00  |            | 210,432.39  |
| 05-11-2021 | ATM/CASH WDL/S1HD7606/HDFC ATM METTUPALAYAM ROAD        | ATM91295559  | DR   | 5,000.00  |            | 205,432.39  |
| 07-11-2021 | SIP/AXISMUTUALFUND/SIP129440/MUTUAL FUND                | MF5559248    | DR   | 9,312.00  |            | 196,120.39  |
| 07-11-2021 | UPI/484509168/ZOMATO/zomato@hdfcbank                    | UPI545304183 | DR   | 432.00    |            | 195,688.39  |
| 08-11-2021 | POS/319721/AMAZON INDIA/CARD **8052                     | POS30854417  | DR   | 827.00    |            | 194,861.39  |
| 08-11-2021 | ATM/CASH WDL/S1AX5968/AXIS ATM SUNGAM                   | ATM96343731  | DR   | 2,000.00  |            | 192,861.39  |
| 08-11-2021 | NEFT/412035/FAMILY SUPPORT/TRANSFER                     | NEFT99564931 | DR   | 14,935.00 |            | 177,926.39  |
| 10-11-2021 | POS/805571/MYNTRA INDIA/CARD **1077                     | POS81979722  | DR   | 16,522.00 |            | 161,404.39  |
| 11-11-2021 | POS/824816/FLIPKART INDIA/CARD **7985                   | POS34314236  | DR   | 573.00    |            | 160,831.39  |
| 11-11-2021 | POS/850918/MYNTRA INDIA/CARD **4509                     | POS63065618  | DR   | 3,377.00  |            | 157,454.39  |
| 11-11-2021 | UPI/121801846/OLA/ola@ybl                               | UPI197996114 | DR   | 120.00    |            | 157,334.39  |
| 17-11-2021 | POS/961594/AJO INDIA/CARD **6488                        | POS82855503  | DR   | 1,748.00  |            | 155,586.39  |
| 17-11-2021 | UPI/336434520/RAPIDO/rapido@ybl                         | UPI896343354 | DR   | 272.00    |            | 155,314.39  |
| 18-11-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3952958905             | ELEC836393   | DR   | 1,555.00  |            | 153,759.39  |
| 18-11-2021 | UPI/774908229/NILGIRIS CBE/nilgirisce@upi               | UPI656969951 | DR   | 1,275.00  |            | 152,484.39  |
| 18-11-2021 | UPI/888502399/RAPIDO/rapido@ybl                         | UPI243099768 | DR   | 324.00    |            | 152,160.39  |
| 19-11-2021 | POS/720069/MEESHO INDIA/CARD **6222                     | POS86069850  | DR   | 2,367.00  |            | 149,793.39  |
| 19-11-2021 | POS/546021/MEESHO INDIA/CARD **9772                     | POS74918465  | DR   | 818.00    |            | 148,975.39  |
| 20-11-2021 | UPI/524695964/RECEIVED FROM/friend@upi                  | UPI548032255 | CR   |           | 12,642.00  | 161,617.39  |
| 21-11-2021 | BILLPAY/AXIS CREDIT CARD/XXXX7787/PAYMENT               | CC33244011   | DR   | 26,249.96 |            | 135,367.43  |
| 24-11-2021 | UPI/412336827/KOVAI PAZHAMUDIR/kovaipazhamudir@upi      | UPI682605046 | DR   | 3,977.00  |            | 131,390.43  |
| 24-11-2021 | UPI/915937787/ZOMATO/zomato@hdfcbank                    | UPI248308163 | DR   | 238.00    |            | 131,152.43  |
| 25-11-2021 | UPI/575985532/VI RECHARGE/vi@paytm                      | UPI327480426 | DR   | 449.00    |            | 130,703.43  |
| 25-11-2021 | UPI/805614088/ZOMATO/zomato@hdfcbank                    | UPI858690809 | DR   | 415.00    |            | 130,288.43  |
| 26-11-2021 | POS/720318/SHREE ANANDHAAS/CARD **2756                  | POS72916291  | DR   | 285.00    |            | 130,003.43  |
| 26-11-2021 | UPI/769014154/BOOKMYSHOW/bms@axisbank                   | UPI232868997 | DR   | 503.00    |            | 129,500.43  |
| 27-11-2021 | UPI/887331469/UBER/uber@ybl                             | UPI478682537 | DR   | 266.00    |            | 129,234.43  |
| 27-11-2021 | UPI/140538980/OLA/ola@ybl                               | UPI585764050 | DR   | 199.00    |            | 129,035.43  |
| 28-11-2021 | UPI/340738479/SWIGGY/swiggy@hdfcbank                    | UPI836968177 | DR   | 382.00    |            | 128,653.43  |
| 29-11-2021 | POS/207659/AMAZON INDIA/CARD **5404                     | POS93584573  | DR   | 2,362.00  |            | 126,291.43  |
| 29-11-2021 | UPI/776839759/SWIGGY/swiggy@hdfcbank                    | UPI892459452 | DR   | 471.00    |            | 125,820.43  |
| 30-11-2021 | NEFT-631654-PRICOL LIMITED-SALARY NOV                   | NEFT74797488 | CR   |           | 95,374.10  | 221,194.53  |
| 30-11-2021 | UPI/453963543/OLA/ola@ybl                               | UPI794206856 | DR   | 193.00    |            | 221,001.53  |
| 01-12-2021 | POS/550413/MYNTRA INDIA/CARD **7356                     | POS77588659  | DR   | 782.00    |            | 220,219.53  |
| 01-12-2021 | POS/954589/JUNIOR KUPPANNA/CARD **8818                  | POS25815234  | DR   | 481.00    |            | 219,738.53  |
| 01-12-2021 | UPI/916858353/OLA/ola@ybl                               | UPI348178731 | DR   | 326.00    |            | 219,412.53  |
| 02-12-2021 | SIP/AXISMUTUALFUND/SIP598533/MUTUAL FUND                | MF1797324    | DR   | 9,312.00  |            | 210,100.53  |
| 02-12-2021 | UPI/430519556/SWIGGY/swiggy@hdfcbank                    | UPI871302520 | DR   | 451.00    |            | 209,649.53  |
| 02-12-2021 | UPI/402988518/ZOMATO/zomato@hdfcbank                    | UPI554119468 | DR   | 767.00    |            | 208,882.53  |
| 02-12-2021 | POS/136429/INDIAN OIL AVINASHI RD/CARD **8663           | FUEL21174378 | DR   | 3,434.00  |            | 205,448.53  |
| 03-12-2021 | POS/532400/AMAZON INDIA/CARD **8847                     | POS66714165  | DR   | 878.00    |            | 204,570.53  |
| 03-12-2021 | UPI/734734350/ZOMATO/zomato@hdfcbank                    | UPI508584088 | DR   | 604.00    |            | 203,966.53  |
| 03-12-2021 | ATM/CASH WDL/S1AX5855/AXIS ATM VADAVALLI                | ATM80027742  | DR   | 10,000.00 |            | 193,966.53  |
| 04-12-2021 | POS/376922/MYNTRA INDIA/CARD **9585                     | POS91610287  | DR   | 1,401.00  |            | 192,565.53  |
| 05-12-2021 | UPI/742632251/ZOMATO/zomato@hdfcbank                    | UPI806776957 | DR   | 479.00    |            | 192,086.53  |
| 06-12-2021 | UPI/759994267/OLA/ola@ybl                               | UPI498267108 | DR   | 268.00    |            | 191,818.53  |
| 07-12-2021 | UPI/728800850/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi  | UPI446041083 | DR   | 2,996.00  |            | 188,822.53  |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 07-12-2021 | NEFT/846856/FAMILY SUPPORT/TRANSFER                     | NEFT58000186 | DR   | 15,410.00 |            | 173,412.53  |
| 08-12-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB94182061                    | NET712304    | DR   | 599.00    |            | 172,813.53  |
| 08-12-2021 | UPI/375166130/ZOMATO/zomato@hdfcbank                    | UPI234529781 | DR   | 404.00    |            | 172,409.53  |
| 10-12-2021 | POS/677108/AMAZON INDIA/CARD **1183                     | POS15530624  | DR   | 1,027.00  |            | 171,382.53  |
| 11-12-2021 | UPI/952008501/SWIGGY/swiggy@hdfcbank                    | UPI840008948 | DR   | 182.00    |            | 171,200.53  |
| 11-12-2021 | UPI/110187374/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI734511394 | DR   | 545.00    |            | 170,655.53  |
| 12-12-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1862721434             | ELEC542942   | DR   | 1,237.00  |            | 169,418.53  |
| 12-12-2021 | POS/164971/AMAZON INDIA/CARD **1168                     | POS91795811  | DR   | 1,981.00  |            | 167,437.53  |
| 12-12-2021 | UPI/415302453/ZOMATO/zomato@hdfcbank                    | UPI305029372 | DR   | 323.00    |            | 167,114.53  |
| 12-12-2021 | UPI/718121662/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI997962786 | DR   | 581.00    |            | 166,533.53  |
| 13-12-2021 | UPI/278250603/SWIGGY/swiggy@hdfcbank                    | UPI472055413 | DR   | 485.00    |            | 166,048.53  |
| 14-12-2021 | POS/330783/AMAZON INDIA/CARD **5436                     | POS46129987  | DR   | 2,694.00  |            | 163,354.53  |
| 16-12-2021 | UPI/272682417/UBER/uber@ybl                             | UPI438177226 | DR   | 148.00    |            | 163,206.53  |
| 16-12-2021 | UPI/262724911/RECEIVED FROM/friend@upi                  | UPI873217921 | CR   |           | 5,883.00   | 169,089.53  |
| 18-12-2021 | POS/289673/AJO INDIA/CARD **4426                        | POS41309554  | DR   | 26,298.00 |            | 142,791.53  |
| 18-12-2021 | POS/295620/HOTEL ANNAPOORNA/CARD **3594                 | POS36723207  | DR   | 345.00    |            | 142,446.53  |
| 18-12-2021 | POS/193095/SHELL TRICHY ROAD/CARD **2063                | FUEL66216272 | DR   | 2,066.00  |            | 140,380.53  |
| 18-12-2021 | BILLPAY/AXIS CREDIT CARD/XXX8285/PAYMENT                | CC47131273   | DR   | 28,172.64 |            | 112,207.89  |
| 20-12-2021 | POS/336622/FLIPKART INDIA/CARD **3469                   | POS74921318  | DR   | 2,130.00  |            | 110,077.89  |
| 20-12-2021 | UPI/950577051/EATSURE/eatsure@hdfcbank                  | UPI850013712 | DR   | 565.00    |            | 109,512.89  |
| 20-12-2021 | POS/733379/SREE ANNAPOORNA/CARD **1701                  | POS91782015  | DR   | 1,589.00  |            | 107,923.89  |
| 21-12-2021 | UPI/581067018/SWIGGY/swiggy@hdfcbank                    | UPI876628936 | DR   | 601.00    |            | 107,322.89  |
| 21-12-2021 | UPI/289628636/ZOMATO/zomato@hdfcbank                    | UPI333550602 | DR   | 790.00    |            | 106,532.89  |
| 21-12-2021 | ATM/CASH WDL/S1AX8896/AXIS ATM HOPES COLLEGE            | ATM25386380  | DR   | 5,000.00  |            | 101,532.89  |
| 21-12-2021 | UPI/922815792/RAPIDO/rapido@ybl                         | UPI497651320 | DR   | 325.00    |            | 101,207.89  |
| 22-12-2021 | POS/127230/MEESHO INDIA/CARD **7880                     | POS65740168  | DR   | 2,311.00  |            | 98,896.89   |
| 23-12-2021 | ATM/CASH WDL/S1AX7141/AXIS ATM RS PURAM                 | ATM60473318  | DR   | 1,000.00  |            | 97,896.89   |
| 23-12-2021 | UPI/526483743/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI923797630 | DR   | 464.00    |            | 97,432.89   |
| 24-12-2021 | UPI/602929013/VI RECHARGE/vi@paytm                      | UPI240848337 | DR   | 449.00    |            | 96,983.89   |
| 26-12-2021 | POS/268648/MEESHO INDIA/CARD **5273                     | POS89849873  | DR   | 581.00    |            | 96,402.89   |
| 26-12-2021 | UPI/586479698/OLA/ola@ybl                               | UPI738991435 | DR   | 326.00    |            | 96,076.89   |
| 27-12-2021 | UPI/815448501/RAPIDO/rapido@ybl                         | UPI465471122 | DR   | 383.00    |            | 95,693.89   |
| 27-12-2021 | UPI/744555737/BOOKMYSHOW/bms@axisbank                   | UPI789507311 | DR   | 584.00    |            | 95,109.89   |
| 28-12-2021 | NEFT-753345-PRICOL LIMITED-SALARY DEC                   | NEFT77205702 | CR   |           | 94,949.58  | 190,059.47  |
| 28-12-2021 | POS/897226/AMAZON INDIA/CARD **3744                     | POS90987470  | DR   | 3,094.00  |            | 186,965.47  |
| 28-12-2021 | UPI/496042194/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi  | UPI370109755 | DR   | 4,135.00  |            | 182,830.47  |
| 30-12-2021 | POS/900607/AJO INDIA/CARD **2418                        | POS38025976  | DR   | 627.00    |            | 182,203.47  |
| 30-12-2021 | UPI/339268960/ZOMATO/zomato@hdfcbank                    | UPI229636628 | DR   | 691.00    |            | 181,512.47  |
| 30-12-2021 | ATM/CASH WDL/S1AX1553/AXIS ATM AVINASHI ROAD            | ATM93388762  | DR   | 5,000.00  |            | 176,512.47  |
| 31-12-2021 | POS/190196/FLIPKART INDIA/CARD **1410                   | POS95377985  | DR   | 2,672.00  |            | 173,840.47  |
| 31-12-2021 | UPI/403525682/EATSURE/eatsure@hdfcbank                  | UPI181627642 | DR   | 509.00    |            | 173,331.47  |
| 31-12-2021 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG907218    | DR   | 17.70     |            | 173,313.77  |
| 31-12-2021 | INT/CREDIT/SAVINGS AC/Q4 FY2021                         | INT100492    | CR   |           | 909.90     | 174,223.67  |
| 02-01-2022 | POS/616284/ANNAPoorNA CBE/CARD **1202                   | POS34423101  | DR   | 1,592.00  |            | 172,631.67  |
| 02-01-2022 | ATM/CASH WDL/S1AX6587/AXIS ATM SARAVANAMPATTI           | ATM74623454  | DR   | 5,000.00  |            | 167,631.67  |
| 02-01-2022 | ATM/CASH WDL/S1AX1806/AXIS ATM SARAVANAMPATTI           | ATM22958369  | DR   | 5,000.00  |            | 162,631.67  |
| 04-01-2022 | POS/674281/KOVAI BIRIYANI/CARD **1996                   | POS98412592  | DR   | 1,380.00  |            | 161,251.67  |
| 05-01-2022 | UPI/628817536/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI442435942 | DR   | 4,616.00  |            | 156,635.67  |
| 05-01-2022 | POS/212799/ANNAPoorNA CBE/CARD **7689                   | POS17546858  | DR   | 766.00    |            | 155,869.67  |
| 05-01-2022 | NEFT/231649/FAMILY SUPPORT/TRANSFER                     | NEFT47658446 | DR   | 23,499.00 |            | 132,370.67  |
| 08-01-2022 | NEFT/433153/HEALTH INSURANCE/PREMIUM                    | INS29608066  | DR   | 30,882.00 |            | 101,488.67  |
| 09-01-2022 | SIP/AXISMUTUALFUND/SIP253749/MUTUAL FUND                | MF4704916    | DR   | 9,777.60  |            | 91,711.07   |
| 09-01-2022 | POS/671405/AJO INDIA/CARD **6524                        | POS19699393  | DR   | 3,284.00  |            | 88,427.07   |
| 09-01-2022 | UPI/883304495/ZOMATO/zomato@hdfcbank                    | UPI633815100 | DR   | 602.00    |            | 87,825.07   |
| 09-01-2022 | UPI/789911919/SWIGGY/swiggy@hdfcbank                    | UPI570946245 | DR   | 406.00    |            | 87,419.07   |
| 09-01-2022 | UPI/897187876/EATSURE/eatsure@hdfcbank                  | UPI288676188 | DR   | 300.00    |            | 87,119.07   |
| 11-01-2022 | POS/384996/AJO INDIA/CARD **6732                        | POS66881787  | DR   | 29,111.00 |            | 58,008.07   |
| 11-01-2022 | ATM/CASH WDL/S1AX5317/AXIS ATM SINGANALLUR              | ATM23616913  | DR   | 3,000.00  |            | 55,008.07   |
| 11-01-2022 | ATM/CASH WDL/S1C3237/ICICI ATM SARAVANAMPATTI           | ATM29637971  | DR   | 1,000.00  |            | 54,008.07   |
| 11-01-2022 | ACH/DEBIT/HOTSTAR/SUB99003228                           | SUB361303    | DR   | 499.00    |            | 53,509.07   |
| 12-01-2022 | UPI/441318308/ZOMATO/zomato@hdfcbank                    | UPI232079510 | DR   | 793.00    |            | 52,716.07   |
| 14-01-2022 | POS/491861/FLIPKART INDIA/CARD **5936                   | POS18624320  | DR   | 1,234.00  |            | 51,482.07   |
| 14-01-2022 | ATM/CASH WDL/S1AX6585/AXIS ATM SARAVANAMPATTI           | ATM15417927  | DR   | 5,000.00  |            | 46,482.07   |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (■) | Credit (■) | Balance (■) |
|------------|---------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 14-01-2022 | UPI/361394768/OLA/ola@ybl                               | UPI427000210 | DR   | 122.00    |            | 46,360.07   |
| 16-01-2022 | ATM/CASH WDL/S1AX5848/AXIS ATM TRICHY ROAD              | ATM13760559  | DR   | 10,000.00 |            | 36,360.07   |
| 17-01-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3607104267             | ELEC159484   | DR   | 1,231.00  |            | 35,129.07   |
| 17-01-2022 | UPI/426468537/VI RECHARGE/vi@paytm                      | UPI120153544 | DR   | 399.00    |            | 34,730.07   |
| 18-01-2022 | UPI/103775638/SWIGGY/swiggy@hdfcbank                    | UPI919516306 | DR   | 561.00    |            | 34,169.07   |
| 19-01-2022 | UPI/110545280/EATSURE/eatsure@hdfcbank                  | UPI455331805 | DR   | 609.00    |            | 33,560.07   |
| 19-01-2022 | UPI/383417218/MEDPLUS CBE/medpluscbe@ybl                | UPI345751022 | DR   | 937.00    |            | 32,623.07   |
| 20-01-2022 | POS/228306/AMAZON INDIA/CARD **6069                     | POS89817781  | DR   | 3,020.00  |            | 29,603.07   |
| 20-01-2022 | POS/297722/FLIPKART INDIA/CARD **6002                   | POS91332195  | DR   | 2,026.00  |            | 27,577.07   |
| 20-01-2022 | UPI/944491182/DMART COIMBATORE/dmartcoimbatore@upi      | UPI695418873 | DR   | 1,834.00  |            | 25,743.07   |
| 22-01-2022 | UPI/201252931/EATSURE/eatsure@hdfcbank                  | UPI640601804 | DR   | 280.00    |            | 25,463.07   |
| 24-01-2022 | BILLPAY/AXIS CREDIT CARD/XXX9143/PAYMENT                | CC26559050   | DR   | 9,956.61  |            | 15,506.46   |
| 26-01-2022 | UPI/905010221/SWIGGY/swiggy@hdfcbank                    | UPI178642518 | DR   | 212.00    |            | 15,294.46   |
| 28-01-2022 | UPI/497333052/SWIGGY/swiggy@hdfcbank                    | UPI684747884 | DR   | 705.00    |            | 14,589.46   |
| 29-01-2022 | UPI/544550767/NILGIRIS CBE/nilgiriscbe@upi              | UPI598265500 | DR   | 2,746.00  |            | 11,843.46   |
| 29-01-2022 | UPI/607337185/RAPIDO/rapido@ybl                         | UPI687030118 | DR   | 125.00    |            | 11,718.46   |
| 30-01-2022 | POS/731628/FLIPKART INDIA/CARD **8173                   | POS27823936  | DR   | 3,431.00  |            | 8,287.46    |
| 31-01-2022 | UPI/112665496/RELiance FRESH CBE/reliancefreshcbe@upi   | UPI874803761 | DR   | 1,559.00  |            | 6,728.46    |
| 31-01-2022 | UPI/262722432/ZOMATO/zomato@hdfcbank                    | UPI710164054 | DR   | 633.00    |            | 6,095.46    |
| 31-01-2022 | POS/420175/ANNAPOORNA CBE/CARD **3226                   | POS44491931  | DR   | 669.00    |            | 5,426.46    |
| 01-02-2022 | NEFT-398652-PRICOL LIMITED-SALARY JAN                   | NEFT49614483 | CR   |           | 106,254.72 | 111,681.18  |
| 01-02-2022 | UPI/111271116/INDANE GAS CBE/indane@ybl                 | UPI275445572 | DR   | 997.00    |            | 110,684.18  |
| 01-02-2022 | UPI/979749256/EATSURE/eatsure@hdfcbank                  | UPI159104890 | DR   | 384.00    |            | 110,300.18  |
| 03-02-2022 | POS/266781/MEESHO INDIA/CARD **1660                     | POS63912819  | DR   | 3,112.00  |            | 107,188.18  |
| 04-02-2022 | ATM/CASH WDL/S1AX3436/AXIS ATM AVINASHI ROAD            | ATM22647904  | DR   | 2,000.00  |            | 105,188.18  |
| 04-02-2022 | NEFT/772622/FAMILY SUPPORT/TRANSFER                     | NEFT19541816 | DR   | 8,480.00  |            | 96,708.18   |
| 04-02-2022 | UPI/930125548/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI616718640 | DR   | 685.00    |            | 96,023.18   |
| 05-02-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB83636799                    | NET218897    | DR   | 999.00    |            | 95,024.18   |
| 05-02-2022 | POS/913933/SHELL TRICHY ROAD/CARD **7180                | FUEL72631400 | DR   | 1,320.00  |            | 93,704.18   |
| 06-02-2022 | UPI/875876673/SWIGGY/swiggy@hdfcbank                    | UPI740920890 | DR   | 291.00    |            | 93,413.18   |
| 06-02-2022 | UPI/977121220/ZOMATO/zomato@hdfcbank                    | UPI861658375 | DR   | 634.00    |            | 92,779.18   |
| 06-02-2022 | ATM/CASH WDL/S1AX874/AXIS ATM PEELAMEDU                 | ATM56651455  | DR   | 3,000.00  |            | 89,779.18   |
| 08-02-2022 | UPI/490352227/EATSURE/eatsure@hdfcbank                  | UPI325033611 | DR   | 216.00    |            | 89,563.18   |
| 08-02-2022 | UPI/895710764/SWIGGY/swiggy@hdfcbank                    | UPI138261170 | DR   | 494.00    |            | 89,069.18   |
| 08-02-2022 | POS/674459/INDIAN OIL GANDHIPURAM/CARD **9795           | FUEL60684607 | DR   | 923.00    |            | 88,146.18   |
| 09-02-2022 | SIP/AXISMUTUALFUND/SIP778128/MUTUAL FUND                | MF6129336    | DR   | 9,777.60  |            | 78,368.58   |
| 09-02-2022 | UPI/425592384/KOVAI PAZHAMUDIR/kovaipazhamudir@upi      | UPI424088014 | DR   | 3,238.00  |            | 75,130.58   |
| 09-02-2022 | UPI/816793308/SWIGGY/swiggy@hdfcbank                    | UPI275818595 | DR   | 661.00    |            | 74,469.58   |
| 09-02-2022 | UPI/230820534/UBER/uber@ybl                             | UPI147244006 | DR   | 288.00    |            | 74,181.58   |
| 11-02-2022 | UPI/450068307/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi  | UPI822748150 | DR   | 3,862.00  |            | 70,319.58   |
| 11-02-2022 | POS/587785/INDIAN OIL AVINASHI RD/CARD **5996           | FUEL32607013 | DR   | 2,257.00  |            | 68,062.58   |
| 11-02-2022 | UPI/230696672/RAPIDO/rapido@ybl                         | UPI408676032 | DR   | 209.00    |            | 67,853.58   |
| 12-02-2022 | POS/800884/KOVAI BIRIYANI/CARD **7300                   | POS96023694  | DR   | 1,542.00  |            | 66,311.58   |
| 12-02-2022 | ATM/CASH WDL/S1AX5455/AXIS ATM GANDHIPURAM              | ATM64172938  | DR   | 1,000.00  |            | 65,311.58   |
| 13-02-2022 | ATM/CASH WDL/S1HD4738/HDFC ATM TRICHY ROAD              | ATM66438528  | DR   | 1,000.00  |            | 64,311.58   |
| 14-02-2022 | UPI/235042004/KOVAI PAZHAMUDIR/kovaipazhamudir@upi      | UPI531669908 | DR   | 3,202.00  |            | 61,109.58   |
| 16-02-2022 | POS/777927/AJO INDIA/CARD **1663                        | POS78516099  | DR   | 17,824.00 |            | 43,285.58   |
| 16-02-2022 | POS/896615/FLIPKART INDIA/CARD **1571                   | POS99669497  | DR   | 3,371.00  |            | 39,914.58   |
| 18-02-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7334045289             | ELEC870836   | DR   | 1,674.00  |            | 38,240.58   |
| 18-02-2022 | POS/819102/AJO INDIA/CARD **6701                        | POS35046127  | DR   | 2,179.00  |            | 36,061.58   |
| 18-02-2022 | POS/970907/HP PETROL RS PURAM/CARD **3147               | FUEL10573377 | DR   | 3,226.00  |            | 32,835.58   |
| 18-02-2022 | UPI/942701639/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI173493839 | DR   | 464.00    |            | 32,371.58   |
| 19-02-2022 | UPI/545019932/MORE SUPERMARKET/moresupermarket@upi      | UPI517287997 | DR   | 4,088.00  |            | 28,283.58   |
| 20-02-2022 | UPI/240644532/OLA/ola@ybl                               | UPI368073535 | DR   | 204.00    |            | 28,079.58   |
| 21-02-2022 | UPI/917853819/RAPIDO/rapido@ybl                         | UPI945557466 | DR   | 217.00    |            | 27,862.58   |
| 22-02-2022 | UPI/629936559/AIRTEL RECHARGE/airtel@paytm              | UPI651962872 | DR   | 399.00    |            | 27,463.58   |
| 22-02-2022 | POS/428548/AMAZON INDIA/CARD **6852                     | POS92052110  | DR   | 655.00    |            | 26,808.58   |
| 22-02-2022 | UPI/269764610/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi  | UPI198532236 | DR   | 1,773.00  |            | 25,035.58   |
| 23-02-2022 | BILLPAY/AXIS CREDIT CARD/XXXX3492/PAYMENT               | CC72017993   | DR   | 10,702.69 |            | 14,332.89   |
| 24-02-2022 | POS/157853/ANNAPOORNA CBE/CARD **2084                   | POS99970990  | DR   | 495.00    |            | 13,837.89   |
| 25-02-2022 | POS/726813/JUNIOR KUPPANNA/CARD **9080                  | POS25344967  | DR   | 1,124.00  |            | 12,713.89   |
| 26-02-2022 | UPI/636631247/RAPIDO/rapido@ybl                         | UPI667187045 | DR   | 106.00    |            | 12,607.89   |
| 27-02-2022 | POS/681291/SHELL TRICHY ROAD/CARD **6165                | FUEL23236100 | DR   | 2,086.00  |            | 10,521.89   |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 28-02-2022 | NEFT-613215-PRICOL LIMITED-SALARY FEB                   | NEFT21529201 | CR   |           | 109,073.38 | 119,595.27  |
| 28-02-2022 | UPI/349126374/EATSURE/eatsure@hdfcbank                  | UPI336508902 | DR   | 545.00    |            | 119,050.27  |
| 28-02-2022 | UPI/633545543/EATSURE/eatsure@hdfcbank                  | UPI785517569 | DR   | 707.00    |            | 118,343.27  |
| 01-03-2022 | SIP/AXISMUTUALFUND/SIP737125/MUTUAL FUND                | MF9173292    | DR   | 9,777.60  |            | 108,565.67  |
| 02-03-2022 | POS/920988/ANNAPOORNA CBE/CARD **1505                   | POS76067609  | DR   | 618.00    |            | 107,947.67  |
| 04-03-2022 | UPI/831850533/SWIGGY/swiggy@hdfcbank                    | UPI662671668 | DR   | 334.00    |            | 107,613.67  |
| 04-03-2022 | UPI/875409986/SWIGGY/swiggy@hdfcbank                    | UPI528914836 | DR   | 447.00    |            | 107,166.67  |
| 05-03-2022 | POS/350583/MEESHO INDIA/CARD **3469                     | POS10757670  | DR   | 3,493.00  |            | 103,673.67  |
| 05-03-2022 | UPI/725475310/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi  | UPI859450710 | DR   | 1,817.00  |            | 101,856.67  |
| 05-03-2022 | POS/662224/BHARAT PETROLEUM CBE/CARD **8879             | FUEL14740476 | DR   | 2,620.00  |            | 99,236.67   |
| 06-03-2022 | UPI/215161500/RAPIDO/rapido@ybl                         | UPI199059128 | DR   | 183.00    |            | 99,053.67   |
| 07-03-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB88622572                    | NET718482    | DR   | 999.00    |            | 98,054.67   |
| 09-03-2022 | UPI/530315344/SWIGGY/swiggy@hdfcbank                    | UPI503297270 | DR   | 424.00    |            | 97,630.67   |
| 09-03-2022 | UPI/425837366/SWIGGY/swiggy@hdfcbank                    | UPI281684996 | DR   | 686.00    |            | 96,944.67   |
| 10-03-2022 | POS/887997/FLIPKART INDIA/CARD **7593                   | POS54794794  | DR   | 1,678.00  |            | 95,266.67   |
| 10-03-2022 | UPI/398902087/SWIGGY/swiggy@hdfcbank                    | UPI282104516 | DR   | 673.00    |            | 94,593.67   |
| 10-03-2022 | UPI/804240264/MEDPLUS CBE/medpluscbe@ybl                | UPI381806118 | DR   | 149.00    |            | 94,444.67   |
| 11-03-2022 | UPI/765178132/EATSURE/eatsure@hdfcbank                  | UPI889747675 | DR   | 164.00    |            | 94,280.67   |
| 11-03-2022 | UPI/322048428/RAPIDO/rapido@ybl                         | UPI667024699 | DR   | 293.00    |            | 93,987.67   |
| 12-03-2022 | POS/973342/ANNAPOORNA CBE/CARD **3986                   | POS36525672  | DR   | 1,034.00  |            | 92,953.67   |
| 13-03-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3092351958             | ELEC773627   | DR   | 3,189.00  |            | 89,764.67   |
| 15-03-2022 | UPI/592531118/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI924088700 | DR   | 2,096.00  |            | 87,668.67   |
| 16-03-2022 | UPI/148057625/EATSURE/eatsure@hdfcbank                  | UPI772630483 | DR   | 340.00    |            | 87,328.67   |
| 16-03-2022 | UPI/989437308/OLA/ola@ybl                               | UPI711159357 | DR   | 212.00    |            | 87,116.67   |
| 16-03-2022 | UPI/133640050/RAPIDO/rapido@ybl                         | UPI942045612 | DR   | 383.00    |            | 86,733.67   |
| 16-03-2022 | UPI/161745873/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI839074864 | DR   | 765.00    |            | 85,968.67   |
| 17-03-2022 | UPI/330851255/SWIGGY/swiggy@hdfcbank                    | UPI940315554 | DR   | 397.00    |            | 85,571.67   |
| 18-03-2022 | POS/208523/MYNTRA INDIA/CARD **3462                     | POS87025753  | DR   | 2,212.00  |            | 83,359.67   |
| 19-03-2022 | POS/895085/MYNTRA INDIA/CARD **9843                     | POS48401688  | DR   | 2,488.00  |            | 80,871.67   |
| 21-03-2022 | UPI/380861915/SWIGGY/swiggy@hdfcbank                    | UPI466593261 | DR   | 433.00    |            | 80,438.67   |
| 22-03-2022 | POS/852938/INDIAN OIL GANDHIPURAM/CARD **4596           | FUEL35036349 | DR   | 917.00    |            | 79,521.67   |
| 23-03-2022 | BILLPAY/AXIS CREDIT CARD/XXX9792/PAYMENT                | CC50739602   | DR   | 20,079.64 |            | 59,442.03   |
| 24-03-2022 | UPI/987411604/VI RECHARGE/vi@paytm                      | UPI550444668 | DR   | 599.00    |            | 58,843.03   |
| 24-03-2022 | UPI/177799380/EATSURE/eatsure@hdfcbank                  | UPI631009095 | DR   | 245.00    |            | 58,598.03   |
| 24-03-2022 | POS/154147/INDIAN OIL GANDHIPURAM/CARD **4553           | FUEL28331642 | DR   | 2,127.00  |            | 56,471.03   |
| 24-03-2022 | ATM/CASH WDL/S1AX7799/AXIS ATM SARAVANAMPATTI           | ATM20265081  | DR   | 3,000.00  |            | 53,471.03   |
| 24-03-2022 | UPI/616468685/BOOKMYSHOW/bms@axisbank                   | UPI106987533 | DR   | 683.00    |            | 52,788.03   |
| 25-03-2022 | UPI/973505210/EATSURE/eatsure@hdfcbank                  | UPI874759890 | DR   | 417.00    |            | 52,371.03   |
| 26-03-2022 | UPI/429773917/UBER/uber@ybl                             | UPI704744295 | DR   | 105.00    |            | 52,266.03   |
| 26-03-2022 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG303177    | DR   | 17.70     |            | 52,248.33   |
| 29-03-2022 | NEFT-994478-PRICOL LIMITED-SALARY MAR                   | NEFT83938220 | CR   |           | 108,381.82 | 160,630.15  |
| 29-03-2022 | POS/169988/AJO INDIA/CARD **4708                        | POS84297666  | DR   | 894.00    |            | 159,736.15  |
| 29-03-2022 | ATM/CASH WDL/S1CA6264/CANARA ATM SUNGAM                 | ATM96241255  | DR   | 2,000.00  |            | 157,736.15  |
| 31-03-2022 | UPI/596271124/OLA/ola@ybl                               | UPI441195691 | DR   | 340.00    |            | 157,396.15  |
| 31-03-2022 | INT/CREDIT/SAVINGS AC/Q1 FY2022                         | INT914808    | CR   |           | 826.33     | 158,222.48  |
| 02-04-2022 | UPI/415297305/ZOMATO/zomato@hdfcbank                    | UPI754648984 | DR   | 739.00    |            | 157,483.48  |
| 03-04-2022 | SIP/AXISMUTUALFUND/SIP204690/MUTUAL FUND                | MF8805197    | DR   | 9,777.60  |            | 147,705.88  |
| 04-04-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB73995653                    | NET984493    | DR   | 599.00    |            | 147,106.88  |
| 04-04-2022 | UPI/138133625/ZOMATO/zomato@hdfcbank                    | UPI741171815 | DR   | 549.00    |            | 146,557.88  |
| 04-04-2022 | POS/706931/HP PETROL RS PURAM/CARD **2230               | FUEL67840668 | DR   | 1,301.00  |            | 145,256.88  |
| 05-04-2022 | UPI/296427662/ZOMATO/zomato@hdfcbank                    | UPI413547178 | DR   | 558.00    |            | 144,698.88  |
| 05-04-2022 | ATM/CASH WDL/S1AX5471/AXIS ATM THUDIYALUR               | ATM99418433  | DR   | 5,000.00  |            | 139,698.88  |
| 05-04-2022 | ACH/DEBIT/AMAZON PRIME/SUB42166604                      | SUB199341    | DR   | 299.00    |            | 139,399.88  |
| 06-04-2022 | UPI/986182818/UBER/uber@ybl                             | UPI958336947 | DR   | 295.00    |            | 139,104.88  |
| 09-04-2022 | UPI/113505095/INDANE GAS CBE/indane@ybl                 | UPI919077476 | DR   | 942.00    |            | 138,162.88  |
| 09-04-2022 | POS/775233/MYNTRA INDIA/CARD **9354                     | POS19053342  | DR   | 597.00    |            | 137,565.88  |
| 12-04-2022 | UPI/955044898/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI833177349 | DR   | 1,348.00  |            | 136,217.88  |
| 12-04-2022 | UPI/411147802/EATSURE/eatsure@hdfcbank                  | UPI880286872 | DR   | 733.00    |            | 135,484.88  |
| 13-04-2022 | UPI/113828452/RAPIDO/rapido@ybl                         | UPI978096312 | DR   | 187.00    |            | 135,297.88  |
| 14-04-2022 | POS/780497/MEESHO INDIA/CARD **4751                     | POS61137300  | DR   | 916.00    |            | 134,381.88  |
| 14-04-2022 | UPI/316751141/ZOMATO/zomato@hdfcbank                    | UPI511137822 | DR   | 376.00    |            | 134,005.88  |
| 14-04-2022 | UPI/928084065/ZOMATO/zomato@hdfcbank                    | UPI308346494 | DR   | 396.00    |            | 133,609.88  |
| 15-04-2022 | UPI/915754934/EATSURE/eatsure@hdfcbank                  | UPI714773362 | DR   | 268.00    |            | 133,341.88  |



| Date       | Transaction Description / Narration                | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|----------------------------------------------------|--------------|------|-----------|------------|-------------|
| 15-04-2022 | UPI/780765365/UBER/uber@ybl                        | UPI409607537 | DR   | 184.00    |            | 133,157.88  |
| 16-04-2022 | UPI/470413364/SWIGGY/swiggy@hdfcbank               | UPI393682053 | DR   | 618.00    |            | 132,539.88  |
| 16-04-2022 | UPI/385534733/SWIGGY/swiggy@hdfcbank               | UPI329636249 | DR   | 172.00    |            | 132,367.88  |
| 16-04-2022 | UPI/168260430/OLA/ola@ybl                          | UPI840561007 | DR   | 272.00    |            | 132,095.88  |
| 17-04-2022 | UPI/725542773/ZOMATO/zomato@hdfcbank               | UPI329013355 | DR   | 343.00    |            | 131,752.88  |
| 17-04-2022 | POS/315250/INDIAN OIL GANDHIPURAM/CARD **3068      | FUEL58752266 | DR   | 2,290.00  |            | 129,462.88  |
| 17-04-2022 | POS/110936/INDIAN OIL AVINASHI RD/CARD **9198      | FUEL79187872 | DR   | 1,010.00  |            | 128,452.88  |
| 19-04-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2022205518        | ELEC423721   | DR   | 3,083.00  |            | 125,369.88  |
| 19-04-2022 | POS/760438/SREE ANNAPOORNA/CARD **3240             | POS50901612  | DR   | 1,529.00  |            | 123,840.88  |
| 19-04-2022 | ATM/CASH WDL/S1AX1365/AXIS ATM TRICHY ROAD         | ATM11873479  | DR   | 5,000.00  |            | 118,840.88  |
| 20-04-2022 | UPI/700961184/VI RECHARGE/vi@paytm                 | UPI560299681 | DR   | 699.00    |            | 118,141.88  |
| 21-04-2022 | POS/854980/FLIPKART INDIA/CARD **1177              | POST4790280  | DR   | 2,598.00  |            | 115,543.88  |
| 22-04-2022 | UPI/267024687/DMART COIMBATORE/dmartcoimbatore@upi | UPI976399289 | DR   | 4,581.00  |            | 110,962.88  |
| 22-04-2022 | ATM/CASH WDL/S1AX1717/AXIS ATM THUDIYALUR          | ATM41761944  | DR   | 10,000.00 |            | 100,962.88  |
| 23-04-2022 | POS/847168/MEESHO INDIA/CARD **1816                | POS65352508  | DR   | 2,820.00  |            | 98,142.88   |
| 23-04-2022 | UPI/598827181/RAPIDO/rapido@ybl                    | UPI426036343 | DR   | 385.00    |            | 97,757.88   |
| 24-04-2022 | UPI/791166140/EATSURE/eatsure@hdfcbank             | UPI600163128 | DR   | 755.00    |            | 97,002.88   |
| 24-04-2022 | UPI/481263825/SWIGGY/swiggy@hdfcbank               | UPI541759535 | DR   | 705.00    |            | 96,297.88   |
| 26-04-2022 | UPI/364946233/SWIGGY/swiggy@hdfcbank               | UPI241199351 | DR   | 487.00    |            | 95,810.88   |
| 27-04-2022 | UPI/880343654/MEDPLUS CBE/medpluscbe@ybl           | UPI480489242 | DR   | 981.00    |            | 94,829.88   |
| 28-04-2022 | NEFT-347127-PRICOL LIMITED-SALARY APR              | NEFT35959327 | CR   |           | 105,011.81 | 199,841.69  |
| 28-04-2022 | UPI/268205132/NILGIRIS CBE/nilgiriscbe@upi         | UPI222611522 | DR   | 2,546.00  |            | 197,295.69  |
| 29-04-2022 | ATM/CASH WDL/S1SB8416/SBI ATM SAIBABA COLONY       | ATM80503490  | DR   | 3,000.00  |            | 194,295.69  |
| 01-05-2022 | UPI/720558267/NILGIRIS CBE/nilgiriscbe@upi         | UPI178424005 | DR   | 1,703.00  |            | 192,592.69  |
| 01-05-2022 | UPI/741533957/SWIGGY/swiggy@hdfcbank               | UPI727242142 | DR   | 704.00    |            | 191,888.69  |
| 01-05-2022 | POS/331376/SHREE ANANDHAAS/CARD **7337             | POS47578927  | DR   | 535.00    |            | 191,353.69  |
| 02-05-2022 | POS/443294/FLIPKART INDIA/CARD **8230              | POS55558494  | DR   | 2,047.00  |            | 189,306.69  |
| 03-05-2022 | POS/117884/FLIPKART INDIA/CARD **4104              | POS50562713  | DR   | 2,248.00  |            | 187,058.69  |
| 03-05-2022 | UPI/924526052/OLA/ola@ybl                          | UPI575162960 | DR   | 190.00    |            | 186,868.69  |
| 05-05-2022 | SIP/AXISMUTUALFUND/SIP189320/MUTUAL FUND           | MF9757769    | DR   | 9,777.60  |            | 177,091.09  |
| 05-05-2022 | POS/658766/MYNTRA INDIA/CARD **9894                | POS76789780  | DR   | 3,414.00  |            | 173,677.09  |
| 05-05-2022 | POS/220146/MEESHO INDIA/CARD **3602                | POS87037306  | DR   | 3,449.00  |            | 170,228.09  |
| 06-05-2022 | POS/330579/MEESHO INDIA/CARD **6312                | POS11091828  | DR   | 883.00    |            | 169,345.09  |
| 06-05-2022 | POS/153471/AJO INDIA/CARD **3531                   | POS90655343  | DR   | 1,187.00  |            | 168,158.09  |
| 06-05-2022 | UPI/434777405/EATSURE/eatsure@hdfcbank             | UPI322094205 | DR   | 196.00    |            | 167,962.09  |
| 07-05-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB32888052               | NET229117    | DR   | 1,199.00  |            | 166,763.09  |
| 07-05-2022 | POS/812724/SHREE ANANDHAAS/CARD **2807             | POS44971209  | DR   | 289.00    |            | 166,474.09  |
| 07-05-2022 | ATM/CASH WDL/S1HD8387/HDFC ATM METTUPALAYAM ROAD   | ATM56561418  | DR   | 5,000.00  |            | 161,474.09  |
| 07-05-2022 | ATM/CASH WDL/S1HD9862/HDFC ATM SAIBABA COLONY      | ATM94528282  | DR   | 5,000.00  |            | 156,474.09  |
| 08-05-2022 | POS/833953/AMAZON INDIA/CARD **2421                | POS89933542  | DR   | 1,900.00  |            | 154,574.09  |
| 10-05-2022 | POS/824084/HOTEL ANNAPOORNA/CARD **1137            | POS14563422  | DR   | 939.00    |            | 153,635.09  |
| 13-05-2022 | UPI/556144768/SWIGGY/swiggy@hdfcbank               | UPI932083005 | DR   | 761.00    |            | 152,874.09  |
| 13-05-2022 | POS/898909/INDIAN OIL AVINASHI RD/CARD **1721      | FUEL54163246 | DR   | 2,010.00  |            | 150,864.09  |
| 14-05-2022 | UPI/245233125/ZOMATO/zomato@hdfcbank               | UPI619225465 | DR   | 480.00    |            | 150,384.09  |
| 14-05-2022 | POS/101155/SHELL TRICHY ROAD/CARD **4192           | FUEL95833223 | DR   | 2,825.00  |            | 147,559.09  |
| 14-05-2022 | ATM/CASH WDL/S1AX1842/AXIS ATM GANAPATHY           | ATM46763000  | DR   | 2,000.00  |            | 145,559.09  |
| 14-05-2022 | UPI/322616693/UBER/uber@ybl                        | UPI318666405 | DR   | 318.00    |            | 145,241.09  |
| 15-05-2022 | UPI/673092390/JIO RECHARGE/jio@paytm               | UPI742647683 | DR   | 299.00    |            | 144,942.09  |
| 15-05-2022 | ACH/DEBIT/AMAZON PRIME/SUB89608334                 | SUB760504    | DR   | 299.00    |            | 144,643.09  |
| 16-05-2022 | UPI/770188598/INDANE GAS CBE/indane@ybl            | UPI495922262 | DR   | 1,045.00  |            | 143,598.09  |
| 17-05-2022 | ATM/CASH WDL/S1AX9698/AXIS ATM AVINASHI ROAD       | ATM67337870  | DR   | 1,000.00  |            | 142,598.09  |
| 18-05-2022 | UPI/429808930/SWIGGY/swiggy@hdfcbank               | UPI718077433 | DR   | 351.00    |            | 142,247.09  |
| 18-05-2022 | UPI/890102716/SWIGGY/swiggy@hdfcbank               | UPI717220078 | DR   | 470.00    |            | 141,777.09  |
| 19-05-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7751472818        | ELEC346244   | DR   | 2,945.00  |            | 138,832.09  |
| 19-05-2022 | ATM/CASH WDL/S1C3499/ICICI ATM METTUPALAYAM ROAD   | ATM97241848  | DR   | 5,000.00  |            | 133,832.09  |
| 19-05-2022 | UPI/749411252/RAPIDO/rapido@ybl                    | UPI226759544 | DR   | 175.00    |            | 133,657.09  |
| 19-05-2022 | UPI/236710949/UBER/uber@ybl                        | UPI354718278 | DR   | 231.00    |            | 133,426.09  |
| 20-05-2022 | UPI/822679007/EATSURE/eatsure@hdfcbank             | UPI862051955 | DR   | 218.00    |            | 133,208.09  |
| 21-05-2022 | UPI/602576101/NILGIRIS CBE/nilgiriscbe@upi         | UPI402318921 | DR   | 3,329.00  |            | 129,879.09  |
| 22-05-2022 | UPI/799827109/BOOKMYSHOW/bms@axisbank              | UPI577636190 | DR   | 990.00    |            | 128,889.09  |
| 23-05-2022 | POS/333127/BHARAT PETROLEUM CBE/CARD **2243        | FUEL61290875 | DR   | 1,706.00  |            | 127,183.09  |
| 23-05-2022 | POS/425805/SHELL TRICHY ROAD/CARD **6546           | FUEL46802916 | DR   | 1,609.00  |            | 125,574.09  |
| 23-05-2022 | ATM/CASH WDL/S1C9135/ICICI ATM HOPES COLLEGE       | ATM84685604  | DR   | 5,000.00  |            | 120,574.09  |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 24-05-2022 | UPI/197352108/KOVAI PAZHAMUDIR/kovaipazhamudir@upi      | UPI793353859 | DR   | 3,968.00  |            | 116,606.09  |
| 25-05-2022 | UPI/650339174/DMART COIMBATORE/dmartcoimbatore@upi      | UPI781041421 | DR   | 4,621.00  |            | 111,985.09  |
| 26-05-2022 | UPI/803102680/NETMEDS CBE/netmedscbe@ybl                | UPI439314295 | DR   | 188.00    |            | 111,797.09  |
| 27-05-2022 | UPI/303772448/EATSURE/eatsure@hdfcbank                  | UPI313472144 | DR   | 652.00    |            | 111,145.09  |
| 27-05-2022 | UPI/205868004/EATSURE/eatsure@hdfcbank                  | UPI590292131 | DR   | 562.00    |            | 110,583.09  |
| 28-05-2022 | UPI/400603853/UBER/uber@ybl                             | UPI792831486 | DR   | 362.00    |            | 110,221.09  |
| 29-05-2022 | NEFT-798776-PRICOL LIMITED-SALARY MAY                   | NEFT34925299 | CR   |           | 103,322.81 | 213,543.90  |
| 29-05-2022 | POS/938523/MYNTRA INDIA/CARD **8719                     | POS55879894  | DR   | 718.00    |            | 212,825.90  |
| 29-05-2022 | POS/349601/JUNIOR KUPPANNA/CARD **4015                  | POS95317118  | DR   | 1,148.00  |            | 211,677.90  |
| 29-05-2022 | POS/592703/BHARAT PETROLEUM CBE/CARD **7956             | FUEL56969878 | DR   | 1,527.00  |            | 210,150.90  |
| 02-06-2022 | SIP/AXISMUTUALFUND/SIP867053/MUTUAL FUND                | MF7615537    | DR   | 9,777.60  |            | 200,373.30  |
| 05-06-2022 | ATM/CASH WDL/S1AX1281/AXIS ATM PEELAMEDU                | ATM71230613  | DR   | 1,000.00  |            | 199,373.30  |
| 05-06-2022 | UPI/292838191/RAPIDO/rapido@ybl                         | UPI752091917 | DR   | 276.00    |            | 199,097.30  |
| 06-06-2022 | UPI/592571860/SWIGGY/swiggy@hdfcbank                    | UPI381414665 | DR   | 730.00    |            | 198,367.30  |
| 06-06-2022 | ACH/DEBIT/AMAZON PRIME/SUB72220575                      | SUB285346    | DR   | 299.00    |            | 198,068.30  |
| 07-06-2022 | UPI/859409195/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI157498636 | DR   | 3,782.00  |            | 194,286.30  |
| 07-06-2022 | ATM/CASH WDL/S1CA8244/CANARA ATM PEELAMEDU              | ATM24017732  | DR   | 3,000.00  |            | 191,286.30  |
| 08-06-2022 | POS/919085/AMAZON INDIA/CARD **3143                     | POS38464493  | DR   | 1,770.00  |            | 189,516.30  |
| 08-06-2022 | UPI/373389849/EATSURE/eatsure@hdfcbank                  | UPI673754234 | DR   | 344.00    |            | 189,172.30  |
| 09-06-2022 | POS/802745/FLIPKART INDIA/CARD **9838                   | POS19298002  | DR   | 1,053.00  |            | 188,119.30  |
| 09-06-2022 | UPI/603659770/SWIGGY/swiggy@hdfcbank                    | UPI582841047 | DR   | 758.00    |            | 187,361.30  |
| 10-06-2022 | POS/578257/KOVAI BIRIYANI/CARD **2350                   | POS59178309  | DR   | 1,727.00  |            | 185,634.30  |
| 12-06-2022 | UPI/534409601/SWIGGY/swiggy@hdfcbank                    | UPI887301605 | DR   | 749.00    |            | 184,885.30  |
| 12-06-2022 | UPI/453438050/SWIGGY/swiggy@hdfcbank                    | UPI517342493 | DR   | 411.00    |            | 184,474.30  |
| 12-06-2022 | UPI/814251024/OLA/ola@ybl                               | UPI559205628 | DR   | 352.00    |            | 184,122.30  |
| 13-06-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8581118442             | ELEC122454   | DR   | 2,898.00  |            | 181,224.30  |
| 15-06-2022 | UPI/969405732/RAPIDO/rapido@ybl                         | UPI532525097 | DR   | 197.00    |            | 181,027.30  |
| 16-06-2022 | POS/309649/KOVAI BIRIYANI/CARD **8002                   | POS45390118  | DR   | 998.00    |            | 180,029.30  |
| 18-06-2022 | POS/278661/HOTEL ANNAPOORNA/CARD **1285                 | POS39614523  | DR   | 893.00    |            | 179,136.30  |
| 19-06-2022 | POS/470825/MEESHO INDIA/CARD **8985                     | POS84907368  | DR   | 3,493.00  |            | 175,643.30  |
| 20-06-2022 | UPI/208491350/SWIGGY/swiggy@hdfcbank                    | UPI613065868 | DR   | 600.00    |            | 175,043.30  |
| 21-06-2022 | BILLPAY/AXIS CREDIT CARD/XXX9187/PAYMENT                | CC78664634   | DR   | 18,636.13 |            | 156,407.17  |
| 22-06-2022 | UPI/314890169/MORE SUPERMARKET/moresupermarket@upi      | UPI319804223 | DR   | 3,921.00  |            | 152,486.17  |
| 22-06-2022 | UPI/979546390/SWIGGY/swiggy@hdfcbank                    | UPI796421458 | DR   | 702.00    |            | 151,784.17  |
| 22-06-2022 | UPI/591402380/RAPIDO/rapido@ybl                         | UPI323112259 | DR   | 206.00    |            | 151,578.17  |
| 23-06-2022 | UPI/272581417/JIO RECHARGE/jio@paytm                    | UPI134648277 | DR   | 399.00    |            | 151,179.17  |
| 23-06-2022 | UPI/510212016/SWIGGY/swiggy@hdfcbank                    | UPI432745436 | DR   | 159.00    |            | 151,020.17  |
| 23-06-2022 | ATM/CASH WDL/S1HD3749/HDFC ATM PEELAMEDU                | ATM73674076  | DR   | 2,000.00  |            | 149,020.17  |
| 23-06-2022 | UPI/644443915/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI952022815 | DR   | 485.00    |            | 148,535.17  |
| 26-06-2022 | POS/404594/ANNAPOORNA CBE/CARD **6263                   | POS56883896  | DR   | 1,421.00  |            | 147,114.17  |
| 27-06-2022 | UPI/916893146/MORE SUPERMARKET/moresupermarket@upi      | UPI321094056 | DR   | 1,262.00  |            | 145,852.17  |
| 28-06-2022 | NEFT-877316-PRICOL LIMITED-SALARY JUN                   | NEFT82413640 | CR   |           | 108,813.75 | 254,665.92  |
| 28-06-2022 | POS/197880/MYNTRA INDIA/CARD **1020                     | POS88360296  | DR   | 2,645.00  |            | 252,020.92  |
| 28-06-2022 | UPI/400816229/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI601977771 | DR   | 4,291.00  |            | 247,729.92  |
| 28-06-2022 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG656931    | DR   | 17.70     |            | 247,712.22  |
| 29-06-2022 | POS/101216/MYNTRA INDIA/CARD **8385                     | POS12102022  | DR   | 1,864.00  |            | 245,848.22  |
| 30-06-2022 | UPI/387469684/UBER/uber@ybl                             | UPI874042655 | DR   | 377.00    |            | 245,471.22  |
| 30-06-2022 | UPI/485778683/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI214680687 | DR   | 649.00    |            | 244,822.22  |
| 30-06-2022 | INT/CREDIT/SAVINGS AC/Q2 FY2022                         | INT390582    | CR   |           | 1,285.32   | 246,107.54  |
| 01-07-2022 | UPI/495957559/ZOMATO/zomato@hdfcbank                    | UPI574996512 | DR   | 295.00    |            | 245,812.54  |
| 02-07-2022 | ATM/CASH WDL/S1SB8982/SBI ATM KALAPATTI                 | ATM77999245  | DR   | 1,000.00  |            | 244,812.54  |
| 02-07-2022 | ACH/DEBIT/AMAZON PRIME/SUB32503142                      | SUB993936    | DR   | 299.00    |            | 244,513.54  |
| 03-07-2022 | UPI/451519994/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI526059680 | DR   | 1,357.00  |            | 243,156.54  |
| 03-07-2022 | UPI/525533287/SWIGGY/swiggy@hdfcbank                    | UPI873983755 | DR   | 776.00    |            | 242,380.54  |
| 03-07-2022 | UPI/875548081/BOOKMYSHOW/bms@axisbank                   | UPI289842518 | DR   | 735.00    |            | 241,645.54  |
| 04-07-2022 | SIP/AXISMUTUALFUND/SIP633709/MUTUAL FUND                | MF6095209    | DR   | 9,777.60  |            | 231,867.94  |
| 07-07-2022 | UPI/718757934/UBER/uber@ybl                             | UPI396860483 | DR   | 209.00    |            | 231,658.94  |
| 07-07-2022 | NEFT/732979/FAMILY SUPPORT/TRANSFER                     | NEFT54505217 | DR   | 24,956.00 |            | 206,702.94  |
| 08-07-2022 | POS/661294/A2B ADYAR ANANDA BHAVAN/CARD **8043          | POS98394248  | DR   | 592.00    |            | 206,110.94  |
| 09-07-2022 | UPI/633396198/SWIGGY/swiggy@hdfcbank                    | UPI384649966 | DR   | 303.00    |            | 205,807.94  |
| 10-07-2022 | POS/300172/ANNAPOORNA CBE/CARD **7776                   | POS80587445  | DR   | 425.00    |            | 205,382.94  |
| 11-07-2022 | POS/286013/MYNTRA INDIA/CARD **6444                     | POS53114482  | DR   | 866.00    |            | 204,516.94  |
| 11-07-2022 | POS/627021/ANNAPOORNA CBE/CARD **1507                   | POS68940578  | DR   | 581.00    |            | 203,935.94  |

| Date       | Transaction Description / Narration                      | Reference    | Type | Debit (■) | Credit (■) | Balance (■) |
|------------|----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 13-07-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7531164630              | ELEC999460   | DR   | 1,582.00  |            | 202,353.94  |
| 13-07-2022 | POS/545670/MEESHO INDIA/CARD **7549                      | POS59442948  | DR   | 20,624.00 |            | 181,729.94  |
| 13-07-2022 | UPI/412328384/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi   | UPI601657543 | DR   | 1,227.00  |            | 180,502.94  |
| 15-07-2022 | UPI/119741487/NILGIRIS CBE/nilgirisbe@upi                | UPI135620286 | DR   | 2,873.00  |            | 177,629.94  |
| 15-07-2022 | POS/237273/SHELL TRICHY ROAD/CARD **2266                 | FUEL60074347 | DR   | 2,615.00  |            | 175,014.94  |
| 16-07-2022 | UPI/698626443/SWIGGY/swiggy@hdfcbank                     | UPI672754331 | DR   | 427.00    |            | 174,587.94  |
| 16-07-2022 | UPI/661864294/RAPIDO/rapido@ybl                          | UPI575949970 | DR   | 372.00    |            | 174,215.94  |
| 17-07-2022 | UPI/362952287/SWIGGY/swiggy@hdfcbank                     | UPI871258060 | DR   | 510.00    |            | 173,705.94  |
| 17-07-2022 | ATM/CASH WDL/S1CA7933/CANARA ATM PEELAMEDU               | ATM63501926  | DR   | 10,000.00 |            | 163,705.94  |
| 18-07-2022 | UPI/585324931/MORE SUPERMARKET/moresupermarket@upi       | UPI646002991 | DR   | 4,466.00  |            | 159,239.94  |
| 19-07-2022 | UPI/667996092/VI RECHARGE/vi@paytm                       | UPI393116585 | DR   | 599.00    |            | 158,640.94  |
| 19-07-2022 | UPI/670936574/INDANE GAS CBE/indane@ybl                  | UPI609449205 | DR   | 886.00    |            | 157,754.94  |
| 20-07-2022 | ATM/CASH WDL/S1AX4962/AXIS ATM RS PURAM                  | ATM33870450  | DR   | 1,000.00  |            | 156,754.94  |
| 21-07-2022 | UPI/569306206/DMART COIMBATORE/dmartcoimbatore@upi       | UPI981197909 | DR   | 1,765.00  |            | 154,989.94  |
| 21-07-2022 | UPI/353932856/EATSURE/eatsure@hdfcbank                   | UPI285042944 | DR   | 163.00    |            | 154,826.94  |
| 23-07-2022 | POS/308386/FLIPKART INDIA/CARD **5477                    | POS21220442  | DR   | 1,061.00  |            | 153,765.94  |
| 23-07-2022 | BILLPAY/AXIS CREDIT CARD/XXX4345/PAYMENT                 | CC81008720   | DR   | 12,595.47 |            | 141,170.47  |
| 24-07-2022 | UPI/364408755/SWIGGY/swiggy@hdfcbank                     | UPI922491909 | DR   | 380.00    |            | 140,790.47  |
| 24-07-2022 | POS/471758/JUNIOR KUPPANNA/CARD **7683                   | POS91214612  | DR   | 1,542.00  |            | 139,248.47  |
| 24-07-2022 | UPI/803181505/MEDPLUS CBE/medplusbe@ybl                  | UPI977765098 | DR   | 190.00    |            | 139,058.47  |
| 28-07-2022 | NEFT-873230-PRICOL LIMITED-SALARY JUL                    | NEFT68536912 | CR   |           | 108,803.27 | 247,861.74  |
| 28-07-2022 | UPI/811045595/EATSURE/eatsure@hdfcbank                   | UPI449382313 | DR   | 184.00    |            | 247,677.74  |
| 28-07-2022 | UPI/723920919/SWIGGY/swiggy@hdfcbank                     | UPI770529485 | DR   | 386.00    |            | 247,291.74  |
| 28-07-2022 | UPI/770869800/EATSURE/eatsure@hdfcbank                   | UPI188326948 | DR   | 583.00    |            | 246,708.74  |
| 29-07-2022 | POS/468589/MYNTRA INDIA/CARD **3850                      | POS11829416  | DR   | 574.00    |            | 246,134.74  |
| 29-07-2022 | POS/443834/MYNTRA INDIA/CARD **4889                      | POS74275870  | DR   | 3,030.00  |            | 243,104.74  |
| 29-07-2022 | UPI/266113214/RAPIDO/rapido@ybl                          | UPI277579407 | DR   | 228.00    |            | 242,876.74  |
| 30-07-2022 | UPI/439236589/EATSURE/eatsure@hdfcbank                   | UPI474715009 | DR   | 745.00    |            | 242,131.74  |
| 31-07-2022 | POS/836676/SHELL TRICHY ROAD/CARD **9225                 | FUEL26079994 | DR   | 2,873.00  |            | 239,258.74  |
| 01-08-2022 | POS/315432/FLIPKART INDIA/CARD **5839                    | POS25367772  | DR   | 2,492.00  |            | 236,766.74  |
| 01-08-2022 | POS/327023/FLIPKART INDIA/CARD **5841                    | POS58387597  | DR   | 25,098.00 |            | 211,668.74  |
| 01-08-2022 | UPI/795058031/NILGIRIS CBE/nilgirisbe@upi                | UPI762544685 | DR   | 3,323.00  |            | 208,345.74  |
| 01-08-2022 | UPI/590436409/EATSURE/eatsure@hdfcbank                   | UPI743866070 | DR   | 489.00    |            | 207,856.74  |
| 02-08-2022 | UPI/241067547/EATSURE/eatsure@hdfcbank                   | UPI846562470 | DR   | 629.00    |            | 207,227.74  |
| 03-08-2022 | UPI/796068596/APOLLO PHARMACY CBE/apollopharmacybe@ybl   | UPI187537864 | DR   | 211.00    |            | 207,016.74  |
| 04-08-2022 | SIP/AXISMUTUALFUND/SIP448679/MUTUAL FUND                 | MF7998058    | DR   | 9,777.60  |            | 197,239.14  |
| 04-08-2022 | UPI/980758611/ZOMATO/zomato@hdfcbank                     | UPI161369434 | DR   | 537.00    |            | 196,702.14  |
| 05-08-2022 | ATM/CASH WDL/S1SB4362/SBI ATM TOWN HALL                  | ATM27797741  | DR   | 5,000.00  |            | 191,702.14  |
| 06-08-2022 | UPI/211031701/SWIGGY/swiggy@hdfcbank                     | UPI563193998 | DR   | 164.00    |            | 191,538.14  |
| 07-08-2022 | UPI/580555194/NILGIRIS CBE/nilgirisbe@upi                | UPI424925007 | DR   | 1,900.00  |            | 189,638.14  |
| 08-08-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB20679533                     | NET748604    | DR   | 999.00    |            | 188,639.14  |
| 08-08-2022 | UPI/478746593/EATSURE/eatsure@hdfcbank                   | UPI219644952 | DR   | 186.00    |            | 188,453.14  |
| 08-08-2022 | NEFT/783444/FAMILY SUPPORT/TRANSFER                      | NEFT62350664 | DR   | 8,857.00  |            | 179,596.14  |
| 09-08-2022 | UPI/221038303/SWIGGY/swiggy@hdfcbank                     | UPI757618362 | DR   | 218.00    |            | 179,378.14  |
| 10-08-2022 | UPI/255506437/RAPIDO/rapido@ybl                          | UPI997460057 | DR   | 178.00    |            | 179,200.14  |
| 11-08-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3114182909              | ELEC999498   | DR   | 1,327.00  |            | 177,873.14  |
| 11-08-2022 | POS/543601/MEESHO INDIA/CARD **9953                      | POS33066343  | DR   | 2,971.00  |            | 174,902.14  |
| 11-08-2022 | ATM/CASH WDL/S1AX3805/AXIS ATM SARAVANAMPATTI            | ATM59541410  | DR   | 5,000.00  |            | 169,902.14  |
| 11-08-2022 | UPI/875236120/UBER/uber@ybl                              | UPI461715424 | DR   | 172.00    |            | 169,730.14  |
| 14-08-2022 | POS/198725/AMAZON INDIA/CARD **6893                      | POS85707540  | DR   | 3,307.00  |            | 166,423.14  |
| 15-08-2022 | POS/143083/MYNTRA INDIA/CARD **6846                      | POS99482353  | DR   | 1,454.00  |            | 164,969.14  |
| 15-08-2022 | UPI/283236033/SWIGGY/swiggy@hdfcbank                     | UPI995481239 | DR   | 421.00    |            | 164,548.14  |
| 16-08-2022 | UPI/542431770/RELIANCE FRESH CBE/reliancefreshbe@upi     | UPI486796101 | DR   | 3,828.00  |            | 160,720.14  |
| 17-08-2022 | UPI/886988070/JIO RECHARGE/jio@paytm                     | UPI826791302 | DR   | 599.00    |            | 160,121.14  |
| 17-08-2022 | UPI/706602233/EATSURE/eatsure@hdfcbank                   | UPI868557919 | DR   | 307.00    |            | 159,814.14  |
| 21-08-2022 | BILLPAY/AXIS CREDIT CARD/XXX6344/PAYMENT                 | CC63108612   | DR   | 10,047.00 |            | 149,767.14  |
| 22-08-2022 | UPI/860239209/ZOMATO/zomato@hdfcbank                     | UPI403931155 | DR   | 583.00    |            | 149,184.14  |
| 23-08-2022 | UPI/535706840/SPAR HYPERMARKET CBE/sparhypermarketbe@upi | UPI719623811 | DR   | 3,997.00  |            | 145,187.14  |
| 23-08-2022 | UPI/131930285/MORE SUPERMARKET/moresupermarket@upi       | UPI323151267 | DR   | 4,552.00  |            | 140,635.14  |
| 24-08-2022 | UPI/209173777/SWIGGY/swiggy@hdfcbank                     | UPI366962395 | DR   | 172.00    |            | 140,463.14  |
| 25-08-2022 | POS/606995/MEESHO INDIA/CARD **9590                      | POS11041408  | DR   | 28,913.00 |            | 111,550.14  |
| 27-08-2022 | POS/918156/AJIO INDIA/CARD **2231                        | POS69846043  | DR   | 2,068.00  |            | 109,482.14  |
| 27-08-2022 | ATM/CASH WDL/S1C7592/ICICI ATM SUNGAM                    | ATM36777163  | DR   | 5,000.00  |            | 104,482.14  |



| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 28-08-2022 | NEFT-340877-PRICOL LIMITED-SALARY AUG                     | NEFT34212541 | CR   |           | 103,805.62 | 208,287.76  |
| 30-08-2022 | UPI/498364963/INDANE GAS CBE/indane@ybl                   | UPI381961673 | DR   | 888.00    |            | 207,399.76  |
| 30-08-2022 | POS/577011/MYNTRA INDIA/CARD **8456                       | POS77122183  | DR   | 2,479.00  |            | 204,920.76  |
| 31-08-2022 | UPI/502375777/ZOMATO/zomato@hdfcbank                      | UPI981968792 | DR   | 306.00    |            | 204,614.76  |
| 31-08-2022 | POS/669495/SREE ANNAPOORNA/CARD **3058                    | POS53711469  | DR   | 1,330.00  |            | 203,284.76  |
| 02-09-2022 | UPI/162272168/SWIGGY/swiggy@hdfcbank                      | UPI492768945 | DR   | 790.00    |            | 202,494.76  |
| 03-09-2022 | SIP/AXISMUTUALFUND/SIP707822/MUTUAL FUND                  | MF8825836    | DR   | 9,777.60  |            | 192,717.16  |
| 04-09-2022 | POS/265958/MYNTRA INDIA/CARD **7767                       | POS62745207  | DR   | 2,776.00  |            | 189,941.16  |
| 07-09-2022 | POS/776924/AMAZON INDIA/CARD **2271                       | POS58921871  | DR   | 2,824.00  |            | 187,117.16  |
| 07-09-2022 | POS/119675/AJO INDIA/CARD **9810                          | POS23587894  | DR   | 24,397.00 |            | 162,720.16  |
| 08-09-2022 | POS/999436/MYNTRA INDIA/CARD **6723                       | POS24460737  | DR   | 9,204.00  |            | 153,516.16  |
| 08-09-2022 | POS/387603/MEESHO INDIA/CARD **1331                       | POS76131042  | DR   | 768.00    |            | 152,748.16  |
| 10-09-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB65861285                      | NET959964    | DR   | 1,199.00  |            | 151,549.16  |
| 10-09-2022 | ATM/CASH WDL/S1AX4371/AXIS ATM SINGANALLUR                | ATM75072459  | DR   | 5,000.00  |            | 146,549.16  |
| 10-09-2022 | UPI/648875131/UBER/uber@ybl                               | UPI983376516 | DR   | 266.00    |            | 146,283.16  |
| 12-09-2022 | POS/781419/AMAZON INDIA/CARD **2582                       | POS71331604  | DR   | 1,526.00  |            | 144,757.16  |
| 12-09-2022 | UPI/101885121/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI326591779 | DR   | 3,302.00  |            | 141,455.16  |
| 13-09-2022 | POS/461462/MYNTRA INDIA/CARD **2824                       | POS94870444  | DR   | 2,317.00  |            | 139,138.16  |
| 14-09-2022 | POS/228843/FLIPKART INDIA/CARD **9039                     | POS33271309  | DR   | 2,508.00  |            | 136,630.16  |
| 16-09-2022 | UPI/779314477/KOVAI PAZHAMUDIR/kovaipazhamudir@upi        | UPI859881185 | DR   | 3,090.00  |            | 133,540.16  |
| 17-09-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6236118950               | ELEC565031   | DR   | 1,451.00  |            | 132,089.16  |
| 17-09-2022 | UPI/877004351/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI274660696 | DR   | 2,961.00  |            | 129,128.16  |
| 17-09-2022 | UPI/545692709/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI164748524 | DR   | 3,702.00  |            | 125,426.16  |
| 18-09-2022 | UPI/603339979/EATSURE/eatsure@hdfcbank                    | UPI580330770 | DR   | 414.00    |            | 125,012.16  |
| 18-09-2022 | UPI/116090097/EATSURE/eatsure@hdfcbank                    | UPI616781422 | DR   | 590.00    |            | 124,422.16  |
| 18-09-2022 | UPI/864227816/SWIGGY/swiggy@hdfcbank                      | UPI699772578 | DR   | 290.00    |            | 124,132.16  |
| 19-09-2022 | POS/601467/FLIPKART INDIA/CARD **5754                     | POS41086363  | DR   | 2,901.00  |            | 121,231.16  |
| 19-09-2022 | UPI/893873920/ZOMATO/zomato@hdfcbank                      | UPI895978561 | DR   | 698.00    |            | 120,533.16  |
| 19-09-2022 | UPI/331789995/RAPIDO/rapido@ybl                           | UPI903553483 | DR   | 197.00    |            | 120,336.16  |
| 19-09-2022 | UPI/509050964/NETMEDS CBE/netmedscbe@ybl                  | UPI317612267 | DR   | 566.00    |            | 119,770.16  |
| 20-09-2022 | UPI/982510361/VI RECHARGE/vi@paytm                        | UPI889823586 | DR   | 399.00    |            | 119,371.16  |
| 20-09-2022 | BILLPAY/AXIS CREDIT CARD/XXX5683/PAYMENT                  | CC25687036   | DR   | 15,177.00 |            | 104,194.16  |
| 21-09-2022 | UPI/387413767/SWIGGY/swiggy@hdfcbank                      | UPI180311038 | DR   | 337.00    |            | 103,857.16  |
| 23-09-2022 | ATM/CASH WDL/S1AX8889/AXIS ATM SAIBABA COLONY             | ATM74440025  | DR   | 1,000.00  |            | 102,857.16  |
| 23-09-2022 | UPI/815770440/UBER/uber@ybl                               | UPI500946989 | DR   | 154.00    |            | 102,703.16  |
| 24-09-2022 | UPI/803720786/ZOMATO/zomato@hdfcbank                      | UPI344874983 | DR   | 241.00    |            | 102,462.16  |
| 26-09-2022 | UPI/417486454/SWIGGY/swiggy@hdfcbank                      | UPI701266686 | DR   | 410.00    |            | 102,052.16  |
| 28-09-2022 | NEFT-151828-PRICOL LIMITED-SALARY SEP                     | NEFT28818633 | CR   |           | 104,674.20 | 206,726.36  |
| 29-09-2022 | UPI/870820404/ZOMATO/zomato@hdfcbank                      | UPI779094811 | DR   | 517.00    |            | 206,209.36  |
| 29-09-2022 | POS/982515/JUNIOR KUPPANNA/CARD **6578                    | POS49395850  | DR   | 668.00    |            | 205,541.36  |
| 30-09-2022 | UPI/148756481/DMART COIMBATORE/dmartcoimbatore@upi        | UPI862582320 | DR   | 1,269.00  |            | 204,272.36  |
| 30-09-2022 | POS/989061/JUNIOR KUPPANNA/CARD **4365                    | POS29499366  | DR   | 727.00    |            | 203,545.36  |
| 30-09-2022 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG607372    | DR   | 17.70     |            | 203,527.66  |
| 30-09-2022 | INT/CREDIT/SAVINGS AC/Q3 FY2022                           | INT938434    | CR   |           | 1,068.52   | 204,596.18  |
| 01-10-2022 | SIP/AXISMUTUALFUND/SIP401334/MUTUAL FUND                  | MF5266401    | DR   | 9,777.60  |            | 194,818.58  |
| 02-10-2022 | POS/909260/KOVAI BIRIYANI/CARD **2797                     | POS31778720  | DR   | 1,584.00  |            | 193,234.58  |
| 03-10-2022 | POS/339802/FLIPKART INDIA/CARD **8942                     | POS35787268  | DR   | 2,137.00  |            | 191,097.58  |
| 03-10-2022 | UPI/980401571/RAPIDO/rapido@ybl                           | UPI838682838 | DR   | 353.00    |            | 190,744.58  |
| 04-10-2022 | UPI/976398901/RAPIDO/rapido@ybl                           | UPI381312707 | DR   | 157.00    |            | 190,587.58  |
| 05-10-2022 | UPI/863121693/KOVAI PAZHAMUDIR/kovaipazhamudir@upi        | UPI210345007 | DR   | 3,470.00  |            | 187,117.58  |
| 05-10-2022 | ATM/CASH WDL/S1AX9231/AXIS ATM KALAPATTI                  | ATM89854568  | DR   | 2,000.00  |            | 185,117.58  |
| 06-10-2022 | NEFT/687018/FAMILY SUPPORT/TRANSFER                       | NEFT40893411 | DR   | 7,299.00  |            | 177,818.58  |
| 07-10-2022 | POS/184866/FLIPKART INDIA/CARD **5945                     | POS69807219  | DR   | 2,425.00  |            | 175,393.58  |
| 07-10-2022 | UPI/761301597/KOVAI PAZHAMUDIR/kovaipazhamudir@upi        | UPI784163736 | DR   | 2,851.00  |            | 172,542.58  |
| 07-10-2022 | UPI/159082533/EATSURE/eatsure@hdfcbank                    | UPI950367066 | DR   | 653.00    |            | 171,889.58  |
| 07-10-2022 | POS/763764/INDIAN OIL AVINASHI RD/CARD **6215             | FUEL83535593 | DR   | 2,173.00  |            | 169,716.58  |
| 09-10-2022 | POS/460914/INDIAN OIL AVINASHI RD/CARD **1119             | FUEL39518807 | DR   | 822.00    |            | 168,894.58  |
| 09-10-2022 | UPI/912309093/UBER/uber@ybl                               | UPI151279875 | DR   | 132.00    |            | 168,762.58  |
| 12-10-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2118922934               | ELEC735324   | DR   | 1,363.00  |            | 167,399.58  |
| 12-10-2022 | UPI/592523375/OLA/ola@ybl                                 | UPI848393665 | DR   | 386.00    |            | 167,013.58  |
| 14-10-2022 | ATM/CASH WDL/S1AX8776/AXIS ATM SUNGAM                     | ATM49170850  | DR   | 5,000.00  |            | 162,013.58  |
| 14-10-2022 | ACH/DEBIT/HOTSTAR/SUB18979471                             | SUB965184    | DR   | 299.00    |            | 161,714.58  |
| 15-10-2022 | POS/417358/FLIPKART INDIA/CARD **8958                     | POS62439981  | DR   | 1,880.00  |            | 159,834.58  |

| Date       | Transaction Description / Narration                    | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 16-10-2022 | UPI/574282028/AIRTEL RECHARGE/airtel@paytm             | UPI694941228 | DR   | 449.00    |            | 159,385.58  |
| 16-10-2022 | UPI/103644586/INDANE GAS CBE/indane@ybl                | UPI241909196 | DR   | 1,055.00  |            | 158,330.58  |
| 17-10-2022 | POS/654316/MEESHO INDIA/CARD **1241                    | POS96069104  | DR   | 2,325.00  |            | 156,005.58  |
| 17-10-2022 | POS/863553/INDIAN OIL GANDHIPURAM/CARD **7818          | FUEL64316197 | DR   | 1,407.00  |            | 154,598.58  |
| 20-10-2022 | UPI/612810298/EATSURE/eatsure@hdfcbank                 | UPI300473792 | DR   | 308.00    |            | 154,290.58  |
| 20-10-2022 | UPI/154841184/RAPIDO/rapido@ybl                        | UPI623100103 | DR   | 226.00    |            | 154,064.58  |
| 20-10-2022 | UPI/663049003/OLA/ola@ybl                              | UPI225494513 | DR   | 227.00    |            | 153,837.58  |
| 23-10-2022 | POS/615768/INDIAN OIL GANDHIPURAM/CARD **2178          | FUEL75008059 | DR   | 1,995.00  |            | 151,842.58  |
| 24-10-2022 | UPI/721929084/ZOMATO/zomato@hdfcbank                   | UPI253883066 | DR   | 778.00    |            | 151,064.58  |
| 25-10-2022 | UPI/944540663/ZOMATO/zomato@hdfcbank                   | UPI729125223 | DR   | 287.00    |            | 150,777.58  |
| 25-10-2022 | UPI/676865787/SWIGGY/swiggy@hdfcbank                   | UPI719453439 | DR   | 283.00    |            | 150,494.58  |
| 25-10-2022 | UPI/665663365/NETMEDS CBE/netmedsbe@ybl                | UPI898434526 | DR   | 806.00    |            | 149,688.58  |
| 25-10-2022 | BILLPAY/AXIS CREDIT CARD/XXX7893/PAYMENT               | CC88478296   | DR   | 20,867.09 |            | 128,821.49  |
| 26-10-2022 | UPI/347355068/SWIGGY/swiggy@hdfcbank                   | UPI913043940 | DR   | 530.00    |            | 128,291.49  |
| 29-10-2022 | NEFT-369545-PRICOL LIMITED-SALARY OCT                  | NEFT31890130 | CR   |           | 104,073.68 | 232,365.17  |
| 29-10-2022 | ATM/CASH WDL/S1HD8278/HDFC ATM METTUPALAYAM ROAD       | ATM25547859  | DR   | 3,000.00  |            | 229,365.17  |
| 30-10-2022 | ATM/CASH WDL/S1AX3458/AXIS ATM GANDHIPURAM             | ATM50920036  | DR   | 5,000.00  |            | 224,365.17  |
| 30-10-2022 | UPI/606492652/NETMEDS CBE/netmedsbe@ybl                | UPI695040002 | DR   | 225.00    |            | 224,140.17  |
| 01-11-2022 | UPI/591737431/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI360191445 | DR   | 1,702.00  |            | 222,438.17  |
| 01-11-2022 | POS/263792/JUNIOR KUPPANNA/CARD **1537                 | POS96994416  | DR   | 514.00    |            | 221,924.17  |
| 02-11-2022 | POS/806851/AJO INDIA/CARD **8458                       | POS93355662  | DR   | 3,084.00  |            | 218,840.17  |
| 02-11-2022 | UPI/884283683/OLA/ola@ybl                              | UPI661656846 | DR   | 388.00    |            | 218,452.17  |
| 04-11-2022 | UPI/139368446/ZOMATO/zomato@hdfcbank                   | UPI339002577 | DR   | 550.00    |            | 217,902.17  |
| 04-11-2022 | POS/963090/BHARAT PETROLEUM CBE/CARD **3337            | FUEL21270764 | DR   | 949.00    |            | 216,953.17  |
| 05-11-2022 | POS/674138/AMAZON INDIA/CARD **1769                    | POS25048812  | DR   | 27,945.00 |            | 189,008.17  |
| 05-11-2022 | UPI/935960809/DMART COIMBATORE/dmartcoimbatore@upi     | UPI686387181 | DR   | 1,477.00  |            | 187,531.17  |
| 05-11-2022 | UPI/820364124/SWIGGY/swiggy@hdfcbank                   | UPI189115544 | DR   | 604.00    |            | 186,927.17  |
| 05-11-2022 | POS/422549/HOTEL ANNAPOORNA/CARD **2903                | POS29277746  | DR   | 275.00    |            | 186,652.17  |
| 05-11-2022 | ATM/CASH WDL/S1AX4860/AXIS ATM RACE COURSE             | ATM26133400  | DR   | 2,000.00  |            | 184,652.17  |
| 06-11-2022 | POS/653568/MYNTRA INDIA/CARD **6358                    | POS99386216  | DR   | 2,500.00  |            | 182,152.17  |
| 06-11-2022 | POS/419409/BHARAT PETROLEUM CBE/CARD **4988            | FUEL75779171 | DR   | 1,222.00  |            | 180,930.17  |
| 07-11-2022 | SIP/AXISMUTUALFUND/SIP669152/MUTUAL FUND               | MF4637651    | DR   | 9,777.60  |            | 171,152.57  |
| 07-11-2022 | ATM/CASH WDL/S1HD8830/HDFC ATM AVINASHI ROAD           | ATM39593846  | DR   | 1,000.00  |            | 170,152.57  |
| 08-11-2022 | POS/171871/AJO INDIA/CARD **3319                       | POS83300449  | DR   | 553.00    |            | 169,599.57  |
| 08-11-2022 | UPI/272642322/DMART COIMBATORE/dmartcoimbatore@upi     | UPI838103068 | DR   | 3,903.00  |            | 165,696.57  |
| 09-11-2022 | UPI/301565912/NILGIRIS CBE/nilgirisbe@upi              | UPI807085432 | DR   | 3,433.00  |            | 162,263.57  |
| 09-11-2022 | ACH/DEBIT/AMAZON PRIME/SUB21337584                     | SUB809142    | DR   | 299.00    |            | 161,964.57  |
| 13-11-2022 | POS/191055/FLIPKART INDIA/CARD **7149                  | POS61903630  | DR   | 2,524.00  |            | 159,440.57  |
| 14-11-2022 | UPI/632969652/ZOMATO/zomato@hdfcbank                   | UPI630675641 | DR   | 596.00    |            | 158,844.57  |
| 15-11-2022 | UPI/217325648/INDANE GAS CBE/indane@ybl                | UPI459052382 | DR   | 857.00    |            | 157,987.57  |
| 16-11-2022 | POS/159068/MYNTRA INDIA/CARD **9293                    | POS64616498  | DR   | 2,617.00  |            | 155,370.57  |
| 16-11-2022 | UPI/825232102/EATSURE/eatsure@hdfcbank                 | UPI767239338 | DR   | 165.00    |            | 155,205.57  |
| 16-11-2022 | UPI/195489613/SWIGGY/swiggy@hdfcbank                   | UPI574048236 | DR   | 764.00    |            | 154,441.57  |
| 16-11-2022 | UPI/617155738/ZOMATO/zomato@hdfcbank                   | UPI799607813 | DR   | 364.00    |            | 154,077.57  |
| 18-11-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3240284996            | ELEC932985   | DR   | 1,657.00  |            | 152,420.57  |
| 18-11-2022 | UPI/199420902/AIRTEL RECHARGE/airtel@paytm             | UPI923770621 | DR   | 449.00    |            | 151,971.57  |
| 19-11-2022 | POS/949870/MEESHO INDIA/CARD **8196                    | POS12230242  | DR   | 3,077.00  |            | 148,894.57  |
| 19-11-2022 | UPI/654383523/ZOMATO/zomato@hdfcbank                   | UPI212109666 | DR   | 750.00    |            | 148,144.57  |
| 19-11-2022 | UPI/431316858/ZOMATO/zomato@hdfcbank                   | UPI156281771 | DR   | 365.00    |            | 147,779.57  |
| 19-11-2022 | BILLPAY/AXIS CREDIT CARD/XXX7556/PAYMENT               | CC19978935   | DR   | 29,114.50 |            | 118,665.07  |
| 21-11-2022 | POS/552530/MYNTRA INDIA/CARD **4178                    | POS67133975  | DR   | 487.00    |            | 118,178.07  |
| 21-11-2022 | ATM/CASH WDL/S1SB4668/SBI ATM THUDIYALUR               | ATM47164476  | DR   | 10,000.00 |            | 108,178.07  |
| 22-11-2022 | ATM/CASH WDL/S1HD6288/HDFC ATM PEELAMEDU               | ATM64635608  | DR   | 3,000.00  |            | 105,178.07  |
| 23-11-2022 | UPI/145499835/SWIGGY/swiggy@hdfcbank                   | UPI532241159 | DR   | 484.00    |            | 104,694.07  |
| 24-11-2022 | POS/497351/MYNTRA INDIA/CARD **3091                    | POS28427586  | DR   | 2,209.00  |            | 102,485.07  |
| 24-11-2022 | UPI/912545642/SWIGGY/swiggy@hdfcbank                   | UPI698791934 | DR   | 386.00    |            | 102,099.07  |
| 24-11-2022 | UPI/291668091/OLA/ola@ybl                              | UPI777031059 | DR   | 195.00    |            | 101,904.07  |
| 25-11-2022 | POS/453696/AMAZON INDIA/CARD **8646                    | POS21932894  | DR   | 1,400.00  |            | 100,504.07  |
| 25-11-2022 | UPI/336445136/ZOMATO/zomato@hdfcbank                   | UPI966035817 | DR   | 797.00    |            | 99,707.07   |
| 25-11-2022 | POS/395577/SHELL TRICHY ROAD/CARD **5685               | FUEL87991997 | DR   | 2,383.00  |            | 97,324.07   |
| 26-11-2022 | POS/751020/AJO INDIA/CARD **9893                       | POS55080142  | DR   | 382.00    |            | 96,942.07   |
| 28-11-2022 | NEFT-309700-PRICOL LIMITED-SALARY NOV                  | NEFT78101355 | CR   |           | 106,045.90 | 202,987.97  |
| 28-11-2022 | UPI/119271338/ZOMATO/zomato@hdfcbank                   | UPI131845061 | DR   | 783.00    |            | 202,204.97  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 29-11-2022 | POS/511809/AMAZON INDIA/CARD **9787                       | POS16248512  | DR   | 941.00    |            | 201,263.97  |
| 01-12-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB13331832                      | NET931084    | DR   | 599.00    |            | 200,664.97  |
| 01-12-2022 | UPI/449715127/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI111162536 | DR   | 3,809.00  |            | 196,855.97  |
| 01-12-2022 | ATM/CASH WDL/S1AX3338/AXIS ATM SUNGAM                     | ATM53722419  | DR   | 10,000.00 |            | 186,855.97  |
| 04-12-2022 | UPI/136790750/SWIGGY/swiggy@hdfcbank                      | UPI945995472 | DR   | 279.00    |            | 186,576.97  |
| 04-12-2022 | UPI/717744336/MEDPLUS CBE/medpluscbe@ybl                  | UPI329474840 | DR   | 616.00    |            | 185,960.97  |
| 05-12-2022 | SIP/AXISMUTUALFUND/SIP859350/MUTUAL FUND                  | MF6018985    | DR   | 9,777.60  |            | 176,183.37  |
| 05-12-2022 | UPI/574243943/INDANE GAS CBE/indane@ybl                   | UPI690096539 | DR   | 897.00    |            | 175,286.37  |
| 06-12-2022 | POS/529611/FLIPKART INDIA/CARD **9086                     | POS75642494  | DR   | 1,363.00  |            | 173,923.37  |
| 06-12-2022 | POS/367300/SREE ANNAPOORNA/CARD **5141                    | POS56272729  | DR   | 1,176.00  |            | 172,747.37  |
| 07-12-2022 | UPI/903985311/SWIGGY/swiggy@hdfcbank                      | UPI647745534 | DR   | 526.00    |            | 172,221.37  |
| 09-12-2022 | ACH/DEBIT/HOTSTAR/SUB20097897                             | SUB970207    | DR   | 149.00    |            | 172,072.37  |
| 10-12-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4284140766               | ELEC281771   | DR   | 1,265.00  |            | 170,807.37  |
| 11-12-2022 | UPI/980441549/EATSURE/eatsure@hdfcbank                    | UPI396243817 | DR   | 726.00    |            | 170,081.37  |
| 11-12-2022 | UPI/964820310/SWIGGY/swiggy@hdfcbank                      | UPI431862190 | DR   | 312.00    |            | 169,769.37  |
| 12-12-2022 | UPI/867940152/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi    | UPI144204321 | DR   | 1,950.00  |            | 167,819.37  |
| 12-12-2022 | UPI/314987160/NILGIRIS CBE/nilgirisce@upi                 | UPI260425185 | DR   | 1,738.00  |            | 166,081.37  |
| 12-12-2022 | UPI/878397268/ZOMATO/zomato@hdfcbank                      | UPI384290417 | DR   | 763.00    |            | 165,318.37  |
| 12-12-2022 | UPI/284189437/UBER/uber@ybl                               | UPI490609918 | DR   | 130.00    |            | 165,188.37  |
| 13-12-2022 | POS/880068/SHREE ANANDHAAS/CARD **4552                    | POS38468036  | DR   | 486.00    |            | 164,702.37  |
| 13-12-2022 | UPI/678234377/BOOKMYSHOW/bms@axisbank                     | UPI337840065 | DR   | 856.00    |            | 163,846.37  |
| 15-12-2022 | POS/596379/AJO INDIA/CARD **7829                          | POS69382958  | DR   | 2,945.00  |            | 160,901.37  |
| 15-12-2022 | UPI/244181463/ZOMATO/zomato@hdfcbank                      | UPI701265877 | DR   | 361.00    |            | 160,540.37  |
| 16-12-2022 | UPI/835553055/ZOMATO/zomato@hdfcbank                      | UPI393480288 | DR   | 247.00    |            | 160,293.37  |
| 16-12-2022 | UPI/434147287/SWIGGY/swiggy@hdfcbank                      | UPI921226364 | DR   | 298.00    |            | 159,995.37  |
| 17-12-2022 | UPI/140255148/EATSURE/eatsure@hdfcbank                    | UPI459858129 | DR   | 656.00    |            | 159,339.37  |
| 17-12-2022 | POS/293778/BHARAT PETROLEUM CBE/CARD **1022               | FUEL58079535 | DR   | 2,480.00  |            | 156,859.37  |
| 18-12-2022 | POS/668372/AMAZON INDIA/CARD **8466                       | POS23719040  | DR   | 702.00    |            | 156,157.37  |
| 18-12-2022 | POS/930778/AMAZON INDIA/CARD **9713                       | POS38000227  | DR   | 2,819.00  |            | 153,338.37  |
| 19-12-2022 | UPI/729396646/VI RECHARGE/vi@paytm                        | UPI541241215 | DR   | 299.00    |            | 153,039.37  |
| 19-12-2022 | UPI/626788780/RAPIDO/rapido@ybl                           | UPI415700205 | DR   | 314.00    |            | 152,725.37  |
| 19-12-2022 | UPI/910490273/RAPIDO/rapido@ybl                           | UPI228353073 | DR   | 299.00    |            | 152,426.37  |
| 20-12-2022 | POS/626408/A2B ADYAR ANANDA BHAVAN/CARD **1357            | POS94352656  | DR   | 1,238.00  |            | 151,188.37  |
| 21-12-2022 | UPI/937693784/OLA/ola@ybl                                 | UPI354443352 | DR   | 94.00     |            | 151,094.37  |
| 22-12-2022 | UPI/712859750/EATSURE/eatsure@hdfcbank                    | UPI241670799 | DR   | 523.00    |            | 150,571.37  |
| 22-12-2022 | POS/735906/ANNAPOORNA CBE/CARD **5808                     | POS88516737  | DR   | 1,210.00  |            | 149,361.37  |
| 22-12-2022 | ATM/CASH WDL/S1C6546/ICICI ATM SINGANALLUR                | ATM68914461  | DR   | 5,000.00  |            | 144,361.37  |
| 23-12-2022 | UPI/894832124/ZOMATO/zomato@hdfcbank                      | UPI437098884 | DR   | 626.00    |            | 143,735.37  |
| 23-12-2022 | ATM/CASH WDL/S1AX1172/AXIS ATM SINGANALLUR                | ATM82480207  | DR   | 1,000.00  |            | 142,735.37  |
| 24-12-2022 | POS/302237/AJO INDIA/CARD **3827                          | POS88645487  | DR   | 24,225.00 |            | 118,510.37  |
| 26-12-2022 | UPI/904373840/EATSURE/eatsure@hdfcbank                    | UPI323685433 | DR   | 491.00    |            | 118,019.37  |
| 26-12-2022 | POS/121935/INDIAN OIL AVINASHI RD/CARD **5464             | FUEL74080689 | DR   | 1,078.00  |            | 116,941.37  |
| 26-12-2022 | ATM/CASH WDL/S1AX4041/AXIS ATM THUDIYALUR                 | ATM58767183  | DR   | 3,000.00  |            | 113,941.37  |
| 26-12-2022 | UPI/174148255/OLA/ola@ybl                                 | UPI776754881 | DR   | 120.00    |            | 113,821.37  |
| 27-12-2022 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG854693    | DR   | 17.70     |            | 113,803.67  |
| 28-12-2022 | POS/949182/AMAZON INDIA/CARD **1733                       | POS45533299  | DR   | 1,316.00  |            | 112,487.67  |
| 28-12-2022 | ATM/CASH WDL/S1AX9490/AXIS ATM RS PURAM                   | ATM34841362  | DR   | 5,000.00  |            | 107,487.67  |
| 29-12-2022 | NEFT-781400-PRICOL LIMITED-SALARY DEC                     | NEFT60196327 | CR   |           | 103,045.34 | 210,533.01  |
| 30-12-2022 | UPI/589313334/UBER/uber@ybl                               | UPI398652851 | DR   | 196.00    |            | 210,337.01  |
| 31-12-2022 | INT/CREDIT/SAVINGS AC/Q4 FY2022                           | INT453829    | CR   |           | 1,104.27   | 211,441.28  |
| 01-01-2023 | UPI/327086220/SWIGGY/swiggy@hdfcbank                      | UPI200700409 | DR   | 267.00    |            | 211,174.28  |
| 01-01-2023 | ACH/DEBIT/HOTSTAR/SUB52035486                             | SUB474996    | DR   | 149.00    |            | 211,025.28  |
| 03-01-2023 | UPI/128157202/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI820316702 | DR   | 671.00    |            | 210,354.28  |
| 04-01-2023 | NEFT/880253/FAMILY SUPPORT/TRANSFER                       | NEFT61842070 | DR   | 9,718.00  |            | 200,636.28  |
| 05-01-2023 | POS/125101/MYNTRA INDIA/CARD **6611                       | POS63427637  | DR   | 1,132.00  |            | 199,504.28  |
| 05-01-2023 | UPI/563089470/EATSURE/eatsure@hdfcbank                    | UPI618357249 | DR   | 253.00    |            | 199,251.28  |
| 05-01-2023 | NEFT/291900/HEALTH INSURANCE/PREMIUM                      | INS50679140  | DR   | 34,442.00 |            | 164,809.28  |
| 07-01-2023 | SIP/AXISMUTUALFUND/SIP651837/MUTUAL FUND                  | MF7599825    | DR   | 10,243.20 |            | 154,566.08  |
| 07-01-2023 | POS/587966/A2B ADYAR ANANDA BHAVAN/CARD **8420            | POS29635428  | DR   | 1,304.00  |            | 153,262.08  |
| 08-01-2023 | UPI/238212878/SWIGGY/swiggy@hdfcbank                      | UPI692455630 | DR   | 173.00    |            | 153,089.08  |
| 08-01-2023 | UPI/337552029/SWIGGY/swiggy@hdfcbank                      | UPI687298261 | DR   | 567.00    |            | 152,522.08  |
| 09-01-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB54844938                      | NET368166    | DR   | 799.00    |            | 151,723.08  |
| 10-01-2023 | POS/812085/AJO INDIA/CARD **3661                          | POS15748182  | DR   | 1,689.00  |            | 150,034.08  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 10-01-2023 | UPI/290057647/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI367867286 | DR   | 747.00    |            | 149,287.08  |
| 13-01-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7688300637               | ELEC262642   | DR   | 1,223.00  |            | 148,064.08  |
| 13-01-2023 | ATM/CASH WDL/S1AX9091/AXIS ATM TOWN HALL                  | ATM84143925  | DR   | 2,000.00  |            | 146,064.08  |
| 15-01-2023 | ATM/CASH WDL/S1IO7610/IOB ATM GANAPATHY                   | ATM19667077  | DR   | 5,000.00  |            | 141,064.08  |
| 15-01-2023 | UPI/464875139/UBER/uber@ybl                               | UPI194920725 | DR   | 363.00    |            | 140,701.08  |
| 16-01-2023 | ATM/CASH WDL/S1AX6609/AXIS ATM RS PURAM                   | ATM90402599  | DR   | 10,000.00 |            | 130,701.08  |
| 17-01-2023 | UPI/788786848/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi    | UPI108001355 | DR   | 4,584.00  |            | 126,117.08  |
| 18-01-2023 | POS/698298/FLIPKART INDIA/CARD **1688                     | POS83968575  | DR   | 2,607.00  |            | 123,510.08  |
| 19-01-2023 | UPI/779863667/KOVAI PAZHAMUDIR/kovaipazhamudir@upi        | UPI266052867 | DR   | 4,087.00  |            | 119,423.08  |
| 19-01-2023 | UPI/408327028/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI997072156 | DR   | 1,339.00  |            | 118,084.08  |
| 19-01-2023 | POS/164203/SHELL TRICHY ROAD/CARD **2745                  | FUEL96665400 | DR   | 1,727.00  |            | 116,357.08  |
| 20-01-2023 | POS/340785/ANNAPOORNA CBE/CARD **1235                     | POS48322103  | DR   | 366.00    |            | 115,991.08  |
| 20-01-2023 | UPI/490858921/RECEIVED FROM/friend@upi                    | UPI165924122 | CR   |           | 7,468.00   | 123,459.08  |
| 21-01-2023 | UPI/913607390/NILGIRIS CBE/nilgirisbe@upi                 | UPI533356379 | DR   | 1,963.00  |            | 121,496.08  |
| 22-01-2023 | POS/232097/HP PETROL RS PURAM/CARD **8460                 | FUEL71970598 | DR   | 3,189.00  |            | 118,307.08  |
| 23-01-2023 | POS/651549/HOTEL ANNAPOORNA/CARD **8952                   | POS93118263  | DR   | 607.00    |            | 117,700.08  |
| 23-01-2023 | POS/721798/BHARAT PETROLEUM CBE/CARD **3860               | FUEL96082015 | DR   | 3,491.00  |            | 114,209.08  |
| 24-01-2023 | POS/145027/AJO INDIA/CARD **2605                          | POS98563563  | DR   | 18,981.00 |            | 95,228.08   |
| 24-01-2023 | UPI/263183085/MORE SUPERMARKET/moresupermarket@upi        | UPI634813523 | DR   | 3,578.00  |            | 91,650.08   |
| 25-01-2023 | UPI/459386595/JIO RECHARGE/jio@paytm                      | UPI629445405 | DR   | 449.00    |            | 91,201.08   |
| 25-01-2023 | BILLPAY/AXIS CREDIT CARD/XXX3259/PAYMENT                  | CC94334133   | DR   | 17,729.23 |            | 73,471.85   |
| 27-01-2023 | UPI/844624158/EATSURE/eatsure@hdfcbank                    | UPI457539551 | DR   | 358.00    |            | 73,113.85   |
| 27-01-2023 | POS/190631/INDIAN OIL AVINASHI RD/CARD **8899             | FUEL33652903 | DR   | 2,162.00  |            | 70,951.85   |
| 27-01-2023 | UPI/646871311/RAPIDO/rapido@ybl                           | UPI554033518 | DR   | 356.00    |            | 70,595.85   |
| 29-01-2023 | UPI/587299281/ZOMATO/zomato@hdfcbank                      | UPI998610335 | DR   | 332.00    |            | 70,263.85   |
| 30-01-2023 | NEFT-244822-PRICOL LIMITED-SALARY JAN                     | NEFT63418806 | CR   |           | 116,449.86 | 186,713.71  |
| 01-02-2023 | UPI/575513955/SWIGGY/swiggy@hdfcbank                      | UPI226015063 | DR   | 554.00    |            | 186,159.71  |
| 01-02-2023 | ATM/CASH WDL/S1CA7334/CANARA ATM SUNGAM                   | ATM71423711  | DR   | 5,000.00  |            | 181,159.71  |
| 02-02-2023 | SIP/AXISMUTUALFUND/SIP900349/MUTUAL FUND                  | MF8724068    | DR   | 10,243.20 |            | 170,916.51  |
| 03-02-2023 | UPI/559514970/EATSURE/eatsure@hdfcbank                    | UPI206999472 | DR   | 362.00    |            | 170,554.51  |
| 03-02-2023 | NEFT/186310/FAMILY SUPPORT/TRANSFER                       | NEFT41714560 | DR   | 24,473.00 |            | 146,081.51  |
| 03-02-2023 | UPI/104560531/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI523953523 | DR   | 503.00    |            | 145,578.51  |
| 04-02-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB20326266                      | NET302369    | DR   | 1,199.00  |            | 144,379.51  |
| 04-02-2023 | POS/403203/MYNTRA INDIA/CARD **6384                       | POS42432745  | DR   | 3,298.00  |            | 141,081.51  |
| 06-02-2023 | POS/296497/AMAZON INDIA/CARD **3996                       | POS23002075  | DR   | 3,009.00  |            | 138,072.51  |
| 07-02-2023 | UPI/913585748/EATSURE/eatsure@hdfcbank                    | UPI294445684 | DR   | 482.00    |            | 137,590.51  |
| 07-02-2023 | UPI/224381341/UBER/uber@ybl                               | UPI512061241 | DR   | 373.00    |            | 137,217.51  |
| 08-02-2023 | UPI/688810279/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI327369257 | DR   | 3,863.00  |            | 133,354.51  |
| 08-02-2023 | UPI/725693343/MEDPLUS CBE/medpluscbe@ybl                  | UPI347747169 | DR   | 419.00    |            | 132,935.51  |
| 09-02-2023 | UPI/755297398/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI307093136 | DR   | 3,147.00  |            | 129,788.51  |
| 09-02-2023 | ACH/DEBIT/AMAZON PRIME/SUB68283106                        | SUB549032    | DR   | 149.00    |            | 129,639.51  |
| 10-02-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3562501118               | ELEC921293   | DR   | 1,450.00  |            | 128,189.51  |
| 10-02-2023 | UPI/266812372/UBER/uber@ybl                               | UPI703984153 | DR   | 352.00    |            | 127,837.51  |
| 11-02-2023 | UPI/820945743/SWIGGY/swiggy@hdfcbank                      | UPI263745018 | DR   | 271.00    |            | 127,566.51  |
| 12-02-2023 | UPI/650383843/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI392345004 | DR   | 2,633.00  |            | 124,933.51  |
| 12-02-2023 | UPI/606898431/ZOMATO/zomato@hdfcbank                      | UPI877246892 | DR   | 251.00    |            | 124,682.51  |
| 12-02-2023 | ATM/CASH WDL/S1AX3372/AXIS ATM THUDIYALUR                 | ATM89315821  | DR   | 2,000.00  |            | 122,682.51  |
| 14-02-2023 | UPI/639935246/EATSURE/eatsure@hdfcbank                    | UPI793890783 | DR   | 591.00    |            | 122,091.51  |
| 14-02-2023 | UPI/596608365/RAPIDO/rapido@ybl                           | UPI968977651 | DR   | 303.00    |            | 121,788.51  |
| 15-02-2023 | POS/943861/AJO INDIA/CARD **3082                          | POS75336069  | DR   | 541.00    |            | 121,247.51  |
| 17-02-2023 | UPI/134349962/ZOMATO/zomato@hdfcbank                      | UPI307839920 | DR   | 284.00    |            | 120,963.51  |
| 17-02-2023 | POS/123221/JUNIOR KUPPANNA/CARD **7174                    | POS89755429  | DR   | 1,583.00  |            | 119,380.51  |
| 18-02-2023 | ATM/CASH WDL/S1AX4602/AXIS ATM AVINASHI ROAD              | ATM50542188  | DR   | 2,000.00  |            | 117,380.51  |
| 18-02-2023 | UPI/477902291/RAPIDO/rapido@ybl                           | UPI179293821 | DR   | 83.00     |            | 117,297.51  |
| 19-02-2023 | UPI/487935667/AIRTEL RECHARGE/airtel@paytm                | UPI234764567 | DR   | 449.00    |            | 116,848.51  |
| 19-02-2023 | UPI/119998592/OLA/ola@ybl                                 | UPI432026086 | DR   | 252.00    |            | 116,596.51  |
| 21-02-2023 | POS/889092/BHARAT PETROLEUM CBE/CARD **1056               | FUEL93337101 | DR   | 2,090.00  |            | 114,506.51  |
| 21-02-2023 | BILLPAY/AXIS CREDIT CARD/XXXX3773/PAYMENT                 | CC64255823   | DR   | 16,222.94 |            | 98,283.57   |
| 22-02-2023 | POS/971791/HP PETROL RS PURAM/CARD **4471                 | FUEL90643222 | DR   | 2,831.00  |            | 95,452.57   |
| 23-02-2023 | POS/874946/AMAZON INDIA/CARD **1890                       | POS81239349  | DR   | 2,191.00  |            | 93,261.57   |
| 23-02-2023 | ATM/CASH WDL/S1SB4754/SBI ATM UKKADAM                     | ATM83687321  | DR   | 1,000.00  |            | 92,261.57   |
| 23-02-2023 | UPI/195973816/NETMEDS CBE/netmedscbe@ybl                  | UPI711903737 | DR   | 140.00    |            | 92,121.57   |
| 24-02-2023 | UPI/524433896/ZOMATO/zomato@hdfcbank                      | UPI883542876 | DR   | 609.00    |            | 91,512.57   |

| Date       | Transaction Description / Narration                    | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 25-02-2023 | POS/922637/A2B ADYAR ANANDA BHAVAN/CARD **1370         | POS57548403  | DR   | 401.00    |            | 91,111.57   |
| 25-02-2023 | UPI/189926906/OLA/ola@ybl                              | UPI230103847 | DR   | 334.00    |            | 90,777.57   |
| 27-02-2023 | POS/299419/SREE ANNAPOORNA/CARD **7164                 | POS46039855  | DR   | 657.00    |            | 90,120.57   |
| 27-02-2023 | UPI/843443707/RAPIDO/rapido@ybl                        | UPI843586417 | DR   | 170.00    |            | 89,950.57   |
| 28-02-2023 | NEFT-758623-PRICOL LIMITED-SALARY FEB                  | NEFT70772594 | CR   |           | 113,822.40 | 203,772.97  |
| 28-02-2023 | UPI/293149093/ZOMATO/zomato@hdfcbank                   | UPI265500973 | DR   | 573.00    |            | 203,199.97  |
| 28-02-2023 | UPI/786466877/ZOMATO/zomato@hdfcbank                   | UPI100377684 | DR   | 156.00    |            | 203,043.97  |
| 01-03-2023 | UPI/412155618/SWIGGY/swiggy@hdfcbank                   | UPI553375732 | DR   | 658.00    |            | 202,385.97  |
| 02-03-2023 | ACH/DEBIT/HOTSTAR/SUB69491756                          | SUB985243    | DR   | 149.00    |            | 202,236.97  |
| 05-03-2023 | UPI/288518969/MORE SUPERMARKET/moresupermarket@upi     | UPI501992267 | DR   | 4,545.00  |            | 197,691.97  |
| 05-03-2023 | UPI/595534436/UBER/uber@ybl                            | UPI588130864 | DR   | 226.00    |            | 197,465.97  |
| 05-03-2023 | UPI/480240436/BOOKMYSHOW/bms@axisbank                  | UPI596666663 | DR   | 965.00    |            | 196,500.97  |
| 07-03-2023 | UPI/312635711/OLA/ola@ybl                              | UPI329167148 | DR   | 87.00     |            | 196,413.97  |
| 08-03-2023 | SIP/AXISMUTUALFUND/SIP906139/MUTUAL FUND               | MF7148483    | DR   | 10,243.20 |            | 186,170.77  |
| 08-03-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB70930539                   | NET112397    | DR   | 599.00    |            | 185,571.77  |
| 08-03-2023 | ATM/CASH WDL/S1AX3789/AXIS ATM METTUPALAYAM ROAD       | ATM80074203  | DR   | 10,000.00 |            | 175,571.77  |
| 08-03-2023 | UPI/900809887/RAPIDO/rapido@ybl                        | UPI312078516 | DR   | 357.00    |            | 175,214.77  |
| 09-03-2023 | UPI/903185591/OLA/ola@ybl                              | UPI129185477 | DR   | 274.00    |            | 174,940.77  |
| 11-03-2023 | POS/270131/FLIPKART INDIA/CARD **3141                  | POS62655481  | DR   | 2,434.00  |            | 172,506.77  |
| 11-03-2023 | UPI/275211862/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI109109211 | DR   | 4,338.00  |            | 168,168.77  |
| 12-03-2023 | POS/429721/AMAZON INDIA/CARD **5946                    | POS48095179  | DR   | 12,812.00 |            | 155,356.77  |
| 12-03-2023 | POS/905722/HP PETROL RS PURAM/CARD **2143              | FUEL91820968 | DR   | 2,835.00  |            | 152,521.77  |
| 14-03-2023 | UPI/444860480/SWIGGY/swiggy@hdfcbank                   | UPI203647594 | DR   | 585.00    |            | 151,936.77  |
| 16-03-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8604906894            | ELEC741142   | DR   | 3,140.00  |            | 148,796.77  |
| 16-03-2023 | UPI/350364848/OLA/ola@ybl                              | UPI681710819 | DR   | 203.00    |            | 148,593.77  |
| 17-03-2023 | UPI/885100611/SWIGGY/swiggy@hdfcbank                   | UPI571606421 | DR   | 193.00    |            | 148,400.77  |
| 17-03-2023 | POS/294875/SHREE ANANDHAAS/CARD **7456                 | POS56259825  | DR   | 1,274.00  |            | 147,126.77  |
| 18-03-2023 | UPI/984694674/INDANE GAS CBE/indane@ybl                | UPI904871712 | DR   | 1,030.00  |            | 146,096.77  |
| 18-03-2023 | POS/919210/A2B ADYAR ANANDA BHAVAN/CARD **7539         | POS93084650  | DR   | 878.00    |            | 145,218.77  |
| 18-03-2023 | UPI/800025859/OLA/ola@ybl                              | UPI190779701 | DR   | 358.00    |            | 144,860.77  |
| 20-03-2023 | UPI/988319352/SWIGGY/swiggy@hdfcbank                   | UPI668585469 | DR   | 571.00    |            | 144,289.77  |
| 21-03-2023 | POS/873481/INDIAN OIL AVINASHI RD/CARD **1686          | FUEL24095376 | DR   | 1,836.00  |            | 142,453.77  |
| 21-03-2023 | BILLPAY/AXIS CREDIT CARD/XXX7549/PAYMENT               | CC79507618   | DR   | 15,721.68 |            | 126,732.09  |
| 22-03-2023 | POS/901985/MYNTRA INDIA/CARD **5063                    | POS22763980  | DR   | 2,236.00  |            | 124,496.09  |
| 22-03-2023 | UPI/805643962/NETMEDS CBE/netmedscbe@ybl               | UPI292784321 | DR   | 304.00    |            | 124,192.09  |
| 23-03-2023 | UPI/138575972/EATSURE/eatsure@hdfcbank                 | UPI211549124 | DR   | 650.00    |            | 123,542.09  |
| 23-03-2023 | POS/282808/SHELL TRICHY ROAD/CARD **9512               | FUEL85318101 | DR   | 836.00    |            | 122,706.09  |
| 23-03-2023 | UPI/300699426/UBER/uber@ybl                            | UPI392351776 | DR   | 301.00    |            | 122,405.09  |
| 24-03-2023 | UPI/244048894/AIRTEL RECHARGE/airtel@paytm             | UPI758907194 | DR   | 699.00    |            | 121,706.09  |
| 24-03-2023 | POS/323324/SREE ANNAPOORNA/CARD **6842                 | POS97850108  | DR   | 1,585.00  |            | 120,121.09  |
| 26-03-2023 | UPI/687250156/EATSURE/eatsure@hdfcbank                 | UPI561614960 | DR   | 278.00    |            | 119,843.09  |
| 26-03-2023 | UPI/425806645/NETMEDS CBE/netmedscbe@ybl               | UPI563638114 | DR   | 496.00    |            | 119,347.09  |
| 27-03-2023 | POS/149718/AJO INDIA/CARD **1074                       | POS68724468  | DR   | 1,575.00  |            | 117,772.09  |
| 27-03-2023 | UPI/217354811/NILGIRIS CBE/nilgiriscbe@upi             | UPI550413927 | DR   | 2,457.00  |            | 115,315.09  |
| 27-03-2023 | UPI/617446112/RECEIVED FROM/friend@upi                 | UPI433431737 | CR   |           | 7,908.00   | 123,223.09  |
| 27-03-2023 | CHG/SMS ALERT CHARGES/QUARTERLY                        | CHG331523    | DR   | 17.70     |            | 123,205.39  |
| 28-03-2023 | POS/172259/SREE ANNAPOORNA/CARD **9781                 | POS73222461  | DR   | 1,418.00  |            | 121,787.39  |
| 28-03-2023 | ATM/CASH WDL/S1AX1764/AXIS ATM TOWN HALL               | ATM66538115  | DR   | 5,000.00  |            | 116,787.39  |
| 29-03-2023 | ATM/CASH WDL/S1AX2804/AXIS ATM TRICHY ROAD             | ATM61156928  | DR   | 3,000.00  |            | 113,787.39  |
| 30-03-2023 | UPI/415384281/MORE SUPERMARKET/moresupermarket@upi     | UPI742705138 | DR   | 3,315.00  |            | 110,472.39  |
| 31-03-2023 | UPI/898142156/NETMEDS CBE/netmedscbe@ybl               | UPI280865385 | DR   | 216.00    |            | 110,256.39  |
| 31-03-2023 | INT/CREDIT/SAVINGS AC/Q1 FY2023                        | INT790483    | CR   |           | 1,416.10   | 111,672.49  |
| 01-04-2023 | NEFT-983914-PRICOL LIMITED-SALARY MAR                  | NEFT61001765 | CR   |           | 116,250.05 | 227,922.54  |
| 01-04-2023 | UPI/296314920/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI231970973 | DR   | 4,118.00  |            | 223,804.54  |
| 02-04-2023 | UPI/524290069/EATSURE/eatsure@hdfcbank                 | UPI364580318 | DR   | 318.00    |            | 223,486.54  |
| 02-04-2023 | POS/243744/HP PETROL RS PURAM/CARD **9426              | FUEL65266854 | DR   | 1,976.00  |            | 221,510.54  |
| 03-04-2023 | NEFT-946714-PRICOL LIMITED-BONUS FY2022-2023           | NEFT78021870 | CR   |           | 43,226.62  | 264,737.16  |
| 03-04-2023 | UPI/763606035/ZOMATO/zomato@hdfcbank                   | UPI926164450 | DR   | 528.00    |            | 264,209.16  |
| 03-04-2023 | UPI/349207335/NETMEDS CBE/netmedscbe@ybl               | UPI999660561 | DR   | 285.00    |            | 263,924.16  |
| 04-04-2023 | UPI/853475350/EATSURE/eatsure@hdfcbank                 | UPI786015950 | DR   | 232.00    |            | 263,692.16  |
| 04-04-2023 | ATM/CASH WDL/S1AX2515/AXIS ATM TRICHY ROAD             | ATM76556877  | DR   | 2,000.00  |            | 261,692.16  |
| 04-04-2023 | UPI/679893813/OLA/ola@ybl                              | UPI295340538 | DR   | 266.00    |            | 261,426.16  |
| 05-04-2023 | UPI/541645269/EATSURE/eatsure@hdfcbank                 | UPI747773486 | DR   | 283.00    |            | 261,143.16  |



| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 06-04-2023 | UPI/112263382/KOVAI PAZHAMUDIR/kovaipazhamudir@upi        | UPI238210129 | DR   | 2,230.00  |            | 258,913.16  |
| 07-04-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB27559036                      | NET916042    | DR   | 1,199.00  |            | 257,714.16  |
| 07-04-2023 | UPI/750781883/SWIGGY/swiggy@hdfcbank                      | UPI167365975 | DR   | 410.00    |            | 257,304.16  |
| 08-04-2023 | SIP/AXISMUTUALFUND/SIP563509/MUTUAL FUND                  | MF7688996    | DR   | 10,243.20 |            | 247,060.96  |
| 08-04-2023 | UPI/757834328/EATSURE/eatsure@hdfcbank                    | UPI520808327 | DR   | 656.00    |            | 246,404.96  |
| 08-04-2023 | UPI/149938284/BOOKMYSHOW/bms@axisbank                     | UPI230505491 | DR   | 491.00    |            | 245,913.96  |
| 09-04-2023 | POS/993978/KOVAI BIRIYANI/CARD **5473                     | POS64376921  | DR   | 487.00    |            | 245,426.96  |
| 09-04-2023 | POS/907055/BHARAT PETROLEUM CBE/CARD **9761               | FUEL49852620 | DR   | 1,989.00  |            | 243,437.96  |
| 11-04-2023 | UPI/100427113/OLA/ola@ybl                                 | UPI693143665 | DR   | 210.00    |            | 243,227.96  |
| 13-04-2023 | UPI/942768940/ZOMATO/zomato@hdfcbank                      | UPI502586583 | DR   | 672.00    |            | 242,555.96  |
| 14-04-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3967410459               | ELEC439693   | DR   | 3,176.00  |            | 239,379.96  |
| 14-04-2023 | POS/914297/MEESHO INDIA/CARD **3929                       | POS62055304  | DR   | 985.00    |            | 238,394.96  |
| 14-04-2023 | UPI/988488308/DMART COIMBATORE/dmartcoimbatore@upi        | UPI873874401 | DR   | 2,538.00  |            | 235,856.96  |
| 14-04-2023 | UPI/265842325/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI816981096 | DR   | 3,222.00  |            | 232,634.96  |
| 16-04-2023 | POS/312742/MEESHO INDIA/CARD **8567                       | POS10360001  | DR   | 1,264.00  |            | 231,370.96  |
| 17-04-2023 | POS/272804/MYNTRA INDIA/CARD **6058                       | POS41670063  | DR   | 3,405.00  |            | 227,965.96  |
| 17-04-2023 | POS/293781/SHELL TRICHY ROAD/CARD **2403                  | FUEL49490935 | DR   | 1,384.00  |            | 226,581.96  |
| 18-04-2023 | POS/293804/FLIPKART INDIA/CARD **8243                     | POS82138835  | DR   | 3,033.00  |            | 223,548.96  |
| 18-04-2023 | POS/107544/HP PETROL RS PURAM/CARD **7172                 | FUEL83149374 | DR   | 2,291.00  |            | 221,257.96  |
| 18-04-2023 | ATM/CASH WDL/S1AX7325/AXIS ATM AVINASHI ROAD              | ATM88369460  | DR   | 3,000.00  |            | 218,257.96  |
| 18-04-2023 | UPI/222342928/OLA/ola@ybl                                 | UPI138672734 | DR   | 173.00    |            | 218,084.96  |
| 18-04-2023 | BILLPAY/AXIS CREDIT CARD/XXXX2679/PAYMENT                 | CC16012305   | DR   | 19,182.06 |            | 198,902.90  |
| 20-04-2023 | UPI/433806545/SWIGGY/swiggy@hdfcbank                      | UPI523879708 | DR   | 209.00    |            | 198,693.90  |
| 20-04-2023 | POS/315228/ANNAPOORNA CBE/CARD **1996                     | POS61571304  | DR   | 1,147.00  |            | 197,546.90  |
| 20-04-2023 | ATM/CASH WDL/S1IO8410/IOB ATM GANDHIPURAM                 | ATM36195208  | DR   | 1,000.00  |            | 196,546.90  |
| 21-04-2023 | POS/757201/ANNAPOORNA CBE/CARD **2290                     | POS80355335  | DR   | 630.00    |            | 195,916.90  |
| 21-04-2023 | ATM/CASH WDL/S1IO7724/IOB ATM PEELAMEDU                   | ATM89737653  | DR   | 5,000.00  |            | 190,916.90  |
| 21-04-2023 | UPI/176847878/MEDPLUS CBE/medpluscbe@ybl                  | UPI223844244 | DR   | 109.00    |            | 190,807.90  |
| 22-04-2023 | POS/749349/AMAZON INDIA/CARD **5517                       | POS23141710  | DR   | 6,629.00  |            | 184,178.90  |
| 23-04-2023 | UPI/142329858/VI RECHARGE/vi@paytm                        | UPI414983527 | DR   | 449.00    |            | 183,729.90  |
| 23-04-2023 | UPI/698000047/ZOMATO/zomato@hdfcbank                      | UPI769457129 | DR   | 253.00    |            | 183,476.90  |
| 25-04-2023 | ATM/CASH WDL/S1HD4141/HDFC ATM HOPES COLLEGE              | ATM69857829  | DR   | 5,000.00  |            | 178,476.90  |
| 27-04-2023 | UPI/173383202/ZOMATO/zomato@hdfcbank                      | UPI356915203 | DR   | 263.00    |            | 178,213.90  |
| 28-04-2023 | POS/853065/INDIAN OIL GANDHIPURAM/CARD **3688             | FUEL55896673 | DR   | 1,942.00  |            | 176,271.90  |
| 29-04-2023 | UPI/885609229/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI441647615 | DR   | 2,933.00  |            | 173,338.90  |
| 29-04-2023 | UPI/640909879/ZOMATO/zomato@hdfcbank                      | UPI781057022 | DR   | 648.00    |            | 172,690.90  |
| 29-04-2023 | UPI/439358637/EATSURE/eatsure@hdfcbank                    | UPI548514156 | DR   | 669.00    |            | 172,021.90  |
| 30-04-2023 | UPI/292152422/SWIGGY/swiggy@hdfcbank                      | UPI144612621 | DR   | 391.00    |            | 171,630.90  |
| 30-04-2023 | ATM/CASH WDL/S1SB6707/SBI ATM PEELAMEDU                   | ATM35147890  | DR   | 2,000.00  |            | 169,630.90  |
| 01-05-2023 | NEFT-136423-PRICOL LIMITED-SALARY APR                     | NEFT86245978 | CR   |           | 115,588.33 | 285,219.23  |
| 01-05-2023 | UPI/212968332/ZOMATO/zomato@hdfcbank                      | UPI661793005 | DR   | 416.00    |            | 284,803.23  |
| 02-05-2023 | UPI/272157191/SWIGGY/swiggy@hdfcbank                      | UPI824618737 | DR   | 495.00    |            | 284,308.23  |
| 02-05-2023 | UPI/366819600/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI954740813 | DR   | 322.00    |            | 283,986.23  |
| 02-05-2023 | UPI/512020111/MEDPLUS CBE/medpluscbe@ybl                  | UPI867538587 | DR   | 157.00    |            | 283,829.23  |
| 03-05-2023 | UPI/810987066/EATSURE/eatsure@hdfcbank                    | UPI685652231 | DR   | 747.00    |            | 283,082.23  |
| 03-05-2023 | ATM/CASH WDL/S1AX5745/AXIS ATM PEELAMEDU                  | ATM41246749  | DR   | 1,000.00  |            | 282,082.23  |
| 03-05-2023 | UPI/112876539/UBER/uber@ybl                               | UPI535653586 | DR   | 219.00    |            | 281,863.23  |
| 03-05-2023 | UPI/672306525/OLA/ola@ybl                                 | UPI766861430 | DR   | 358.00    |            | 281,505.23  |
| 04-05-2023 | POS/969859/FLIPKART INDIA/CARD **4122                     | POS84795312  | DR   | 1,704.00  |            | 279,801.23  |
| 04-05-2023 | UPI/312369025/ZOMATO/zomato@hdfcbank                      | UPI572440531 | DR   | 494.00    |            | 279,307.23  |
| 04-05-2023 | POS/709880/ANNAPOORNA CBE/CARD **7862                     | POS31821559  | DR   | 1,411.00  |            | 277,896.23  |
| 05-05-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB28409405                      | NET782333    | DR   | 999.00    |            | 276,897.23  |
| 05-05-2023 | UPI/164824009/UBER/uber@ybl                               | UPI683493260 | DR   | 216.00    |            | 276,681.23  |
| 06-05-2023 | UPI/916030610/SWIGGY/swiggy@hdfcbank                      | UPI762006832 | DR   | 267.00    |            | 276,414.23  |
| 08-05-2023 | NEFT/541485/FAMILY SUPPORT/TRANSFER                       | NEFT99906464 | DR   | 9,404.00  |            | 267,010.23  |
| 10-05-2023 | SIP/AXISMUTUALFUND/SIP619877/MUTUAL FUND                  | MF4520934    | DR   | 10,243.20 |            | 256,767.03  |
| 10-05-2023 | ATM/CASH WDL/S1C6786/ICICI ATM THUDIYALUR                 | ATM47254463  | DR   | 5,000.00  |            | 251,767.03  |
| 10-05-2023 | ATM/CASH WDL/S1AX1047/AXIS ATM GANDHIPURAM                | ATM30047323  | DR   | 3,000.00  |            | 248,767.03  |
| 11-05-2023 | POS/547357/MEESHO INDIA/CARD **9392                       | POS64629209  | DR   | 2,243.00  |            | 246,524.03  |
| 15-05-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7463510195               | ELEC159435   | DR   | 3,012.00  |            | 243,512.03  |
| 15-05-2023 | POS/585492/FLIPKART INDIA/CARD **7907                     | POS97267694  | DR   | 15,564.00 |            | 227,948.03  |
| 16-05-2023 | ATM/CASH WDL/S1C9269/ICICI ATM GANDHIPURAM                | ATM61859131  | DR   | 2,000.00  |            | 225,948.03  |
| 16-05-2023 | UPI/557868005/OLA/ola@ybl                                 | UPI955504469 | DR   | 94.00     |            | 225,854.03  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 17-05-2023 | UPI/159146028/RAPIDO/rapido@ybl                           | UPI152169666 | DR   | 253.00    |            | 225,601.03  |
| 18-05-2023 | UPI/845807437/SWIGGY/swiggy@hdfcbank                      | UPI298883936 | DR   | 247.00    |            | 225,354.03  |
| 18-05-2023 | POS/220816/A2B ADYAR ANANDA BHAVAN/CARD **2218            | POS43992931  | DR   | 1,155.00  |            | 224,199.03  |
| 18-05-2023 | ATM/CASH WDL/S1AX6674/AXIS ATM GANAPATHY                  | ATM88672756  | DR   | 2,000.00  |            | 222,199.03  |
| 20-05-2023 | UPI/791535555/JIO RECHARGE/jio@paytm                      | UPI938040773 | DR   | 399.00    |            | 221,800.03  |
| 20-05-2023 | POS/323433/MEESHO INDIA/CARD **3989                       | POS40460288  | DR   | 742.00    |            | 221,058.03  |
| 20-05-2023 | UPI/444519766/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI561304671 | DR   | 380.00    |            | 220,678.03  |
| 21-05-2023 | UPI/588281093/EATSURE/eatsure@hdfcbank                    | UPI871112154 | DR   | 301.00    |            | 220,377.03  |
| 22-05-2023 | UPI/845786596/ZOMATO/zomato@hdfcbank                      | UPI860935889 | DR   | 179.00    |            | 220,198.03  |
| 24-05-2023 | UPI/244262135/EATSURE/eatsure@hdfcbank                    | UPI897361822 | DR   | 793.00    |            | 219,405.03  |
| 24-05-2023 | UPI/751206093/SWIGGY/swiggy@hdfcbank                      | UPI188748857 | DR   | 216.00    |            | 219,189.03  |
| 25-05-2023 | UPI/405716381/UBER/uber@ybl                               | UPI500657759 | DR   | 90.00     |            | 219,099.03  |
| 27-05-2023 | UPI/734778647/NILGIRIS CBE/nilgirisce@upi                 | UPI313582602 | DR   | 2,201.00  |            | 216,898.03  |
| 28-05-2023 | UPI/533079827/EATSURE/eatsure@hdfcbank                    | UPI258202175 | DR   | 692.00    |            | 216,206.03  |
| 28-05-2023 | UPI/846795664/UBER/uber@ybl                               | UPI461797907 | DR   | 151.00    |            | 216,055.03  |
| 29-05-2023 | POS/232073/MEESHO INDIA/CARD **4566                       | POS84335706  | DR   | 830.00    |            | 215,225.03  |
| 30-05-2023 | NEFT-351772-PRICOL LIMITED-SALARY MAY                     | NEFT63599905 | CR   |           | 112,107.01 | 327,332.04  |
| 30-05-2023 | UPI/589562208/UBER/uber@ybl                               | UPI374027812 | DR   | 311.00    |            | 327,021.04  |
| 31-05-2023 | UPI/509067259/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI731818247 | DR   | 3,518.00  |            | 323,503.04  |
| 01-06-2023 | ATM/CASH WDL/S1AX4655/AXIS ATM VADAVALLI                  | ATM94986226  | DR   | 3,000.00  |            | 320,503.04  |
| 01-06-2023 | UPI/874449109/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI207824846 | DR   | 720.00    |            | 319,783.04  |
| 02-06-2023 | UPI/290603368/EATSURE/eatsure@hdfcbank                    | UPI446533898 | DR   | 201.00    |            | 319,582.04  |
| 02-06-2023 | UPI/453636193/SWIGGY/swiggy@hdfcbank                      | UPI685017445 | DR   | 281.00    |            | 319,301.04  |
| 02-06-2023 | UPI/820029277/RAPIDO/rapido@ybl                           | UPI471281243 | DR   | 266.00    |            | 319,035.04  |
| 03-06-2023 | UPI/986962754/KOVAI PAZHAMUDIR/kovaipazhamudir@upi        | UPI535386643 | DR   | 4,137.00  |            | 314,898.04  |
| 05-06-2023 | UPI/629444439/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI600797833 | DR   | 2,665.00  |            | 312,233.04  |
| 05-06-2023 | POS/110705/KOVAI BIRIYANI/CARD **6459                     | POS36898325  | DR   | 630.00    |            | 311,603.04  |
| 06-06-2023 | POS/683710/AMAZON INDIA/CARD **5457                       | POS36714908  | DR   | 3,394.00  |            | 308,209.04  |
| 07-06-2023 | UPI/875209521/EATSURE/eatsure@hdfcbank                    | UPI483737843 | DR   | 489.00    |            | 307,720.04  |
| 09-06-2023 | UPI/428851524/DMART COIMBATORE/dmartcoimbatore@upi        | UPI488558843 | DR   | 2,613.00  |            | 305,107.04  |
| 09-06-2023 | UPI/295032695/RAPIDO/rapido@ybl                           | UPI617810136 | DR   | 113.00    |            | 304,994.04  |
| 10-06-2023 | SIP/AXISMUTUALFUND/SIP790584/MUTUAL FUND                  | MF7570072    | DR   | 10,243.20 |            | 294,750.84  |
| 10-06-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB27469565                      | NET308045    | DR   | 999.00    |            | 293,751.84  |
| 10-06-2023 | NEFT/441537/FAMILY SUPPORT/TRANSFER                       | NEFT19234141 | DR   | 21,676.00 |            | 272,075.84  |
| 11-06-2023 | UPI/352289831/SWIGGY/swiggy@hdfcbank                      | UPI485681261 | DR   | 756.00    |            | 271,319.84  |
| 11-06-2023 | POS/413950/SREE ANNAPOORNA/CARD **4417                    | POS31098827  | DR   | 418.00    |            | 270,901.84  |
| 12-06-2023 | POS/678416/HOTEL ANNAPOORNA/CARD **7610                   | POS72157136  | DR   | 1,601.00  |            | 269,300.84  |
| 14-06-2023 | POS/940480/AJO INDIA/CARD **4800                          | POS55366583  | DR   | 19,718.00 |            | 249,582.84  |
| 16-06-2023 | UPI/930191968/SWIGGY/swiggy@hdfcbank                      | UPI435516971 | DR   | 517.00    |            | 249,065.84  |
| 17-06-2023 | ATM/CASH WDL/S1AX4153/AXIS ATM TRICHY ROAD                | ATM83544112  | DR   | 3,000.00  |            | 246,065.84  |
| 18-06-2023 | UPI/882887506/VI RECHARGE/vi@paytm                        | UPI535140852 | DR   | 449.00    |            | 245,616.84  |
| 18-06-2023 | UPI/641769872/OLA/ola@ybl                                 | UPI476588245 | DR   | 319.00    |            | 245,297.84  |
| 20-06-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7856646416               | ELEC332850   | DR   | 3,206.00  |            | 242,091.84  |
| 21-06-2023 | UPI/399806444/UBER/uber@ybl                               | UPI137230322 | DR   | 183.00    |            | 241,908.84  |
| 24-06-2023 | UPI/193711901/MORE SUPERMARKET/moresupermarket@upi        | UPI630096261 | DR   | 3,891.00  |            | 238,017.84  |
| 24-06-2023 | UPI/666951038/RAPIDO/rapido@ybl                           | UPI893585034 | DR   | 81.00     |            | 237,936.84  |
| 25-06-2023 | ATM/CASH WDL/S1O8694/IOB ATM SUNGAM                       | ATM45551345  | DR   | 3,000.00  |            | 234,936.84  |
| 28-06-2023 | UPI/992683493/ZOMATO/zomato@hdfcbank                      | UPI188962513 | DR   | 297.00    |            | 234,639.84  |
| 28-06-2023 | UPI/266056990/RAPIDO/rapido@ybl                           | UPI788474630 | DR   | 127.00    |            | 234,512.84  |
| 29-06-2023 | NEFT-985414-PRICOL LIMITED-SALARY JUN                     | NEFT70384031 | CR   |           | 115,582.82 | 350,095.66  |
| 29-06-2023 | POS/889848/FLIPKART INDIA/CARD **1946                     | POS79866395  | DR   | 1,339.00  |            | 348,756.66  |
| 29-06-2023 | UPI/824952811/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI892788965 | DR   | 1,967.00  |            | 346,789.66  |
| 29-06-2023 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG328744    | DR   | 17.70     |            | 346,771.96  |
| 30-06-2023 | INT/CREDIT/SAVINGS AC/Q2 FY2023                           | INT971563    | CR   |           | 1,820.55   | 348,592.51  |
| 01-07-2023 | UPI/721837717/OLA/ola@ybl                                 | UPI969438505 | DR   | 233.00    |            | 348,359.51  |
| 02-07-2023 | SIP/AXISMUTUALFUND/SIP329277/MUTUAL FUND                  | MF4058421    | DR   | 10,243.20 |            | 338,116.31  |
| 02-07-2023 | ATM/CASH WDL/S1AX4493/AXIS ATM THUDIYALUR                 | ATM24628741  | DR   | 5,000.00  |            | 333,116.31  |
| 03-07-2023 | UPI/955080596/OLA/ola@ybl                                 | UPI913835501 | DR   | 315.00    |            | 332,801.31  |
| 04-07-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB23435751                      | NET695576    | DR   | 999.00    |            | 331,802.31  |
| 05-07-2023 | POS/721663/MYNTRA INDIA/CARD **3418                       | POS84697004  | DR   | 15,385.00 |            | 316,417.31  |
| 05-07-2023 | UPI/136224801/OLA/ola@ybl                                 | UPI214176389 | DR   | 368.00    |            | 316,049.31  |
| 06-07-2023 | POS/148675/FLIPKART INDIA/CARD **8743                     | POS54430489  | DR   | 2,090.00  |            | 313,959.31  |
| 06-07-2023 | UPI/818643266/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI240199902 | DR   | 3,830.00  |            | 310,129.31  |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 07-07-2023 | UPI/623353429/ZOMATO/zomato@hdfcbank                    | UPI293660587 | DR   | 349.00    |            | 309,780.31  |
| 08-07-2023 | POS/452869/A2B ADYAR ANANDA BHAVAN/CARD **5364          | POS95542448  | DR   | 1,471.00  |            | 308,309.31  |
| 08-07-2023 | ATM/CASH WDL/S1AX5592/AXIS ATM SUNGAM                   | ATM25744043  | DR   | 2,000.00  |            | 306,309.31  |
| 09-07-2023 | UPI/104624320/MORE SUPERMARKET/moresupermarket@upi      | UPI818419244 | DR   | 2,998.00  |            | 303,311.31  |
| 09-07-2023 | POS/255199/KOVAI BIRIYANI/CARD **7829                   | POS96761478  | DR   | 1,465.00  |            | 301,846.31  |
| 09-07-2023 | NEFT/179748/FAMILY SUPPORT/TRANSFER                     | NEFT48928881 | DR   | 6,775.00  |            | 295,071.31  |
| 09-07-2023 | UPI/608952827/NETMEDS CBE/netmedscbe@ybl                | UPI818271384 | DR   | 239.00    |            | 294,832.31  |
| 10-07-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1767754109             | ELEC347691   | DR   | 1,488.00  |            | 293,344.31  |
| 10-07-2023 | UPI/478447623/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI593754846 | DR   | 2,848.00  |            | 290,496.31  |
| 11-07-2023 | POS/284870/MYNTRA INDIA/CARD **7010                     | POS80681872  | DR   | 2,104.00  |            | 288,392.31  |
| 15-07-2023 | POS/115876/MYNTRA INDIA/CARD **1386                     | POS13232475  | DR   | 1,443.00  |            | 286,949.31  |
| 16-07-2023 | UPI/449584683/MORE SUPERMARKET/moresupermarket@upi      | UPI865916038 | DR   | 1,772.00  |            | 285,177.31  |
| 16-07-2023 | UPI/476144516/ZOMATO/zomato@hdfcbank                    | UPI401185574 | DR   | 179.00    |            | 284,998.31  |
| 18-07-2023 | UPI/146033838/ZOMATO/zomato@hdfcbank                    | UPI617566230 | DR   | 395.00    |            | 284,603.31  |
| 18-07-2023 | BILLPAY/AXIS CREDIT CARD/XXX6901/PAYMENT                | CC40223596   | DR   | 10,474.87 |            | 274,128.44  |
| 19-07-2023 | UPI/686439642/JIO RECHARGE/jio@paytm                    | UPI475053478 | DR   | 449.00    |            | 273,679.44  |
| 19-07-2023 | POS/296951/BHARAT PETROLEUM CBE/CARD **5433             | FUEL60015233 | DR   | 2,356.00  |            | 271,323.44  |
| 20-07-2023 | UPI/291771771/RAPIDO/rapido@ybl                         | UPI568513803 | DR   | 172.00    |            | 271,151.44  |
| 22-07-2023 | POS/579639/MYNTRA INDIA/CARD **9643                     | POS53414978  | DR   | 395.00    |            | 270,756.44  |
| 23-07-2023 | POS/295585/AMAZON INDIA/CARD **5017                     | POS75878227  | DR   | 3,393.00  |            | 267,363.44  |
| 23-07-2023 | UPI/103674846/NETMEDS CBE/netmedscbe@ybl                | UPI872778666 | DR   | 836.00    |            | 266,527.44  |
| 24-07-2023 | POS/594716/AMAZON INDIA/CARD **1748                     | POS85619626  | DR   | 3,302.00  |            | 263,225.44  |
| 24-07-2023 | POS/822005/INDIAN OIL AVINASHI RD/CARD **2543           | FUEL32195656 | DR   | 3,059.00  |            | 260,166.44  |
| 24-07-2023 | ATM/CASH WDL/S1IO1620/IOB ATM UKKADAM                   | ATM64361747  | DR   | 1,000.00  |            | 259,166.44  |
| 25-07-2023 | UPI/729965960/SWIGGY/swiggy@hdfcbank                    | UPI103906998 | DR   | 327.00    |            | 258,839.44  |
| 25-07-2023 | ATM/CASH WDL/S1IO3005/IOB ATM GANDHIPURAM               | ATM73899924  | DR   | 10,000.00 |            | 248,839.44  |
| 25-07-2023 | UPI/674677229/UBER/uber@ybl                             | UPI208916260 | DR   | 283.00    |            | 248,556.44  |
| 26-07-2023 | UPI/532519114/EATSURE/eatsure@hdfcbank                  | UPI362981441 | DR   | 793.00    |            | 247,763.44  |
| 27-07-2023 | POS/711288/FLIPKART INDIA/CARD **1321                   | POS94186786  | DR   | 28,854.00 |            | 218,909.44  |
| 27-07-2023 | UPI/304966036/SWIGGY/swiggy@hdfcbank                    | UPI162813037 | DR   | 266.00    |            | 218,643.44  |
| 28-07-2023 | NEFT-712550-PRICOL LIMITED-SALARY JUL                   | NEFT62587721 | CR   |           | 111,570.99 | 330,214.43  |
| 29-07-2023 | POS/852238/BHARAT PETROLEUM CBE/CARD **6590             | FUEL21052906 | DR   | 2,063.00  |            | 328,151.43  |
| 31-07-2023 | POS/990684/ANNAPOORNA CBE/CARD **9252                   | POS27792155  | DR   | 788.00    |            | 327,363.43  |
| 31-07-2023 | POS/136278/INDIAN OIL AVINASHI RD/CARD **8642           | FUEL77081546 | DR   | 1,814.00  |            | 325,549.43  |
| 01-08-2023 | SIP/AXISMUTUALFUND/SIP166986/MUTUAL FUND                | MF1343466    | DR   | 10,243.20 |            | 315,306.23  |
| 01-08-2023 | POS/278867/INDIAN OIL GANDHIPURAM/CARD **1950           | FUEL12528624 | DR   | 2,001.00  |            | 313,305.23  |
| 04-08-2023 | UPI/163410024/KOVAI PAZHAMUDIR/kovaipazhamudir@upi      | UPI574530722 | DR   | 3,314.00  |            | 309,991.23  |
| 04-08-2023 | UPI/648641711/SWIGGY/swiggy@hdfcbank                    | UPI162027936 | DR   | 710.00    |            | 309,281.23  |
| 05-08-2023 | ATM/CASH WDL/S1CA1976/CANARA ATM THUDIYALUR             | ATM41836129  | DR   | 2,000.00  |            | 307,281.23  |
| 05-08-2023 | UPI/752056776/UBER/uber@ybl                             | UPI150050353 | DR   | 350.00    |            | 306,931.23  |
| 06-08-2023 | UPI/269122791/EATSURE/eatsure@hdfcbank                  | UPI948653240 | DR   | 249.00    |            | 306,682.23  |
| 06-08-2023 | POS/456809/BHARAT PETROLEUM CBE/CARD **3567             | FUEL22398772 | DR   | 1,252.00  |            | 305,430.23  |
| 07-08-2023 | UPI/233124949/ZOMATO/zomato@hdfcbank                    | UPI346746415 | DR   | 320.00    |            | 305,110.23  |
| 07-08-2023 | POS/265970/INDIAN OIL GANDHIPURAM/CARD **5592           | FUEL23478082 | DR   | 2,887.00  |            | 302,223.23  |
| 08-08-2023 | UPI/312057519/EATSURE/eatsure@hdfcbank                  | UPI944787453 | DR   | 358.00    |            | 301,865.23  |
| 08-08-2023 | UPI/750449422/OLA/ola@ybl                               | UPI564934349 | DR   | 321.00    |            | 301,544.23  |
| 09-08-2023 | POS/625867/MYNTRA INDIA/CARD **6190                     | POS48457265  | DR   | 2,101.00  |            | 299,443.23  |
| 09-08-2023 | POS/909751/MYNTRA INDIA/CARD **1942                     | POS86377179  | DR   | 840.00    |            | 298,603.23  |
| 09-08-2023 | ATM/CASH WDL/S1AX7216/AXIS ATM SUNGAM                   | ATM44502605  | DR   | 1,000.00  |            | 297,603.23  |
| 09-08-2023 | UPI/975120058/RAPIDO/rapido@ybl                         | UPI119350978 | DR   | 140.00    |            | 297,463.23  |
| 12-08-2023 | UPI/160521818/DMART COIMBATORE/dmartcoimbatore@upi      | UPI475785121 | DR   | 4,515.00  |            | 292,948.23  |
| 12-08-2023 | UPI/680070673/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI647967208 | DR   | 103.00    |            | 292,845.23  |
| 12-08-2023 | ACH/DEBIT/NETFLIX/SUB56904571                           | SUB720692    | DR   | 149.00    |            | 292,696.23  |
| 13-08-2023 | UPI/594078129/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi  | UPI754462263 | DR   | 3,781.00  |            | 288,915.23  |
| 14-08-2023 | POS/187875/FLIPKART INDIA/CARD **8002                   | POS16718524  | DR   | 1,515.00  |            | 287,400.23  |
| 15-08-2023 | POS/820142/AMAZON INDIA/CARD **7834                     | POS87266085  | DR   | 927.00    |            | 286,473.23  |
| 16-08-2023 | UPI/396163982/OLA/ola@ybl                               | UPI324623069 | DR   | 310.00    |            | 286,163.23  |
| 17-08-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7311001266             | ELEC641997   | DR   | 1,608.00  |            | 284,555.23  |
| 17-08-2023 | POS/790792/AMAZON INDIA/CARD **8413                     | POS68089113  | DR   | 1,880.00  |            | 282,675.23  |
| 17-08-2023 | POS/370511/FLIPKART INDIA/CARD **8913                   | POS80117012  | DR   | 2,502.00  |            | 280,173.23  |
| 18-08-2023 | UPI/995352206/EATSURE/eatsure@hdfcbank                  | UPI260446318 | DR   | 538.00    |            | 279,635.23  |
| 20-08-2023 | UPI/621791583/AIRTEL RECHARGE/airtel@paytm              | UPI682119920 | DR   | 449.00    |            | 279,186.23  |
| 20-08-2023 | POS/746996/A2B ADYAR ANANDA BHAVAN/CARD **6722          | POS27626660  | DR   | 502.00    |            | 278,684.23  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 20-08-2023 | UPI/715802995/MEDPLUS CBE/medpluscbe@ybl                  | UPI902734249 | DR   | 622.00    |            | 278,062.23  |
| 22-08-2023 | POS/916963/HOTEL ANNAPOORNA/CARD **2013                   | POS18167057  | DR   | 509.00    |            | 277,553.23  |
| 24-08-2023 | POS/720654/FLIPKART INDIA/CARD **3516                     | POS46183169  | DR   | 2,903.00  |            | 274,650.23  |
| 24-08-2023 | UPI/358440468/EATSURE/eatsure@hdfcbank                    | UPI511257644 | DR   | 651.00    |            | 273,999.23  |
| 24-08-2023 | UPI/181951762/UBER/uber@ybl                               | UPI461681025 | DR   | 142.00    |            | 273,857.23  |
| 25-08-2023 | UPI/621294100/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI193742890 | DR   | 3,366.00  |            | 270,491.23  |
| 26-08-2023 | POS/629507/SHREE ANANDHAAS/CARD **7274                    | POS67978498  | DR   | 419.00    |            | 270,072.23  |
| 28-08-2023 | NEFT-108146-PRICOL LIMITED-SALARY AUG                     | NEFT28599329 | CR   |           | 114,684.31 | 384,756.54  |
| 28-08-2023 | UPI/448683267/SWIGGY/swiggy@hdfcbank                      | UPI732815971 | DR   | 359.00    |            | 384,397.54  |
| 28-08-2023 | UPI/686780050/UBER/uber@ybl                               | UPI753607796 | DR   | 346.00    |            | 384,051.54  |
| 29-08-2023 | POS/544954/AMAZON INDIA/CARD **7244                       | POS55907985  | DR   | 24,054.00 |            | 359,997.54  |
| 29-08-2023 | UPI/635604739/ZOMATO/zomato@hdfcbank                      | UPI430287101 | DR   | 556.00    |            | 359,441.54  |
| 30-08-2023 | UPI/542683793/UBER/uber@ybl                               | UPI719596101 | DR   | 216.00    |            | 359,225.54  |
| 01-09-2023 | POS/626526/MYNTRA INDIA/CARD **7049                       | POS66273110  | DR   | 3,457.00  |            | 355,768.54  |
| 03-09-2023 | POS/178008/HOTEL ANNAPOORNA/CARD **2255                   | POS86263672  | DR   | 1,700.00  |            | 354,068.54  |
| 03-09-2023 | UPI/386857017/RAPIDO/rapido@ybl                           | UPI382195342 | DR   | 381.00    |            | 353,687.54  |
| 04-09-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB40349652                      | NET348275    | DR   | 599.00    |            | 353,088.54  |
| 04-09-2023 | UPI/491385866/SWIGGY/swiggy@hdfcbank                      | UPI784141239 | DR   | 560.00    |            | 352,528.54  |
| 04-09-2023 | POS/850435/BHARAT PETROLEUM CBE/CARD ***1583              | FUEL37229177 | DR   | 1,247.00  |            | 351,281.54  |
| 06-09-2023 | UPI/115637833/INDANE GAS CBE/indane@ybl                   | UPI149877757 | DR   | 998.00    |            | 350,283.54  |
| 06-09-2023 | POS/736265/AJO INDIA/CARD **8325                          | POS15171286  | DR   | 2,314.00  |            | 347,969.54  |
| 06-09-2023 | UPI/999359685/EATSURE/eatsure@hdfcbank                    | UPI400745054 | DR   | 434.00    |            | 347,535.54  |
| 06-09-2023 | POS/679347/SREE ANNAPOORNA/CARD **2745                    | POS98669458  | DR   | 321.00    |            | 347,214.54  |
| 08-09-2023 | UPI/677294813/DMART COIMBATORE/dmartcoimbatore@upi        | UPI368244133 | DR   | 4,383.00  |            | 342,831.54  |
| 08-09-2023 | UPI/622742262/BOOKMYSHOW/bms@axisbank                     | UPI497037992 | DR   | 406.00    |            | 342,425.54  |
| 09-09-2023 | UPI/998515769/SWIGGY/swiggy@hdfcbank                      | UPI189343646 | DR   | 783.00    |            | 341,642.54  |
| 09-09-2023 | UPI/778631467/SWIGGY/swiggy@hdfcbank                      | UPI146810167 | DR   | 791.00    |            | 340,851.54  |
| 10-09-2023 | SIP/AXISMUTUALFUND/SIP475540/MUTUAL FUND                  | MF3568179    | DR   | 10,243.20 |            | 330,608.34  |
| 10-09-2023 | UPI/407709321/ZOMATO/zomato@hdfcbank                      | UPI541302700 | DR   | 444.00    |            | 330,164.34  |
| 11-09-2023 | UPI/886392175/ZOMATO/zomato@hdfcbank                      | UPI873163345 | DR   | 351.00    |            | 329,813.34  |
| 11-09-2023 | UPI/615394050/SWIGGY/swiggy@hdfcbank                      | UPI719679796 | DR   | 285.00    |            | 329,528.34  |
| 14-09-2023 | UPI/261573417/SWIGGY/swiggy@hdfcbank                      | UPI100216388 | DR   | 361.00    |            | 329,167.34  |
| 16-09-2023 | UPI/248139171/JIO RECHARGE/jio@paytm                      | UPI755141571 | DR   | 399.00    |            | 328,768.34  |
| 16-09-2023 | POS/153621/FLIPKART INDIA/CARD **5745                     | POS37141606  | DR   | 2,998.00  |            | 325,770.34  |
| 17-09-2023 | POS/866818/FLIPKART INDIA/CARD **6493                     | POS16800134  | DR   | 1,707.00  |            | 324,063.34  |
| 17-09-2023 | UPI/544774764/EATSURE/eatsure@hdfcbank                    | UPI320553837 | DR   | 365.00    |            | 323,698.34  |
| 17-09-2023 | ATM/CASH WDL/S1SB5998/SBI ATM VADAVALLI                   | ATM67187174  | DR   | 1,000.00  |            | 322,698.34  |
| 18-09-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5303278458               | ELEC356895   | DR   | 1,304.00  |            | 321,394.34  |
| 18-09-2023 | POS/651473/FLIPKART INDIA/CARD **8747                     | POS62467662  | DR   | 2,979.00  |            | 318,415.34  |
| 18-09-2023 | UPI/615242894/ZOMATO/zomato@hdfcbank                      | UPI883796840 | DR   | 352.00    |            | 318,063.34  |
| 18-09-2023 | UPI/364104263/OLA/ola@ybl                                 | UPI638890671 | DR   | 283.00    |            | 317,780.34  |
| 18-09-2023 | UPI/576871426/RAPIDO/rapido@ybl                           | UPI932746755 | DR   | 389.00    |            | 317,391.34  |
| 19-09-2023 | POS/697188/MEESHO INDIA/CARD **4042                       | POS85713226  | DR   | 1,222.00  |            | 316,169.34  |
| 19-09-2023 | UPI/958612343/NETMEDS CBE/netmedscbe@ybl                  | UPI478120420 | DR   | 675.00    |            | 315,494.34  |
| 20-09-2023 | POS/290295/AJO INDIA/CARD **5199                          | POS55499690  | DR   | 762.00    |            | 314,732.34  |
| 22-09-2023 | UPI/240819895/EATSURE/eatsure@hdfcbank                    | UPI725696407 | DR   | 249.00    |            | 314,483.34  |
| 22-09-2023 | ATM/CASH WDL/S1CA9401/CANARA ATM AVINASHI ROAD            | ATM73303996  | DR   | 5,000.00  |            | 309,483.34  |
| 23-09-2023 | POS/998316/MYNTRA INDIA/CARD **7426                       | POS97389630  | DR   | 1,208.00  |            | 308,275.34  |
| 23-09-2023 | UPI/297461426/NILGIRIS CBE/nilgiriscbe@upi                | UPI549077339 | DR   | 1,384.00  |            | 306,891.34  |
| 25-09-2023 | UPI/549614210/ZOMATO/zomato@hdfcbank                      | UPI270667473 | DR   | 564.00    |            | 306,327.34  |
| 26-09-2023 | UPI/613802479/SWIGGY/swiggy@hdfcbank                      | UPI673799274 | DR   | 225.00    |            | 306,102.34  |
| 26-09-2023 | POS/617916/SHELL TRICHY ROAD/CARD **2370                  | FUEL85805140 | DR   | 2,076.00  |            | 304,026.34  |
| 27-09-2023 | UPI/922406032/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI120729327 | DR   | 1,534.00  |            | 302,492.34  |
| 27-09-2023 | POS/785548/HOTEL ANNAPOORNA/CARD **1579                   | POS12502909  | DR   | 992.00    |            | 301,500.34  |
| 28-09-2023 | NEFT-344352-PRICOL LIMITED-SALARY SEP                     | NEFT14436042 | CR   |           | 114,120.53 | 415,620.87  |
| 28-09-2023 | UPI/644793816/DMART COIMBATORE/dmartcoimbatore@upi        | UPI640777773 | DR   | 1,517.00  |            | 414,103.87  |
| 28-09-2023 | UPI/478103843/RAPIDO/rapido@ybl                           | UPI351784174 | DR   | 391.00    |            | 413,712.87  |
| 28-09-2023 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG465235    | DR   | 17.70     |            | 413,695.17  |
| 30-09-2023 | UPI/353567933/MORE SUPERMARKET/moresupermarket@upi        | UPI661846457 | DR   | 2,682.00  |            | 411,013.17  |
| 30-09-2023 | INT/CREDIT/SAVINGS AC/Q3 FY2023                           | INT666472    | CR   |           | 2,157.82   | 413,170.99  |
| 02-10-2023 | ATM/CASH WDL/S1AX3972/AXIS ATM GANDHIPURAM                | ATM35814914  | DR   | 5,000.00  |            | 408,170.99  |
| 03-10-2023 | POS/107286/INDIAN OIL AVINASHI RD/CARD **3094             | FUEL44269220 | DR   | 2,658.00  |            | 405,512.99  |
| 03-10-2023 | UPI/666148137/OLA/ola@ybl                                 | UPI535152156 | DR   | 388.00    |            | 405,124.99  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 03-10-2023 | UPI/257442235/OLA/ola@ybl                                 | UPI648589514 | DR   | 211.00    |            | 404,913.99  |
| 04-10-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB18607067                      | NET744866    | DR   | 599.00    |            | 404,314.99  |
| 04-10-2023 | ATM/CASH WDL/S1CA5806/CANARA ATM TOWN HALL                | ATM98556215  | DR   | 1,000.00  |            | 403,314.99  |
| 05-10-2023 | POS/311130/JUNIOR KUPPANNA/CARD **9594                    | POS47479387  | DR   | 637.00    |            | 402,677.99  |
| 06-10-2023 | SIP/AXISMUTUALFUND/SIP130727/MUTUAL FUND                  | MF5266277    | DR   | 10,243.20 |            | 392,434.79  |
| 06-10-2023 | POS/515900/MEESHO INDIA/CARD **1507                       | POS68851713  | DR   | 22,359.00 |            | 370,075.79  |
| 06-10-2023 | POS/630722/HP PETROL RS PURAM/CARD **2837                 | FUEL68352929 | DR   | 1,877.00  |            | 368,198.79  |
| 08-10-2023 | UPI/116621824/EATSURE/eatsure@hdfcbank                    | UPI315466814 | DR   | 671.00    |            | 367,527.79  |
| 10-10-2023 | POS/877191/AJO INDIA/CARD **6510                          | POS80281921  | DR   | 1,478.00  |            | 366,049.79  |
| 10-10-2023 | UPI/950932249/SWIGGY/swiggy@hdfcbank                      | UPI258170783 | DR   | 313.00    |            | 365,736.79  |
| 10-10-2023 | UPI/340922910/ZOMATO/zomato@hdfcbank                      | UPI631160847 | DR   | 413.00    |            | 365,323.79  |
| 10-10-2023 | POS/630834/SHREE ANANDHAAS/CARD **1882                    | POS28098062  | DR   | 668.00    |            | 364,655.79  |
| 10-10-2023 | POS/321972/HP PETROL RS PURAM/CARD **4844                 | FUEL35845784 | DR   | 2,901.00  |            | 361,754.79  |
| 11-10-2023 | UPI/148591361/RAPIDO/rapido@ybl                           | UPI401658245 | DR   | 400.00    |            | 361,354.79  |
| 12-10-2023 | POS/400334/AMAZON INDIA/CARD **7531                       | POST74015401 | DR   | 908.00    |            | 360,446.79  |
| 13-10-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5825510052               | ELEC340174   | DR   | 1,358.00  |            | 359,088.79  |
| 13-10-2023 | POS/228669/INDIAN OIL AVINASHI RD/CARD **1653             | FUEL18431177 | DR   | 3,072.00  |            | 356,016.79  |
| 13-10-2023 | UPI/676010419/RAPIDO/rapido@ybl                           | UPI609058146 | DR   | 291.00    |            | 355,725.79  |
| 13-10-2023 | UPI/887276364/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI658693309 | DR   | 642.00    |            | 355,083.79  |
| 14-10-2023 | POS/588609/AMAZON INDIA/CARD **4467                       | POS52618919  | DR   | 1,076.00  |            | 354,007.79  |
| 14-10-2023 | POS/159988/AJO INDIA/CARD **4971                          | POS11230776  | DR   | 2,766.00  |            | 351,241.79  |
| 14-10-2023 | UPI/198342245/EATSURE/eatsure@hdfcbank                    | UPI772566239 | DR   | 673.00    |            | 350,568.79  |
| 14-10-2023 | POS/749095/HP PETROL RS PURAM/CARD **6042                 | FUEL20969078 | DR   | 2,003.00  |            | 348,565.79  |
| 15-10-2023 | UPI/795200623/ZOMATO/zomato@hdfcbank                      | UPI439872655 | DR   | 799.00    |            | 347,766.79  |
| 15-10-2023 | BILLPAY/AXIS CREDIT CARD/XXX3924/PAYMENT                  | CC24688331   | DR   | 29,968.52 |            | 317,798.27  |
| 16-10-2023 | UPI/995312025/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI780342309 | DR   | 1,781.00  |            | 316,017.27  |
| 17-10-2023 | UPI/311679960/SWIGGY/swiggy@hdfcbank                      | UPI229629025 | DR   | 756.00    |            | 315,261.27  |
| 18-10-2023 | UPI/631753246/OLA/ola@ybl                                 | UPI704243315 | DR   | 199.00    |            | 315,062.27  |
| 19-10-2023 | UPI/948033380/SWIGGY/swiggy@hdfcbank                      | UPI818668948 | DR   | 770.00    |            | 314,292.27  |
| 20-10-2023 | UPI/123192385/ZOMATO/zomato@hdfcbank                      | UPI835931182 | DR   | 711.00    |            | 313,581.27  |
| 21-10-2023 | POS/239698/MEESHO INDIA/CARD **6737                       | POS27495162  | DR   | 1,594.00  |            | 311,987.27  |
| 23-10-2023 | UPI/279886875/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI830865175 | DR   | 3,827.00  |            | 308,160.27  |
| 25-10-2023 | UPI/734211886/VI RECHARGE/vi@paytm                        | UPI160800631 | DR   | 399.00    |            | 307,761.27  |
| 27-10-2023 | UPI/922960977/RAPIDO/rapido@ybl                           | UPI330256959 | DR   | 295.00    |            | 307,466.27  |
| 28-10-2023 | NEFT-794487-PRICOL LIMITED-SALARY OCT                     | NEFT24192568 | CR   |           | 113,956.95 | 421,423.22  |
| 28-10-2023 | POS/929066/FLIPKART INDIA/CARD **8007                     | POS36653645  | DR   | 22,108.00 |            | 399,315.22  |
| 30-10-2023 | UPI/775481220/EATSURE/eatsure@hdfcbank                    | UPI974882235 | DR   | 508.00    |            | 398,807.22  |
| 30-10-2023 | UPI/885084032/EATSURE/eatsure@hdfcbank                    | UPI467374771 | DR   | 409.00    |            | 398,398.22  |
| 31-10-2023 | ATM/CASH WDL/S1C9397/ICICI ATM METTUPALAYAM ROAD          | ATM42030957  | DR   | 3,000.00  |            | 395,398.22  |
| 01-11-2023 | POS/996343/AMAZON INDIA/CARD **9622                       | POS69352193  | DR   | 1,199.00  |            | 394,199.22  |
| 02-11-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB45084896                      | NET316074    | DR   | 599.00    |            | 393,600.22  |
| 03-11-2023 | UPI/430153953/SWIGGY/swiggy@hdfcbank                      | UPI425034986 | DR   | 335.00    |            | 393,265.22  |
| 04-11-2023 | UPI/811401164/EATSURE/eatsure@hdfcbank                    | UPI467271247 | DR   | 792.00    |            | 392,473.22  |
| 05-11-2023 | ATM/CASH WDL/S1CA6344/CANARA ATM AVINASHI ROAD            | ATM22713115  | DR   | 5,000.00  |            | 387,473.22  |
| 06-11-2023 | SIP/AXISMUTUALFUND/SIP336027/MUTUAL FUND                  | MF7922532    | DR   | 10,243.20 |            | 377,230.02  |
| 06-11-2023 | ATM/CASH WDL/S1AX3492/AXIS ATM THUDIYALUR                 | ATM43058231  | DR   | 2,000.00  |            | 375,230.02  |
| 06-11-2023 | UPI/761720821/OLA/ola@ybl                                 | UPI407685761 | DR   | 187.00    |            | 375,043.02  |
| 07-11-2023 | UPI/650635642/EATSURE/eatsure@hdfcbank                    | UPI823935024 | DR   | 634.00    |            | 374,409.02  |
| 08-11-2023 | ACH/DEBIT/AMAZON PRIME/SUB44898678                        | SUB518121    | DR   | 199.00    |            | 374,210.02  |
| 09-11-2023 | UPI/726577689/INDANE GAS CBE/indane@ybl                   | UPI931952886 | DR   | 856.00    |            | 373,354.02  |
| 09-11-2023 | UPI/506644167/DMART COIMBATORE/dmartcoimbatore@upi        | UPI127629067 | DR   | 4,554.00  |            | 368,800.02  |
| 10-11-2023 | POS/500686/SREE ANNAPOORNA/CARD **8511                    | POS45593803  | DR   | 1,272.00  |            | 367,528.02  |
| 10-11-2023 | UPI/152171333/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI316382755 | DR   | 715.00    |            | 366,813.02  |
| 11-11-2023 | POS/102072/MYNTRA INDIA/CARD **1469                       | POS31223537  | DR   | 2,876.00  |            | 363,937.02  |
| 11-11-2023 | POS/868347/JUNIOR KUPPANNA/CARD **1935                    | POS88064673  | DR   | 1,503.00  |            | 362,434.02  |
| 11-11-2023 | UPI/577790886/RAPIDO/rapido@ybl                           | UPI642867202 | DR   | 206.00    |            | 362,228.02  |
| 12-11-2023 | UPI/318546125/SWIGGY/swiggy@hdfcbank                      | UPI168649537 | DR   | 579.00    |            | 361,649.02  |
| 13-11-2023 | POS/985661/MEESHO INDIA/CARD **7751                       | POS56934210  | DR   | 3,480.00  |            | 358,169.02  |
| 13-11-2023 | UPI/512131174/SWIGGY/swiggy@hdfcbank                      | UPI763597337 | DR   | 597.00    |            | 357,572.02  |
| 15-11-2023 | UPI/633083340/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI503927690 | DR   | 3,252.00  |            | 354,320.02  |
| 16-11-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2413533062               | ELEC529244   | DR   | 1,451.00  |            | 352,869.02  |
| 17-11-2023 | UPI/165296232/ZOMATO/zomato@hdfcbank                      | UPI825852475 | DR   | 273.00    |            | 352,596.02  |
| 17-11-2023 | POS/784835/JUNIOR KUPPANNA/CARD **9917                    | POS18274287  | DR   | 1,317.00  |            | 351,279.02  |



| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 20-11-2023 | UPI/216148316/ZOMATO/zomato@hdfcbank                      | UPI628439967 | DR   | 594.00    |            | 350,685.02  |
| 21-11-2023 | UPI/961540520/OLA/ola@ybl                                 | UPI172063608 | DR   | 319.00    |            | 350,366.02  |
| 21-11-2023 | BILLPAY/AXIS CREDIT CARD/XXXX2952/PAYMENT                 | CC38481952   | DR   | 27,572.83 |            | 322,793.19  |
| 22-11-2023 | UPI/663520377/ZOMATO/zomato@hdfcbank                      | UPI944951734 | DR   | 643.00    |            | 322,150.19  |
| 22-11-2023 | UPI/842099714/SWIGGY/swiggy@hdfcbank                      | UPI140225797 | DR   | 190.00    |            | 321,960.19  |
| 22-11-2023 | ATM/CASH WDL/S1AX9719/AXIS ATM SARAVANAMPATTI             | ATM76021650  | DR   | 2,000.00  |            | 319,960.19  |
| 23-11-2023 | UPI/237621406/SWIGGY/swiggy@hdfcbank                      | UPI538505983 | DR   | 685.00    |            | 319,275.19  |
| 24-11-2023 | UPI/493638928/AIRTEL RECHARGE/airtel@paytm                | UPI346194963 | DR   | 699.00    |            | 318,576.19  |
| 24-11-2023 | POS/480998/MEESHO INDIA/CARD **1593                       | POS50364913  | DR   | 23,300.00 |            | 295,276.19  |
| 25-11-2023 | ATM/CASH WDL/S1SB8270/SBI ATM VADAVALLI                   | ATM99727261  | DR   | 1,000.00  |            | 294,276.19  |
| 26-11-2023 | UPI/446451545/EATSURE/eatsure@hdfcbank                    | UPI468283745 | DR   | 554.00    |            | 293,722.19  |
| 27-11-2023 | UPI/542702309/UBER/uber@ybl                               | UPI529202705 | DR   | 348.00    |            | 293,374.19  |
| 28-11-2023 | POS/998658/FLIPKART INDIA/CARD **4812                     | POS52092362  | DR   | 742.00    |            | 292,632.19  |
| 28-11-2023 | UPI/829874440/ZOMATO/zomato@hdfcbank                      | UPI538590598 | DR   | 294.00    |            | 292,338.19  |
| 29-11-2023 | UPI/220231653/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI937708302 | DR   | 3,149.00  |            | 289,189.19  |
| 29-11-2023 | POS/945198/ANNAPOORNA CBE/CARD **2470                     | POS38853370  | DR   | 1,535.00  |            | 287,654.19  |
| 30-11-2023 | POS/161509/AJO INDIA/CARD **4297                          | POS34302535  | DR   | 374.00    |            | 287,280.19  |
| 01-12-2023 | NEFT-430899-PRICOL LIMITED-SALARY NOV                     | NEFT48240239 | CR   |           | 116,652.24 | 403,932.43  |
| 01-12-2023 | SIP/AXISMUTUALFUND/SIP418016/MUTUAL FUND                  | MF4754006    | DR   | 10,243.20 |            | 393,689.23  |
| 01-12-2023 | POS/420225/MYNTRA INDIA/CARD **2219                       | POS86595958  | DR   | 28,567.00 |            | 365,122.23  |
| 01-12-2023 | UPI/490789975/SWIGGY/swiggy@hdfcbank                      | UPI891792894 | DR   | 298.00    |            | 364,824.23  |
| 02-12-2023 | UPI/625652450/ZOMATO/zomato@hdfcbank                      | UPI828580148 | DR   | 215.00    |            | 364,609.23  |
| 03-12-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB44925806                      | NET389740    | DR   | 999.00    |            | 363,610.23  |
| 03-12-2023 | UPI/897120543/RAPIDO/rapido@ybl                           | UPI146215360 | DR   | 398.00    |            | 363,212.23  |
| 04-12-2023 | POS/559906/FLIPKART INDIA/CARD **2573                     | POS29795734  | DR   | 1,232.00  |            | 361,980.23  |
| 05-12-2023 | POS/628911/HOTEL ANNAPOORNA/CARD **4840                   | POS33523085  | DR   | 838.00    |            | 361,142.23  |
| 05-12-2023 | UPI/512508204/UBER/uber@ybl                               | UPI184251658 | DR   | 248.00    |            | 360,894.23  |
| 06-12-2023 | UPI/707262549/DMART COIMBATORE/dmartcoimbatore@upi        | UPI975706140 | DR   | 3,452.00  |            | 357,442.23  |
| 06-12-2023 | POS/452465/HP PETROL RS PURAM/CARD **2526                 | FUEL96080186 | DR   | 1,304.00  |            | 356,138.23  |
| 06-12-2023 | UPI/250398554/RECEIVED FROM/friend@upi                    | UPI529504085 | CR   |           | 11,379.00  | 367,517.23  |
| 07-12-2023 | POS/651555/MEESHO INDIA/CARD **6848                       | POS49997753  | DR   | 780.00    |            | 366,737.23  |
| 07-12-2023 | UPI/637222808/RAPIDO/rapido@ybl                           | UPI646352453 | DR   | 297.00    |            | 366,440.23  |
| 08-12-2023 | ATM/CASH WDL/S1AX8289/AXIS ATM AVINASHI ROAD              | ATM29456311  | DR   | 10,000.00 |            | 356,440.23  |
| 09-12-2023 | UPI/834119718/INDANE GAS CBE/indane@ybl                   | UPI274894060 | DR   | 1,038.00  |            | 355,402.23  |
| 09-12-2023 | UPI/355703978/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI734354132 | DR   | 2,401.00  |            | 353,001.23  |
| 10-12-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3077427635               | ELEC881784   | DR   | 1,637.00  |            | 351,364.23  |
| 10-12-2023 | UPI/984598783/ZOMATO/zomato@hdfcbank                      | UPI945259029 | DR   | 386.00    |            | 350,978.23  |
| 12-12-2023 | POS/864942/HOTEL ANNAPOORNA/CARD **4465                   | POS12762775  | DR   | 344.00    |            | 350,634.23  |
| 13-12-2023 | POS/513210/AJO INDIA/CARD **8630                          | POS86346195  | DR   | 3,440.00  |            | 347,194.23  |
| 13-12-2023 | POS/703466/INDIAN OIL GANDHIPURAM/CARD **9535             | FUEL22910588 | DR   | 1,351.00  |            | 345,843.23  |
| 13-12-2023 | UPI/573326055/OLA/ola@ybl                                 | UPI104732178 | DR   | 146.00    |            | 345,697.23  |
| 14-12-2023 | POS/276221/MYNTRA INDIA/CARD **7929                       | POS80431647  | DR   | 1,651.00  |            | 344,046.23  |
| 14-12-2023 | UPI/347388096/NETMEDS CBE/netmedscbe@ybl                  | UPI770037706 | DR   | 442.00    |            | 343,604.23  |
| 16-12-2023 | UPI/755320643/EATSURE/eatsure@hdfcbank                    | UPI283209644 | DR   | 684.00    |            | 342,920.23  |
| 16-12-2023 | POS/303695/A2B ADYAR ANANDA BHAVAN/CARD **8027            | POS71454168  | DR   | 404.00    |            | 342,516.23  |
| 16-12-2023 | ATM/CASH WDL/S1AX4121/AXIS ATM METTUPALAYAM ROAD          | ATM94129609  | DR   | 1,000.00  |            | 341,516.23  |
| 16-12-2023 | ATM/CASH WDL/S1CA1848/CANARA ATM HOPES COLLEGE            | ATM14938950  | DR   | 5,000.00  |            | 336,516.23  |
| 17-12-2023 | UPI/351603145/NETMEDS CBE/netmedscbe@ybl                  | UPI625881288 | DR   | 162.00    |            | 336,354.23  |
| 19-12-2023 | UPI/896539012/VI RECHARGE/vi@paytm                        | UPI382228177 | DR   | 449.00    |            | 335,905.23  |
| 21-12-2023 | UPI/223611559/NILGIRIS CBE/nilgiriscbe@upi                | UPI567031707 | DR   | 3,796.00  |            | 332,109.23  |
| 21-12-2023 | POS/961928/BHARAT PETROLEUM CBE/CARD **5180               | FUEL66609478 | DR   | 1,857.00  |            | 330,252.23  |
| 21-12-2023 | BILLPAY/AXIS CREDIT CARD/XXXX4766/PAYMENT                 | CC84180903   | DR   | 23,543.44 |            | 306,708.79  |
| 23-12-2023 | POS/743380/AJO INDIA/CARD **4461                          | POS20946969  | DR   | 656.00    |            | 306,052.79  |
| 23-12-2023 | POS/383919/MYNTRA INDIA/CARD **5004                       | POS88894235  | DR   | 1,174.00  |            | 304,878.79  |
| 27-12-2023 | POS/913522/HP PETROL RS PURAM/CARD **8628                 | FUEL23604429 | DR   | 2,153.00  |            | 302,725.79  |
| 27-12-2023 | ATM/CASH WDL/S1AX2524/AXIS ATM TRICHY ROAD                | ATM92097916  | DR   | 5,000.00  |            | 297,725.79  |
| 27-12-2023 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG881770    | DR   | 17.70     |            | 297,708.09  |
| 29-12-2023 | NEFT-770355-PRICOL LIMITED-SALARY DEC                     | NEFT79801094 | CR   |           | 112,643.49 | 410,351.58  |
| 29-12-2023 | UPI/960450318/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI231242748 | DR   | 420.00    |            | 409,931.58  |
| 31-12-2023 | INT/CREDIT/SAVINGS AC/Q4 FY2023                           | INT439660    | CR   |           | 2,152.14   | 412,083.72  |
| 01-01-2024 | POS/883860/MYNTRA INDIA/CARD **8462                       | POS46388726  | DR   | 2,525.00  |            | 409,558.72  |
| 02-01-2024 | POS/545112/SHELL TRICHY ROAD/CARD **9799                  | FUEL93632461 | DR   | 2,144.00  |            | 407,414.72  |
| 02-01-2024 | UPI/140595868/RAPIDO/rapido@ybl                           | UPI746951890 | DR   | 343.00    |            | 407,071.72  |

| Date       | Transaction Description / Narration                    | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 02-01-2024 | UPI/527653244/RAPIDO/rapido@ybl                        | UPI757154871 | DR   | 256.00    |            | 406,815.72  |
| 02-01-2024 | UPI/761281630/OLA/ola@ybl                              | UPI739059087 | DR   | 261.00    |            | 406,554.72  |
| 03-01-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB83187847                   | NET916515    | DR   | 999.00    |            | 405,555.72  |
| 05-01-2024 | POS/516229/HP PETROL RS PURAM/CARD **6864              | FUEL30968030 | DR   | 2,357.00  |            | 403,198.72  |
| 06-01-2024 | NEFT/831030/FAMILY SUPPORT/TRANSFER                    | NEFT73732522 | DR   | 13,812.00 |            | 389,386.72  |
| 07-01-2024 | SIP/AXISMUTUALFUND/SIP291889/MUTUAL FUND               | MF6441395    | DR   | 10,708.80 |            | 378,677.92  |
| 07-01-2024 | UPI/662164740/EATSURE/eatsure@hdfcbank                 | UPI402590967 | DR   | 717.00    |            | 377,960.92  |
| 07-01-2024 | POS/856122/SREE ANNAPOORNA/CARD **8967                 | POS50168295  | DR   | 795.00    |            | 377,165.92  |
| 08-01-2024 | UPI/565282977/RELIANCE FRESH CBE/reliancefreshcbe@upi  | UPI644455071 | DR   | 1,373.00  |            | 375,792.92  |
| 08-01-2024 | UPI/452111404/EATSURE/eatsure@hdfcbank                 | UPI954386083 | DR   | 502.00    |            | 375,290.92  |
| 08-01-2024 | UPI/385883367/RAPIDO/rapido@ybl                        | UPI118085604 | DR   | 373.00    |            | 374,917.92  |
| 09-01-2024 | UPI/723448440/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI184304768 | DR   | 2,082.00  |            | 372,835.92  |
| 09-01-2024 | UPI/910043893/EATSURE/eatsure@hdfcbank                 | UPI569367935 | DR   | 487.00    |            | 372,348.92  |
| 09-01-2024 | ATM/CASH WDL/S1AX8874/AXIS ATM RACE COURSE             | ATM19566222  | DR   | 1,000.00  |            | 371,348.92  |
| 09-01-2024 | NEFT/744434/HEALTH INSURANCE/PREMIUM                   | INS72930187  | DR   | 19,488.00 |            | 351,860.92  |
| 10-01-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8383213513            | ELEC186898   | DR   | 1,272.00  |            | 350,588.92  |
| 10-01-2024 | UPI/544821966/KOVAI PAZHAMUDIR/kovaipazhamudir@upi     | UPI669440365 | DR   | 1,243.00  |            | 349,345.92  |
| 10-01-2024 | UPI/285447477/ZOMATO/zomato@hdfcbank                   | UPI742059242 | DR   | 362.00    |            | 348,983.92  |
| 11-01-2024 | UPI/316891857/SWIGGY/swiggy@hdfcbank                   | UPI337077234 | DR   | 365.00    |            | 348,618.92  |
| 11-01-2024 | UPI/140179706/OLA/ola@ybl                              | UPI479644249 | DR   | 108.00    |            | 348,510.92  |
| 12-01-2024 | UPI/316320998/ZOMATO/zomato@hdfcbank                   | UPI720531595 | DR   | 442.00    |            | 348,068.92  |
| 13-01-2024 | UPI/941958077/SWIGGY/swiggy@hdfcbank                   | UPI542967181 | DR   | 268.00    |            | 347,800.92  |
| 14-01-2024 | UPI/482801894/ZOMATO/zomato@hdfcbank                   | UPI891042649 | DR   | 538.00    |            | 347,262.92  |
| 15-01-2024 | POS/106111/AMAZON INDIA/CARD **2909                    | POS65706206  | DR   | 9,903.00  |            | 337,359.92  |
| 16-01-2024 | POS/167057/INDIAN OIL GANDHIPURAM/CARD **3532          | FUEL74879629 | DR   | 1,855.00  |            | 335,504.92  |
| 16-01-2024 | BILLPAY/AXIS CREDIT CARD/XXX9402/PAYMENT               | CC88379244   | DR   | 10,555.37 |            | 324,949.55  |
| 17-01-2024 | POS/802787/JUNIOR KUPPANNA/CARD **8380                 | POS20273369  | DR   | 1,391.00  |            | 323,558.55  |
| 17-01-2024 | POS/303648/INDIAN OIL GANDHIPURAM/CARD **2703          | FUEL10963318 | DR   | 920.00    |            | 322,638.55  |
| 18-01-2024 | UPI/902218936/MEDPLUS CBE/medpluscbe@ybl               | UPI318768072 | DR   | 358.00    |            | 322,280.55  |
| 20-01-2024 | UPI/818929567/SWIGGY/swiggy@hdfcbank                   | UPI958225651 | DR   | 496.00    |            | 321,784.55  |
| 21-01-2024 | UPI/225829129/RELIANCE FRESH CBE/reliancefreshcbe@upi  | UPI209731958 | DR   | 3,620.00  |            | 318,164.55  |
| 23-01-2024 | UPI/595735472/RAPIDO/rapido@ybl                        | UPI145129747 | DR   | 148.00    |            | 318,016.55  |
| 24-01-2024 | POS/707491/SHREE ANANDHAAS/CARD **3852                 | POS80224819  | DR   | 1,315.00  |            | 316,701.55  |
| 25-01-2024 | UPI/266037300/AIRTEL RECHARGE/airtel@paytm             | UPI948309217 | DR   | 299.00    |            | 316,402.55  |
| 26-01-2024 | POS/860007/MYNTRA INDIA/CARD **6666                    | POS93682728  | DR   | 2,258.00  |            | 314,144.55  |
| 26-01-2024 | UPI/806732424/EATSURE/eatsure@hdfcbank                 | UPI337217844 | DR   | 379.00    |            | 313,765.55  |
| 26-01-2024 | POS/737304/HOTEL ANNAPOORNA/CARD **5914                | POS51035247  | DR   | 1,366.00  |            | 312,399.55  |
| 27-01-2024 | UPI/417920403/EATSURE/eatsure@hdfcbank                 | UPI451118205 | DR   | 475.00    |            | 311,924.55  |
| 28-01-2024 | NEFT-457039-PRICOL LIMITED-SALARY JAN                  | NEFT81374046 | CR   |           | 127,951.57 | 439,876.12  |
| 28-01-2024 | UPI/290449062/SWIGGY/swiggy@hdfcbank                   | UPI294235347 | DR   | 262.00    |            | 439,614.12  |
| 30-01-2024 | ATM/CASH WDL/S1AX2047/AXIS ATM RS PURAM                | ATM14616686  | DR   | 5,000.00  |            | 434,614.12  |
| 31-01-2024 | UPI/751747713/INDANE GAS CBE/indane@ybl                | UPI885806349 | DR   | 1,095.00  |            | 433,519.12  |
| 31-01-2024 | UPI/174231523/ZOMATO/zomato@hdfcbank                   | UPI398810850 | DR   | 186.00    |            | 433,333.12  |
| 01-02-2024 | UPI/523745473/OLA/ola@ybl                              | UPI216278717 | DR   | 129.00    |            | 433,204.12  |
| 02-02-2024 | ACH/DEBIT/AMAZON PRIME/SUB25938984                     | SUB491425    | DR   | 199.00    |            | 433,005.12  |
| 03-02-2024 | POS/172480/AJIO INDIA/CARD **8697                      | POS14582561  | DR   | 2,412.00  |            | 430,593.12  |
| 03-02-2024 | UPI/237096016/ZOMATO/zomato@hdfcbank                   | UPI864089221 | DR   | 464.00    |            | 430,129.12  |
| 04-02-2024 | UPI/231206225/EATSURE/eatsure@hdfcbank                 | UPI624548228 | DR   | 615.00    |            | 429,514.12  |
| 06-02-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB98945324                   | NET172925    | DR   | 1,199.00  |            | 428,315.12  |
| 06-02-2024 | UPI/225296388/SWIGGY/swiggy@hdfcbank                   | UPI126843436 | DR   | 666.00    |            | 427,649.12  |
| 08-02-2024 | UPI/662268995/RELIANCE FRESH CBE/reliancefreshcbe@upi  | UPI772226723 | DR   | 3,437.00  |            | 424,212.12  |
| 09-02-2024 | POS/623965/MEESHO INDIA/CARD **5301                    | POS48545135  | DR   | 7,174.00  |            | 417,038.12  |
| 09-02-2024 | POS/391129/HOTEL ANNAPOORNA/CARD **2388                | POS37376518  | DR   | 648.00    |            | 416,390.12  |
| 09-02-2024 | POS/866373/INDIAN OIL AVINASHI RD/CARD **8781          | FUEL85402907 | DR   | 1,341.00  |            | 415,049.12  |
| 09-02-2024 | UPI/261105719/UBER/uber@ybl                            | UPI908440572 | DR   | 107.00    |            | 414,942.12  |
| 10-02-2024 | SIP/AXISMUTUALFUND/SIP135611/MUTUAL FUND               | MF1561513    | DR   | 10,708.80 |            | 404,233.32  |
| 11-02-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9588947984            | ELEC165690   | DR   | 1,666.00  |            | 402,567.32  |
| 11-02-2024 | POS/300290/KOVAI BIRIYANI/CARD **7651                  | POS53332689  | DR   | 890.00    |            | 401,677.32  |
| 11-02-2024 | ATM/CASH WDL/S1AX7335/AXIS ATM METTUPALAYAM ROAD       | ATM69816621  | DR   | 5,000.00  |            | 396,677.32  |
| 13-02-2024 | UPI/665179997/SWIGGY/swiggy@hdfcbank                   | UPI997143253 | DR   | 697.00    |            | 395,980.32  |
| 14-02-2024 | POS/483926/HP PETROL RS PURAM/CARD **5513              | FUEL58039250 | DR   | 2,635.00  |            | 393,345.32  |
| 14-02-2024 | UPI/269819140/RAPIDO/rapido@ybl                        | UPI687405621 | DR   | 280.00    |            | 393,065.32  |
| 15-02-2024 | UPI/397887875/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI487709299 | DR   | 1,674.00  |            | 391,391.32  |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 15-02-2024 | UPI/455195468/SWIGGY/swiggy@hdfcbank                    | UPI108474040 | DR   | 320.00    |            | 391,071.32  |
| 16-02-2024 | UPI/493185877/AIRTEL RECHARGE/airtel@paytm              | UPI672370529 | DR   | 399.00    |            | 390,672.32  |
| 18-02-2024 | UPI/119669796/KOVAI PAZHAMUDIR/kovaipazhamudir@upi      | UPI892114342 | DR   | 2,869.00  |            | 387,803.32  |
| 19-02-2024 | POS/615127/MYNTRA INDIA/CARD **6787                     | POS15286858  | DR   | 2,415.00  |            | 385,388.32  |
| 20-02-2024 | UPI/538856749/DMART COIMBATORE/dmartcoimbatore@upi      | UPI541652027 | DR   | 4,531.00  |            | 380,857.32  |
| 21-02-2024 | UPI/698986841/UBER/uber@ybl                             | UPI503438088 | DR   | 137.00    |            | 380,720.32  |
| 22-02-2024 | UPI/333505366/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi  | UPI658663228 | DR   | 1,708.00  |            | 379,012.32  |
| 22-02-2024 | UPI/816522090/OLA/ola@ybl                               | UPI991423098 | DR   | 353.00    |            | 378,659.32  |
| 23-02-2024 | POS/702005/AMAZON INDIA/CARD **7529                     | POS42305093  | DR   | 936.00    |            | 377,723.32  |
| 24-02-2024 | ATM/CASH WDL/S1AX9571/AXIS ATM SAIBABA COLONY           | ATM14008903  | DR   | 5,000.00  |            | 372,723.32  |
| 25-02-2024 | POS/133695/HP PETROL RS PURAM/CARD **6320               | FUEL99060697 | DR   | 2,320.00  |            | 370,403.32  |
| 26-02-2024 | ATM/CASH WDL/S1AX2478/AXIS ATM SINGANALLUR              | ATM70965188  | DR   | 5,000.00  |            | 365,403.32  |
| 27-02-2024 | POS/814364/MEESHO INDIA/CARD **5966                     | POS77348584  | DR   | 2,483.00  |            | 362,920.32  |
| 27-02-2024 | UPI/953210855/EATSURE/eatsure@hdfcbank                  | UPI251051814 | DR   | 672.00    |            | 362,248.32  |
| 27-02-2024 | UPI/704920288/RAPIDO/rapido@ybl                         | UPI992811987 | DR   | 386.00    |            | 361,862.32  |
| 27-02-2024 | UPI/672465395/OLA/ola@ybl                               | UPI311854207 | DR   | 376.00    |            | 361,486.32  |
| 28-02-2024 | POS/451871/SREE ANNAPOORNA/CARD **3427                  | POS25208388  | DR   | 677.00    |            | 360,809.32  |
| 28-02-2024 | UPI/409810579/UBER/uber@ybl                             | UPI679913332 | DR   | 126.00    |            | 360,683.32  |
| 29-02-2024 | NEFT-210044-PRICOL LIMITED-SALARY FEB                   | NEFT45351827 | CR   |           | 129,580.02 | 490,263.34  |
| 01-03-2024 | UPI/533897409/INDANE GAS CBE/indane@ybl                 | UPI947902146 | DR   | 1,001.00  |            | 489,262.34  |
| 01-03-2024 | UPI/366314069/EATSURE/eatsure@hdfcbank                  | UPI188637714 | DR   | 686.00    |            | 488,576.34  |
| 01-03-2024 | UPI/837003029/ZOMATO/zomato@hdfcbank                    | UPI890464304 | DR   | 491.00    |            | 488,085.34  |
| 01-03-2024 | UPI/248516910/RAPIDO/rapido@ybl                         | UPI526565181 | DR   | 209.00    |            | 487,876.34  |
| 03-03-2024 | SIP/AXISMUTUALFUND/SIP836210/MUTUAL FUND                | MF4826158    | DR   | 10,708.80 |            | 477,167.54  |
| 04-03-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB25385355                    | NET700629    | DR   | 799.00    |            | 476,368.54  |
| 04-03-2024 | UPI/124230806/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI336999486 | DR   | 909.00    |            | 475,459.54  |
| 05-03-2024 | UPI/291944692/OLA/ola@ybl                               | UPI127840690 | DR   | 386.00    |            | 475,073.54  |
| 06-03-2024 | UPI/742135707/EATSURE/eatsure@hdfcbank                  | UPI140059889 | DR   | 459.00    |            | 474,614.54  |
| 06-03-2024 | ATM/CASH WDL/S1AX9487/AXIS ATM METTUPALAYAM ROAD        | ATM53098671  | DR   | 5,000.00  |            | 469,614.54  |
| 07-03-2024 | UPI/474850901/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi  | UPI722325870 | DR   | 4,017.00  |            | 465,597.54  |
| 07-03-2024 | ATM/CASH WDL/S1AX6372/AXIS ATM HOPES COLLEGE            | ATM94787395  | DR   | 10,000.00 |            | 455,597.54  |
| 08-03-2024 | POS/667331/MEESHO INDIA/CARD **7910                     | POS96001648  | DR   | 725.00    |            | 454,872.54  |
| 08-03-2024 | POS/621082/MEESHO INDIA/CARD **7502                     | POS43962279  | DR   | 2,579.00  |            | 452,293.54  |
| 08-03-2024 | UPI/350716181/ZOMATO/zomato@hdfcbank                    | UPI329065433 | DR   | 404.00    |            | 451,889.54  |
| 08-03-2024 | POS/267379/SHREE ANANDHAAS/CARD **5000                  | POS88732430  | DR   | 1,435.00  |            | 450,454.54  |
| 09-03-2024 | UPI/200258572/EATSURE/eatsure@hdfcbank                  | UPI314687478 | DR   | 430.00    |            | 450,024.54  |
| 10-03-2024 | UPI/987652834/OLA/ola@ybl                               | UPI731414002 | DR   | 280.00    |            | 449,744.54  |
| 13-03-2024 | UPI/236621519/KOVAI PAZHAMUDIR/kovaipazhamudir@upi      | UPI878380862 | DR   | 1,619.00  |            | 448,125.54  |
| 13-03-2024 | UPI/698403447/ZOMATO/zomato@hdfcbank                    | UPI738494806 | DR   | 527.00    |            | 447,598.54  |
| 13-03-2024 | UPI/668345937/RAPIDO/rapido@ybl                         | UPI299251149 | DR   | 296.00    |            | 447,302.54  |
| 16-03-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4796711388             | ELEC387422   | DR   | 3,015.00  |            | 444,287.54  |
| 17-03-2024 | POS/900281/JUNIOR KUPPANNA/CARD **9743                  | POS84233472  | DR   | 1,402.00  |            | 442,885.54  |
| 18-03-2024 | UPI/662847050/SWIGGY/swiggy@hdfcbank                    | UPI635906974 | DR   | 376.00    |            | 442,509.54  |
| 18-03-2024 | UPI/750629750/EATSURE/eatsure@hdfcbank                  | UPI531267532 | DR   | 779.00    |            | 441,730.54  |
| 19-03-2024 | UPI/349894147/ZOMATO/zomato@hdfcbank                    | UPI311007837 | DR   | 652.00    |            | 441,078.54  |
| 20-03-2024 | UPI/640050421/RECEIVED FROM/friend@upi                  | UPI660734270 | CR   |           | 4,665.00   | 445,743.54  |
| 21-03-2024 | UPI/714684843/VI RECHARGE/vi@paytm                      | UPI480482043 | DR   | 449.00    |            | 445,294.54  |
| 22-03-2024 | UPI/364237187/ZOMATO/zomato@hdfcbank                    | UPI775568707 | DR   | 767.00    |            | 444,527.54  |
| 23-03-2024 | BILLPAY/AXIS CREDIT CARD/XXX9412/PAYMENT                | CC26286546   | DR   | 8,971.06  |            | 435,556.48  |
| 25-03-2024 | POS/390906/MYNTRA INDIA/CARD **9132                     | POS58054384  | DR   | 396.00    |            | 435,160.48  |
| 26-03-2024 | POS/247109/JUNIOR KUPPANNA/CARD **2875                  | POS73175391  | DR   | 767.00    |            | 434,393.48  |
| 28-03-2024 | NEFT-838677-PRICOL LIMITED-SALARY MAR                   | NEFT36764182 | CR   |           | 125,171.35 | 559,564.83  |
| 28-03-2024 | UPI/516287364/ZOMATO/zomato@hdfcbank                    | UPI250896233 | DR   | 520.00    |            | 559,044.83  |
| 29-03-2024 | UPI/136322811/MEDPLUS CBE/medpluscbe@ybl                | UPI568086459 | DR   | 336.00    |            | 558,708.83  |
| 29-03-2024 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG674973    | DR   | 17.70     |            | 558,691.13  |
| 31-03-2024 | UPI/405201609/ZOMATO/zomato@hdfcbank                    | UPI439091921 | DR   | 365.00    |            | 558,326.13  |
| 31-03-2024 | UPI/598143115/SWIGGY/swiggy@hdfcbank                    | UPI163130801 | DR   | 751.00    |            | 557,575.13  |
| 31-03-2024 | POS/183134/A2B ADYAR ANANDA BHAVAN/CARD **3303          | POS58587962  | DR   | 1,543.00  |            | 556,032.13  |
| 31-03-2024 | INT/CREDIT/SAVINGS AC/Q1 FY2024                         | INT344287    | CR   |           | 2,919.17   | 558,951.30  |
| 01-04-2024 | UPI/254971724/SWIGGY/swiggy@hdfcbank                    | UPI286430554 | DR   | 426.00    |            | 558,525.30  |
| 01-04-2024 | UPI/992250236/SWIGGY/swiggy@hdfcbank                    | UPI552826197 | DR   | 720.00    |            | 557,805.30  |
| 02-04-2024 | POS/683033/MEESHO INDIA/CARD **4040                     | POS68355030  | DR   | 7,259.00  |            | 550,546.30  |
| 02-04-2024 | UPI/588190276/SWIGGY/swiggy@hdfcbank                    | UPI705046918 | DR   | 724.00    |            | 549,822.30  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 02-04-2024 | ATM/CASH WDL/S1IC4285/ICICI ATM GANDHIPURAM               | ATM81926424  | DR   | 1,000.00  |            | 548,822.30  |
| 03-04-2024 | SIP/AXISMUTUALFUND/SIP842427/MUTUAL FUND                  | MF1250386    | DR   | 10,708.80 |            | 538,113.50  |
| 03-04-2024 | UPI/809251575/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI202379157 | DR   | 3,476.00  |            | 534,637.50  |
| 04-04-2024 | ATM/CASH WDL/S1IC7787/ICICI ATM TRICHY ROAD               | ATM32966344  | DR   | 5,000.00  |            | 529,637.50  |
| 04-04-2024 | ATM/CASH WDL/S1IO5938/IOB ATM RACE COURSE                 | ATM11196459  | DR   | 10,000.00 |            | 519,637.50  |
| 05-04-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB61802657                      | NET989335    | DR   | 599.00    |            | 519,038.50  |
| 07-04-2024 | UPI/604880862/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi    | UPI919512720 | DR   | 1,704.00  |            | 517,334.50  |
| 08-04-2024 | POS/512407/FLIPKART INDIA/CARD **5671                     | POS36039482  | DR   | 27,330.00 |            | 490,004.50  |
| 09-04-2024 | UPI/949810635/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI988774759 | DR   | 206.00    |            | 489,798.50  |
| 09-04-2024 | ACH/DEBIT/NETFLIX/SUB62078732                             | SUB644855    | DR   | 499.00    |            | 489,299.50  |
| 11-04-2024 | POS/405745/MYNTRA INDIA/CARD **9941                       | POS17659380  | DR   | 2,192.00  |            | 487,107.50  |
| 11-04-2024 | UPI/555179297/NILGIRIS CBE/nilgiriscbe@upi                | UPI304315858 | DR   | 2,341.00  |            | 484,766.50  |
| 14-04-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9493108651               | ELEC894875   | DR   | 2,917.00  |            | 481,849.50  |
| 15-04-2024 | POS/605254/AJO INDIA/CARD **5555                          | POS29406076  | DR   | 1,380.00  |            | 480,469.50  |
| 18-04-2024 | POS/524174/AMAZON INDIA/CARD **5197                       | POS56773013  | DR   | 1,713.00  |            | 478,756.50  |
| 18-04-2024 | BILLPAY/AXIS CREDIT CARD/XXX9347/PAYMENT                  | CC65717627   | DR   | 11,575.23 |            | 467,181.27  |
| 20-04-2024 | UPI/665205804/EATSURE/eatsure@hdfcbank                    | UPI486964546 | DR   | 580.00    |            | 466,601.27  |
| 20-04-2024 | POS/408909/A2B ADYAR ANANDA BHAVAN/CARD **1971            | POS48283458  | DR   | 1,002.00  |            | 465,599.27  |
| 20-04-2024 | UPI/177921562/UBER/uber@ybl                               | UPI423473068 | DR   | 287.00    |            | 465,312.27  |
| 21-04-2024 | ATM/CASH WDL/S1HD3588/HDFC ATM RACE COURSE                | ATM73716256  | DR   | 2,000.00  |            | 463,312.27  |
| 22-04-2024 | UPI/553073393/AIRTEL RECHARGE/airtel@paytm                | UPI376742673 | DR   | 449.00    |            | 462,863.27  |
| 22-04-2024 | UPI/102427108/DMART COIMBATORE/dmartcoimbatore@upi        | UPI994474852 | DR   | 4,117.00  |            | 458,746.27  |
| 23-04-2024 | UPI/719222954/EATSURE/eatsure@hdfcbank                    | UPI665632330 | DR   | 249.00    |            | 458,497.27  |
| 23-04-2024 | UPI/601144225/OLA/ola@ybl                                 | UPI358963714 | DR   | 208.00    |            | 458,289.27  |
| 23-04-2024 | UPI/629740373/MEDPLUS CBE/medpluscbe@ybl                  | UPI217341759 | DR   | 603.00    |            | 457,686.27  |
| 24-04-2024 | UPI/407352609/RAPIDO/rapido@ybl                           | UPI120084812 | DR   | 95.00     |            | 457,591.27  |
| 25-04-2024 | POS/324838/MEESHO INDIA/CARD **3830                       | POS74557796  | DR   | 2,669.00  |            | 454,922.27  |
| 25-04-2024 | POS/182521/ANNAPPOORNA CBE/CARD **1356                    | POS24297454  | DR   | 1,738.00  |            | 453,184.27  |
| 25-04-2024 | UPI/772611806/UBER/uber@ybl                               | UPI227665112 | DR   | 92.00     |            | 453,092.27  |
| 26-04-2024 | UPI/351751062/BOOKMYSHOW/bms@axisbank                     | UPI809517036 | DR   | 554.00    |            | 452,538.27  |
| 27-04-2024 | POS/730483/SHREE ANANDHAAS/CARD **5447                    | POS37126348  | DR   | 769.00    |            | 451,769.27  |
| 27-04-2024 | POS/628436/SHREE ANANDHAAS/CARD **7373                    | POS89288891  | DR   | 619.00    |            | 451,150.27  |
| 28-04-2024 | NEFT-223916-PRICOL LIMITED-SALARY APR                     | NEFT60587634 | CR   |           | 122,827.48 | 573,977.75  |
| 01-05-2024 | POS/705385/AMAZON INDIA/CARD **1212                       | POS10222811  | DR   | 1,096.00  |            | 572,881.75  |
| 01-05-2024 | UPI/174149089/EATSURE/eatsure@hdfcbank                    | UPI354926230 | DR   | 467.00    |            | 572,414.75  |
| 02-05-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB14015661                      | NET142586    | DR   | 799.00    |            | 571,615.75  |
| 02-05-2024 | ATM/CASH WDL/S1AX5782/AXIS ATM RACE COURSE                | ATM15517330  | DR   | 1,000.00  |            | 570,615.75  |
| 02-05-2024 | UPI/106053131/RAPIDO/rapido@ybl                           | UPI140394987 | DR   | 119.00    |            | 570,496.75  |
| 03-05-2024 | SIP/AXISMUTUALFUND/SIP557446/MUTUAL FUND                  | MF5224028    | DR   | 10,708.80 |            | 559,787.95  |
| 03-05-2024 | POS/597292/AMAZON INDIA/CARD **6131                       | POS25486488  | DR   | 2,389.00  |            | 557,398.95  |
| 04-05-2024 | NEFT/108895/FAMILY SUPPORT/TRANSFER                       | NEFT40695245 | DR   | 10,541.00 |            | 546,857.95  |
| 04-05-2024 | UPI/569907645/BOOKMYSHOW/bms@axisbank                     | UPI376968808 | DR   | 658.00    |            | 546,199.95  |
| 05-05-2024 | UPI/729145499/UBER/uber@ybl                               | UPI756683083 | DR   | 160.00    |            | 546,039.95  |
| 06-05-2024 | POS/319530/MYNTRA INDIA/CARD **7068                       | POS46932510  | DR   | 3,040.00  |            | 542,999.95  |
| 06-05-2024 | UPI/710793895/SWIGGY/swiggy@hdfcbank                      | UPI777591206 | DR   | 525.00    |            | 542,474.95  |
| 06-05-2024 | POS/210386/HOTEL ANNAPOORNA/CARD **2790                   | POS43332193  | DR   | 432.00    |            | 542,042.95  |
| 06-05-2024 | ATM/CASH WDL/S1SB6817/SBI ATM SARAVANAMPATTI              | ATM31836504  | DR   | 5,000.00  |            | 537,042.95  |
| 07-05-2024 | UPI/196264953/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI666469433 | DR   | 1,626.00  |            | 535,416.95  |
| 07-05-2024 | ACH/DEBIT/AMAZON PRIME/SUB21610365                        | SUB676879    | DR   | 499.00    |            | 534,917.95  |
| 08-05-2024 | UPI/375788359/UBER/uber@ybl                               | UPI366026340 | DR   | 271.00    |            | 534,646.95  |
| 09-05-2024 | UPI/405605730/UBER/uber@ybl                               | UPI965188620 | DR   | 301.00    |            | 534,345.95  |
| 10-05-2024 | UPI/606901049/EATSURE/eatsure@hdfcbank                    | UPI271228515 | DR   | 753.00    |            | 533,592.95  |
| 10-05-2024 | UPI/213311217/UBER/uber@ybl                               | UPI851179439 | DR   | 300.00    |            | 533,292.95  |
| 12-05-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2516346354               | ELEC103575   | DR   | 3,211.00  |            | 530,081.95  |
| 13-05-2024 | POS/133445/INDIAN OIL GANDHIPURAM/CARD **3515             | FUEL71522025 | DR   | 2,076.00  |            | 528,005.95  |
| 15-05-2024 | BILLPAY/AXIS CREDIT CARD/XXXX7173/PAYMENT                 | CC98823317   | DR   | 10,544.58 |            | 517,461.37  |
| 18-05-2024 | POS/550295/AJO INDIA/CARD **4576                          | POS49336383  | DR   | 2,743.00  |            | 514,718.37  |
| 18-05-2024 | POS/731059/FLIPKART INDIA/CARD **5237                     | POS86056119  | DR   | 3,492.00  |            | 511,226.37  |
| 18-05-2024 | POS/951314/MYNTRA INDIA/CARD **9679                       | POS94070205  | DR   | 1,793.00  |            | 509,433.37  |
| 20-05-2024 | UPI/615632245/EATSURE/eatsure@hdfcbank                    | UPI465281390 | DR   | 388.00    |            | 509,045.37  |
| 22-05-2024 | POS/325312/AJO INDIA/CARD **7469                          | POS45967181  | DR   | 440.00    |            | 508,605.37  |
| 23-05-2024 | UPI/741610767/VI RECHARGE/vi@paytm                        | UPI297208687 | DR   | 599.00    |            | 508,006.37  |
| 24-05-2024 | UPI/357915500/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi    | UPI790302371 | DR   | 3,899.00  |            | 504,107.37  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 24-05-2024 | ATM/CASH WDL/S1HD1457/HDFC ATM VADAVALLI                  | ATM57098916  | DR   | 1,000.00  |            | 503,107.37  |
| 25-05-2024 | UPI/768052356/DMART COIMBATORE/dmartcoimbatore@upi        | UPI915299138 | DR   | 4,310.00  |            | 498,797.37  |
| 25-05-2024 | POS/366502/HP PETROL RS PURAM/CARD **5864                 | FUEL51779727 | DR   | 2,806.00  |            | 495,991.37  |
| 28-05-2024 | NEFT-646085-PRICOL LIMITED-SALARY MAY                     | NEFT39655037 | CR   |           | 122,167.91 | 618,159.28  |
| 28-05-2024 | POS/487048/AJO INDIA/CARD **5202                          | POS63188640  | DR   | 2,747.00  |            | 615,412.28  |
| 30-05-2024 | UPI/603234088/MEDPLUS CBE/medpluscbe@ybl                  | UPI129529724 | DR   | 381.00    |            | 615,031.28  |
| 31-05-2024 | UPI/791016765/INDANE GAS CBE/indane@ybl                   | UPI291964856 | DR   | 906.00    |            | 614,125.28  |
| 31-05-2024 | UPI/226338349/SWIGGY/swiggy@hdfcbank                      | UPI409969952 | DR   | 155.00    |            | 613,970.28  |
| 31-05-2024 | UPI/437807481/UBER/uber@ybl                               | UPI188068654 | DR   | 277.00    |            | 613,693.28  |
| 01-06-2024 | UPI/288771898/KOVAI PAZHAMUDIR/kovaipazhamudir@upi        | UPI119610069 | DR   | 2,626.00  |            | 611,067.28  |
| 01-06-2024 | UPI/871041967/ZOMATO/zomato@hdfcbank                      | UPI717033913 | DR   | 497.00    |            | 610,570.28  |
| 04-06-2024 | UPI/553320517/ZOMATO/zomato@hdfcbank                      | UPI463003099 | DR   | 766.00    |            | 609,804.28  |
| 04-06-2024 | UPI/459874890/SWIGGY/swiggy@hdfcbank                      | UPI223776837 | DR   | 236.00    |            | 609,568.28  |
| 04-06-2024 | ATM/CASH WDL/S1C5371/CICI ATM RACE COURSE                 | ATM78120505  | DR   | 5,000.00  |            | 604,568.28  |
| 05-06-2024 | UPI/806298919/NILGIRIS CBE/nilgirisbe@upi                 | UPI279543455 | DR   | 2,762.00  |            | 601,806.28  |
| 06-06-2024 | UPI/298032063/ZOMATO/zomato@hdfcbank                      | UPI112679241 | DR   | 609.00    |            | 601,197.28  |
| 06-06-2024 | UPI/108423659/EATSURE/eatsure@hdfcbank                    | UPI935102218 | DR   | 553.00    |            | 600,644.28  |
| 08-06-2024 | UPI/271226080/RAPIDO/rapido@ybl                           | UPI500612039 | DR   | 151.00    |            | 600,493.28  |
| 09-06-2024 | UPI/232222331/EATSURE/eatsure@hdfcbank                    | UPI329752237 | DR   | 639.00    |            | 599,854.28  |
| 09-06-2024 | UPI/773834870/EATSURE/eatsure@hdfcbank                    | UPI649542026 | DR   | 513.00    |            | 599,341.28  |
| 09-06-2024 | UPI/517055771/OLA/ola@ybl                                 | UPI182570245 | DR   | 264.00    |            | 599,077.28  |
| 10-06-2024 | SIP/AXISMUTUALFUND/SIP264242/MUTUAL FUND                  | MF3872482    | DR   | 10,708.80 |            | 588,368.48  |
| 10-06-2024 | UPI/825432411/ZOMATO/zomato@hdfcbank                      | UPI481223586 | DR   | 788.00    |            | 587,580.48  |
| 11-06-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9216121293               | ELEC112679   | DR   | 3,008.00  |            | 584,572.48  |
| 12-06-2024 | ATM/CASH WDL/S1AX6431/AXIS ATM RS PURAM                   | ATM54307579  | DR   | 2,000.00  |            | 582,572.48  |
| 13-06-2024 | UPI/617883299/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI997062398 | DR   | 3,603.00  |            | 578,969.48  |
| 13-06-2024 | UPI/325312842/SWIGGY/swiggy@hdfcbank                      | UPI785236205 | DR   | 195.00    |            | 578,774.48  |
| 14-06-2024 | UPI/613876984/KOVAI PAZHAMUDIR/kovaipazhamudir@upi        | UPI506068373 | DR   | 1,717.00  |            | 577,057.48  |
| 15-06-2024 | POS/674283/AMAZON INDIA/CARD **2989                       | POS44721204  | DR   | 2,046.00  |            | 575,011.48  |
| 16-06-2024 | POS/299929/FLIPKART INDIA/CARD **2311                     | POS87786032  | DR   | 553.00    |            | 574,458.48  |
| 19-06-2024 | UPI/835228430/VI RECHARGE/vi@paytm                        | UPI625653061 | DR   | 399.00    |            | 574,059.48  |
| 19-06-2024 | ATM/CASH WDL/S1AX1685/AXIS ATM AVINASHI ROAD              | ATM16469417  | DR   | 2,000.00  |            | 572,059.48  |
| 20-06-2024 | UPI/766101915/RAPIDO/rapido@ybl                           | UPI200638573 | DR   | 124.00    |            | 571,935.48  |
| 21-06-2024 | POS/210912/INDIAN OIL GANDHIPURAM/CARD **8886             | FUEL68896606 | DR   | 2,446.00  |            | 569,489.48  |
| 21-06-2024 | UPI/545758215/NETMEDS CBE/netmedscbe@ybl                  | UPI962494080 | DR   | 963.00    |            | 568,526.48  |
| 22-06-2024 | UPI/535292695/SWIGGY/swiggy@hdfcbank                      | UPI120348929 | DR   | 292.00    |            | 568,234.48  |
| 22-06-2024 | BILLPAY/AXIS CREDIT CARD/XXX2578/PAYMENT                  | CC39596883   | DR   | 11,555.69 |            | 556,678.79  |
| 24-06-2024 | POS/861915/INDIAN OIL GANDHIPURAM/CARD **1746             | FUEL19177483 | DR   | 2,713.00  |            | 553,965.79  |
| 26-06-2024 | POS/141835/JUNIOR KUPPANNA/CARD **5346                    | POS33230156  | DR   | 501.00    |            | 553,464.79  |
| 27-06-2024 | POS/194801/SHELL TRICHY ROAD/CARD **5247                  | FUEL38205302 | DR   | 1,742.00  |            | 551,722.79  |
| 27-06-2024 | ATM/CASH WDL/S1SB4476/SBI ATM RS PURAM                    | ATM10382252  | DR   | 2,000.00  |            | 549,722.79  |
| 28-06-2024 | NEFT-771339-PRICOL LIMITED-SALARY JUN                     | NEFT73171270 | CR   |           | 122,124.84 | 671,847.63  |
| 28-06-2024 | POS/567245/FLIPKART INDIA/CARD **3525                     | POS31713324  | DR   | 394.00    |            | 671,453.63  |
| 28-06-2024 | UPI/438800623/SWIGGY/swiggy@hdfcbank                      | UPI180158322 | DR   | 496.00    |            | 670,957.63  |
| 28-06-2024 | POS/736204/INDIAN OIL AVINASHI RD/CARD **4978             | FUEL25898280 | DR   | 2,182.00  |            | 668,775.63  |
| 29-06-2024 | UPI/415843978/SWIGGY/swiggy@hdfcbank                      | UPI596972129 | DR   | 178.00    |            | 668,597.63  |
| 29-06-2024 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG426716    | DR   | 17.70     |            | 668,579.93  |
| 30-06-2024 | UPI/437809275/SWIGGY/swiggy@hdfcbank                      | UPI353060708 | DR   | 513.00    |            | 668,066.93  |
| 30-06-2024 | POS/355802/KOVAI BIRIYANI/CARD **3039                     | POS79408132  | DR   | 339.00    |            | 667,727.93  |
| 30-06-2024 | ATM/CASH WDL/S1HD7680/HDFC ATM THUDIYALUR                 | ATM20669235  | DR   | 2,000.00  |            | 665,727.93  |
| 30-06-2024 | INT/CREDIT/SAVINGS AC/Q2 FY2024                           | INT513913    | CR   |           | 3,495.07   | 669,223.00  |
| 02-07-2024 | POS/251882/KOVAI BIRIYANI/CARD **8308                     | POS87457686  | DR   | 485.00    |            | 668,738.00  |
| 03-07-2024 | POS/889369/AMAZON INDIA/CARD **4430                       | POS84817147  | DR   | 2,528.00  |            | 666,210.00  |
| 03-07-2024 | POS/731613/AJO INDIA/CARD **3707                          | POS50560724  | DR   | 2,798.00  |            | 663,412.00  |
| 03-07-2024 | ATM/CASH WDL/S1AX3668/AXIS ATM GANDHIPURAM                | ATM38903990  | DR   | 5,000.00  |            | 658,412.00  |
| 03-07-2024 | ACH/DEBIT/NETFLIX/SUB29869896                             | SUB633030    | DR   | 499.00    |            | 657,913.00  |
| 04-07-2024 | SIP/AXISMUTUALFUND/SIP295565/MUTUAL FUND                  | MF6497659    | DR   | 10,708.80 |            | 647,204.20  |
| 04-07-2024 | ATM/CASH WDL/S1AX1313/AXIS ATM SUNGAM                     | ATM21604891  | DR   | 5,000.00  |            | 642,204.20  |
| 05-07-2024 | POS/395606/MEESHO INDIA/CARD **9566                       | POS58563568  | DR   | 3,498.00  |            | 638,706.20  |
| 05-07-2024 | POS/918618/AJO INDIA/CARD **7459                          | POS20612809  | DR   | 371.00    |            | 638,335.20  |
| 05-07-2024 | UPI/401174067/EATSURE/eatsure@hdfcbank                    | UPI732969696 | DR   | 349.00    |            | 637,986.20  |
| 06-07-2024 | POS/922209/MYNTRA INDIA/CARD **8915                       | POS18439593  | DR   | 19,362.00 |            | 618,624.20  |
| 06-07-2024 | POS/354551/ANNAPOORNA CBE/CARD **9251                     | POS17240811  | DR   | 1,081.00  |            | 617,543.20  |



| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 06-07-2024 | UPI/396182059/NETMEDS CBE/netmedscbe@ybl                  | UPI618540058 | DR   | 908.00    |            | 616,635.20  |
| 09-07-2024 | UPI/851122250/OLA/ola@ybl                                 | UPI986189704 | DR   | 363.00    |            | 616,272.20  |
| 09-07-2024 | NEFT/635454/FAMILY SUPPORT/TRANSFER                       | NEFT68721720 | DR   | 21,948.00 |            | 594,324.20  |
| 10-07-2024 | POS/707160/A2B ADYAR ANANDA BHAVAN/CARD **3217            | POS55231927  | DR   | 1,472.00  |            | 592,852.20  |
| 11-07-2024 | UPI/293298570/ZOMATO/zomato@hdfcbank                      | UPI371576801 | DR   | 487.00    |            | 592,365.20  |
| 12-07-2024 | UPI/652236400/NILGIRIS CBE/nilgiriscbe@upi                | UPI591389647 | DR   | 1,278.00  |            | 591,087.20  |
| 12-07-2024 | UPI/202366394/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi    | UPI115549331 | DR   | 4,441.00  |            | 586,646.20  |
| 12-07-2024 | ATM/CASH WDL/S1AX6335/AXIS ATM TOWN HALL                  | ATM26738996  | DR   | 3,000.00  |            | 583,646.20  |
| 15-07-2024 | UPI/522815199/ZOMATO/zomato@hdfcbank                      | UPI728775061 | DR   | 728.00    |            | 582,918.20  |
| 15-07-2024 | UPI/847101761/OLA/ola@ybl                                 | UPI840893205 | DR   | 240.00    |            | 582,678.20  |
| 16-07-2024 | POS/768964/MYNTRA INDIA/CARD **5046                       | POS15930652  | DR   | 3,222.00  |            | 579,456.20  |
| 17-07-2024 | UPI/914903326/INDANE GAS CBE/indane@ybl                   | UPI344922704 | DR   | 1,027.00  |            | 578,429.20  |
| 17-07-2024 | UPI/736151753/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi    | UPI690868600 | DR   | 2,339.00  |            | 576,090.20  |
| 17-07-2024 | UPI/290689665/OLA/ola@ybl                                 | UPI427023431 | DR   | 341.00    |            | 575,749.20  |
| 19-07-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4441567400               | ELEC427261   | DR   | 1,445.00  |            | 574,304.20  |
| 19-07-2024 | UPI/254841443/UBER/uber@ybl                               | UPI688997312 | DR   | 80.00     |            | 574,224.20  |
| 20-07-2024 | POS/937626/MEESHO INDIA/CARD **6010                       | POS43191516  | DR   | 1,153.00  |            | 573,071.20  |
| 20-07-2024 | UPI/338551662/SWIGGY/swiggy@hdfcbank                      | UPI946469313 | DR   | 673.00    |            | 572,398.20  |
| 20-07-2024 | UPI/348959619/RAPIDO/rapido@ybl                           | UPI261860388 | DR   | 148.00    |            | 572,250.20  |
| 21-07-2024 | UPI/737069096/AIRTEL RECHARGE/airtel@paytm                | UPI935497925 | DR   | 299.00    |            | 571,951.20  |
| 21-07-2024 | UPI/209408349/UBER/uber@ybl                               | UPI112288090 | DR   | 149.00    |            | 571,802.20  |
| 22-07-2024 | UPI/538662052/ZOMATO/zomato@hdfcbank                      | UPI966002830 | DR   | 785.00    |            | 571,017.20  |
| 22-07-2024 | ATM/CASH WDL/S1IO7393/IOB ATM SUNGAM                      | ATM72424331  | DR   | 5,000.00  |            | 566,017.20  |
| 24-07-2024 | UPI/487903970/EATSURE/eatsure@hdfcbank                    | UPI899877749 | DR   | 724.00    |            | 565,293.20  |
| 25-07-2024 | POS/478174/AJO INDIA/CARD **6138                          | POS54158433  | DR   | 2,836.00  |            | 562,457.20  |
| 25-07-2024 | UPI/142173149/DMART COIMBATORE/dmartcoimbatore@upi        | UPI120221956 | DR   | 3,841.00  |            | 558,616.20  |
| 27-07-2024 | UPI/147560296/MORE SUPERMARKET/moresupermarket@upi        | UPI555662927 | DR   | 3,756.00  |            | 554,860.20  |
| 27-07-2024 | UPI/886344408/EATSURE/eatsure@hdfcbank                    | UPI155023834 | DR   | 261.00    |            | 554,599.20  |
| 27-07-2024 | UPI/394524765/ZOMATO/zomato@hdfcbank                      | UPI431598790 | DR   | 161.00    |            | 554,438.20  |
| 27-07-2024 | UPI/328649537/ZOMATO/zomato@hdfcbank                      | UPI814802194 | DR   | 461.00    |            | 553,977.20  |
| 28-07-2024 | NEFT-259049-PRICOL LIMITED-SALARY JUL                     | NEFT24798343 | CR   |           | 127,711.13 | 681,688.33  |
| 28-07-2024 | UPI/390254622/EATSURE/eatsure@hdfcbank                    | UPI229649664 | DR   | 282.00    |            | 681,406.33  |
| 28-07-2024 | UPI/503998792/SWIGGY/swiggy@hdfcbank                      | UPI818617765 | DR   | 717.00    |            | 680,689.33  |
| 28-07-2024 | UPI/597931801/EATSURE/eatsure@hdfcbank                    | UPI622918537 | DR   | 296.00    |            | 680,393.33  |
| 30-07-2024 | ATM/CASH WDL/S1AX5572/AXIS ATM HOPES COLLEGE              | ATM22866894  | DR   | 1,000.00  |            | 679,393.33  |
| 02-08-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB90227726                      | NET446164    | DR   | 1,199.00  |            | 678,194.33  |
| 02-08-2024 | UPI/476818149/SWIGGY/swiggy@hdfcbank                      | UPI273559382 | DR   | 289.00    |            | 677,905.33  |
| 02-08-2024 | ATM/CASH WDL/S1AX4988/AXIS ATM KALAPATTI                  | ATM39560462  | DR   | 10,000.00 |            | 667,905.33  |
| 04-08-2024 | SIP/AXISMUTUALFUND/SIP397707/MUTUAL FUND                  | MF7140933    | DR   | 10,708.80 |            | 657,196.53  |
| 05-08-2024 | UPI/140816175/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI968000486 | DR   | 3,483.00  |            | 653,713.53  |
| 06-08-2024 | UPI/633845955/EATSURE/eatsure@hdfcbank                    | UPI436372915 | DR   | 789.00    |            | 652,924.53  |
| 06-08-2024 | UPI/408564950/SWIGGY/swiggy@hdfcbank                      | UPI231647914 | DR   | 442.00    |            | 652,482.53  |
| 06-08-2024 | ATM/CASH WDL/S1AX2793/AXIS ATM TRICHY ROAD                | ATM76601310  | DR   | 5,000.00  |            | 647,482.53  |
| 07-08-2024 | UPI/694460101/KOVAI PAZHAMUDIR/kovaipazhamudir@upi        | UPI166098070 | DR   | 1,512.00  |            | 645,970.53  |
| 10-08-2024 | ATM/CASH WDL/S1AX3599/AXIS ATM RS PURAM                   | ATM92063589  | DR   | 2,000.00  |            | 643,970.53  |
| 12-08-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8195039496               | ELEC952718   | DR   | 1,490.00  |            | 642,480.53  |
| 12-08-2024 | POS/597998/AMAZON INDIA/CARD **2663                       | POS54990002  | DR   | 2,012.00  |            | 640,468.53  |
| 12-08-2024 | UPI/197218419/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi    | UPI557246664 | DR   | 2,745.00  |            | 637,723.53  |
| 12-08-2024 | UPI/410067043/SWIGGY/swiggy@hdfcbank                      | UPI683332658 | DR   | 581.00    |            | 637,142.53  |
| 13-08-2024 | POS/725224/SREE ANNAPOORNA/CARD **5964                    | POS90968079  | DR   | 1,409.00  |            | 635,733.53  |
| 13-08-2024 | ATM/CASH WDL/S1AX9781/AXIS ATM THUDIYALUR                 | ATM87525010  | DR   | 2,000.00  |            | 633,733.53  |
| 13-08-2024 | UPI/774123238/RAPIDO/rapido@ybl                           | UPI982970637 | DR   | 332.00    |            | 633,401.53  |
| 13-08-2024 | UPI/954094215/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI989966633 | DR   | 771.00    |            | 632,630.53  |
| 16-08-2024 | UPI/976883804/MORE SUPERMARKET/moresupermarket@upi        | UPI206037818 | DR   | 3,002.00  |            | 629,628.53  |
| 16-08-2024 | UPI/157940929/ZOMATO/zomato@hdfcbank                      | UPI852069099 | DR   | 478.00    |            | 629,150.53  |
| 16-08-2024 | UPI/938229368/UBER/uber@ybl                               | UPI415284486 | DR   | 102.00    |            | 629,048.53  |
| 17-08-2024 | UPI/712129452/ZOMATO/zomato@hdfcbank                      | UPI651237652 | DR   | 732.00    |            | 628,316.53  |
| 18-08-2024 | POS/708682/ANNAPOORNA CBE/CARD **1775                     | POS35758515  | DR   | 858.00    |            | 627,458.53  |
| 18-08-2024 | ATM/CASH WDL/S1AX8793/AXIS ATM SARAVANAMPATTI             | ATM44803362  | DR   | 5,000.00  |            | 622,458.53  |
| 18-08-2024 | UPI/353014297/RAPIDO/rapido@ybl                           | UPI413187925 | DR   | 174.00    |            | 622,284.53  |
| 18-08-2024 | UPI/303991317/RAPIDO/rapido@ybl                           | UPI187313383 | DR   | 109.00    |            | 622,175.53  |
| 19-08-2024 | POS/964683/MEESHO INDIA/CARD **7152                       | POS45648946  | DR   | 649.00    |            | 621,526.53  |
| 20-08-2024 | POS/882848/AJO INDIA/CARD **7692                          | POS46968890  | DR   | 1,566.00  |            | 619,960.53  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (■) | Credit (■) | Balance (■) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 22-08-2024 | UPI/669352863/EATSURE/eatsure@hdfcbank                    | UPI499681292 | DR   | 662.00    |            | 619,298.53  |
| 23-08-2024 | UPI/846248418/JIO RECHARGE/jio@paytm                      | UPI457498127 | DR   | 299.00    |            | 618,999.53  |
| 23-08-2024 | POS/538379/SHELL TRICHY ROAD/CARD **8871                  | FUEL53687103 | DR   | 935.00    |            | 618,064.53  |
| 23-08-2024 | POS/228480/HP PETROL RS PURAM/CARD **4205                 | FUEL15349498 | DR   | 1,269.00  |            | 616,795.53  |
| 23-08-2024 | UPI/711773824/NETMEDS CBE/netmedscbe@ybl                  | UPI963276697 | DR   | 888.00    |            | 615,907.53  |
| 23-08-2024 | UPI/980839357/MEDPLUS CBE/medpluscbe@ybl                  | UPI285194639 | DR   | 601.00    |            | 615,306.53  |
| 25-08-2024 | POS/964250/AJIO INDIA/CARD **2484                         | POS11992487  | DR   | 685.00    |            | 614,621.53  |
| 26-08-2024 | UPI/592741371/ZOMATO/zomato@hdfcbank                      | UPI778020398 | DR   | 269.00    |            | 614,352.53  |
| 26-08-2024 | UPI/473754632/UBER/uber@ybl                               | UPI660024539 | DR   | 240.00    |            | 614,112.53  |
| 28-08-2024 | POS/286906/MEESHO INDIA/CARD **9596                       | POS39380791  | DR   | 3,394.00  |            | 610,718.53  |
| 28-08-2024 | UPI/231349721/ZOMATO/zomato@hdfcbank                      | UPI927961541 | DR   | 332.00    |            | 610,386.53  |
| 29-08-2024 | NEFT-315046-PRICOL LIMITED-SALARY AUG                     | NEFT21486249 | CR   |           | 128,377.54 | 738,764.07  |
| 29-08-2024 | UPI/167050405/INDANE GAS CBE/indane@ybl                   | UPI324478112 | DR   | 902.00    |            | 737,862.07  |
| 29-08-2024 | UPI/287181212/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI718626412 | DR   | 3,666.00  |            | 734,196.07  |
| 31-08-2024 | UPI/801129310/SWIGGY/swiggy@hdfcbank                      | UPI755568937 | DR   | 186.00    |            | 734,010.07  |
| 31-08-2024 | UPI/125396537/EATSURE/eatsure@hdfcbank                    | UPI545186746 | DR   | 762.00    |            | 733,248.07  |
| 01-09-2024 | UPI/990364217/ZOMATO/zomato@hdfcbank                      | UPI795662249 | DR   | 265.00    |            | 732,983.07  |
| 01-09-2024 | ATM/CASH WDL/S1AX2092/AXIS ATM RACE COURSE                | ATM45055395  | DR   | 1,000.00  |            | 731,983.07  |
| 02-09-2024 | SIP/AXISMUTUALFUND/SIP513003/MUTUAL FUND                  | MF7769126    | DR   | 10,708.80 |            | 721,274.27  |
| 02-09-2024 | POS/505844/AJIO INDIA/CARD **2566                         | POS48739901  | DR   | 2,238.00  |            | 719,036.27  |
| 02-09-2024 | ATM/CASH WDL/S1AX4461/AXIS ATM THUDIYALUR                 | ATM70347344  | DR   | 1,000.00  |            | 718,036.27  |
| 04-09-2024 | UPI/350577787/SWIGGY/swiggy@hdfcbank                      | UPI283937999 | DR   | 746.00    |            | 717,290.27  |
| 06-09-2024 | POS/232726/AMAZON INDIA/CARD **3540                       | POS31400955  | DR   | 22,456.00 |            | 694,834.27  |
| 06-09-2024 | UPI/546125032/UBER/uber@ybl                               | UPI135094229 | DR   | 326.00    |            | 694,508.27  |
| 06-09-2024 | UPI/276022629/OLA/ola@ybl                                 | UPI799431148 | DR   | 330.00    |            | 694,178.27  |
| 07-09-2024 | POS/639922/FLIPKART INDIA/CARD **5016                     | POS43826738  | DR   | 27,703.00 |            | 666,475.27  |
| 08-09-2024 | ATM/CASH WDL/S1CA1554/CANARA ATM SUNGAM                   | ATM40585416  | DR   | 5,000.00  |            | 661,475.27  |
| 11-09-2024 | UPI/531130151/EATSURE/eatsure@hdfcbank                    | UPI690247327 | DR   | 290.00    |            | 661,185.27  |
| 12-09-2024 | UPI/653393567/EATSURE/eatsure@hdfcbank                    | UPI299070419 | DR   | 721.00    |            | 660,464.27  |
| 12-09-2024 | UPI/684283747/SWIGGY/swiggy@hdfcbank                      | UPI748515646 | DR   | 545.00    |            | 659,919.27  |
| 12-09-2024 | UPI/703418775/OLA/ola@ybl                                 | UPI794057743 | DR   | 173.00    |            | 659,746.27  |
| 12-09-2024 | UPI/368951476/BOOKMYSHOW/bms@axisbank                     | UPI281941553 | DR   | 410.00    |            | 659,336.27  |
| 13-09-2024 | UPI/432612717/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI738198226 | DR   | 2,873.00  |            | 656,463.27  |
| 13-09-2024 | UPI/275269309/SWIGGY/swiggy@hdfcbank                      | UPI629395847 | DR   | 640.00    |            | 655,823.27  |
| 13-09-2024 | POS/163336/SREE ANNAPOORNA/CARD **1664                    | POS62732986  | DR   | 1,390.00  |            | 654,433.27  |
| 15-09-2024 | UPI/269456532/SWIGGY/swiggy@hdfcbank                      | UPI712414452 | DR   | 588.00    |            | 653,845.27  |
| 16-09-2024 | POS/691282/AJIO INDIA/CARD **3445                         | POS26215279  | DR   | 1,718.00  |            | 652,127.27  |
| 16-09-2024 | POS/736467/FLIPKART INDIA/CARD **4408                     | POS55706248  | DR   | 2,523.00  |            | 649,604.27  |
| 16-09-2024 | UPI/214194074/SWIGGY/swiggy@hdfcbank                      | UPI427397413 | DR   | 595.00    |            | 649,009.27  |
| 16-09-2024 | UPI/713198571/SWIGGY/swiggy@hdfcbank                      | UPI952235229 | DR   | 676.00    |            | 648,333.27  |
| 17-09-2024 | UPI/980721911/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI573957663 | DR   | 2,205.00  |            | 646,128.27  |
| 18-09-2024 | UPI/636311193/AIRTEL RECHARGE/airtel@paytm                | UPI113484931 | DR   | 449.00    |            | 645,679.27  |
| 18-09-2024 | UPI/690735378/RAPIDO/rapido@ybl                           | UPI455884853 | DR   | 109.00    |            | 645,570.27  |
| 19-09-2024 | UPI/687553008/UBER/uber@ybl                               | UPI844106272 | DR   | 160.00    |            | 645,410.27  |
| 20-09-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3946934990               | ELEC723009   | DR   | 1,305.00  |            | 644,105.27  |
| 20-09-2024 | UPI/526172219/SWIGGY/swiggy@hdfcbank                      | UPI252132556 | DR   | 567.00    |            | 643,538.27  |
| 20-09-2024 | BILLPAY/AXIS CREDIT CARD/XXXX1384/PAYMENT                 | CC89112540   | DR   | 18,232.03 |            | 625,306.24  |
| 21-09-2024 | UPI/980150664/EATSURE/eatsure@hdfcbank                    | UPI589464137 | DR   | 254.00    |            | 625,052.24  |
| 21-09-2024 | UPI/994824171/UBER/uber@ybl                               | UPI878201233 | DR   | 275.00    |            | 624,777.24  |
| 22-09-2024 | POS/556817/MEESHO INDIA/CARD **1866                       | POS87300344  | DR   | 3,147.00  |            | 621,630.24  |
| 23-09-2024 | UPI/902852171/NETMEDS CBE/netmedscbe@ybl                  | UPI251489905 | DR   | 981.00    |            | 620,649.24  |
| 26-09-2024 | UPI/609154405/EATSURE/eatsure@hdfcbank                    | UPI427394296 | DR   | 407.00    |            | 620,242.24  |
| 26-09-2024 | ATM/CASH WDL/S1AX5976/AXIS ATM SINGANALLUR                | ATM52188055  | DR   | 1,000.00  |            | 619,242.24  |
| 27-09-2024 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG346146    | DR   | 17.70     |            | 619,224.54  |
| 28-09-2024 | NEFT-943697-PRICOL LIMITED-SALARY SEP                     | NEFT29441255 | CR   |           | 125,545.94 | 744,770.48  |
| 28-09-2024 | UPI/950041947/ZOMATO/zomato@hdfcbank                      | UPI976000409 | DR   | 765.00    |            | 744,005.48  |
| 29-09-2024 | POS/873528/MYNTRA INDIA/CARD **4897                       | POS69388079  | DR   | 26,847.00 |            | 717,158.48  |
| 30-09-2024 | POS/664538/MEESHO INDIA/CARD **3100                       | POS40403017  | DR   | 1,683.00  |            | 715,475.48  |
| 30-09-2024 | ATM/CASH WDL/S1AX3952/AXIS ATM SARAVANAMPATTI             | ATM66811476  | DR   | 5,000.00  |            | 710,475.48  |
| 30-09-2024 | INT/CREDIT/SAVINGS AC/Q3 FY2024                           | INT572678    | CR   |           | 3,730.00   | 714,205.48  |
| 02-10-2024 | UPI/104197772/EATSURE/eatsure@hdfcbank                    | UPI886459836 | DR   | 226.00    |            | 713,979.48  |
| 03-10-2024 | ATM/CASH WDL/S1SB9308/SBI ATM RS PURAM                    | ATM98287393  | DR   | 2,000.00  |            | 711,979.48  |
| 04-10-2024 | UPI/667062648/EATSURE/eatsure@hdfcbank                    | UPI566605714 | DR   | 600.00    |            | 711,379.48  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 06-10-2024 | ATM/CASH WDL/S1AX6678/AXIS ATM KALAPATTI                  | ATM89151629  | DR   | 2,000.00  |            | 709,379.48  |
| 07-10-2024 | UPI/682132194/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI164096167 | DR   | 2,938.00  |            | 706,441.48  |
| 07-10-2024 | POS/661266/HOTEL ANNAPOORNA/CARD **4219                   | POS34308243  | DR   | 441.00    |            | 706,000.48  |
| 09-10-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB37092338                      | NET127745    | DR   | 999.00    |            | 705,001.48  |
| 09-10-2024 | UPI/215342588/SWIGGY/swiggy@hdfcbank                      | UPI518067152 | DR   | 298.00    |            | 704,703.48  |
| 09-10-2024 | UPI/578422166/OLA/ola@ybl                                 | UPI180462733 | DR   | 156.00    |            | 704,547.48  |
| 09-10-2024 | UPI/614958801/MEDPLUS CBE/medpluscbe@ybl                  | UPI744304290 | DR   | 991.00    |            | 703,556.48  |
| 10-10-2024 | SIP/AXISMUTUALFUND/SIP379061/MUTUAL FUND                  | MF4093206    | DR   | 10,708.80 |            | 692,847.68  |
| 10-10-2024 | ATM/CASH WDL/S1AX1674/AXIS ATM UKKADAM                    | ATM54199249  | DR   | 5,000.00  |            | 687,847.68  |
| 10-10-2024 | UPI/250345414/UBER/uber@ybl                               | UPI262016917 | DR   | 309.00    |            | 687,538.68  |
| 13-10-2024 | POS/185735/MEESHO INDIA/CARD **7733                       | POS31989376  | DR   | 2,299.00  |            | 685,239.68  |
| 13-10-2024 | UPI/432938284/EATSURE/eatsure@hdfcbank                    | UPI854705917 | DR   | 382.00    |            | 684,857.68  |
| 15-10-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3446510239               | ELEC269034   | DR   | 1,270.00  |            | 683,587.68  |
| 16-10-2024 | UPI/463758941/INDANE GAS CBE/indane@ybl                   | UPI252840089 | DR   | 928.00    |            | 682,659.68  |
| 16-10-2024 | UPI/907221126/MORE SUPERMARKET/moresupermarket@upi        | UPI686856610 | DR   | 3,347.00  |            | 679,312.68  |
| 16-10-2024 | ATM/CASH WDL/S1AX1003/AXIS ATM RACE COURSE                | ATM86796718  | DR   | 2,000.00  |            | 677,312.68  |
| 16-10-2024 | UPI/309262169/UBER/uber@ybl                               | UPI814923635 | DR   | 368.00    |            | 676,944.68  |
| 18-10-2024 | UPI/141594959/AIRTEL RECHARGE/airtel@paytm                | UPI378681944 | DR   | 599.00    |            | 676,345.68  |
| 18-10-2024 | UPI/603785943/SWIGGY/swiggy@hdfcbank                      | UPI905231024 | DR   | 221.00    |            | 676,124.68  |
| 18-10-2024 | BILLPAY/AXIS CREDIT CARD/XXX7345/PAYMENT                  | CC42502303   | DR   | 25,745.54 |            | 650,379.14  |
| 20-10-2024 | POS/234074/FLIPKART INDIA/CARD **9691                     | POS82079518  | DR   | 1,612.00  |            | 648,767.14  |
| 21-10-2024 | UPI/783709870/SWIGGY/swiggy@hdfcbank                      | UPI931901025 | DR   | 624.00    |            | 648,143.14  |
| 22-10-2024 | UPI/892041967/EATSURE/eatsure@hdfcbank                    | UPI753743328 | DR   | 670.00    |            | 647,473.14  |
| 24-10-2024 | UPI/346519986/EATSURE/eatsure@hdfcbank                    | UPI900331999 | DR   | 436.00    |            | 647,037.14  |
| 24-10-2024 | UPI/853243978/EATSURE/eatsure@hdfcbank                    | UPI176189126 | DR   | 737.00    |            | 646,300.14  |
| 24-10-2024 | UPI/677993749/UBER/uber@ybl                               | UPI886457191 | DR   | 341.00    |            | 645,959.14  |
| 25-10-2024 | UPI/839755648/ZOMATO/zomato@hdfcbank                      | UPI487244926 | DR   | 571.00    |            | 645,388.14  |
| 25-10-2024 | POS/828002/ANNAPOORNA CBE/CARD **1500                     | POS38279529  | DR   | 1,272.00  |            | 644,116.14  |
| 25-10-2024 | UPI/853223764/OLA/ola@ybl                                 | UPI892132918 | DR   | 353.00    |            | 643,763.14  |
| 25-10-2024 | UPI/511412665/UBER/uber@ybl                               | UPI285284486 | DR   | 304.00    |            | 643,459.14  |
| 26-10-2024 | ATM/CASH WDL/S1IO7186/IOB ATM SAIBABA COLONY              | ATM43533909  | DR   | 10,000.00 |            | 633,459.14  |
| 27-10-2024 | POS/616156/FLIPKART INDIA/CARD **6226                     | POS89345608  | DR   | 16,543.00 |            | 616,916.14  |
| 28-10-2024 | POS/420311/FLIPKART INDIA/CARD **5057                     | POS83546771  | DR   | 1,317.00  |            | 615,599.14  |
| 28-10-2024 | UPI/262181244/UBER/uber@ybl                               | UPI409594103 | DR   | 244.00    |            | 615,355.14  |
| 30-10-2024 | NEFT-226627-PRICOL LIMITED-SALARY OCT                     | NEFT85817133 | CR   |           | 122,124.95 | 737,480.09  |
| 30-10-2024 | UPI/405306490/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI520317267 | DR   | 4,649.00  |            | 732,831.09  |
| 31-10-2024 | UPI/722834252/RAPIDO/rapido@ybl                           | UPI298177054 | DR   | 88.00     |            | 732,743.09  |
| 01-11-2024 | POS/746980/INDIAN OIL AVINASHI RD/CARD **7272             | FUEL33877076 | DR   | 3,381.00  |            | 729,362.09  |
| 01-11-2024 | ACH/DEBIT/HOTSTAR/SUB24632875                             | SUB722356    | DR   | 149.00    |            | 729,213.09  |
| 04-11-2024 | POS/960381/SHREE ANANDHAAS/CARD **2227                    | POS76279256  | DR   | 392.00    |            | 728,821.09  |
| 05-11-2024 | UPI/120388933/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi    | UPI953187461 | DR   | 3,781.00  |            | 725,040.09  |
| 06-11-2024 | SIP/AXISMUTUALFUND/SIP888860/MUTUAL FUND                  | MF3164032    | DR   | 10,708.80 |            | 714,331.29  |
| 06-11-2024 | ATM/CASH WDL/S1SB2767/SBI ATM RS PURAM                    | ATM63348562  | DR   | 2,000.00  |            | 712,331.29  |
| 07-11-2024 | POS/327865/MYNTRA INDIA/CARD **3905                       | POS20602212  | DR   | 1,379.00  |            | 710,952.29  |
| 07-11-2024 | UPI/289267346/EATSURE/eatsure@hdfcbank                    | UPI613968063 | DR   | 183.00    |            | 710,769.29  |
| 07-11-2024 | UPI/752041306/ZOMATO/zomato@hdfcbank                      | UPI677710634 | DR   | 192.00    |            | 710,577.29  |
| 09-11-2024 | ATM/CASH WDL/S1HD3416/HDFC ATM TOWN HALL                  | ATM48001989  | DR   | 2,000.00  |            | 708,577.29  |
| 09-11-2024 | UPI/755522566/UBER/uber@ybl                               | UPI424606519 | DR   | 171.00    |            | 708,406.29  |
| 13-11-2024 | UPI/223587711/INDANE GAS CBE/indane@ybl                   | UPI385325955 | DR   | 865.00    |            | 707,541.29  |
| 14-11-2024 | POS/360714/AJO INDIA/CARD **7509                          | POS39144012  | DR   | 2,427.00  |            | 705,114.29  |
| 15-11-2024 | UPI/635055744/SWIGGY/swiggy@hdfcbank                      | UPI935843542 | DR   | 507.00    |            | 704,607.29  |
| 15-11-2024 | POS/324346/HP PETROL RS PURAM/CARD **1137                 | FUEL97324312 | DR   | 2,613.00  |            | 701,994.29  |
| 15-11-2024 | ATM/CASH WDL/S1CA9391/CANARA ATM VADAVALLI                | ATM79948516  | DR   | 5,000.00  |            | 696,994.29  |
| 16-11-2024 | UPI/685250047/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI114258839 | DR   | 4,110.00  |            | 692,884.29  |
| 16-11-2024 | UPI/112266134/EATSURE/eatsure@hdfcbank                    | UPI991572176 | DR   | 558.00    |            | 692,326.29  |
| 16-11-2024 | UPI/364071478/UBER/uber@ybl                               | UPI319799082 | DR   | 122.00    |            | 692,204.29  |
| 18-11-2024 | UPI/279593399/SWIGGY/swiggy@hdfcbank                      | UPI942360032 | DR   | 717.00    |            | 691,487.29  |
| 18-11-2024 | UPI/931114239/OLA/ola@ybl                                 | UPI413809480 | DR   | 254.00    |            | 691,233.29  |
| 19-11-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8531363621               | ELEC619667   | DR   | 1,593.00  |            | 689,640.29  |
| 20-11-2024 | UPI/287984645/EATSURE/eatsure@hdfcbank                    | UPI659485880 | DR   | 167.00    |            | 689,473.29  |
| 21-11-2024 | UPI/458762713/DMART COIMBATORE/dmartcoimbatore@upi        | UPI171996893 | DR   | 4,416.00  |            | 685,057.29  |
| 21-11-2024 | UPI/175459547/UBER/uber@ybl                               | UPI825446083 | DR   | 309.00    |            | 684,748.29  |
| 22-11-2024 | POS/633225/AMAZON INDIA/CARD **9257                       | POS67281874  | DR   | 2,397.00  |            | 682,351.29  |

| Date       | Transaction Description / Narration                    | Reference     | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--------------------------------------------------------|---------------|------|-----------|------------|-------------|
| 23-11-2024 | UPI/324329347/JIO RECHARGE/jio@paytm                   | UPI192273152  | DR   | 599.00    |            | 681,752.29  |
| 23-11-2024 | POS/563070/INDIAN OIL AVINASHI RD/CARD **7910          | FUEL96177164  | DR   | 2,298.00  |            | 679,454.29  |
| 23-11-2024 | ATM/CASH WDL/S1HD6318/HDFC ATM PEELAMEDU               | ATM43396404   | DR   | 2,000.00  |            | 677,454.29  |
| 24-11-2024 | UPI/473438617/RAPIDO/rapido@ybl                        | UPI824364969  | DR   | 106.00    |            | 677,348.29  |
| 24-11-2024 | BILLPAY/AXIS CREDIT CARD/XXX2765/PAYMENT               | CC35922226    | DR   | 26,416.17 |            | 650,932.12  |
| 26-11-2024 | POS/234310/A2B ADYAR ANANDA BHAVAN/CARD **8523         | POS91415169   | DR   | 1,473.00  |            | 649,459.12  |
| 28-11-2024 | NEFT-555254-PRICOL LIMITED-SALARY NOV                  | NEFT88486144  | CR   |           | 122,575.91 | 772,035.03  |
| 28-11-2024 | UPI/306837323/EATSURE/eatsure@hdfcbank                 | UPI740821430  | DR   | 405.00    |            | 771,630.03  |
| 28-11-2024 | UPI/303531264/EATSURE/eatsure@hdfcbank                 | UPI745654747  | DR   | 353.00    |            | 771,277.03  |
| 28-11-2024 | UPI/281612960/EATSURE/eatsure@hdfcbank                 | UPI504097228  | DR   | 607.00    |            | 770,670.03  |
| 30-11-2024 | POS/146446/AMAZON INDIA/CARD **5181                    | POS76835354   | DR   | 2,874.00  |            | 767,796.03  |
| 30-11-2024 | UPI/431291216/KOVAI PAZHAMUDIR/kovaipazhamudir@upi     | UPI389878145  | DR   | 3,183.00  |            | 764,613.03  |
| 30-11-2024 | POS/643495/SHELL TRICHY ROAD/CARD **9595               | FUEL40726385  | DR   | 3,236.00  |            | 761,377.03  |
| 30-11-2024 | UPI/724342280/OLA/ola@ybl                              | UPI624737289  | DR   | 303.00    |            | 761,074.03  |
| 01-12-2024 | UPI/425839748/ZOMATO/zomato@hdfcbank                   | UPI537530379  | DR   | 395.00    |            | 760,679.03  |
| 02-12-2024 | POS/802667/AJIO INDIA/CARD **7561                      | POS57633549   | DR   | 1,005.00  |            | 759,674.03  |
| 02-12-2024 | POS/138349/AJIO INDIA/CARD **8988                      | POS43327381   | DR   | 22,090.00 |            | 737,584.03  |
| 02-12-2024 | UPI/260825173/RECEIVED FROM/friend@upi                 | UPI993534382  | CR   |           | 11,640.00  | 749,224.03  |
| 02-12-2024 | ACH/DEBIT/AMAZON PRIME/SUB33355729                     | SUB696764     | DR   | 299.00    |            | 748,925.03  |
| 03-12-2024 | ATM/CASH WDL/S1AX8799/AXIS ATM SARAVANAMPATTI          | ATM59025634   | DR   | 10,000.00 |            | 738,925.03  |
| 04-12-2024 | SIP/AXISMUTUALFUND/SIP448802/MUTUAL FUND               | MF7131484     | DR   | 10,708.80 |            | 728,216.23  |
| 04-12-2024 | POS/539871/FLIPKART INDIA/CARD **3903                  | POS97900297   | DR   | 2,360.00  |            | 725,856.23  |
| 04-12-2024 | ATM/CASH WDL/S1AX5825/AXIS ATM SAIBABA COLONY          | ATM11289849   | DR   | 10,000.00 |            | 715,856.23  |
| 05-12-2024 | ATM/CASH WDL/S1IO7643/IOB ATM AVINASHI ROAD            | ATM31085342   | DR   | 1,000.00  |            | 714,856.23  |
| 06-12-2024 | UPI/201194887/EATSURE/eatsure@hdfcbank                 | UPI544545203  | DR   | 779.00    |            | 714,077.23  |
| 06-12-2024 | ATM/CASH WDL/S1AX7151/AXIS ATM TOWN HALL               | ATM44542894   | DR   | 1,000.00  |            | 713,077.23  |
| 07-12-2024 | UPI/423111024/EATSURE/eatsure@hdfcbank                 | UPI756422288  | DR   | 412.00    |            | 712,665.23  |
| 08-12-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB80159469                   | NET322308     | DR   | 1,199.00  |            | 711,466.23  |
| 10-12-2024 | UPI/737789938/RAPIDO/rapido@ybl                        | UPI127658356  | DR   | 289.00    |            | 711,177.23  |
| 11-12-2024 | UPI/152442407/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI207688837  | DR   | 3,670.00  |            | 707,507.23  |
| 14-12-2024 | UPI/157250252/ZOMATO/zomato@hdfcbank                   | UPI831342584  | DR   | 634.00    |            | 706,873.23  |
| 15-12-2024 | POS/940091/A2B ADYAR ANANDA BHAVAN/CARD **6262         | POS86238073   | DR   | 1,465.00  |            | 705,408.23  |
| 16-12-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2205211310            | ELEC702271    | DR   | 1,424.00  |            | 703,984.23  |
| 16-12-2024 | UPI/404206760/OLA/ola@ybl                              | UPI825735059  | DR   | 137.00    |            | 703,847.23  |
| 18-12-2024 | UPI/785057469/SWIGGY/swiggy@hdfcbank                   | UPI299683092  | DR   | 664.00    |            | 703,183.23  |
| 18-12-2024 | ATM/CASH WDL/S1AX2194/AXIS ATM HOPES COLLEGE           | ATM80858721   | DR   | 1,000.00  |            | 702,183.23  |
| 19-12-2024 | BILLPAY/AXIS CREDIT CARD/XXX7651/PAYMENT               | CC18485613    | DR   | 27,223.07 |            | 674,960.16  |
| 20-12-2024 | POS/755218/AMAZON INDIA/CARD **6690                    | POS65001084   | DR   | 14,411.00 |            | 660,549.16  |
| 20-12-2024 | POS/689075/AJIO INDIA/CARD **3019                      | POS10821228   | DR   | 1,470.00  |            | 659,079.16  |
| 20-12-2024 | UPI/194731404/ZOMATO/zomato@hdfcbank                   | UPI994984107  | DR   | 295.00    |            | 658,784.16  |
| 21-12-2024 | UPI/191510897/JIO RECHARGE/jio@paytm                   | UPI588084161  | DR   | 399.00    |            | 658,385.16  |
| 24-12-2024 | UPI/447832274/SWIGGY/swiggy@hdfcbank                   | UPI902763436  | DR   | 353.00    |            | 658,032.16  |
| 25-12-2024 | ATM/CASH WDL/S1IO1233/IOB ATM AVINASHI ROAD            | ATM96343701   | DR   | 2,000.00  |            | 656,032.16  |
| 26-12-2024 | POS/591185/AMAZON INDIA/CARD **2518                    | POS88817952   | DR   | 2,333.00  |            | 653,699.16  |
| 26-12-2024 | POS/755244/SHREE ANANDHAAS/CARD **5647                 | POS69230900   | DR   | 845.00    |            | 652,854.16  |
| 28-12-2024 | POS/926610/SREE ANNAPORNA/CARD **5480                  | POS69140564   | DR   | 834.00    |            | 652,020.16  |
| 28-12-2024 | CHG/SMS ALERT CHARGES/QUARTERLY                        | CHG938003     | DR   | 17.70     |            | 652,002.46  |
| 29-12-2024 | UPI/313123592/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI725430413  | DR   | 3,405.00  |            | 648,597.46  |
| 30-12-2024 | POS/301460/AJIO INDIA/CARD **1374                      | POS64379786   | DR   | 2,532.00  |            | 646,065.46  |
| 30-12-2024 | UPI/344109798/MORE SUPERMARKET/moresupermarket@upi     | UPI757011687  | DR   | 1,169.00  |            | 644,896.46  |
| 31-12-2024 | POS/569037/MYNTRA INDIA/CARD **1942                    | POS78332738   | DR   | 1,459.00  |            | 643,437.46  |
| 31-12-2024 | POS/870827/MYNTRA INDIA/CARD **8094                    | POS32520733   | DR   | 2,754.00  |            | 640,683.46  |
| 31-12-2024 | UPI/105280234/ZOMATO/zomato@hdfcbank                   | UPI854794226  | DR   | 653.00    |            | 640,030.46  |
| 31-12-2024 | INT/CREDIT/SAVINGS AC/Q4 FY2024                        | INT308478     | CR   |           | 4,023.19   | 644,053.65  |
| 01-01-2025 | NEFT-547276-PRICOL LIMITED-SALARY DEC                  | NEFT65673586  | CR   |           | 126,291.87 | 770,345.52  |
| 01-01-2025 | POS/973259/SHELL TRICHY ROAD/CARD **3147               | FUEL46509814  | DR   | 1,053.00  |            | 769,292.52  |
| 01-01-2025 | ATM/CASH WDL/S1HD5093/HDFC ATM KALAPATTI               | ATM75987952   | DR   | 1,000.00  |            | 768,292.52  |
| 01-01-2025 | UPI/270829751/UBER/uber@ybl                            | UPI410481294  | DR   | 299.00    |            | 767,993.52  |
| 02-01-2025 | UPI/338597491/OLA/ola@ybl                              | UPI665039649  | DR   | 198.00    |            | 767,795.52  |
| 03-01-2025 | POS/784755/FLIPKART INDIA/CARD **8979                  | POS84161324   | DR   | 738.00    |            | 767,057.52  |
| 04-01-2025 | UPI/342197745/SWIGGY/swiggy@hdfcbank                   | UPI221544504  | DR   | 335.00    |            | 766,722.52  |
| 04-01-2025 | NEFT/609599/FAMILY SUPPORT/TRANSFER                    | NEFT98838628  | DR   | 16,655.00 |            | 750,067.52  |
| 05-01-2025 | POS/559200/INDIAN OIL AVINASHI RD/CARD **5096          | FUEL133042517 | DR   | 1,573.00  |            | 748,494.52  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 06-01-2025 | UPI/627321299/KOVALI PAZHAMUDIR/kovaipazhamudir@upi       | UPI724751954 | DR   | 2,160.00  |            | 746,334.52  |
| 06-01-2025 | UPI/697881575/RAPIDO/rapido@ybl                           | UPI847778081 | DR   | 388.00    |            | 745,946.52  |
| 07-01-2025 | SIP/AXISMUTUALFUND/SIP757239/MUTUAL FUND                  | MF3665946    | DR   | 11,174.40 |            | 734,772.12  |
| 08-01-2025 | UPI/431348775/SWIGGY/swiggy@hdfcbank                      | UPI797301998 | DR   | 368.00    |            | 734,404.12  |
| 08-01-2025 | UPI/951064564/OLA/ola@ybl                                 | UPI295217774 | DR   | 291.00    |            | 734,113.12  |
| 09-01-2025 | POS/202663/AMAZON INDIA/CARD **6540                       | POS95292177  | DR   | 8,700.00  |            | 725,413.12  |
| 09-01-2025 | UPI/863353481/UBER/uber@ybl                               | UPI885694630 | DR   | 152.00    |            | 725,261.12  |
| 10-01-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB82014012                      | NET255101    | DR   | 599.00    |            | 724,662.12  |
| 10-01-2025 | UPI/139079869/OLA/ola@ybl                                 | UPI713858481 | DR   | 389.00    |            | 724,273.12  |
| 12-01-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1742598230               | ELEC298596   | DR   | 1,283.00  |            | 722,990.12  |
| 14-01-2025 | UPI/955297034/SWIGGY/swiggy@hdfcbank                      | UPI574090341 | DR   | 711.00    |            | 722,279.12  |
| 16-01-2025 | UPI/186257995/ZOMATO/zomato@hdfcbank                      | UPI993133530 | DR   | 541.00    |            | 721,738.12  |
| 16-01-2025 | POS/142348/HP PETROL RS PURAM/CARD **2964                 | FUEL26399104 | DR   | 987.00    |            | 720,751.12  |
| 16-01-2025 | ATM/CASH WDL/S1SB2122/SBI ATM UKKADAM                     | ATM93600788  | DR   | 5,000.00  |            | 715,751.12  |
| 17-01-2025 | UPI/277111856/JIO RECHARGE/jio@paytm                      | UPI600586073 | DR   | 599.00    |            | 715,152.12  |
| 17-01-2025 | POS/180217/FLIPKART INDIA/CARD **4002                     | POS28412167  | DR   | 3,402.00  |            | 711,750.12  |
| 17-01-2025 | UPI/625580211/EATSURE/eatsure@hdfcbank                    | UPI464635780 | DR   | 522.00    |            | 711,228.12  |
| 17-01-2025 | NEFT/752066/HEALTH INSURANCE/PREMIUM                      | INS18293340  | DR   | 39,603.00 |            | 671,625.12  |
| 18-01-2025 | POS/709347/MEESHO INDIA/CARD **7414                       | POS48976241  | DR   | 14,096.00 |            | 657,529.12  |
| 18-01-2025 | ATM/CASH WDL/S1AX7598/AXIS ATM GANDHIPURAM                | ATM65932109  | DR   | 1,000.00  |            | 656,529.12  |
| 20-01-2025 | POS/771856/MYNTRA INDIA/CARD **3341                       | POS85955844  | DR   | 2,359.00  |            | 654,170.12  |
| 20-01-2025 | UPI/474665954/DMART COIMBATORE/dmartcoimbatore@upi        | UPI424960811 | DR   | 1,542.00  |            | 652,628.12  |
| 20-01-2025 | UPI/219861156/UBER/uber@ybl                               | UPI124938859 | DR   | 182.00    |            | 652,446.12  |
| 23-01-2025 | UPI/676387090/SWIGGY/swiggy@hdfcbank                      | UPI474677012 | DR   | 654.00    |            | 651,792.12  |
| 23-01-2025 | POS/813379/HOTEL ANNAPOORNA/CARD **9501                   | POS59980539  | DR   | 1,688.00  |            | 650,104.12  |
| 24-01-2025 | POS/993209/SREE ANNAPOORNA/CARD **4591                    | POS38092017  | DR   | 1,255.00  |            | 648,849.12  |
| 25-01-2025 | BILLPAY/AXIS CREDIT CARD/XXX9264/PAYMENT                  | CC22820710   | DR   | 15,047.03 |            | 633,802.09  |
| 27-01-2025 | UPI/850718411/ZOMATO/zomato@hdfcbank                      | UPI977282159 | DR   | 616.00    |            | 633,186.09  |
| 28-01-2025 | UPI/804948034/SWIGGY/swiggy@hdfcbank                      | UPI155421811 | DR   | 412.00    |            | 632,774.09  |
| 28-01-2025 | UPI/672465797/OLA/ola@ybl                                 | UPI837652095 | DR   | 211.00    |            | 632,563.09  |
| 29-01-2025 | UPI/572537462/MORE SUPERMARKET/moresupermarket@upi        | UPI273098882 | DR   | 1,963.00  |            | 630,600.09  |
| 29-01-2025 | POS/723117/BHARAT PETROLEUM CBE/CARD **3061               | FUEL23596210 | DR   | 3,447.00  |            | 627,153.09  |
| 30-01-2025 | ATM/CASH WDL/S1SB5219/SBI ATM GANDHIPURAM                 | ATM17717882  | DR   | 5,000.00  |            | 622,153.09  |
| 01-02-2025 | NEFT-624175-PRICOL LIMITED-SALARY JAN                     | NEFT40715288 | CR   |           | 134,322.97 | 756,476.06  |
| 01-02-2025 | UPI/546486157/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI590152003 | DR   | 1,316.00  |            | 755,160.06  |
| 01-02-2025 | UPI/996807519/ZOMATO/zomato@hdfcbank                      | UPI952082467 | DR   | 177.00    |            | 754,983.06  |
| 03-02-2025 | UPI/243600882/SWIGGY/swiggy@hdfcbank                      | UPI624825704 | DR   | 741.00    |            | 754,242.06  |
| 03-02-2025 | POS/815704/HOTEL ANNAPOORNA/CARD **1924                   | POS68780255  | DR   | 1,749.00  |            | 752,493.06  |
| 04-02-2025 | POS/429318/MYNTRA INDIA/CARD **4156                       | POS70736129  | DR   | 1,244.00  |            | 751,249.06  |
| 04-02-2025 | UPI/646040298/EATSURE/eatsure@hdfcbank                    | UPI238946675 | DR   | 271.00    |            | 750,978.06  |
| 05-02-2025 | SIP/AXISMUTUALFUND/SIP727413/MUTUAL FUND                  | MF9859184    | DR   | 11,174.40 |            | 739,803.66  |
| 05-02-2025 | UPI/246395811/EATSURE/eatsure@hdfcbank                    | UPI101949536 | DR   | 538.00    |            | 739,265.66  |
| 06-02-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB73122224                      | NET666666    | DR   | 599.00    |            | 738,666.66  |
| 06-02-2025 | POS/248106/A2B ADYAR ANANDA BHAVAN/CARD **2554            | POS99880987  | DR   | 909.00    |            | 737,757.66  |
| 06-02-2025 | NEFT/559368/FAMILY SUPPORT/TRANSFER                       | NEFT94242656 | DR   | 13,967.00 |            | 723,790.66  |
| 06-02-2025 | UPI/938005845/NETMEDS CBE/netmedscbe@ybl                  | UPI860924952 | DR   | 591.00    |            | 723,199.66  |
| 07-02-2025 | UPI/604468088/KOVALI PAZHAMUDIR/kovaipazhamudir@upi       | UPI824665949 | DR   | 3,329.00  |            | 719,870.66  |
| 07-02-2025 | ATM/CASH WDL/S1HD8566/HDFC ATM PEELAMEDU                  | ATM87670010  | DR   | 10,000.00 |            | 709,870.66  |
| 08-02-2025 | UPI/620094914/EATSURE/eatsure@hdfcbank                    | UPI622971626 | DR   | 747.00    |            | 709,123.66  |
| 08-02-2025 | UPI/161262201/EATSURE/eatsure@hdfcbank                    | UPI990206947 | DR   | 503.00    |            | 708,620.66  |
| 09-02-2025 | UPI/311716302/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI175452168 | DR   | 1,666.00  |            | 706,954.66  |
| 09-02-2025 | UPI/367831728/SWIGGY/swiggy@hdfcbank                      | UPI971338875 | DR   | 604.00    |            | 706,350.66  |
| 09-02-2025 | UPI/576555321/UBER/uber@ybl                               | UPI303307958 | DR   | 362.00    |            | 705,988.66  |
| 10-02-2025 | UPI/749515774/SWIGGY/swiggy@hdfcbank                      | UPI236094548 | DR   | 424.00    |            | 705,564.66  |
| 12-02-2025 | UPI/496657248/RAPIDO/rapido@ybl                           | UPI343009660 | DR   | 134.00    |            | 705,430.66  |
| 14-02-2025 | POS/212735/A2B ADYAR ANANDA BHAVAN/CARD **5262            | POS88927661  | DR   | 327.00    |            | 705,103.66  |
| 15-02-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6238271670               | ELEC930280   | DR   | 1,225.00  |            | 703,878.66  |
| 16-02-2025 | ATM/CASH WDL/S1SB8199/SBI ATM RS PURAM                    | ATM60664924  | DR   | 5,000.00  |            | 698,878.66  |
| 16-02-2025 | UPI/634721137/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI160199215 | DR   | 544.00    |            | 698,334.66  |
| 17-02-2025 | UPI/474258654/INDANE GAS CBE/indane@ybl                   | UPI180311624 | DR   | 898.00    |            | 697,436.66  |
| 17-02-2025 | ATM/CASH WDL/S1AX1715/AXIS ATM GANDHIPURAM                | ATM21849401  | DR   | 5,000.00  |            | 692,436.66  |
| 17-02-2025 | ATM/CASH WDL/S1AX2771/AXIS ATM TOWN HALL                  | ATM22182381  | DR   | 3,000.00  |            | 689,436.66  |
| 19-02-2025 | POS/735513/A2B ADYAR ANANDA BHAVAN/CARD **3336            | POS45628635  | DR   | 1,133.00  |            | 688,303.66  |



| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 21-02-2025 | POS/109379/FLIPKART INDIA/CARD **7908                   | POS75472758  | DR   | 27,437.00 |            | 660,866.66  |
| 21-02-2025 | UPI/190122812/NETMEDS CBE/netmedscbe@ybl                | UPI539409374 | DR   | 488.00    |            | 660,378.66  |
| 22-02-2025 | POS/866727/MYNTRA INDIA/CARD **2516                     | POS75639549  | DR   | 1,107.00  |            | 659,271.66  |
| 22-02-2025 | POS/591472/MEESHO INDIA/CARD **6351                     | POS10071182  | DR   | 1,804.00  |            | 657,467.66  |
| 23-02-2025 | POS/660613/AJO INDIA/CARD **8052                        | POST74014967 | DR   | 3,370.00  |            | 654,097.66  |
| 23-02-2025 | POS/263270/AJO INDIA/CARD **2873                        | POS84787736  | DR   | 935.00    |            | 653,162.66  |
| 24-02-2025 | UPI/749061517/JIO RECHARGE/jio@paytm                    | UPI184079683 | DR   | 449.00    |            | 652,713.66  |
| 24-02-2025 | POS/383124/FLIPKART INDIA/CARD **9070                   | POST71199409 | DR   | 1,490.00  |            | 651,223.66  |
| 24-02-2025 | UPI/973141112/OLA/ola@ybl                               | UPI443782675 | DR   | 340.00    |            | 650,883.66  |
| 24-02-2025 | UPI/907597937/RAPIDO/rapido@ybl                         | UPI878645133 | DR   | 96.00     |            | 650,787.66  |
| 25-02-2025 | POS/653804/FLIPKART INDIA/CARD **3020                   | POS27944170  | DR   | 3,251.00  |            | 647,536.66  |
| 25-02-2025 | UPI/454994739/MORE SUPERMARKET/moresupermarket@upi      | UPI796252267 | DR   | 3,590.00  |            | 643,946.66  |
| 25-02-2025 | UPI/878755890/SWIGGY/swiggy@hdfcbank                    | UPI993336881 | DR   | 475.00    |            | 643,471.66  |
| 25-02-2025 | BILLPAY/AXIS CREDIT CARD/XXX1221/PAYMENT                | CC36061962   | DR   | 16,412.89 |            | 627,058.77  |
| 26-02-2025 | ATM/CASH WDL/S1AX4415/AXIS ATM AVINASHI ROAD            | ATM46605439  | DR   | 5,000.00  |            | 622,058.77  |
| 26-02-2025 | UPI/661123882/RAPIDO/rapido@ybl                         | UPI278020664 | DR   | 101.00    |            | 621,957.77  |
| 27-02-2025 | UPI/326639331/EATSURE/eatsure@hdfcbank                  | UPI837070009 | DR   | 741.00    |            | 621,216.77  |
| 28-02-2025 | NEFT-954951-PRICOL LIMITED-SALARY FEB                   | NEFT70051850 | CR   |           | 135,862.12 | 757,078.89  |
| 28-02-2025 | POS/571709/AMAZON INDIA/CARD **3058                     | POS97950783  | DR   | 1,804.00  |            | 755,274.89  |
| 28-02-2025 | UPI/919768313/EATSURE/eatsure@hdfcbank                  | UPI714846189 | DR   | 634.00    |            | 754,640.89  |
| 28-02-2025 | UPI/655391397/EATSURE/eatsure@hdfcbank                  | UPI345404438 | DR   | 497.00    |            | 754,143.89  |
| 28-02-2025 | UPI/802926930/UBER/uber@ybl                             | UPI192068047 | DR   | 163.00    |            | 753,980.89  |
| 01-03-2025 | UPI/518123408/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi  | UPI974151437 | DR   | 2,968.00  |            | 751,012.89  |
| 01-03-2025 | UPI/745135072/SWIGGY/swiggy@hdfcbank                    | UPI868276801 | DR   | 480.00    |            | 750,532.89  |
| 01-03-2025 | ATM/CASH WDL/S1AX3996/AXIS ATM TOWN HALL                | ATM37838008  | DR   | 10,000.00 |            | 740,532.89  |
| 03-03-2025 | UPI/221633046/EATSURE/eatsure@hdfcbank                  | UPI198773885 | DR   | 606.00    |            | 739,926.89  |
| 04-03-2025 | UPI/506710278/ZOMATO/zomato@hdfcbank                    | UPI918530069 | DR   | 612.00    |            | 739,314.89  |
| 06-03-2025 | UPI/362297434/MEDPLUS CBE/medpluscbe@ybl                | UPI417498666 | DR   | 776.00    |            | 738,538.89  |
| 07-03-2025 | UPI/704186506/OLA/ola@ybl                               | UPI640904032 | DR   | 182.00    |            | 738,356.89  |
| 08-03-2025 | SIP/AXISMUTUALFUND/SIP483432/MUTUAL FUND                | MF4915472    | DR   | 11,174.40 |            | 727,182.49  |
| 08-03-2025 | POS/685575/MEESHO INDIA/CARD **2852                     | POS40233809  | DR   | 1,310.00  |            | 725,872.49  |
| 08-03-2025 | ATM/CASH WDL/S1AX8246/AXIS ATM VADAVALLI                | ATM31847059  | DR   | 2,000.00  |            | 723,872.49  |
| 10-03-2025 | POS/591877/HOTEL ANNAPOORNA/CARD **4367                 | POS78558958  | DR   | 690.00    |            | 723,182.49  |
| 10-03-2025 | UPI/361393823/OLA/ola@ybl                               | UPI156825803 | DR   | 273.00    |            | 722,909.49  |
| 11-03-2025 | POS/283041/MEESHO INDIA/CARD **6656                     | POS76698368  | DR   | 28,972.00 |            | 693,937.49  |
| 11-03-2025 | UPI/831459390/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI300698986 | DR   | 234.00    |            | 693,703.49  |
| 13-03-2025 | POS/219511/FLIPKART INDIA/CARD **1310                   | POS18951779  | DR   | 18,070.00 |            | 675,633.49  |
| 13-03-2025 | UPI/745559230/OLA/ola@ybl                               | UPI604333301 | DR   | 400.00    |            | 675,233.49  |
| 13-03-2025 | UPI/375759966/RECEIVED FROM/friend@upi                  | UPI344117776 | CR   |           | 4,150.00   | 679,383.49  |
| 14-03-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3784802001             | ELEC423878   | DR   | 2,901.00  |            | 676,482.49  |
| 15-03-2025 | POS/742908/MYNTRA INDIA/CARD **6854                     | POS33480936  | DR   | 2,602.00  |            | 673,880.49  |
| 15-03-2025 | UPI/316492242/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI364620734 | DR   | 2,012.00  |            | 671,868.49  |
| 15-03-2025 | UPI/911947004/UBER/uber@ybl                             | UPI844174057 | DR   | 295.00    |            | 671,573.49  |
| 17-03-2025 | POS/283549/MYNTRA INDIA/CARD **8322                     | POS21445937  | DR   | 25,857.00 |            | 645,716.49  |
| 18-03-2025 | POS/613935/AMAZON INDIA/CARD **4518                     | POS11347329  | DR   | 1,564.00  |            | 644,152.49  |
| 19-03-2025 | POS/174547/MYNTRA INDIA/CARD **3091                     | POS44065428  | DR   | 3,353.00  |            | 640,799.49  |
| 20-03-2025 | POS/871031/FLIPKART INDIA/CARD **3923                   | POS87515331  | DR   | 874.00    |            | 639,925.49  |
| 22-03-2025 | UPI/262253794/AIRTEL RECHARGE/airtel@paytm              | UPI875711731 | DR   | 699.00    |            | 639,226.49  |
| 22-03-2025 | UPI/722363170/EATSURE/eatsure@hdfcbank                  | UPI928455938 | DR   | 629.00    |            | 638,597.49  |
| 25-03-2025 | POS/685906/AJO INDIA/CARD **1416                        | POS25680619  | DR   | 28,609.00 |            | 609,988.49  |
| 25-03-2025 | UPI/449361942/MORE SUPERMARKET/moresupermarket@upi      | UPI235428368 | DR   | 4,568.00  |            | 605,420.49  |
| 26-03-2025 | UPI/947441523/INDANE GAS CBE/indane@ybl                 | UPI322363140 | DR   | 1,097.00  |            | 604,323.49  |
| 26-03-2025 | UPI/906069146/NILGIRIS CBE/nilgiriscbe@upi              | UPI412018742 | DR   | 2,868.00  |            | 601,455.49  |
| 26-03-2025 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG505443    | DR   | 17.70     |            | 601,437.79  |
| 27-03-2025 | UPI/290917806/EATSURE/eatsure@hdfcbank                  | UPI252406301 | DR   | 664.00    |            | 600,773.79  |
| 28-03-2025 | UPI/110160165/SWIGGY/swiggy@hdfcbank                    | UPI776305998 | DR   | 708.00    |            | 600,065.79  |
| 28-03-2025 | UPI/918191282/UBER/uber@ybl                             | UPI861667753 | DR   | 354.00    |            | 599,711.79  |
| 29-03-2025 | NEFT-802492-PRICOL LIMITED-SALARY MAR                   | NEFT69984368 | CR   |           | 133,628.91 | 733,340.70  |
| 29-03-2025 | UPI/809859840/RAPIDO/rapido@ybl                         | UPI311910690 | DR   | 250.00    |            | 733,090.70  |
| 30-03-2025 | UPI/999121235/NILGIRIS CBE/nilgiriscbe@upi              | UPI598971781 | DR   | 1,938.00  |            | 731,152.70  |
| 30-03-2025 | UPI/846899246/BOOKMYSHOW/bms@axisbank                   | UPI344369007 | DR   | 643.00    |            | 730,509.70  |
| 31-03-2025 | INT/CREDIT/SAVINGS AC/Q1 FY2025                         | INT427404    | CR   |           | 3,835.18   | 734,344.88  |
| 02-04-2025 | SIP/AXISMUTUALFUND/SIP413395/MUTUAL FUND                | MF2272870    | DR   | 11,174.40 |            | 723,170.48  |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 02-04-2025 | POS/928003/MYNTRA INDIA/CARD **1751                     | POS67328039  | DR   | 1,540.00  |            | 721,630.48  |
| 03-04-2025 | UPI/626546177/EATSURE/eatsure@hdfcbank                  | UPI446716806 | DR   | 536.00    |            | 721,094.48  |
| 03-04-2025 | UPI/453481937/RAPIDO/rapido@ybl                         | UPI122500541 | DR   | 377.00    |            | 720,717.48  |
| 06-04-2025 | UPI/268067173/UBER/uber@ybl                             | UPI743542278 | DR   | 269.00    |            | 720,448.48  |
| 07-04-2025 | UPI/345721054/INDANE GAS CBE/indane@ybl                 | UPI440079782 | DR   | 993.00    |            | 719,455.48  |
| 08-04-2025 | UPI/176018786/UBER/uber@ybl                             | UPI925460161 | DR   | 108.00    |            | 719,347.48  |
| 09-04-2025 | UPI/884407070/ZOMATO/zomato@hdfcbank                    | UPI399398555 | DR   | 365.00    |            | 718,982.48  |
| 09-04-2025 | UPI/439956283/RAPIDO/rapido@ybl                         | UPI599169113 | DR   | 252.00    |            | 718,730.48  |
| 11-04-2025 | POS/822435/MEESHO INDIA/CARD **2470                     | POS64455570  | DR   | 1,801.00  |            | 716,929.48  |
| 11-04-2025 | ATM/CASH WDL/S1CA8590/CANARA ATM SINGANALLUR            | ATM76718421  | DR   | 1,000.00  |            | 715,929.48  |
| 12-04-2025 | POS/373075/FLIPKART INDIA/CARD **8996                   | POS27590092  | DR   | 2,195.00  |            | 713,734.48  |
| 12-04-2025 | UPI/948696361/EATSURE/eatsure@hdfcbank                  | UPI484458780 | DR   | 546.00    |            | 713,188.48  |
| 13-04-2025 | POS/444294/AMAZON INDIA/CARD **6913                     | POS22995169  | DR   | 2,972.00  |            | 710,216.48  |
| 15-04-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9588966392             | ELEC453626   | DR   | 2,954.00  |            | 707,262.48  |
| 15-04-2025 | UPI/922174582/RAPIDO/rapido@ybl                         | UPI183108737 | DR   | 285.00    |            | 706,977.48  |
| 15-04-2025 | ACH/DEBIT/HOTSTAR/SUB73901679                           | SUB389664    | DR   | 299.00    |            | 706,678.48  |
| 16-04-2025 | POS/852544/FLIPKART INDIA/CARD **4520                   | POS56536725  | DR   | 1,559.00  |            | 705,119.48  |
| 20-04-2025 | POS/635532/AMAZON INDIA/CARD **5758                     | POS87983108  | DR   | 593.00    |            | 704,526.48  |
| 21-04-2025 | BILLPAY/AXIS CREDIT CARD/XXX4340/PAYMENT                | CC25599908   | DR   | 14,322.54 |            | 690,203.94  |
| 22-04-2025 | UPI/536193815/AIRTEL RECHARGE/airtel@paytm              | UPI697152555 | DR   | 299.00    |            | 689,904.94  |
| 22-04-2025 | POS/436793/MEESHO INDIA/CARD **7557                     | POS65988730  | DR   | 1,520.00  |            | 688,384.94  |
| 23-04-2025 | UPI/930419233/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi  | UPI838219494 | DR   | 3,806.00  |            | 684,578.94  |
| 23-04-2025 | UPI/175374068/UBER/uber@ybl                             | UPI696324677 | DR   | 139.00    |            | 684,439.94  |
| 24-04-2025 | ATM/CASH WDL/S1AX4093/AXIS ATM TRICHY ROAD              | ATM29931433  | DR   | 2,000.00  |            | 682,439.94  |
| 26-04-2025 | POS/983592/MEESHO INDIA/CARD **7987                     | POS45179443  | DR   | 794.00    |            | 681,645.94  |
| 26-04-2025 | UPI/337131470/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI824624937 | DR   | 4,105.00  |            | 677,540.94  |
| 26-04-2025 | ATM/CASH WDL/S1AX9563/AXIS ATM KALAPATTI                | ATM80766631  | DR   | 3,000.00  |            | 674,540.94  |
| 26-04-2025 | UPI/838039562/OLA/ola@ybl                               | UPI217224168 | DR   | 273.00    |            | 674,267.94  |
| 27-04-2025 | ATM/CASH WDL/S1AX7060/AXIS ATM SAIBABA COLONY           | ATM90832091  | DR   | 3,000.00  |            | 671,267.94  |
| 28-04-2025 | UPI/910951024/EATSURE/eatsure@hdfcbank                  | UPI849078987 | DR   | 462.00    |            | 670,805.94  |
| 29-04-2025 | UPI/877019675/EATSURE/eatsure@hdfcbank                  | UPI859025800 | DR   | 496.00    |            | 670,309.94  |
| 29-04-2025 | POS/709325/SHREE ANANDHAAS/CARD **4649                  | POS92663663  | DR   | 1,665.00  |            | 668,644.94  |
| 29-04-2025 | POS/620369/SHREE ANANDHAAS/CARD **5682                  | POS50381349  | DR   | 1,161.00  |            | 667,483.94  |
| 29-04-2025 | UPI/101744631/UBER/uber@ybl                             | UPI888406687 | DR   | 155.00    |            | 667,328.94  |
| 30-04-2025 | UPI/655558354/EATSURE/eatsure@hdfcbank                  | UPI579913556 | DR   | 278.00    |            | 667,050.94  |
| 01-05-2025 | NEFT-772527-PRICOL LIMITED-SALARY APR                   | NEFT28680663 | CR   |           | 139,017.39 | 806,068.33  |
| 01-05-2025 | ATM/CASH WDL/S1AX9112/AXIS ATM HOPES COLLEGE            | ATM39923486  | DR   | 3,000.00  |            | 803,068.33  |
| 02-05-2025 | UPI/322196344/EATSURE/eatsure@hdfcbank                  | UPI132467727 | DR   | 573.00    |            | 802,495.33  |
| 03-05-2025 | SIP/AXISMUTUALFUND/SIP466381/MUTUAL FUND                | MF2912677    | DR   | 11,174.40 |            | 791,320.93  |
| 03-05-2025 | UPI/306753590/ZOMATO/zomato@hdfcbank                    | UPI636815753 | DR   | 197.00    |            | 791,123.93  |
| 05-05-2025 | UPI/284584368/EATSURE/eatsure@hdfcbank                  | UPI538752894 | DR   | 548.00    |            | 790,575.93  |
| 06-05-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB39284727                    | NET159965    | DR   | 1,199.00  |            | 789,376.93  |
| 06-05-2025 | POS/861650/MEESHO INDIA/CARD **2564                     | POS98242782  | DR   | 1,590.00  |            | 787,786.93  |
| 07-05-2025 | UPI/922444356/DMART COIMBATORE/dmartcoimbatore@upi      | UPI716606377 | DR   | 1,585.00  |            | 786,201.93  |
| 07-05-2025 | POS/465504/BHARAT PETROLEUM CBE/CARD **2115             | FUEL58524547 | DR   | 2,634.00  |            | 783,567.93  |
| 11-05-2025 | POS/149849/MEESHO INDIA/CARD **2504                     | POS68358434  | DR   | 1,842.00  |            | 781,725.93  |
| 11-05-2025 | UPI/276683877/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI433443409 | DR   | 984.00    |            | 780,741.93  |
| 12-05-2025 | UPI/555910434/OLA/ola@ybl                               | UPI463698188 | DR   | 309.00    |            | 780,432.93  |
| 13-05-2025 | POS/522398/SHELL TRICHY ROAD/CARD **1637                | FUEL94195573 | DR   | 3,218.00  |            | 777,214.93  |
| 14-05-2025 | UPI/542714196/ZOMATO/zomato@hdfcbank                    | UPI265015971 | DR   | 663.00    |            | 776,551.93  |
| 14-05-2025 | UPI/852596821/UBER/uber@ybl                             | UPI469414592 | DR   | 335.00    |            | 776,216.93  |
| 15-05-2025 | UPI/611092917/UBER/uber@ybl                             | UPI116910857 | DR   | 99.00     |            | 776,117.93  |
| 15-05-2025 | ACH/DEBIT/AMAZON PRIME/SUB60518743                      | SUB524041    | DR   | 149.00    |            | 775,968.93  |
| 17-05-2025 | POS/583547/SHREE ANANDHAAS/CARD **1382                  | POS49328912  | DR   | 1,178.00  |            | 774,790.93  |
| 19-05-2025 | UPI/202029940/UBER/uber@ybl                             | UPI191247319 | DR   | 392.00    |            | 774,398.93  |
| 20-05-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4957991846             | ELEC120699   | DR   | 2,865.00  |            | 771,533.93  |
| 20-05-2025 | UPI/409988465/DMART COIMBATORE/dmartcoimbatore@upi      | UPI943166299 | DR   | 1,374.00  |            | 770,159.93  |
| 20-05-2025 | UPI/752072030/RAPIDO/rapido@ybl                         | UPI795399184 | DR   | 260.00    |            | 769,899.93  |
| 21-05-2025 | UPI/388577058/AIRTEL RECHARGE/airtel@paytm              | UPI426561045 | DR   | 699.00    |            | 769,200.93  |
| 23-05-2025 | UPI/633885194/INDANE GAS CBE/indane@ybl                 | UPI932821936 | DR   | 850.00    |            | 768,350.93  |
| 24-05-2025 | POS/315996/SHELL TRICHY ROAD/CARD **5729                | FUEL70157842 | DR   | 3,166.00  |            | 765,184.93  |
| 26-05-2025 | POS/678838/KOVAI BIRIYANI/CARD **3959                   | POS89678355  | DR   | 798.00    |            | 764,386.93  |
| 28-05-2025 | POS/899072/AJIO INDIA/CARD **2443                       | POS70068303  | DR   | 7,226.00  |            | 757,160.93  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|-------------|
| 29-05-2025 | UPI/258993494/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI485474360 | DR   | 2,378.00  |            | 754,782.93  |
| 30-05-2025 | ATM/CASH WDL/S1AX2740/AXIS ATM KALAPATTI                  | ATM73626693  | DR   | 2,000.00  |            | 752,782.93  |
| 30-05-2025 | UPI/356880877/MEDPLUS CBE/medpluscbe@ybl                  | UPI820428596 | DR   | 598.00    |            | 752,184.93  |
| 31-05-2025 | POS/549026/INDIAN OIL GANDHIPURAM/CARD **6535             | FUEL85886409 | DR   | 1,317.00  |            | 750,867.93  |
| 01-06-2025 | NEFT-657394-PRICOL LIMITED-SALARY MAY                     | NEFT15440251 | CR   |           | 139,807.40 | 890,675.33  |
| 02-06-2025 | ATM/CASH WDL/S1AX6626/AXIS ATM GANDHIPURAM                | ATM14875549  | DR   | 1,000.00  |            | 889,675.33  |
| 03-06-2025 | UPI/968056021/SWIGGY/swiggy@hdfcbank                      | UPI815574714 | DR   | 216.00    |            | 889,459.33  |
| 04-06-2025 | POS/116184/MYNTRA INDIA/CARD **8368                       | POST74667277 | DR   | 843.00    |            | 888,616.33  |
| 04-06-2025 | UPI/636484535/UBER/uber@ybl                               | UPI307248510 | DR   | 302.00    |            | 888,314.33  |
| 05-06-2025 | POS/151710/FLIPKART INDIA/CARD **2841                     | POS85540330  | DR   | 1,924.00  |            | 886,390.33  |
| 06-06-2025 | UPI/760363317/ZOMATO/zomato@hdfcbank                      | UPI130028730 | DR   | 405.00    |            | 885,985.33  |
| 07-06-2025 | NEFT/967835/FAMILY SUPPORT/TRANSFER                       | NEFT17459663 | DR   | 8,815.00  |            | 877,170.33  |
| 09-06-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB35999203                      | NET478067    | DR   | 999.00    |            | 876,171.33  |
| 09-06-2025 | UPI/115398678/ZOMATO/zomato@hdfcbank                      | UPI300667701 | DR   | 405.00    |            | 875,766.33  |
| 10-06-2025 | SIP/AXISMUTUALFUND/SIP693900/MUTUAL FUND                  | MF1328583    | DR   | 11,174.40 |            | 864,591.93  |
| 11-06-2025 | UPI/759476800/SWIGGY/swiggy@hdfcbank                      | UPI900683368 | DR   | 650.00    |            | 863,941.93  |
| 11-06-2025 | POS/180617/HP PETROL RS PURAM/CARD **5740                 | FUEL42215280 | DR   | 2,867.00  |            | 861,074.93  |
| 11-06-2025 | POS/875863/SHELL TRICHY ROAD/CARD **9257                  | FUEL75279741 | DR   | 2,644.00  |            | 858,430.93  |
| 12-06-2025 | POS/439345/SHREE ANANDHAAS/CARD **9844                    | POS12585513  | DR   | 930.00    |            | 857,500.93  |
| 13-06-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3963820612               | ELEC478531   | DR   | 3,060.00  |            | 854,440.93  |
| 14-06-2025 | ATM/CASH WDL/S1AX6031/AXIS ATM HOPES COLLEGE              | ATM38374315  | DR   | 5,000.00  |            | 849,440.93  |
| 15-06-2025 | POS/226199/SREE ANNAPOORNA/CARD **4199                    | POS91183032  | DR   | 1,184.00  |            | 848,256.93  |
| 15-06-2025 | ACH/DEBIT/HOTSTAR/SUB10193050                             | SUB452359    | DR   | 499.00    |            | 847,757.93  |
| 17-06-2025 | UPI/472352225/SWIGGY/swiggy@hdfcbank                      | UPI826731477 | DR   | 168.00    |            | 847,589.93  |
| 17-06-2025 | UPI/636341743/ZOMATO/zomato@hdfcbank                      | UPI903187212 | DR   | 783.00    |            | 846,806.93  |
| 17-06-2025 | ATM/CASH WDL/S1AX9256/AXIS ATM PEELAMEDU                  | ATM51669184  | DR   | 3,000.00  |            | 843,806.93  |
| 18-06-2025 | UPI/203234831/ZOMATO/zomato@hdfcbank                      | UPI435534474 | DR   | 603.00    |            | 843,203.93  |
| 18-06-2025 | UPI/267061663/SWIGGY/swiggy@hdfcbank                      | UPI526209403 | DR   | 468.00    |            | 842,735.93  |
| 19-06-2025 | UPI/997814120/ZOMATO/zomato@hdfcbank                      | UPI280464673 | DR   | 538.00    |            | 842,197.93  |
| 19-06-2025 | ATM/CASH WDL/S1AX9540/AXIS ATM TOWN HALL                  | ATM32689868  | DR   | 10,000.00 |            | 832,197.93  |
| 20-06-2025 | ATM/CASH WDL/S1CA7736/CANARA ATM TOWN HALL                | ATM22075523  | DR   | 3,000.00  |            | 829,197.93  |
| 21-06-2025 | POS/101545/SHELL TRICHY ROAD/CARD **7601                  | FUEL36327753 | DR   | 2,043.00  |            | 827,154.93  |
| 22-06-2025 | UPI/136202129/ZOMATO/zomato@hdfcbank                      | UPI449092903 | DR   | 201.00    |            | 826,953.93  |
| 22-06-2025 | UPI/827196346/ZOMATO/zomato@hdfcbank                      | UPI890954957 | DR   | 150.00    |            | 826,803.93  |
| 23-06-2025 | POS/411946/AJO INDIA/CARD **7691                          | POS95692212  | DR   | 1,296.00  |            | 825,507.93  |
| 24-06-2025 | UPI/746392338/VI RECHARGE/vi@paytm                        | UPI235067443 | DR   | 399.00    |            | 825,108.93  |
| 24-06-2025 | UPI/192566350/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI275301874 | DR   | 2,172.00  |            | 822,936.93  |
| 26-06-2025 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG308673    | DR   | 17.70     |            | 822,919.23  |
| 27-06-2025 | UPI/438183059/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI498552374 | DR   | 2,075.00  |            | 820,844.23  |
| 28-06-2025 | ATM/CASH WDL/S1IO7990/IOB ATM TOWN HALL                   | ATM69805668  | DR   | 1,000.00  |            | 819,844.23  |
| 28-06-2025 | UPI/353410785/OLA/ola@ybl                                 | UPI761171357 | DR   | 338.00    |            | 819,506.23  |
| 28-06-2025 | UPI/211454730/BOOKMYSHOW/bms@axisbank                     | UPI123307990 | DR   | 762.00    |            | 818,744.23  |
| 29-06-2025 | NEFT-665289-PRICOL LIMITED-SALARY JUN                     | NEFT10192716 | CR   |           | 141,302.72 | 960,046.95  |
| 29-06-2025 | POS/659852/FLIPKART INDIA/CARD **9543                     | POS48594148  | DR   | 963.00    |            | 959,083.95  |
| 29-06-2025 | POS/889513/SREE ANNAPOORNA/CARD **2377                    | POS87104873  | DR   | 1,498.00  |            | 957,585.95  |
| 30-06-2025 | POS/310967/ANNAPOORNA CBE/CARD **8814                     | POS88366242  | DR   | 354.00    |            | 957,231.95  |
| 30-06-2025 | POS/737698/INDIAN OIL GANDHIPURAM/CARD **2550             | FUEL93995734 | DR   | 3,375.00  |            | 953,856.95  |
| 30-06-2025 | INT/CREDIT/SAVINGS AC/Q2 FY2025                           | INT643369    | CR   |           | 5,007.75   | 958,864.70  |
| 01-07-2025 | POS/541818/AMAZON INDIA/CARD **9565                       | POS56085799  | DR   | 3,462.00  |            | 955,402.70  |
| 02-07-2025 | POS/807665/AJO INDIA/CARD **4208                          | POS12088009  | DR   | 28,701.00 |            | 926,701.70  |
| 02-07-2025 | UPI/306640683/SWIGGY/swiggy@hdfcbank                      | UPI241355930 | DR   | 344.00    |            | 926,357.70  |
| 03-07-2025 | UPI/658210505/SWIGGY/swiggy@hdfcbank                      | UPI165239956 | DR   | 178.00    |            | 926,179.70  |
| 04-07-2025 | UPI/926040370/SWIGGY/swiggy@hdfcbank                      | UPI926949559 | DR   | 181.00    |            | 925,998.70  |
| 07-07-2025 | UPI/735792618/EATSURE/eatsure@hdfcbank                    | UPI433111593 | DR   | 194.00    |            | 925,804.70  |
| 07-07-2025 | ATM/CASH WDL/S1AX5262/AXIS ATM TRICHY ROAD                | ATM83564441  | DR   | 2,000.00  |            | 923,804.70  |
| 08-07-2025 | UPI/926265268/SWIGGY/swiggy@hdfcbank                      | UPI459383250 | DR   | 552.00    |            | 923,252.70  |
| 09-07-2025 | POS/905752/ANNAPOORNA CBE/CARD **1641                     | POS47110691  | DR   | 1,308.00  |            | 921,944.70  |
| 10-07-2025 | SIP/AXISMUTUALFUND/SIP739646/MUTUAL FUND                  | MF2022841    | DR   | 11,174.40 |            | 910,770.30  |
| 11-07-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9113094512               | ELEC165049   | DR   | 1,619.00  |            | 909,151.30  |
| 11-07-2025 | UPI/728099580/ZOMATO/zomato@hdfcbank                      | UPI551354878 | DR   | 550.00    |            | 908,601.30  |
| 11-07-2025 | POS/700306/KOVALI BIRIYANI/CARD **9113                    | POS14184431  | DR   | 249.00    |            | 908,352.30  |
| 12-07-2025 | POS/668234/FLIPKART INDIA/CARD **9981                     | POS44503794  | DR   | 1,203.00  |            | 907,149.30  |
| 13-07-2025 | UPI/157032276/NILGIRIS CBE/nilgirisce@upi                 | UPI812395519 | DR   | 2,552.00  |            | 904,597.30  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹)  |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|--------------|
| 13-07-2025 | UPI/642107654/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI801902077 | DR   | 147.00    |            | 904,450.30   |
| 14-07-2025 | POS/415045/AMAZON INDIA/CARD **2790                       | POS50251032  | DR   | 1,408.00  |            | 903,042.30   |
| 14-07-2025 | ACH/DEBIT/HOTSTAR/SUB28690032                             | SUB115139    | DR   | 499.00    |            | 902,543.30   |
| 15-07-2025 | POS/927720/FLIPKART INDIA/CARD **9771                     | POS28635767  | DR   | 1,426.00  |            | 901,117.30   |
| 16-07-2025 | UPI/270249978/VI RECHARGE/vi@paytm                        | UPI174884198 | DR   | 449.00    |            | 900,668.30   |
| 16-07-2025 | UPI/960328117/EATSURE/eatsure@hdfcbank                    | UPI173088761 | DR   | 393.00    |            | 900,275.30   |
| 18-07-2025 | UPI/734162773/OLA/ola@ybl                                 | UPI930724791 | DR   | 89.00     |            | 900,186.30   |
| 19-07-2025 | POS/860153/AJO INDIA/CARD **1317                          | POS36567859  | DR   | 1,987.00  |            | 898,199.30   |
| 19-07-2025 | UPI/858371376/OLA/ola@ybl                                 | UPI962907684 | DR   | 110.00    |            | 898,089.30   |
| 20-07-2025 | UPI/857899942/NILGIRIS CBE/nilgiriscbe@upi                | UPI976685341 | DR   | 1,980.00  |            | 896,109.30   |
| 20-07-2025 | UPI/369198952/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI563473432 | DR   | 1,654.00  |            | 894,455.30   |
| 21-07-2025 | UPI/126088568/ZOMATO/zomato@hdfcbank                      | UPI345923906 | DR   | 475.00    |            | 893,980.30   |
| 23-07-2025 | ATM/CASH WDL/S1AX5752/AXIS ATM TOWN HALL                  | ATM37934927  | DR   | 1,000.00  |            | 892,980.30   |
| 24-07-2025 | POS/769620/FLIPKART INDIA/CARD **2746                     | POS80564072  | DR   | 1,744.00  |            | 891,236.30   |
| 26-07-2025 | UPI/802719927/EATSURE/eatsure@hdfcbank                    | UPI153991656 | DR   | 629.00    |            | 890,607.30   |
| 27-07-2025 | ATM/CASH WDL/S1AX6050/AXIS ATM RACE COURSE                | ATM17182332  | DR   | 2,000.00  |            | 888,607.30   |
| 28-07-2025 | POS/498386/FLIPKART INDIA/CARD **4764                     | POS58032842  | DR   | 1,714.00  |            | 886,893.30   |
| 28-07-2025 | UPI/275684170/SWIGGY/swiggy@hdfcbank                      | UPI566339627 | DR   | 636.00    |            | 886,257.30   |
| 28-07-2025 | UPI/857737517/SWIGGY/swiggy@hdfcbank                      | UPI510753282 | DR   | 786.00    |            | 885,471.30   |
| 30-07-2025 | NEFT-397491-PRICOL LIMITED-SALARY JUL                     | NEFT29814536 | CR   |           | 139,476.12 | 1,024,947.42 |
| 30-07-2025 | POS/699738/FLIPKART INDIA/CARD **1583                     | POS78182813  | DR   | 2,642.00  |            | 1,022,305.42 |
| 30-07-2025 | UPI/932694932/SWIGGY/swiggy@hdfcbank                      | UPI662029259 | DR   | 158.00    |            | 1,022,147.42 |
| 02-08-2025 | UPI/857875063/EATSURE/eatsure@hdfcbank                    | UPI613790248 | DR   | 364.00    |            | 1,021,783.42 |
| 02-08-2025 | UPI/935023678/UBER/uber@ybl                               | UPI403218077 | DR   | 115.00    |            | 1,021,668.42 |
| 03-08-2025 | POS/163588/SREE ANNAPOORNA/CARD **1037                    | POS47086117  | DR   | 427.00    |            | 1,021,241.42 |
| 04-08-2025 | SIP/AXISMUTUALFUND/SIP326385/MUTUAL FUND                  | MF6985865    | DR   | 11,174.40 |            | 1,010,067.02 |
| 04-08-2025 | UPI/160498217/NETMEDS CBE/netmedscbe@ybl                  | UPI901280802 | DR   | 663.00    |            | 1,009,404.02 |
| 05-08-2025 | UPI/195848890/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI765174666 | DR   | 3,683.00  |            | 1,005,721.02 |
| 05-08-2025 | ATM/CASH WDL/S1AX4598/AXIS ATM TOWN HALL                  | ATM77917524  | DR   | 5,000.00  |            | 1,000,721.02 |
| 05-08-2025 | NEFT/470133/FAMILY SUPPORT/TRANSFER                       | NEFT72184211 | DR   | 18,472.00 |            | 982,249.02   |
| 08-08-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB67054911                      | NET635998    | DR   | 1,199.00  |            | 981,050.02   |
| 08-08-2025 | ATM/CASH WDL/S1AX9111/AXIS ATM SINGANALLUR                | ATM44516031  | DR   | 2,000.00  |            | 979,050.02   |
| 11-08-2025 | POS/673837/MYNTRA INDIA/CARD **8055                       | POS61796543  | DR   | 19,597.00 |            | 959,453.02   |
| 13-08-2025 | ATM/CASH WDL/S1AX5219/AXIS ATM SINGANALLUR                | ATM27848609  | DR   | 3,000.00  |            | 956,453.02   |
| 13-08-2025 | UPI/287207494/UBER/uber@ybl                               | UPI540018649 | DR   | 350.00    |            | 956,103.02   |
| 14-08-2025 | UPI/374954296/EATSURE/eatsure@hdfcbank                    | UPI804172766 | DR   | 292.00    |            | 955,811.02   |
| 15-08-2025 | UPI/330034691/NILGIRIS CBE/nilgiriscbe@upi                | UPI614064355 | DR   | 1,189.00  |            | 954,622.02   |
| 15-08-2025 | UPI/637812672/UBER/uber@ybl                               | UPI210064808 | DR   | 123.00    |            | 954,499.02   |
| 16-08-2025 | POS/284730/FLIPKART INDIA/CARD **2454                     | POS53450017  | DR   | 3,384.00  |            | 951,115.02   |
| 16-08-2025 | UPI/916141034/ZOMATO/zomato@hdfcbank                      | UPI367467574 | DR   | 623.00    |            | 950,492.02   |
| 17-08-2025 | UPI/870889786/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi    | UPI824307994 | DR   | 3,462.00  |            | 947,030.02   |
| 17-08-2025 | UPI/437235261/ZOMATO/zomato@hdfcbank                      | UPI477887076 | DR   | 725.00    |            | 946,305.02   |
| 17-08-2025 | UPI/665104673/ZOMATO/zomato@hdfcbank                      | UPI703345721 | DR   | 392.00    |            | 945,913.02   |
| 18-08-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4129284198               | ELEC225426   | DR   | 1,402.00  |            | 944,511.02   |
| 18-08-2025 | POS/705188/AJO INDIA/CARD **8890                          | POS67222903  | DR   | 1,388.00  |            | 943,123.02   |
| 18-08-2025 | UPI/117165509/OLA/ola@ybl                                 | UPI834215013 | DR   | 281.00    |            | 942,842.02   |
| 18-08-2025 | BILLPAY/AXIS CREDIT CARD/XXXX5197/PAYMENT                 | CC30322163   | DR   | 16,832.54 |            | 926,009.48   |
| 19-08-2025 | UPI/985929465/INDANE GAS CBE/indane@ybl                   | UPI394487814 | DR   | 942.00    |            | 925,067.48   |
| 19-08-2025 | POS/313801/SREE ANNAPOORNA/CARD **9077                    | POS94088084  | DR   | 1,054.00  |            | 924,013.48   |
| 19-08-2025 | UPI/702656593/OLA/ola@ybl                                 | UPI596260161 | DR   | 336.00    |            | 923,677.48   |
| 20-08-2025 | POS/646110/MEESHO INDIA/CARD **9179                       | POS90550908  | DR   | 1,920.00  |            | 921,757.48   |
| 21-08-2025 | UPI/967540087/JIO RECHARGE/jio@paytm                      | UPI586637297 | DR   | 699.00    |            | 921,058.48   |
| 24-08-2025 | UPI/170705817/SWIGGY/swiggy@hdfcbank                      | UPI852494892 | DR   | 195.00    |            | 920,863.48   |
| 25-08-2025 | UPI/639603379/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi    | UPI532270998 | DR   | 1,699.00  |            | 919,164.48   |
| 27-08-2025 | UPI/188398985/EATSURE/eatsure@hdfcbank                    | UPI213381589 | DR   | 351.00    |            | 918,813.48   |
| 27-08-2025 | UPI/867649553/ZOMATO/zomato@hdfcbank                      | UPI145154384 | DR   | 199.00    |            | 918,614.48   |
| 29-08-2025 | NEFT-173073-PRICOL LIMITED-SALARY AUG                     | NEFT16576860 | CR   |           | 139,479.19 | 1,058,093.67 |
| 31-08-2025 | UPI/973964841/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi    | UPI808370124 | DR   | 1,247.00  |            | 1,056,846.67 |
| 02-09-2025 | ATM/CASH WDL/S1C8851/ICICI ATM THUDIYALUR                 | ATM30367256  | DR   | 2,000.00  |            | 1,054,846.67 |
| 03-09-2025 | POS/635875/MYNTRA INDIA/CARD **7023                       | POS96015253  | DR   | 2,026.00  |            | 1,052,820.67 |
| 03-09-2025 | ATM/CASH WDL/S1AX6226/AXIS ATM SAIBABA COLONY             | ATM74268100  | DR   | 5,000.00  |            | 1,047,820.67 |
| 04-09-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB84633792                      | NET831659    | DR   | 599.00    |            | 1,047,221.67 |
| 04-09-2025 | POS/474995/MYNTRA INDIA/CARD **9589                       | POS70952376  | DR   | 1,034.00  |            | 1,046,187.67 |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹)  |
|------------|---------------------------------------------------------|--------------|------|-----------|------------|--------------|
| 05-09-2025 | ATM/CASH WDL/S1AX4490/AXIS ATM TOWN HALL                | ATM20771467  | DR   | 5,000.00  |            | 1,041,187.67 |
| 07-09-2025 | SIP/AXISMUTUALFUND/SIP657912/MUTUAL FUND                | MF7802747    | DR   | 11,174.40 |            | 1,030,013.27 |
| 08-09-2025 | UPI/118706537/RAPIDO/rapido@ybl                         | UPI218380722 | DR   | 340.00    |            | 1,029,673.27 |
| 10-09-2025 | UPI/659851410/ZOMATO/zomato@hdfcbank                    | UPI961459337 | DR   | 276.00    |            | 1,029,397.27 |
| 12-09-2025 | POS/470426/ANNAPOORNA CBE/CARD **1609                   | POS31058731  | DR   | 745.00    |            | 1,028,652.27 |
| 12-09-2025 | POS/250910/INDIAN OIL GANDHIPURAM/CARD **4440           | FUEL57828998 | DR   | 1,127.00  |            | 1,027,525.27 |
| 13-09-2025 | POS/338120/FLIPKART INDIA/CARD **6206                   | POS60226483  | DR   | 1,309.00  |            | 1,026,216.27 |
| 14-09-2025 | UPI/377941192/EATSURE/eatsure@hdfcbank                  | UPI907692810 | DR   | 184.00    |            | 1,026,032.27 |
| 14-09-2025 | UPI/860650014/EATSURE/eatsure@hdfcbank                  | UPI488653437 | DR   | 619.00    |            | 1,025,413.27 |
| 14-09-2025 | ATM/CASH WDL/S1AX7314/AXIS ATM THUDIYALUR               | ATM91388135  | DR   | 5,000.00  |            | 1,020,413.27 |
| 14-09-2025 | UPI/486381121/OLA/ola@ybl                               | UPI338723877 | DR   | 161.00    |            | 1,020,252.27 |
| 15-09-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1233205080             | ELEC550900   | DR   | 1,560.00  |            | 1,018,692.27 |
| 16-09-2025 | POS/576249/AMAZON INDIA/CARD **5103                     | POS14133581  | DR   | 1,757.00  |            | 1,016,935.27 |
| 18-09-2025 | UPI/429523766/MORE SUPERMARKET/moresupermarket@upi      | UPI455016088 | DR   | 4,063.00  |            | 1,012,872.27 |
| 18-09-2025 | ATM/CASH WDL/S1AX7564/AXIS ATM SUNGAM                   | ATM15979986  | DR   | 2,000.00  |            | 1,010,872.27 |
| 18-09-2025 | UPI/321561332/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI687735104 | DR   | 749.00    |            | 1,010,123.27 |
| 19-09-2025 | POS/743812/MEESHO INDIA/CARD **4016                     | POS24356075  | DR   | 1,871.00  |            | 1,008,252.27 |
| 19-09-2025 | POS/295706/ANNAPOORNA CBE/CARD **3004                   | POS22136938  | DR   | 1,217.00  |            | 1,007,035.27 |
| 19-09-2025 | POS/314595/INDIAN OIL AVINASHI RD/CARD **2281           | FUEL23266900 | DR   | 1,891.00  |            | 1,005,144.27 |
| 19-09-2025 | UPI/696278734/OLA/ola@ybl                               | UPI907301322 | DR   | 397.00    |            | 1,004,747.27 |
| 19-09-2025 | UPI/410959868/RECEIVED FROM/friend@upi                  | UPI185792795 | CR   |           | 4,293.00   | 1,009,040.27 |
| 20-09-2025 | UPI/734886186/VI RECHARGE/vi@paytm                      | UPI310022495 | DR   | 699.00    |            | 1,008,341.27 |
| 20-09-2025 | UPI/434609815/EATSURE/eatsure@hdfcbank                  | UPI981366310 | DR   | 495.00    |            | 1,007,846.27 |
| 21-09-2025 | POS/522820/A2B ADYAR ANANDA BHAVAN/CARD **7685          | POS94840983  | DR   | 412.00    |            | 1,007,434.27 |
| 21-09-2025 | UPI/682538510/OLA/ola@ybl                               | UPI104867606 | DR   | 122.00    |            | 1,007,312.27 |
| 22-09-2025 | POS/275382/SHELL TRICHY ROAD/CARD **5613                | FUEL31415826 | DR   | 2,118.00  |            | 1,005,194.27 |
| 23-09-2025 | UPI/524984290/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi  | UPI465035078 | DR   | 2,996.00  |            | 1,002,198.27 |
| 23-09-2025 | UPI/480646443/BOOKMYSHOW/bms@axisbank                   | UPI466518919 | DR   | 666.00    |            | 1,001,532.27 |
| 24-09-2025 | UPI/912862191/EATSURE/eatsure@hdfcbank                  | UPI883811917 | DR   | 392.00    |            | 1,001,140.27 |
| 26-09-2025 | POS/385955/MEESHO INDIA/CARD **3079                     | POS64771237  | DR   | 1,906.00  |            | 999,234.27   |
| 26-09-2025 | POS/159492/AMAZON INDIA/CARD **1337                     | POS24234370  | DR   | 2,008.00  |            | 997,226.27   |
| 26-09-2025 | POS/885051/AJO INDIA/CARD **8609                        | POS47927846  | DR   | 351.00    |            | 996,875.27   |
| 26-09-2025 | UPI/255655532/OLA/ola@ybl                               | UPI399191622 | DR   | 92.00     |            | 996,783.27   |
| 26-09-2025 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG633807    | DR   | 17.70     |            | 996,765.57   |
| 28-09-2025 | ATM/CASH WDL/S1AX8201/AXIS ATM RACE COURSE              | ATM56772962  | DR   | 5,000.00  |            | 991,765.57   |
| 30-09-2025 | INT/CREDIT/SAVINGS AC/Q3 FY2025                         | INT347816    | CR   |           | 5,909.39   | 997,674.96   |
| 01-10-2025 | NEFT-456577-PRICOL LIMITED-SALARY SEP                   | NEFT76599456 | CR   |           | 133,832.55 | 1,131,507.51 |
| 01-10-2025 | POS/248120/JUNIOR KUPPANNA/CARD **1796                  | POS30611901  | DR   | 564.00    |            | 1,130,943.51 |
| 01-10-2025 | ATM/CASH WDL/S1IO2148/IOB ATM GANAPATHY                 | ATM76736506  | DR   | 3,000.00  |            | 1,127,943.51 |
| 02-10-2025 | SIP/AXISMUTUALFUND/SIP617984/MUTUAL FUND                | MF3292411    | DR   | 11,174.40 |            | 1,116,769.11 |
| 05-10-2025 | UPI/843314534/SWIGGY/swiggy@hdfcbank                    | UPI917857791 | DR   | 222.00    |            | 1,116,547.11 |
| 05-10-2025 | ATM/CASH WDL/S1AX5779/AXIS ATM RS PURAM                 | ATM34078393  | DR   | 1,000.00  |            | 1,115,547.11 |
| 06-10-2025 | POS/433610/MYNTRA INDIA/CARD **5339                     | POS53011711  | DR   | 2,518.00  |            | 1,113,029.11 |
| 06-10-2025 | POS/327356/AMAZON INDIA/CARD **5286                     | POS90202258  | DR   | 1,364.00  |            | 1,111,665.11 |
| 06-10-2025 | UPI/511323910/ZOMATO/zomato@hdfcbank                    | UPI799459567 | DR   | 648.00    |            | 1,111,017.11 |
| 07-10-2025 | UPI/809708644/RAPIDO/rapido@ybl                         | UPI310650804 | DR   | 325.00    |            | 1,110,692.11 |
| 09-10-2025 | UPI/772169241/DMART COIMBATORE/dmartcoimbatore@upi      | UPI122408774 | DR   | 2,617.00  |            | 1,108,075.11 |
| 09-10-2025 | UPI/180307437/BOOKMYSHOW/bms@axisbank                   | UPI819402449 | DR   | 665.00    |            | 1,107,410.11 |
| 10-10-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9904650263             | ELEC659273   | DR   | 1,373.00  |            | 1,106,037.11 |
| 10-10-2025 | POS/244308/AJO INDIA/CARD **1817                        | POS89636209  | DR   | 2,156.00  |            | 1,103,881.11 |
| 11-10-2025 | POS/565889/INDIAN OIL AVINASHI RD/CARD **9921           | FUEL28282701 | DR   | 1,111.00  |            | 1,102,770.11 |
| 13-10-2025 | ACH/DEBIT/HOTSTAR/SUB85140872                           | SUB774000    | DR   | 199.00    |            | 1,102,571.11 |
| 15-10-2025 | POS/371155/HP PETROL RS PURAM/CARD **9819               | FUEL61741514 | DR   | 2,274.00  |            | 1,100,297.11 |
| 16-10-2025 | UPI/467373957/SWIGGY/swiggy@hdfcbank                    | UPI861978394 | DR   | 629.00    |            | 1,099,668.11 |
| 17-10-2025 | POS/186780/FLIPKART INDIA/CARD **4686                   | POS51032829  | DR   | 1,223.00  |            | 1,098,445.11 |
| 18-10-2025 | POS/557158/MYNTRA INDIA/CARD **9744                     | POS94033532  | DR   | 2,387.00  |            | 1,096,058.11 |
| 19-10-2025 | POS/488127/AMAZON INDIA/CARD **3188                     | POS56415183  | DR   | 13,235.00 |            | 1,082,823.11 |
| 21-10-2025 | UPI/593117213/VI RECHARGE/vi@paytm                      | UPI401088874 | DR   | 449.00    |            | 1,082,374.11 |
| 21-10-2025 | POS/860019/FLIPKART INDIA/CARD **6629                   | POS47334505  | DR   | 1,464.00  |            | 1,080,910.11 |
| 21-10-2025 | POS/923944/HP PETROL RS PURAM/CARD **3360               | FUEL52082035 | DR   | 3,110.00  |            | 1,077,800.11 |
| 21-10-2025 | BILLPAY/AXIS CREDIT CARD/XXXX7135/PAYMENT               | CC22847310   | DR   | 21,208.69 |            | 1,056,591.42 |
| 22-10-2025 | POS/175156/MEESHO INDIA/CARD **4242                     | POS85323839  | DR   | 1,847.00  |            | 1,054,744.42 |
| 24-10-2025 | POS/491482/AJO INDIA/CARD **3505                        | POS34740440  | DR   | 1,878.00  |            | 1,052,866.42 |



| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹)  |
|------------|-----------------------------------------------------------|--------------|------|-----------|------------|--------------|
| 24-10-2025 | POS/305723/KOVAI BIRIYANI/CARD **9085                     | POS42038398  | DR   | 1,699.00  |            | 1,051,167.42 |
| 25-10-2025 | UPI/703402288/ZOMATO/zomato@hdfcbank                      | UPI342948346 | DR   | 340.00    |            | 1,050,827.42 |
| 26-10-2025 | POS/985436/MYNTRA INDIA/CARD **1311                       | POS88317496  | DR   | 6,399.00  |            | 1,044,428.42 |
| 26-10-2025 | UPI/554148104/KOVAI PAZHAMUDIR/kovaipazhamudir@upi        | UPI934002380 | DR   | 2,459.00  |            | 1,041,969.42 |
| 26-10-2025 | UPI/498801375/RAPIDO/rapido@ybl                           | UPI556828828 | DR   | 246.00    |            | 1,041,723.42 |
| 27-10-2025 | POS/366187/SHELL TRICHY ROAD/CARD **4759                  | FUEL29630859 | DR   | 922.00    |            | 1,040,801.42 |
| 27-10-2025 | POS/338741/INDIAN OIL AVINASHI RD/CARD **2276             | FUEL54276711 | DR   | 1,894.00  |            | 1,038,907.42 |
| 27-10-2025 | UPI/770603761/MEDPLUS CBE/medpluscbe@ybl                  | UPI770638023 | DR   | 656.00    |            | 1,038,251.42 |
| 27-10-2025 | UPI/223623117/MEDPLUS CBE/medpluscbe@ybl                  | UPI650465212 | DR   | 232.00    |            | 1,038,019.42 |
| 28-10-2025 | NEFT-228214-PRICOL LIMITED-SALARY OCT                     | NEFT72803922 | CR   |           | 140,021.26 | 1,178,040.68 |
| 28-10-2025 | POS/916687/AMAZON INDIA/CARD **8122                       | POS20227075  | DR   | 2,663.00  |            | 1,175,377.68 |
| 29-10-2025 | POS/187411/FLIPKART INDIA/CARD **4178                     | POS67914402  | DR   | 2,466.00  |            | 1,172,911.68 |
| 30-10-2025 | UPI/306359755/NILGIRIS CBE/nilgirisce@upi                 | UPI780567076 | DR   | 3,322.00  |            | 1,169,589.68 |
| 31-10-2025 | UPI/194332822/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI880938928 | DR   | 1,413.00  |            | 1,168,176.68 |
| 31-10-2025 | UPI/249287843/NILGIRIS CBE/nilgirisce@upi                 | UPI598105393 | DR   | 3,247.00  |            | 1,164,929.68 |
| 02-11-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB69566371                      | NET237247    | DR   | 1,199.00  |            | 1,163,730.68 |
| 02-11-2025 | UPI/213080616/EATSURE/eatsure@hdfcbank                    | UPI892197153 | DR   | 790.00    |            | 1,162,940.68 |
| 04-11-2025 | UPI/472544794/OLA/ola@ybl                                 | UPI230609088 | DR   | 358.00    |            | 1,162,582.68 |
| 04-11-2025 | UPI/146260171/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI992871102 | DR   | 409.00    |            | 1,162,173.68 |
| 05-11-2025 | SIP/AXISMUTUALFUND/SIP762419/MUTUAL FUND                  | MF3022820    | DR   | 11,174.40 |            | 1,150,999.28 |
| 06-11-2025 | UPI/172042516/SWIGGY/swiggy@hdfcbank                      | UPI378859751 | DR   | 724.00    |            | 1,150,275.28 |
| 06-11-2025 | POS/587448/SHELL TRICHY ROAD/CARD **6702                  | FUEL94236092 | DR   | 2,264.00  |            | 1,148,011.28 |
| 06-11-2025 | POS/879909/BHARAT PETROLEUM CBE/CARD **2916               | FUEL90724914 | DR   | 1,100.00  |            | 1,146,911.28 |
| 06-11-2025 | UPI/585300923/UBER/uber@ybl                               | UPI733909445 | DR   | 159.00    |            | 1,146,752.28 |
| 07-11-2025 | ACH/DEBIT/NETFLIX/SUB26550791                             | SUB704119    | DR   | 499.00    |            | 1,146,253.28 |
| 08-11-2025 | UPI/717856750/NILGIRIS CBE/nilgirisce@upi                 | UPI420966279 | DR   | 4,181.00  |            | 1,142,072.28 |
| 09-11-2025 | ATM/CASH WDL/S1CA6723/CANARA ATM THUDIYALUR               | ATM49487511  | DR   | 5,000.00  |            | 1,137,072.28 |
| 11-11-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4063295387               | ELEC350944   | DR   | 1,243.00  |            | 1,135,829.28 |
| 12-11-2025 | POS/350846/BHARAT PETROLEUM CBE/CARD **8415               | FUEL44652994 | DR   | 2,645.00  |            | 1,133,184.28 |
| 12-11-2025 | ATM/CASH WDL/S1AX6008/AXIS ATM TRICHY ROAD                | ATM59354710  | DR   | 5,000.00  |            | 1,128,184.28 |
| 13-11-2025 | POS/224045/AJO INDIA/CARD **3069                          | POS71331143  | DR   | 3,464.00  |            | 1,124,720.28 |
| 13-11-2025 | ATM/CASH WDL/S1SB2894/SBI ATM RACE COURSE                 | ATM33177717  | DR   | 1,000.00  |            | 1,123,720.28 |
| 13-11-2025 | UPI/312562194/RAPIDO/rapido@ybl                           | UPI877327809 | DR   | 146.00    |            | 1,123,574.28 |
| 14-11-2025 | UPI/612639487/SWIGGY/swiggy@hdfcbank                      | UPI255284566 | DR   | 646.00    |            | 1,122,928.28 |
| 14-11-2025 | ATM/CASH WDL/S1IO6477/IOB ATM SINGANALLUR                 | ATM34768052  | DR   | 3,000.00  |            | 1,119,928.28 |
| 15-11-2025 | UPI/833296674/INDANE GAS CBE/indane@ybl                   | UPI916222607 | DR   | 912.00    |            | 1,119,016.28 |
| 15-11-2025 | UPI/219943699/OLA/ola@ybl                                 | UPI989826018 | DR   | 122.00    |            | 1,118,894.28 |
| 16-11-2025 | POS/714284/MYNTRA INDIA/CARD **7380                       | POS53384003  | DR   | 18,342.00 |            | 1,100,552.28 |
| 16-11-2025 | UPI/214073037/ZOMATO/zomato@hdfcbank                      | UPI268100859 | DR   | 430.00    |            | 1,100,122.28 |
| 16-11-2025 | UPI/800416241/OLA/ola@ybl                                 | UPI715588489 | DR   | 311.00    |            | 1,099,811.28 |
| 17-11-2025 | POS/370437/SHELL TRICHY ROAD/CARD **8947                  | FUEL72743532 | DR   | 1,086.00  |            | 1,098,725.28 |
| 22-11-2025 | POS/105784/FLIPKART INDIA/CARD **2204                     | POS72411869  | DR   | 2,223.00  |            | 1,096,502.28 |
| 23-11-2025 | POS/764914/AJO INDIA/CARD **2528                          | POS93996547  | DR   | 1,244.00  |            | 1,095,258.28 |
| 24-11-2025 | UPI/728454118/SWIGGY/swiggy@hdfcbank                      | UPI608228030 | DR   | 432.00    |            | 1,094,826.28 |
| 25-11-2025 | UPI/957020103/JIO RECHARGE/jio@paytm                      | UPI460312663 | DR   | 599.00    |            | 1,094,227.28 |
| 25-11-2025 | UPI/162819760/SWIGGY/swiggy@hdfcbank                      | UPI935780155 | DR   | 769.00    |            | 1,093,458.28 |
| 25-11-2025 | POS/687583/HOTEL ANNAPOORNA/CARD **2966                   | POS44760369  | DR   | 1,626.00  |            | 1,091,832.28 |
| 25-11-2025 | BILLPAY/AXIS CREDIT CARD/XXX9642/PAYMENT                  | CC64098275   | DR   | 22,368.55 |            | 1,069,463.73 |
| 27-11-2025 | UPI/768375105/DMART COIMBATORE/dmartcoimbatore@upi        | UPI879571638 | DR   | 1,272.00  |            | 1,068,191.73 |
| 29-11-2025 | POS/596489/MEESHO INDIA/CARD **7816                       | POS26410452  | DR   | 1,837.00  |            | 1,066,354.73 |
| 30-11-2025 | NEFT-427647-PRICOL LIMITED-SALARY NOV                     | NEFT24903045 | CR   |           | 136,234.52 | 1,202,589.25 |
| 30-11-2025 | POS/470068/MEESHO INDIA/CARD **2102                       | POS95934069  | DR   | 2,874.00  |            | 1,199,715.25 |
| 01-12-2025 | UPI/845839998/UBER/uber@ybl                               | UPI433916299 | DR   | 210.00    |            | 1,199,505.25 |
| 02-12-2025 | ATM/CASH WDL/S1IO4183/IOB ATM RACE COURSE                 | ATM23025431  | DR   | 2,000.00  |            | 1,197,505.25 |
| 03-12-2025 | SIP/AXISMUTUALFUND/SIP304341/MUTUAL FUND                  | MF7796799    | DR   | 11,174.40 |            | 1,186,330.85 |
| 03-12-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB64524766                      | NET707624    | DR   | 1,199.00  |            | 1,185,131.85 |
| 03-12-2025 | POS/584733/MEESHO INDIA/CARD **7008                       | POS64899156  | DR   | 2,503.00  |            | 1,182,628.85 |
| 03-12-2025 | UPI/144391895/ZOMATO/zomato@hdfcbank                      | UPI281136708 | DR   | 312.00    |            | 1,182,316.85 |
| 03-12-2025 | POS/581715/INDIAN OIL AVINASHI RD/CARD **9832             | FUEL55410486 | DR   | 3,451.00  |            | 1,178,865.85 |
| 03-12-2025 | POS/371760/HP PETROL RS PURAM/CARD **5582                 | FUEL52993779 | DR   | 1,177.00  |            | 1,177,688.85 |
| 04-12-2025 | POS/599514/AMAZON INDIA/CARD **4914                       | POS15953337  | DR   | 2,932.00  |            | 1,174,756.85 |
| 04-12-2025 | POS/246486/ANNAPOORNA CBE/CARD **6988                     | POS77153393  | DR   | 268.00    |            | 1,174,488.85 |
| 04-12-2025 | ATM/CASH WDL/S1AX4609/AXIS ATM SINGANALLUR                | ATM10296864  | DR   | 2,000.00  |            | 1,172,488.85 |

| Date       | Transaction Description / Narration                    | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹)  |
|------------|--------------------------------------------------------|--------------|------|-----------|------------|--------------|
| 05-12-2025 | POS/415706/SHELL TRICHY ROAD/CARD **5364               | FUEL33458345 | DR   | 2,336.00  |            | 1,170,152.85 |
| 05-12-2025 | ATM/CASH WDL/S1IC4733/CICI ATM SARAVANAMPATTI          | ATM50039365  | DR   | 10,000.00 |            | 1,160,152.85 |
| 06-12-2025 | POS/304934/AMAZON INDIA/CARD **4513                    | POS34328119  | DR   | 2,993.00  |            | 1,157,159.85 |
| 06-12-2025 | ACH/DEBIT/AMAZON PRIME/SUB88101644                     | SUB668643    | DR   | 199.00    |            | 1,156,960.85 |
| 07-12-2025 | POS/840737/MYNTRA INDIA/CARD **9751                    | POS79149337  | DR   | 3,191.00  |            | 1,153,769.85 |
| 07-12-2025 | POS/944419/FLIPKART INDIA/CARD **1173                  | POS60638424  | DR   | 1,936.00  |            | 1,151,833.85 |
| 07-12-2025 | UPI/546868720/DMART COIMBATORE/dmartcoimbatore@upi     | UPI283633979 | DR   | 3,469.00  |            | 1,148,364.85 |
| 07-12-2025 | POS/740228/A2B ADYAR ANANDA BHAVAN/CARD **8358         | POS64399231  | DR   | 1,274.00  |            | 1,147,090.85 |
| 07-12-2025 | UPI/845115856/OLA/ola@ybl                              | UPI782419687 | DR   | 227.00    |            | 1,146,863.85 |
| 09-12-2025 | UPI/765195638/EATSURE/eatsure@hdfcbank                 | UPI925131842 | DR   | 742.00    |            | 1,146,121.85 |
| 12-12-2025 | UPI/271377636/EATSURE/eatsure@hdfcbank                 | UPI793679177 | DR   | 579.00    |            | 1,145,542.85 |
| 12-12-2025 | UPI/653009734/UBER/uber@ybl                            | UPI504398217 | DR   | 84.00     |            | 1,145,458.85 |
| 13-12-2025 | POS/353312/INDIAN OIL AVINASHI RD/CARD **3926          | FUEL79625118 | DR   | 3,297.00  |            | 1,142,161.85 |
| 15-12-2025 | UPI/107723749/DMART COIMBATORE/dmartcoimbatore@upi     | UPI797690473 | DR   | 3,998.00  |            | 1,138,163.85 |
| 16-12-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8396007771            | ELEC992038   | DR   | 1,503.00  |            | 1,136,660.85 |
| 16-12-2025 | POS/379375/FLIPKART INDIA/CARD **3098                  | POS56757525  | DR   | 1,950.00  |            | 1,134,710.85 |
| 19-12-2025 | POS/252211/AMAZON INDIA/CARD **3477                    | POS49533270  | DR   | 3,068.00  |            | 1,131,642.85 |
| 19-12-2025 | UPI/812442054/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI966114703 | DR   | 2,696.00  |            | 1,128,946.85 |
| 20-12-2025 | UPI/699549001/SWIGGY/swiggy@hdfcbank                   | UPI138652048 | DR   | 787.00    |            | 1,128,159.85 |
| 21-12-2025 | UPI/648537238/ZOMATO/zomato@hdfcbank                   | UPI707266941 | DR   | 569.00    |            | 1,127,590.85 |
| 21-12-2025 | UPI/782606025/MEDPLUS CBE/medpluscbe@ybl               | UPI912939409 | DR   | 128.00    |            | 1,127,462.85 |
| 22-12-2025 | POS/842315/AJO INDIA/CARD **4319                       | POS64084063  | DR   | 3,031.00  |            | 1,124,431.85 |
| 22-12-2025 | UPI/474367611/SWIGGY/swiggy@hdfcbank                   | UPI268548209 | DR   | 698.00    |            | 1,123,733.85 |
| 23-12-2025 | UPI/133020327/RELIANCE FRESH CBE/reliancefreshcbe@upi  | UPI352079082 | DR   | 3,962.00  |            | 1,119,771.85 |
| 23-12-2025 | UPI/582712020/SWIGGY/swiggy@hdfcbank                   | UPI489116067 | DR   | 464.00    |            | 1,119,307.85 |
| 24-12-2025 | UPI/908218368/VI RECHARGE/vi@paytm                     | UPI603815236 | DR   | 299.00    |            | 1,119,008.85 |
| 24-12-2025 | UPI/638315762/SWIGGY/swiggy@hdfcbank                   | UPI637606739 | DR   | 165.00    |            | 1,118,843.85 |
| 24-12-2025 | UPI/235849642/EATSURE/eatsure@hdfcbank                 | UPI566050993 | DR   | 501.00    |            | 1,118,342.85 |
| 24-12-2025 | UPI/742873535/RAPIDO/rapido@ybl                        | UPI283454303 | DR   | 168.00    |            | 1,118,174.85 |
| 25-12-2025 | POS/521014/AJO INDIA/CARD **9444                       | POS97058405  | DR   | 2,858.00  |            | 1,115,316.85 |
| 25-12-2025 | POS/270801/HOTEL ANNAPOORNA/CARD **8288                | POS81225339  | DR   | 316.00    |            | 1,115,000.85 |
| 26-12-2025 | CHG/SMS ALERT CHARGES/QUARTERLY                        | CHG281802    | DR   | 17.70     |            | 1,114,983.15 |
| 27-12-2025 | POS/763046/FLIPKART INDIA/CARD **8647                  | POS93819209  | DR   | 1,320.00  |            | 1,113,663.15 |
| 27-12-2025 | UPI/372100918/ZOMATO/zomato@hdfcbank                   | UPI513484534 | DR   | 425.00    |            | 1,113,238.15 |
| 27-12-2025 | UPI/399576700/ZOMATO/zomato@hdfcbank                   | UPI348260246 | DR   | 552.00    |            | 1,112,686.15 |
| 27-12-2025 | POS/806981/SREE ANNAPOORNA/CARD **3892                 | POS17810456  | DR   | 1,430.00  |            | 1,111,256.15 |
| 27-12-2025 | POS/650710/SHELL TRICHY ROAD/CARD **7546               | FUEL15186165 | DR   | 3,019.00  |            | 1,108,237.15 |
| 28-12-2025 | NEFT-406916-PRICOL LIMITED-SALARY DEC                  | NEFT82463244 | CR   |           | 133,779.22 | 1,242,016.37 |
| 28-12-2025 | POS/973593/MYNTRA INDIA/CARD **7271                    | POS44701213  | DR   | 1,379.00  |            | 1,240,637.37 |
| 28-12-2025 | UPI/240390425/ZOMATO/zomato@hdfcbank                   | UPI780933003 | DR   | 361.00    |            | 1,240,276.37 |
| 29-12-2025 | POS/807404/MEESHO INDIA/CARD **7584                    | POS47009037  | DR   | 1,814.00  |            | 1,238,462.37 |
| 29-12-2025 | UPI/691466737/EATSURE/eatsure@hdfcbank                 | UPI729631289 | DR   | 496.00    |            | 1,237,966.37 |
| 29-12-2025 | UPI/236370828/RAPIDO/rapido@ybl                        | UPI360727234 | DR   | 127.00    |            | 1,237,839.37 |
| 29-12-2025 | UPI/279977904/MEDPLUS CBE/medpluscbe@ybl               | UPI563179024 | DR   | 540.00    |            | 1,237,299.37 |
| 30-12-2025 | ATM/CASH WDL/S1AX3662/AXIS ATM HOPES COLLEGE           | ATM95450053  | DR   | 2,000.00  |            | 1,235,299.37 |
| 30-12-2025 | UPI/124767386/MEDPLUS CBE/medpluscbe@ybl               | UPI758416036 | DR   | 133.00    |            | 1,235,166.37 |
| 31-12-2025 | INT/CREDIT/SAVINGS AC/Q4 FY2025                        | INT365960    | CR   |           | 6,484.62   | 1,241,650.99 |
| 01-01-2026 | SIP/AXISMUTUALFUND/SIP490367/MUTUAL FUND               | MF8334175    | DR   | 11,640.00 |            | 1,230,010.99 |
| 01-01-2026 | UPI/599345786/ZOMATO/zomato@hdfcbank                   | UPI469283410 | DR   | 397.00    |            | 1,229,613.99 |
| 03-01-2026 | ATM/CASH WDL/S1SB6691/SBI ATM SINGANALLUR              | ATM76337650  | DR   | 5,000.00  |            | 1,224,613.99 |
| 03-01-2026 | ACH/DEBIT/AMAZON PRIME/SUB17176137                     | SUB887884    | DR   | 199.00    |            | 1,224,414.99 |
| 04-01-2026 | UPI/957853448/SWIGGY/swiggy@hdfcbank                   | UPI823045510 | DR   | 630.00    |            | 1,223,784.99 |
| 04-01-2026 | UPI/838440500/ZOMATO/zomato@hdfcbank                   | UPI518350372 | DR   | 736.00    |            | 1,223,048.99 |
| 05-01-2026 | UPI/180859950/RELIANCE FRESH CBE/reliancefreshcbe@upi  | UPI943269477 | DR   | 1,435.00  |            | 1,221,613.99 |
| 05-01-2026 | UPI/927354687/EATSURE/eatsure@hdfcbank                 | UPI885828720 | DR   | 271.00    |            | 1,221,342.99 |
| 05-01-2026 | UPI/855742164/OLA/ola@ybl                              | UPI660055236 | DR   | 189.00    |            | 1,221,153.99 |
| 06-01-2026 | ACH/DEBIT/ACT FIBERNET/ACTBB32983749                   | NET161415    | DR   | 1,199.00  |            | 1,219,954.99 |
| 06-01-2026 | UPI/916532317/EATSURE/eatsure@hdfcbank                 | UPI127573533 | DR   | 259.00    |            | 1,219,695.99 |
| 08-01-2026 | UPI/220468203/SWIGGY/swiggy@hdfcbank                   | UPI828665997 | DR   | 703.00    |            | 1,218,992.99 |
| 08-01-2026 | UPI/613594656/EATSURE/eatsure@hdfcbank                 | UPI818853594 | DR   | 790.00    |            | 1,218,202.99 |
| 09-01-2026 | UPI/916371463/OLA/ola@ybl                              | UPI466978941 | DR   | 393.00    |            | 1,217,809.99 |
| 09-01-2026 | NEFT/739485/FAMILY SUPPORT/TRANSFER                    | NEFT52908324 | DR   | 22,321.00 |            | 1,195,488.99 |
| 10-01-2026 | UPI/168261272/ZOMATO/zomato@hdfcbank                   | UPI515787449 | DR   | 685.00    |            | 1,194,803.99 |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹)  |
|------------|---------------------------------------------------------|--------------|------|-----------|------------|--------------|
| 10-01-2026 | UPI/747803497/OLA/ola@ybl                               | UPI812953051 | DR   | 328.00    |            | 1,194,475.99 |
| 11-01-2026 | POS/362410/AJIO INDIA/CARD **7697                       | POS83630655  | DR   | 2,839.00  |            | 1,191,636.99 |
| 11-01-2026 | POS/790633/JUNIOR KUPPANNA/CARD **4359                  | POS84300571  | DR   | 1,037.00  |            | 1,190,599.99 |
| 12-01-2026 | UPI/131564939/EATSURE/eatsure@hdfcbank                  | UPI957258406 | DR   | 305.00    |            | 1,190,294.99 |
| 13-01-2026 | POS/377807/JUNIOR KUPPANNA/CARD **3630                  | POS14117060  | DR   | 860.00    |            | 1,189,434.99 |
| 13-01-2026 | NEFT/403058/HEALTH INSURANCE/PREMIUM                    | INS63384008  | DR   | 24,596.00 |            | 1,164,838.99 |
| 14-01-2026 | POS/221333/HP PETROL RS PURAM/CARD **1504               | FUEL13120349 | DR   | 3,091.00  |            | 1,161,747.99 |
| 14-01-2026 | UPI/465435381/RAPIDO/rapido@ybl                         | UPI733444059 | DR   | 331.00    |            | 1,161,416.99 |
| 15-01-2026 | POS/245196/SHELL TRICHY ROAD/CARD **6381                | FUEL53030704 | DR   | 3,166.00  |            | 1,158,250.99 |
| 16-01-2026 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6570378304             | ELEC481857   | DR   | 1,298.00  |            | 1,156,952.99 |
| 16-01-2026 | BILLPAY/AXIS CREDIT CARD/XXX5463/PAYMENT                | CC52918277   | DR   | 15,851.59 |            | 1,141,101.40 |
| 17-01-2026 | POS/948240/KOVAI BIRIYANI/CARD **2410                   | POS24739555  | DR   | 774.00    |            | 1,140,327.40 |
| 18-01-2026 | UPI/572539559/EATSURE/eatsure@hdfcbank                  | UPI973841316 | DR   | 733.00    |            | 1,139,594.40 |
| 20-01-2026 | POS/205728/FLIPKART INDIA/CARD **3455                   | POS92484732  | DR   | 1,648.00  |            | 1,137,946.40 |
| 20-01-2026 | ATM/CASH WDL/S1AX7939/AXIS ATM SARAVANAMPATTI           | ATM83333650  | DR   | 5,000.00  |            | 1,132,946.40 |
| 20-01-2026 | UPI/370406726/UBER/uber@ybl                             | UPI441582704 | DR   | 327.00    |            | 1,132,619.40 |
| 21-01-2026 | UPI/462290070/EATSURE/eatsure@hdfcbank                  | UPI240898420 | DR   | 707.00    |            | 1,131,912.40 |
| 21-01-2026 | POS/102151/INDIAN OIL GANDHIPURAM/CARD **9654           | FUEL10503467 | DR   | 1,935.00  |            | 1,129,977.40 |
| 22-01-2026 | UPI/633441883/OLA/ola@ybl                               | UPI942561666 | DR   | 138.00    |            | 1,129,839.40 |
| 22-01-2026 | UPI/896541403/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI830323398 | DR   | 299.00    |            | 1,129,540.40 |
| 23-01-2026 | UPI/770620067/AIRTEL RECHARGE/airtel@paytm              | UPI296275050 | DR   | 399.00    |            | 1,129,141.40 |
| 24-01-2026 | POS/708765/HP PETROL RS PURAM/CARD **6320               | FUEL79500370 | DR   | 2,174.00  |            | 1,126,967.40 |
| 27-01-2026 | POS/472287/FLIPKART INDIA/CARD **1001                   | POS98794009  | DR   | 396.00    |            | 1,126,571.40 |
| 28-01-2026 | UPI/244276639/DMART COIMBATORE/dmartcoimbatore@upi      | UPI972219892 | DR   | 4,530.00  |            | 1,122,041.40 |
| 29-01-2026 | UPI/679244148/EATSURE/eatsure@hdfcbank                  | UPI316025281 | DR   | 635.00    |            | 1,121,406.40 |
| 29-01-2026 | UPI/819566420/UBER/uber@ybl                             | UPI300459584 | DR   | 167.00    |            | 1,121,239.40 |
| 29-01-2026 | UPI/143055031/OLA/ola@ybl                               | UPI535579287 | DR   | 272.00    |            | 1,120,967.40 |
| 30-01-2026 | NEFT-981095-PRICOL LIMITED-SALARY JAN                   | NEFT47200979 | CR   |           | 153,260.70 | 1,274,228.10 |

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