

# AXIS BANK

## Statement of Account

### Account Information

|                        |                     |                          |                            |
|------------------------|---------------------|--------------------------|----------------------------|
| <b>Account Holder:</b> | Vasanthi Ramesh     | <b>Account Number:</b>   | 920000000260               |
| <b>Account Type:</b>   | Easy Access Savings | <b>IFSC Code:</b>        | UTIB0001385                |
| <b>Branch:</b>         | Coimbatore - Sungam | <b>Statement Period:</b> | 01-Jan-2021 to 23-Jan-2026 |
| <b>Customer ID:</b>    | CIF00000260         | <b>Currency:</b>         | INR                        |

### Account Summary

|                           |                |
|---------------------------|----------------|
| <b>Opening Balance</b>    | ■ 159,977.00   |
| <b>Total Credits (+)</b>  | ■ 5,503,861.61 |
| <b>Total Debits (-)</b>   | ■ 5,996,436.64 |
| <b>Closing Balance</b>    | ■ -332,598.03  |
| <b>Total Transactions</b> | 2477           |

### Transaction Details

(Complete 5-Year Transaction History - 2477 transactions)

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (■) | Credit (■) | Balance (■) |
|------------|---|--------------|------|-----------|------------|-------------|
| 02-03-2021 | UPI/845759166/EATSURE/eatsure@hdfcbank                    | UPI506680376 | DR   | 730.00    |            | 159,247.00  |
| 02-03-2021 | ATM/CASH WDL/S1CA6112/CANARA ATM HOPES COLLEGE            | ATM83484250  | DR   | 5,000.00  |            | 154,247.00  |
| 04-03-2021 | UPI/275597953/LANDLORD RENT/landlord@okhdfc               | UPI409880330 | DR   | 17,850.00 |            | 136,397.00  |
| 04-03-2021 | POS/248406/FLIPKART INDIA/CARD **8931                     | POS82221818  | DR   | 2,828.00  |            | 133,569.00  |
| 04-03-2021 | ATM/CASH WDL/S1CA8644/CANARA ATM SINGANALLUR              | ATM85326882  | DR   | 1,000.00  |            | 132,569.00  |
| 05-03-2021 | UPI/435454901/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI602714040 | DR   | 2,839.00  |            | 129,730.00  |
| 05-03-2021 | NEFT/403155/FAMILY SUPPORT/TRANSFER                       | NEFT64082394 | DR   | 24,199.00 |            | 105,531.00  |
| 06-03-2021 | POS/785708/MYNTRA INDIA/CARD **8699                       | POS15422822  | DR   | 7,680.00  |            | 97,851.00   |
| 07-03-2021 | UPI/245506950/OLA/ola@ybl                                 | UPI445346558 | DR   | 337.00    |            | 97,514.00   |
| 08-03-2021 | UPI/924366583/EATSURE/eatsure@hdfcbank                    | UPI484376261 | DR   | 703.00    |            | 96,811.00   |
| 10-03-2021 | UPI/904752931/OLA/ola@ybl                                 | UPI411950332 | DR   | 372.00    |            | 96,439.00   |
| 11-03-2021 | UPI/860407821/MORE SUPERMARKET/moresupermarket@upi        | UPI393596148 | DR   | 4,339.00  |            | 92,100.00   |
| 11-03-2021 | UPI/151832320/RAPIDO/rapido@ybl                           | UPI821085018 | DR   | 398.00    |            | 91,702.00   |
| 13-03-2021 | UPI/169507163/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI816765131 | DR   | 3,278.00  |            | 88,424.00   |
| 13-03-2021 | UPI/522284711/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI614822955 | DR   | 903.00    |            | 87,521.00   |
| 14-03-2021 | NEFT/PPF/AC686745611/PPF DEPOSIT                          | PPF8270920   | DR   | 2,000.00  |            | 85,521.00   |
| 15-03-2021 | UPI/578714537/EATSURE/eatsure@hdfcbank                    | UPI939611523 | DR   | 365.00    |            | 85,156.00   |
| 15-03-2021 | POS/821343/JUNIOR KUPPANNA/CARD **7935                    | POS26478104  | DR   | 483.00    |            | 84,673.00   |
| 16-03-2021 | POS/912556/FLIPKART INDIA/CARD **4287                     | POS45007953  | DR   | 934.00    |            | 83,739.00   |
| 18-03-2021 | UPI/608093891/JIO RECHARGE/jio@paytm                      | UPI531687015 | DR   | 299.00    |            | 83,440.00   |
| 18-03-2021 | UPI/794796907/NETMEDS CBE/netmedscbe@ybl                  | UPI502087389 | DR   | 592.00    |            | 82,848.00   |
| 20-03-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2067903562               | ELEC126311   | DR   | 3,016.00  |            | 79,832.00   |
| 21-03-2021 | BILLPAY/AXIS CREDIT CARD/XXXX6759/PAYMENT                 | CC28292426   | DR   | 12,181.37 |            | 67,650.63   |
| 22-03-2021 | UPI/100436185/OLA/ola@ybl                                 | UPI522157338 | DR   | 113.00    |            | 67,537.63   |
| 23-03-2021 | UPI/205869330/OLA/ola@ybl                                 | UPI297932335 | DR   | 332.00    |            | 67,205.63   |
| 23-03-2021 | UPI/483898458/UBER/uber@ybl                               | UPI593344231 | DR   | 234.00    |            | 66,971.63   |
| 24-03-2021 | UPI/356107455/ZOMATO/zomato@hdfcbank                      | UPI491296796 | DR   | 708.00    |            | 66,263.63   |
| 24-03-2021 | UPI/298404831/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI888019665 | DR   | 773.00    |            | 65,490.63   |
| 30-03-2021 | NEFT-865174-CANARA BANK-SALARY MAR                        | NEFT28714355 | CR   |           | 70,283.20  | 135,773.83  |
| 30-03-2021 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG424654    | DR   | 17.70     |            | 135,756.13  |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 31-03-2021 | UPI/421111364/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI262778262 | DR   | 2,979.00  |            | 132,777.13  |
| 31-03-2021 | UPI/607405480/EATSURE/eatsure@hdfcbank                    | UPI856298277 | DR   | 280.00    |            | 132,497.13  |
| 31-03-2021 | UPI/391690798/ZOMATO/zomato@hdfcbank                      | UPI502743992 | DR   | 385.00    |            | 132,112.13  |
| 31-03-2021 | INT/CREDIT/SAVINGS AC/Q1 FY2021                           | INT984782    | CR   |           | 943.25     | 133,055.38  |
| 01-04-2021 | NEFT-535341-CANARA BANK-BONUS FY2020-2021                 | NEFT48897736 | CR   |           | 47,553.98  | 180,609.36  |
| 02-04-2021 | UPI/832799086/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI761309178 | DR   | 2,140.00  |            | 178,469.36  |
| 03-04-2021 | UPI/226557841/LANDLORD RENT/landlord@okhdfc               | UPI216927370 | DR   | 17,850.00 |            | 160,619.36  |
| 03-04-2021 | UPI/844500904/ZOMATO/zomato@hdfcbank                      | UPI470167826 | DR   | 222.00    |            | 160,397.36  |
| 03-04-2021 | UPI/785972482/OLA/ola@ybl                                 | UPI464749996 | DR   | 217.00    |            | 160,180.36  |
| 04-04-2021 | UPI/655476740/EATSURE/eatsure@hdfcbank                    | UPI471627116 | DR   | 159.00    |            | 160,021.36  |
| 05-04-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB20682973                      | NET144255    | DR   | 999.00    |            | 159,022.36  |
| 05-04-2021 | UPI/871143208/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI205345266 | DR   | 734.00    |            | 158,288.36  |
| 06-04-2021 | UPI/238831545/ZOMATO/zomato@hdfcbank                      | UPI721932087 | DR   | 657.00    |            | 157,631.36  |
| 07-04-2021 | POS/165262/AJIO INDIA/CARD **6768                         | POS28209585  | DR   | 1,143.00  |            | 156,488.36  |
| 07-04-2021 | UPI/939710262/ZOMATO/zomato@hdfcbank                      | UPI300092552 | DR   | 490.00    |            | 155,998.36  |
| 08-04-2021 | POS/439556/KOVAI BIRIYANI/CARD **4692                     | POS62283250  | DR   | 1,323.00  |            | 154,675.36  |
| 08-04-2021 | UPI/510532220/OLA/ola@ybl                                 | UPI769488373 | DR   | 385.00    |            | 154,290.36  |
| 09-04-2021 | UPI/862971035/EATSURE/eatsure@hdfcbank                    | UPI820451265 | DR   | 608.00    |            | 153,682.36  |
| 09-04-2021 | POS/697183/ANNAPOORNA CBE/CARD **8500                     | POS55778671  | DR   | 313.00    |            | 153,369.36  |
| 10-04-2021 | UPI/709190757/ZOMATO/zomato@hdfcbank                      | UPI552235386 | DR   | 495.00    |            | 152,874.36  |
| 11-04-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9452816753               | ELEC453278   | DR   | 3,004.00  |            | 149,870.36  |
| 11-04-2021 | ATM/CASH WDL/S1AX1250/AXIS ATM SUNGAM                     | ATM39065968  | DR   | 5,000.00  |            | 144,870.36  |
| 13-04-2021 | ATM/CASH WDL/S1CA8897/CANARA ATM GANAPATHY                | ATM72364021  | DR   | 2,000.00  |            | 142,870.36  |
| 14-04-2021 | NEFT/PPF/AC997176604/PPF DEPOSIT                          | PPF8608879   | DR   | 2,000.00  |            | 140,870.36  |
| 15-04-2021 | UPI/902952679/ZOMATO/zomato@hdfcbank                      | UPI974280398 | DR   | 697.00    |            | 140,173.36  |
| 15-04-2021 | UPI/683313089/ZOMATO/zomato@hdfcbank                      | UPI357123092 | DR   | 791.00    |            | 139,382.36  |
| 16-04-2021 | POS/192899/FLIPKART INDIA/CARD **2172                     | POS98604968  | DR   | 1,752.00  |            | 137,630.36  |
| 16-04-2021 | UPI/149227823/OLA/ola@ybl                                 | UPI265069735 | DR   | 179.00    |            | 137,451.36  |
| 17-04-2021 | UPI/164861933/ZOMATO/zomato@hdfcbank                      | UPI769897305 | DR   | 737.00    |            | 136,714.36  |
| 18-04-2021 | POS/713650/AJIO INDIA/CARD **6262                         | POS28896026  | DR   | 1,661.00  |            | 135,053.36  |
| 20-04-2021 | UPI/718385721/MORE SUPERMARKET/moresupermarket@upi        | UPI428530548 | DR   | 3,606.00  |            | 131,447.36  |
| 20-04-2021 | UPI/859367291/EATSURE/eatsure@hdfcbank                    | UPI680761546 | DR   | 679.00    |            | 130,768.36  |
| 21-04-2021 | POS/202052/AMAZON INDIA/CARD **9410                       | POS48265377  | DR   | 3,036.00  |            | 127,732.36  |
| 21-04-2021 | POS/450729/AMAZON INDIA/CARD **5138                       | POS11024664  | DR   | 1,125.00  |            | 126,607.36  |
| 21-04-2021 | UPI/573919955/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI445490081 | DR   | 1,893.00  |            | 124,714.36  |
| 24-04-2021 | UPI/750669251/SWIGGY/swiggy@hdfcbank                      | UPI710038594 | DR   | 745.00    |            | 123,969.36  |
| 24-04-2021 | UPI/895028537/OLA/ola@ybl                                 | UPI951352483 | DR   | 339.00    |            | 123,630.36  |
| 24-04-2021 | BILLPAY/AXIS CREDIT CARD/XXXX4189/PAYMENT                 | CC44747545   | DR   | 5,898.59  |            | 117,731.77  |
| 25-04-2021 | UPI/335798449/VI RECHARGE/vi@paytm                        | UPI205237274 | DR   | 699.00    |            | 117,032.77  |
| 25-04-2021 | UPI/235672220/RELIAENCE FRESH CBE/reliancefreshcbe@upi    | UPI801733651 | DR   | 1,901.00  |            | 115,131.77  |
| 25-04-2021 | ATM/CASH WDL/S1AX3206/AXIS ATM HOPES COLLEGE              | ATM55297619  | DR   | 2,000.00  |            | 113,131.77  |
| 26-04-2021 | UPI/840818359 NILGIRIS CBE/nilgircbe@upi                  | UPI360482093 | DR   | 4,263.00  |            | 108,868.77  |
| 26-04-2021 | UPI/525671174/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI670920214 | DR   | 427.00    |            | 108,441.77  |
| 27-04-2021 | ATM/CASH WDL/S1AX6066/AXIS ATM KALAPATTI                  | ATM72319834  | DR   | 5,000.00  |            | 103,441.77  |
| 28-04-2021 | UPI/803503558/ZOMATO/zomato@hdfcbank                      | UPI576972988 | DR   | 521.00    |            | 102,920.77  |
| 30-04-2021 | NEFT-501593-CANARA BANK-SALARY APR                        | NEFT62592292 | CR   |           | 71,621.93  | 174,542.70  |
| 30-04-2021 | POS/573345/AJIO INDIA/CARD **6836                         | POS91233462  | DR   | 1,747.00  |            | 172,795.70  |
| 30-04-2021 | UPI/880913977/SWIGGY/swiggy@hdfcbank                      | UPI206255872 | DR   | 758.00    |            | 172,037.70  |
| 02-05-2021 | POS/200876/MYNTRA INDIA/CARD **9397                       | POS10304092  | DR   | 641.00    |            | 171,396.70  |
| 02-05-2021 | POS/479952/AMAZON INDIA/CARD **4895                       | POS85489873  | DR   | 8,479.00  |            | 162,917.70  |
| 02-05-2021 | UPI/239200986/ZOMATO/zomato@hdfcbank                      | UPI382012584 | DR   | 353.00    |            | 162,564.70  |
| 02-05-2021 | ATM/CASH WDL/S1AX1070/AXIS ATM TOWN HALL                  | ATM83669632  | DR   | 1,000.00  |            | 161,564.70  |
| 02-05-2021 | ATM/CASH WDL/S1AX8770/AXIS ATM AVINASHI ROAD              | ATM98607795  | DR   | 5,000.00  |            | 156,564.70  |
| 02-05-2021 | UPI/118264844/OLA/ola@ybl                                 | UPI670506990 | DR   | 326.00    |            | 156,238.70  |
| 03-05-2021 | UPI/660780686/LANDLORD RENT/landlord@okhdfc               | UPI192134242 | DR   | 17,850.00 |            | 138,388.70  |
| 03-05-2021 | NEFT/238483/FAMILY SUPPORT/TRANSFER                       | NEFT38279024 | DR   | 16,274.00 |            | 122,114.70  |
| 04-05-2021 | UPI/122931432/SWIGGY/swiggy@hdfcbank                      | UPI644298251 | DR   | 755.00    |            | 121,359.70  |
| 04-05-2021 | UPI/716409140/EATSURE/eatsure@hdfcbank                    | UPI662141338 | DR   | 778.00    |            | 120,581.70  |
| 05-05-2021 | UPI/774554382/EATSURE/eatsure@hdfcbank                    | UPI942615110 | DR   | 476.00    |            | 120,105.70  |
| 06-05-2021 | POS/448180/HOTEL ANNAPOORNA/CARD **3217                   | POS10910507  | DR   | 1,665.00  |            | 118,440.70  |
| 06-05-2021 | ACH/DEBIT/NETFLIX/SUB26658874                             | SUB715508    | DR   | 499.00    |            | 117,941.70  |
| 10-05-2021 | POS/425035/AJIO INDIA/CARD **5327                         | POS69973708  | DR   | 3,296.00  |            | 114,645.70  |
| 11-05-2021 | NEFT/PPF/AC156224054/PPF DEPOSIT                          | PPF9127315   | DR   | 2,000.00  |            | 112,645.70  |

| Date       | Transaction Description / Narration                | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 11-05-2021 | UPI/676412836/SWIGGY/swiggy@hdfcbank               | UPI116666036 | DR   | 514.00    |            | 112,131.70  |
| 11-05-2021 | ATM/CASH WDL/S1AX8597/AXIS ATM VADAVALLI           | ATM12084792  | DR   | 5,000.00  |            | 107,131.70  |
| 12-05-2021 | UPI/967464248/SWIGGY/swiggy@hdfcbank               | UPI552915128 | DR   | 694.00    |            | 106,437.70  |
| 12-05-2021 | UPI/635511644/RAPIDO/rapido@ybl                    | UPI948083513 | DR   | 319.00    |            | 106,118.70  |
| 13-05-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6717260387        | ELEC629767   | DR   | 2,887.00  |            | 103,231.70  |
| 14-05-2021 | POS/475188/AJIO INDIA/CARD **7729                  | POS56219869  | DR   | 495.00    |            | 102,736.70  |
| 15-05-2021 | UPI/204248450/DMART COIMBATORE/dmartcoimbatore@upi | UPI149252523 | DR   | 3,454.00  |            | 99,282.70   |
| 15-05-2021 | UPI/343093411/SWIGGY/swiggy@hdfcbank               | UPI958506094 | DR   | 362.00    |            | 98,920.70   |
| 16-05-2021 | UPI/395692041/OLA/ola@ybl                          | UPI838089846 | DR   | 117.00    |            | 98,803.70   |
| 18-05-2021 | UPI/841150606/UBER/uber@ybl                        | UPI535733756 | DR   | 120.00    |            | 98,683.70   |
| 19-05-2021 | ATM/CASH WDL/S1C5530/ICICI ATM HOPES COLLEGE       | ATM68211066  | DR   | 1,000.00  |            | 97,683.70   |
| 20-05-2021 | UPI/849737004/VI RECHARGE/vi@paytm                 | UPI138757129 | DR   | 399.00    |            | 97,284.70   |
| 20-05-2021 | UPI/426784955/INDANE GAS CBE/indane@ybl            | UPI569083468 | DR   | 874.00    |            | 96,410.70   |
| 20-05-2021 | POS/803938/AMAZON INDIA/CARD **1553                | POS67628489  | DR   | 2,189.00  |            | 94,221.70   |
| 20-05-2021 | POS/680787/FLIPKART INDIA/CARD **1154              | POS70385899  | DR   | 699.00    |            | 93,522.70   |
| 20-05-2021 | UPI/668889748/SWIGGY/swiggy@hdfcbank               | UPI934569391 | DR   | 444.00    |            | 93,078.70   |
| 20-05-2021 | POS/854230/KOVAI BIRIYANI/CARD **4454              | POS44124134  | DR   | 1,359.00  |            | 91,719.70   |
| 21-05-2021 | UPI/869106670/SWIGGY/swiggy@hdfcbank               | UPI466721914 | DR   | 712.00    |            | 91,007.70   |
| 21-05-2021 | UPI/219486854/BOOKMYSHOW/bms@axisbank              | UPI755237473 | DR   | 601.00    |            | 90,406.70   |
| 21-05-2021 | BILLPAY/AXIS CREDIT CARD/XXXX7916/PAYMENT          | CC90497883   | DR   | 6,792.27  |            | 83,614.43   |
| 23-05-2021 | UPI/520906634/EATSURE/eatsure@hdfcbank             | UPI205937726 | DR   | 728.00    |            | 82,886.43   |
| 23-05-2021 | POS/428682/ANNAPOORNA CBE/CARD **1467              | POS32144536  | DR   | 1,355.00  |            | 81,531.43   |
| 24-05-2021 | UPI/557785113/EATSURE/eatsure@hdfcbank             | UPI265064412 | DR   | 166.00    |            | 81,365.43   |
| 25-05-2021 | UPI/838768193/EATSURE/eatsure@hdfcbank             | UPI756497930 | DR   | 295.00    |            | 81,070.43   |
| 25-05-2021 | ATM/CASH WDL/S1AX3860/AXIS ATM TOWN HALL           | ATM95025707  | DR   | 3,000.00  |            | 78,070.43   |
| 27-05-2021 | ATM/CASH WDL/S1SB8466/SBI ATM SARAVANAMPATTI       | ATM48210052  | DR   | 5,000.00  |            | 73,070.43   |
| 28-05-2021 | UPI/600341155/SWIGGY/swiggy@hdfcbank               | UPI607639387 | DR   | 297.00    |            | 72,773.43   |
| 30-05-2021 | UPI/527796646/MORE SUPERMARKET/moresupermarket@upi | UPI739521770 | DR   | 3,451.00  |            | 69,322.43   |
| 01-06-2021 | NEFT-545444-CANARA BANK-SALARY MAY                 | NEFT90706035 | CR   |           | 68,458.08  | 137,780.51  |
| 01-06-2021 | UPI/999702951/OLA/ola@ybl                          | UPI986899724 | DR   | 301.00    |            | 137,479.51  |
| 02-06-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB25683774               | NET738154    | DR   | 999.00    |            | 136,480.51  |
| 02-06-2021 | UPI/684377000/LANDLORD RENT/landlord@okhdfc        | UPI995746997 | DR   | 17,850.00 |            | 118,630.51  |
| 02-06-2021 | POS/107115/AJIO INDIA/CARD **4585                  | POS90973353  | DR   | 444.00    |            | 118,186.51  |
| 02-06-2021 | POS/471099/KOVAI BIRIYANI/CARD **2165              | POS22068313  | DR   | 1,380.00  |            | 116,806.51  |
| 03-06-2021 | POS/603058/AMAZON INDIA/CARD **8045                | POS24914383  | DR   | 535.00    |            | 116,271.51  |
| 03-06-2021 | UPI/670268285/ZOMATO/zomato@hdfcbank               | UPI701482140 | DR   | 326.00    |            | 115,945.51  |
| 04-06-2021 | ATM/CASH WDL/S1IC5576/ICICI ATM SARAVANAMPATTI     | ATM69992707  | DR   | 3,000.00  |            | 112,945.51  |
| 06-06-2021 | ATM/CASH WDL/S1IO1351/IOB ATM THUDIYALUR           | ATM62166345  | DR   | 2,000.00  |            | 110,945.51  |
| 09-06-2021 | POS/684516/BHARAT PETROLEUM CBE/CARD **2258        | FUEL53585495 | DR   | 2,491.00  |            | 108,454.51  |
| 10-06-2021 | NEFT/PPF/AC882920248/PPF DEPOSIT                   | PPF2490519   | DR   | 2,000.00  |            | 106,454.51  |
| 10-06-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3142049591        | ELEC289565   | DR   | 2,817.00  |            | 103,637.51  |
| 11-06-2021 | UPI/959252890/EATSURE/eatsure@hdfcbank             | UPI470715559 | DR   | 547.00    |            | 103,090.51  |
| 11-06-2021 | UPI/341253334/OLA/ola@ybl                          | UPI481049422 | DR   | 113.00    |            | 102,977.51  |
| 12-06-2021 | POS/337459/AMAZON INDIA/CARD **2360                | POS16518132  | DR   | 1,202.00  |            | 101,775.51  |
| 13-06-2021 | POS/818708/KOVAI BIRIYANI/CARD **2391              | POS11080499  | DR   | 1,345.00  |            | 100,430.51  |
| 15-06-2021 | UPI/253908716/RAPIDO/rapido@ybl                    | UPI581926220 | DR   | 261.00    |            | 100,169.51  |
| 16-06-2021 | POS/581536/INDIAN OIL GANDHIPURAM/CARD **2250      | FUEL18502791 | DR   | 2,677.00  |            | 97,492.51   |
| 16-06-2021 | POS/238803/INDIAN OIL AVINASHI RD/CARD **8360      | FUEL69871108 | DR   | 1,286.00  |            | 96,206.51   |
| 17-06-2021 | UPI/486318573/ZOMATO/zomato@hdfcbank               | UPI157193510 | DR   | 782.00    |            | 95,424.51   |
| 17-06-2021 | UPI/163919149/EATSURE/eatsure@hdfcbank             | UPI831772078 | DR   | 626.00    |            | 94,798.51   |
| 20-06-2021 | UPI/435418061/NILGIRIS CBE/nilgiriscbe@upi         | UPI740176399 | DR   | 3,410.00  |            | 91,388.51   |
| 21-06-2021 | POS/655451/HP PETROL RS PURAM/CARD **1482          | FUEL64886464 | DR   | 1,770.00  |            | 89,618.51   |
| 21-06-2021 | UPI/173631837/OLA/ola@ybl                          | UPI837797272 | DR   | 267.00    |            | 89,351.51   |
| 21-06-2021 | UPI/642733621/UBER/uber@ybl                        | UPI219926823 | DR   | 365.00    |            | 88,986.51   |
| 21-06-2021 | UPI/455714681/UBER/uber@ybl                        | UPI798826453 | DR   | 214.00    |            | 88,772.51   |
| 22-06-2021 | UPI/507290282/AIRTEL RECHARGE/airtel@paytm         | UPI675763910 | DR   | 449.00    |            | 88,323.51   |
| 22-06-2021 | UPI/671475775/ZOMATO/zomato@hdfcbank               | UPI319293566 | DR   | 183.00    |            | 88,140.51   |
| 23-06-2021 | ATM/CASH WDL/S1CA9674/CANARA ATM GANDHIPURAM       | ATM65706185  | DR   | 10,000.00 |            | 78,140.51   |
| 24-06-2021 | UPI/574686206/NILGIRIS CBE/nilgiriscbe@upi         | UPI662153173 | DR   | 3,800.00  |            | 74,340.51   |
| 24-06-2021 | UPI/297121167/NILGIRIS CBE/nilgiriscbe@upi         | UPI957276620 | DR   | 2,677.00  |            | 71,663.51   |
| 24-06-2021 | BILLPAY/AXIS CREDIT CARD/XXXX8203/PAYMENT          | CC50504827   | DR   | 11,483.43 |            | 60,180.08   |
| 25-06-2021 | UPI/544557119/ZOMATO/zomato@hdfcbank               | UPI387161815 | DR   | 683.00    |            | 59,497.08   |
| 26-06-2021 | UPI/975635406/OLA/ola@ybl                          | UPI545634918 | DR   | 353.00    |            | 59,144.08   |

| Date       | Transaction Description / Narration                   | Reference     | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|---------------|------|-----------|------------|-------------|
| 28-06-2021 | POS/656074/FLIPKART INDIA/CARD **8476                 | POS78361823   | DR   | 3,168.00  |            | 55,976.08   |
| 29-06-2021 | NEFT-823976-CANARA BANK-SALARY JUN                    | NEFT42518123  | CR   |           | 68,753.70  | 124,729.78  |
| 29-06-2021 | CHG/SMS ALERT CHARGES/QUARTERLY                       | CHG853230     | DR   | 17.70     |            | 124,712.08  |
| 30-06-2021 | ATM/CASH WDL/S1AX5574/AXIS ATM TOWN HALL              | ATM25814461   | DR   | 1,000.00  |            | 123,712.08  |
| 30-06-2021 | UPI/123013770/RAPIDO/rapido@ybl                       | UPI933699415  | DR   | 288.00    |            | 123,424.08  |
| 30-06-2021 | INT/CREDIT/SAVINGS AC/Q2 FY2021                       | INT707676     | CR   |           | 647.98     | 124,072.06  |
| 02-07-2021 | UPI/385900550/EATSURE/eatsure@hdfcbank                | UPI1335389740 | DR   | 341.00    |            | 123,731.06  |
| 03-07-2021 | UPI/810144610/NILGIRIS CBE/nilgiriscbe@upi            | UPI866235362  | DR   | 1,201.00  |            | 122,530.06  |
| 05-07-2021 | UPI/163148257/LANDLORD RENT/landlord@okhdfc           | UPI582349390  | DR   | 17,850.00 |            | 104,680.06  |
| 06-07-2021 | UPI/503326374/EATSURE/eatsure@hdfcbank                | UPI198098523  | DR   | 728.00    |            | 103,952.06  |
| 06-07-2021 | ATM/CASH WDL/S1AX8603/AXIS ATM AVINASHI ROAD          | ATM67695414   | DR   | 2,000.00  |            | 101,952.06  |
| 07-07-2021 | UPI/542824892/EATSURE/eatsure@hdfcbank                | UPI682391355  | DR   | 603.00    |            | 101,349.06  |
| 10-07-2021 | NEFT/PPF/AC832227060/PPF DEPOSIT                      | PPF5776096    | DR   | 2,000.00  |            | 99,349.06   |
| 11-07-2021 | POS/255526/AJIO INDIA/CARD **9628                     | POS19396695   | DR   | 527.00    |            | 98,822.06   |
| 11-07-2021 | POS/434204/AMAZON INDIA/CARD **6453                   | POS79034327   | DR   | 2,583.00  |            | 96,239.06   |
| 12-07-2021 | UPI/292513837/NETMEDS CBE/netmedscbe@ybl              | UPI617775555  | DR   | 709.00    |            | 95,530.06   |
| 13-07-2021 | UPI/571928003/EATSURE/eatsure@hdfcbank                | UPI447424858  | DR   | 645.00    |            | 94,885.06   |
| 13-07-2021 | UPI/906454909/EATSURE/eatsure@hdfcbank                | UPI659165788  | DR   | 644.00    |            | 94,241.06   |
| 13-07-2021 | UPI/501582183/MEDPLUS CBE/medpluscbe@ybl              | UPI742823686  | DR   | 340.00    |            | 93,901.06   |
| 14-07-2021 | POS/770987/KOVAI BIRIYANI/CARD **8119                 | POS63010171   | DR   | 243.00    |            | 93,658.06   |
| 14-07-2021 | ATM/CASH WDL/S1AX5736/AXIS ATM THUDIYALUR             | ATM84550126   | DR   | 2,000.00  |            | 91,658.06   |
| 15-07-2021 | UPI/664340973/KOVAI PAZHAMDİR/kovaipazhamudir@upi     | UPI383457523  | DR   | 4,132.00  |            | 87,526.06   |
| 15-07-2021 | UPI/191316990/ZOMATO/zomato@hdfcbank                  | UPI354269109  | DR   | 356.00    |            | 87,170.06   |
| 15-07-2021 | POS/168075/HOTEL ANNAPOORNA/CARD **2601               | POS14669930   | DR   | 1,301.00  |            | 85,869.06   |
| 18-07-2021 | UPI/636494251/PAZHAMDİR NILAYAM/pazhamudirnilayam@upi | UPI719455795  | DR   | 4,403.00  |            | 81,466.06   |
| 19-07-2021 | UPI/992716345/EATSURE/eatsure@hdfcbank                | UPI954745537  | DR   | 178.00    |            | 81,288.06   |
| 20-07-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3258291171           | ELEC328273    | DR   | 1,387.00  |            | 79,901.06   |
| 20-07-2021 | UPI/711148022/AIRTEL RECHARGE/airtel@paytm            | UPI634224899  | DR   | 599.00    |            | 79,302.06   |
| 20-07-2021 | UPI/591467865/OLA/ola@ybl                             | UPI614815280  | DR   | 229.00    |            | 79,073.06   |
| 20-07-2021 | UPI/982800132/RAPIDO/rapido@ybl                       | UPI332773491  | DR   | 164.00    |            | 78,909.06   |
| 21-07-2021 | UPI/877240705/OLA/ola@ybl                             | UPI411799876  | DR   | 273.00    |            | 78,636.06   |
| 21-07-2021 | UPI/363835601/UBER/uber@ybl                           | UPI189427592  | DR   | 234.00    |            | 78,402.06   |
| 22-07-2021 | POS/551299/HOTEL ANNAPOORNA/CARD **3065               | POS24874285   | DR   | 693.00    |            | 77,709.06   |
| 22-07-2021 | UPI/339648909/OLA/ola@ybl                             | UPI295427619  | DR   | 249.00    |            | 77,460.06   |
| 23-07-2021 | UPI/928816249/RAPIDO/rapido@ybl                       | UPI876804276  | DR   | 348.00    |            | 77,112.06   |
| 23-07-2021 | BILLPAY/AXIS CREDIT CARD/XXXX8369/PAYMENT             | CC52930623    | DR   | 7,889.06  |            | 69,223.00   |
| 24-07-2021 | POS/296685/FLIPKART INDIA/CARD **3513                 | POS27722572   | DR   | 5,662.00  |            | 63,561.00   |
| 24-07-2021 | POS/989885/FLIPKART INDIA/CARD **3643                 | POS64998956   | DR   | 8,297.00  |            | 55,264.00   |
| 24-07-2021 | UPI/647849798/EATSURE/eatsure@hdfcbank                | UPI109344618  | DR   | 219.00    |            | 55,045.00   |
| 25-07-2021 | UPI/195575770/NILGIRIS CBE/nilgiriscbe@upi            | UPI270949422  | DR   | 3,317.00  |            | 51,728.00   |
| 26-07-2021 | POS/145016/AJIO INDIA/CARD **6638                     | POS42739618   | DR   | 813.00    |            | 50,915.00   |
| 26-07-2021 | UPI/436008177/OLA/ola@ybl                             | UPI689895553  | DR   | 131.00    |            | 50,784.00   |
| 28-07-2021 | UPI/146086940/ZOMATO/zomato@hdfcbank                  | UPI391743805  | DR   | 351.00    |            | 50,433.00   |
| 28-07-2021 | UPI/350345996/EATSURE/eatsure@hdfcbank                | UPI637873011  | DR   | 208.00    |            | 50,225.00   |
| 29-07-2021 | NEFT-568334-CANARA BANK-SALARY JUL                    | NEFT68600776  | CR   |           | 70,957.92  | 121,182.92  |
| 30-07-2021 | POS/393649/FLIPKART INDIA/CARD **7256                 | POS13826695   | DR   | 2,994.00  |            | 118,188.92  |
| 31-07-2021 | UPI/704541563/ZOMATO/zomato@hdfcbank                  | UPI582975050  | DR   | 214.00    |            | 117,974.92  |
| 01-08-2021 | POS/508404/JUNIOR KUPPANNA/CARD **6951                | POS53507319   | DR   | 1,205.00  |            | 116,769.92  |
| 02-08-2021 | POS/123893/AJIO INDIA/CARD **4455                     | POS69324955   | DR   | 1,374.00  |            | 115,395.92  |
| 03-08-2021 | POS/633151/FLIPKART INDIA/CARD **4995                 | POS28084419   | DR   | 674.00    |            | 114,721.92  |
| 03-08-2021 | POS/107560/AMAZON INDIA/CARD **1643                   | POS61550236   | DR   | 3,134.00  |            | 111,587.92  |
| 03-08-2021 | POS/888473/AMAZON INDIA/CARD **5295                   | POS26489933   | DR   | 1,821.00  |            | 109,766.92  |
| 03-08-2021 | ATM/CASH WDL/S1CA8629/CANARA ATM GANAPATHY            | ATM53940060   | DR   | 5,000.00  |            | 104,766.92  |
| 04-08-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB62569366                  | NET803451     | DR   | 999.00    |            | 103,767.92  |
| 04-08-2021 | UPI/488819404/LANDLORD RENT/landlord@okhdfc           | UPI371241683  | DR   | 17,850.00 |            | 85,917.92   |
| 04-08-2021 | POS/944047/MEESHO INDIA/CARD **7924                   | POS58410140   | DR   | 382.00    |            | 85,535.92   |
| 04-08-2021 | ATM/CASH WDL/S1AX7609/AXIS ATM AVINASHI ROAD          | ATM24033961   | DR   | 2,000.00  |            | 83,535.92   |
| 06-08-2021 | UPI/977628715/PAZHAMDİR NILAYAM/pazhamudirnilayam@upi | UPI126552849  | DR   | 3,244.00  |            | 80,291.92   |
| 08-08-2021 | UPI/143954495/OLA/ola@ybl                             | UPI924028658  | DR   | 256.00    |            | 80,035.92   |
| 08-08-2021 | UPI/162954994/NETMEDS CBE/netmedscbe@ybl              | UPI177308303  | DR   | 177.00    |            | 79,858.92   |
| 09-08-2021 | UPI/417645246/MEDPLUS CBE/medpluscbe@ybl              | UPI288638794  | DR   | 683.00    |            | 79,175.92   |
| 10-08-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2763567966           | ELEC944097    | DR   | 1,214.00  |            | 77,961.92   |
| 10-08-2021 | UPI/857959605/SWIGGY/swiggy@hdfcbank                  | UPI751532088  | DR   | 489.00    |            | 77,472.92   |

| Date       | Transaction Description / Narration                   | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 10-08-2021 | UPI/299226610/RAPIDO/rapido@ybl                       | UPI822283755 | DR   | 297.00    |            | 77,175.92   |
| 11-08-2021 | UPI/911709181/NETMEDS CBE/netmedscbe@ybl              | UPI483592699 | DR   | 386.00    |            | 76,789.92   |
| 12-08-2021 | UPI/600219894/ZOMATO/zomato@hdfcbank                  | UPI842308108 | DR   | 661.00    |            | 76,128.92   |
| 12-08-2021 | ATM/CASH WDL/S1AX9075/AXIS ATM METTUPALAYAM ROAD      | ATM44695571  | DR   | 2,000.00  |            | 74,128.92   |
| 13-08-2021 | NEFT/PPF/AC839597818/PPF DEPOSIT                      | PPF7533616   | DR   | 2,000.00  |            | 72,128.92   |
| 13-08-2021 | ATM/CASH WDL/S1AX6708/AXIS ATM AVINASHI ROAD          | ATM58754778  | DR   | 2,000.00  |            | 70,128.92   |
| 15-08-2021 | UPI/147356599/ZOMATO/zomato@hdfcbank                  | UPI477975026 | DR   | 722.00    |            | 69,406.92   |
| 15-08-2021 | ATM/CASH WDL/S1AX4589/AXIS ATM METTUPALAYAM ROAD      | ATM40929435  | DR   | 2,000.00  |            | 67,406.92   |
| 15-08-2021 | ATM/CASH WDL/S1AX9523/AXIS ATM METTUPALAYAM ROAD      | ATM89927819  | DR   | 10,000.00 |            | 57,406.92   |
| 15-08-2021 | UPI/255602215/UBER/uber@ybl                           | UPI293001032 | DR   | 328.00    |            | 57,078.92   |
| 19-08-2021 | UPI/357862741/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI431779810 | DR   | 4,093.00  |            | 52,985.92   |
| 19-08-2021 | POS/578824/SHREE ANANDHAAS/CARD **5196                | POS46258994  | DR   | 500.00    |            | 52,485.92   |
| 22-08-2021 | POS/896032/FLIPKART INDIA/CARD **6115                 | POS25034666  | DR   | 1,173.00  |            | 51,312.92   |
| 23-08-2021 | UPI/973551553/UBER/uber@ybl                           | UPI121896462 | DR   | 117.00    |            | 51,195.92   |
| 24-08-2021 | UPI/447440160/VI RECHARGE/vi@paytm                    | UPI517753930 | DR   | 299.00    |            | 50,896.92   |
| 25-08-2021 | POS/718448/FLIPKART INDIA/CARD **2828                 | POS60742196  | DR   | 2,934.00  |            | 47,962.92   |
| 25-08-2021 | UPI/584848362/UBER/uber@ybl                           | UPI394953149 | DR   | 132.00    |            | 47,830.92   |
| 25-08-2021 | UPI/374805270/OLA/ola@ybl                             | UPI591312609 | DR   | 282.00    |            | 47,548.92   |
| 26-08-2021 | UPI/399629087/ZOMATO/zomato@hdfcbank                  | UPI739872181 | DR   | 177.00    |            | 47,371.92   |
| 27-08-2021 | UPI/349419000/ZOMATO/zomato@hdfcbank                  | UPI300679847 | DR   | 602.00    |            | 46,769.92   |
| 27-08-2021 | UPI/123095157/EATSURE/eatsure@hdfcbank                | UPI702896323 | DR   | 589.00    |            | 46,180.92   |
| 28-08-2021 | NEFT-671161-CANARA BANK-SALARY AUG                    | NEFT14016654 | CR   |           | 70,954.01  | 117,134.93  |
| 28-08-2021 | POS/694597/AMAZON INDIA/CARD **5557                   | POS78175438  | DR   | 697.00    |            | 116,437.93  |
| 28-08-2021 | UPI/704843971/UBER/uber@ybl                           | UPI642885443 | DR   | 248.00    |            | 116,189.93  |
| 29-08-2021 | UPI/890102586/EATSURE/eatsure@hdfcbank                | UPI673898390 | DR   | 799.00    |            | 115,390.93  |
| 30-08-2021 | UPI/855698357/SWIGGY/swiggy@hdfcbank                  | UPI551122013 | DR   | 176.00    |            | 115,214.93  |
| 30-08-2021 | UPI/166222719/RAPIDO/rapido@ybl                       | UPI613549170 | DR   | 387.00    |            | 114,827.93  |
| 03-09-2021 | UPI/607100874/PAZHAMDIR NILAYAM/pazhamudirnilayam@upi | UPI550440483 | DR   | 2,213.00  |            | 112,614.93  |
| 04-09-2021 | UPI/322127383/INDANE GAS CBE/indane@ybl               | UPI523004555 | DR   | 897.00    |            | 111,717.93  |
| 04-09-2021 | UPI/777036935/EATSURE/eatsure@hdfcbank                | UPI613559876 | DR   | 511.00    |            | 111,206.93  |
| 05-09-2021 | UPI/399380805/LANDLORD RENT/landlord@okhdfc           | UPI683668645 | DR   | 17,850.00 |            | 93,356.93   |
| 05-09-2021 | POS/272102/INDIAN OIL GANDHIPURAM/CARD **2443         | FUEL72710157 | DR   | 2,812.00  |            | 90,544.93   |
| 05-09-2021 | NEFT/758490/FAMILY SUPPORT/TRANSFER                   | NEFT10423500 | DR   | 17,172.00 |            | 73,372.93   |
| 06-09-2021 | ATM/CASH WDL/S1IO1720/IOB ATM UKKADAM                 | ATM60092648  | DR   | 5,000.00  |            | 68,372.93   |
| 07-09-2021 | UPI/494983471/RAPIDO/rapido@ybl                       | UPI832493932 | DR   | 95.00     |            | 68,277.93   |
| 07-09-2021 | UPI/405413657/OLA/ola@ybl                             | UPI272001177 | DR   | 125.00    |            | 68,152.93   |
| 10-09-2021 | NEFT/PPF/AC826838625/PPF DEPOSIT                      | PPF5089050   | DR   | 2,000.00  |            | 66,152.93   |
| 10-09-2021 | POS/272081/SHREE ANANDHAAS/CARD **9339                | POS39705656  | DR   | 687.00    |            | 65,465.93   |
| 11-09-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7402735037           | ELEC664829   | DR   | 1,190.00  |            | 64,275.93   |
| 12-09-2021 | UPI/254891255/UBER/uber@ybl                           | UPI406703293 | DR   | 210.00    |            | 64,065.93   |
| 12-09-2021 | UPI/602361567/RAPIDO/rapido@ybl                       | UPI470583750 | DR   | 158.00    |            | 63,907.93   |
| 13-09-2021 | UPI/560554204/ZOMATO/zomato@hdfcbank                  | UPI197056214 | DR   | 486.00    |            | 63,421.93   |
| 13-09-2021 | POS/335116/BHARAT PETROLEUM CBE/CARD **8601           | FUEL23126735 | DR   | 1,427.00  |            | 61,994.93   |
| 14-09-2021 | ACH/DEBIT/AMAZON PRIME/SUB34967317                    | SUB609474    | DR   | 149.00    |            | 61,845.93   |
| 15-09-2021 | UPI/541728867/RAPIDO/rapido@ybl                       | UPI922080949 | DR   | 102.00    |            | 61,743.93   |
| 17-09-2021 | UPI/510173560/SWIGGY/swiggy@hdfcbank                  | UPI703753047 | DR   | 597.00    |            | 61,146.93   |
| 17-09-2021 | POS/681368/KOVAI BIRYANI/CARD **8111                  | POS88946586  | DR   | 1,206.00  |            | 59,940.93   |
| 18-09-2021 | UPI/314589323/SWIGGY/swiggy@hdfcbank                  | UPI715697556 | DR   | 611.00    |            | 59,329.93   |
| 19-09-2021 | UPI/746018919/EATSURE/eatsure@hdfcbank                | UPI482413511 | DR   | 706.00    |            | 58,623.93   |
| 19-09-2021 | UPI/147790683/ZOMATO/zomato@hdfcbank                  | UPI156866427 | DR   | 378.00    |            | 58,245.93   |
| 19-09-2021 | BILLPAY/AXIS CREDIT CARD/XXXX2870/PAYOUT              | CC36631415   | DR   | 11,554.54 |            | 46,691.39   |
| 20-09-2021 | POS/903581/AMAZON INDIA/CARD **1633                   | POS44686582  | DR   | 1,375.00  |            | 45,316.39   |
| 20-09-2021 | UPI/239608913/DMART COIMBATORE/dmartcoimbatore@upi    | UPI130228075 | DR   | 2,671.00  |            | 42,645.39   |
| 20-09-2021 | POS/125608/A2B ADYAR ANANDA BHAVAN/CARD **1606        | POS38871827  | DR   | 1,310.00  |            | 41,335.39   |
| 20-09-2021 | UPI/787117435/RECEIVED FROM/friend@upi                | UPI464548028 | CR   |           | 3,746.00   | 45,081.39   |
| 21-09-2021 | UPI/722075572/VI RECHARGE/vi@paytm                    | UPI545590613 | DR   | 699.00    |            | 44,382.39   |
| 21-09-2021 | POS/646079/SHELL TRICHY ROAD/CARD **7747              | FUEL93873066 | DR   | 1,865.00  |            | 42,517.39   |
| 22-09-2021 | UPI/626852458/DMART COIMBATORE/dmartcoimbatore@upi    | UPI765338419 | DR   | 2,517.00  |            | 40,000.39   |
| 22-09-2021 | UPI/142570403/SWIGGY/swiggy@hdfcbank                  | UPI475592294 | DR   | 549.00    |            | 39,451.39   |
| 22-09-2021 | UPI/667233767/ZOMATO/zomato@hdfcbank                  | UPI344647378 | DR   | 601.00    |            | 38,850.39   |
| 22-09-2021 | UPI/660967952/UBER/uber@ybl                           | UPI927996624 | DR   | 200.00    |            | 38,650.39   |
| 23-09-2021 | UPI/626469261/SWIGGY/swiggy@hdfcbank                  | UPI151768959 | DR   | 158.00    |            | 38,492.39   |
| 23-09-2021 | ATM/CASH WDL/S1AX5283/AXIS ATM THUDIYALUR             | ATM90549178  | DR   | 2,000.00  |            | 36,492.39   |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 24-09-2021 | POS/538313/MEESHO INDIA/CARD **3376                     | POS79022033  | DR   | 506.00    |            | 35,986.39   |
| 25-09-2021 | POS/384848/AJIO INDIA/CARD **1961                       | POS10543231  | DR   | 2,775.00  |            | 33,211.39   |
| 25-09-2021 | POS/410161/SREE ANNAPOORNA/CARD **1766                  | POS74597539  | DR   | 793.00    |            | 32,418.39   |
| 25-09-2021 | POS/433749/INDIAN OIL AVINASHI RD/CARD **2878           | FUEL71338701 | DR   | 1,873.00  |            | 30,545.39   |
| 25-09-2021 | ATM/CASH WDL/S1AX6108/AXIS ATM UKKADAM                  | ATM23266312  | DR   | 5,000.00  |            | 25,545.39   |
| 26-09-2021 | UPI/454136695/ZOMATO/zomato@hdfcbank                    | UPI312181947 | DR   | 583.00    |            | 24,962.39   |
| 26-09-2021 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG244729    | DR   | 17.70     |            | 24,944.69   |
| 27-09-2021 | POS/750491/SHELL TRICHY ROAD/CARD **3959                | FUEL41236013 | DR   | 3,107.00  |            | 21,837.69   |
| 28-09-2021 | POS/271377/MEESHO INDIA/CARD **9026                     | POS57516024  | DR   | 1,113.00  |            | 20,724.69   |
| 29-09-2021 | UPI/488805243/NETMEDS CBE/netmedscbe@ybl                | UPI205215518 | DR   | 793.00    |            | 19,931.69   |
| 30-09-2021 | NEFT-671657-CANARA BANK-SALARY SEP                      | NEFT79962703 | CR   |           | 70,931.32  | 90,863.01   |
| 30-09-2021 | INT/CREDIT/SAVINGS AC/Q3 FY2021                         | INT235473    | CR   |           | 477.03     | 91,340.04   |
| 02-10-2021 | UPI/232275083/KOVAI PAZHAMDUR/kovaipazhamudir@upi       | UPI617920544 | DR   | 2,556.00  |            | 88,784.04   |
| 02-10-2021 | UPI/955672770/EATSURE/eatsure@hdfcbank                  | UPI547242848 | DR   | 640.00    |            | 88,144.04   |
| 02-10-2021 | UPI/549209929/OLA/ola@ybl                               | UPI428649578 | DR   | 111.00    |            | 88,033.04   |
| 02-10-2021 | ACH/DEBIT/NETFLIX/SUB26924227                           | SUB919098    | DR   | 499.00    |            | 87,534.04   |
| 03-10-2021 | ATM/CASH WDL/S1IO8621/IOB ATM KALAPATTI                 | ATM29052107  | DR   | 1,000.00  |            | 86,534.04   |
| 03-10-2021 | ATM/CASH WDL/S1AX4902/AXIS ATM VADAVALLI                | ATM34202951  | DR   | 10,000.00 |            | 76,534.04   |
| 04-10-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB63445091                    | NET305364    | DR   | 799.00    |            | 75,735.04   |
| 04-10-2021 | UPI/211245608/DMART COIMBATORE/dmartcoimbatore@upi      | UPI170132774 | DR   | 1,849.00  |            | 73,886.04   |
| 04-10-2021 | UPI/821139311/OLA/ola@ybl                               | UPI753239517 | DR   | 329.00    |            | 73,557.04   |
| 04-10-2021 | UPI/413269801/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI924787301 | DR   | 493.00    |            | 73,064.04   |
| 05-10-2021 | UPI/957268704/LANDLORD RENT/landlord@okhdfc             | UPI439396925 | DR   | 17,850.00 |            | 55,214.04   |
| 05-10-2021 | UPI/328914229/RAPIDO/rapido@ybl                         | UPI679482139 | DR   | 129.00    |            | 55,085.04   |
| 07-10-2021 | ATM/CASH WDL/S1SB8656/SBI ATM UKKADAM                   | ATM23157913  | DR   | 2,000.00  |            | 53,085.04   |
| 09-10-2021 | UPI/645904480/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi   | UPI763262125 | DR   | 1,276.00  |            | 51,809.04   |
| 09-10-2021 | ATM/CASH WDL/S1AX9850/AXIS ATM HOPES COLLEGE            | ATM55443500  | DR   | 5,000.00  |            | 46,809.04   |
| 10-10-2021 | NEFT/PPF/AC165696255/PPF DEPOSIT                        | PPF4715443   | DR   | 2,000.00  |            | 44,809.04   |
| 11-10-2021 | POS/641099/AJIO INDIA/CARD **3757                       | POS25907840  | DR   | 923.00    |            | 43,886.04   |
| 11-10-2021 | POS/295912/MYNTRA INDIA/CARD **1529                     | POS12123115  | DR   | 2,533.00  |            | 41,353.04   |
| 12-10-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6063150030             | ELEC489790   | DR   | 1,442.00  |            | 39,911.04   |
| 14-10-2021 | POS/893396/KOVAI BIRYANI/CARD **2469                    | POS10085578  | DR   | 1,649.00  |            | 38,262.04   |
| 16-10-2021 | UPI/503296852/INDANE GAS CBE/indane@ybl                 | UPI361254237 | DR   | 1,056.00  |            | 37,206.04   |
| 18-10-2021 | ATM/CASH WDL/S1HD6345/HDFC ATM TRICHY ROAD              | ATM51899890  | DR   | 5,000.00  |            | 32,206.04   |
| 23-10-2021 | UPI/565286312/EATSURE/eatsure@hdfcbank                  | UPI577730005 | DR   | 244.00    |            | 31,962.04   |
| 24-10-2021 | UPI/950908474/VI RECHARGE/vi@paytm                      | UPI262823267 | DR   | 399.00    |            | 31,563.04   |
| 24-10-2021 | BILLPAY/AXIS CREDIT CARD/XXXX3871/PAYOUT                | CC17005141   | DR   | 14,640.79 |            | 16,922.25   |
| 26-10-2021 | UPI/908878848/ZOMATO/zomato@hdfcbank                    | UPI216647412 | DR   | 368.00    |            | 16,554.25   |
| 27-10-2021 | POS/622855/AJIO INDIA/CARD **3873                       | POS68673837  | DR   | 1,729.00  |            | 14,825.25   |
| 27-10-2021 | UPI/722260922/EATSURE/eatsure@hdfcbank                  | UPI915541200 | DR   | 769.00    |            | 14,056.25   |
| 29-10-2021 | NEFT-613171-CANARA BANK-SALARY OCT                      | NEFT87622180 | CR   |           | 68,817.26  | 82,873.51   |
| 29-10-2021 | UPI/162687734/RAPIDO/rapido@ybl                         | UPI132569133 | DR   | 111.00    |            | 82,762.51   |
| 30-10-2021 | POS/584495/MEESHO INDIA/CARD **3187                     | POS64320141  | DR   | 1,597.00  |            | 81,165.51   |
| 30-10-2021 | POS/781989/AMAZON INDIA/CARD **2638                     | POS32050272  | DR   | 3,094.00  |            | 78,071.51   |
| 30-10-2021 | UPI/619461160/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi   | UPI368649112 | DR   | 3,274.00  |            | 74,797.51   |
| 31-10-2021 | POS/156577/AJIO INDIA/CARD **5404                       | POS18076463  | DR   | 2,757.00  |            | 72,040.51   |
| 02-11-2021 | POS/182950/AJIO INDIA/CARD **6318                       | POS90024395  | DR   | 2,701.00  |            | 69,339.51   |
| 03-11-2021 | ATM/CASH WDL/S1IC8490/ICICI ATM UKKADAM                 | ATM88952271  | DR   | 10,000.00 |            | 59,339.51   |
| 04-11-2021 | UPI/537329491/LANDLORD RENT/landlord@okhdfc             | UPI998765958 | DR   | 17,850.00 |            | 41,489.51   |
| 04-11-2021 | POS/804825/AMAZON INDIA/CARD **5171                     | POS10839377  | DR   | 2,336.00  |            | 39,153.51   |
| 05-11-2021 | NEFT/961201/FAMILY SUPPORT/TRANSFER                     | NEFT16893733 | DR   | 20,002.00 |            | 19,151.51   |
| 06-11-2021 | UPI/312105928/BOOKMYSHOW/bms@axisbank                   | UPI283760554 | DR   | 964.00    |            | 18,187.51   |
| 07-11-2021 | UPI/759340466/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi   | UPI758392536 | DR   | 3,923.00  |            | 14,264.51   |
| 07-11-2021 | UPI/542265886/EATSURE/eatsure@hdfcbank                  | UPI601509251 | DR   | 355.00    |            | 13,909.51   |
| 07-11-2021 | ACH/DEBIT/HOTSTAR/SUB22290778                           | SUB263954    | DR   | 499.00    |            | 13,410.51   |
| 08-11-2021 | POS/858191/FLIPKART INDIA/CARD **4095                   | POS15552486  | DR   | 2,416.00  |            | 10,994.51   |
| 08-11-2021 | UPI/875292471/ZOMATO/zomato@hdfcbank                    | UPI233323618 | DR   | 566.00    |            | 10,428.51   |
| 09-11-2021 | POS/724320/MEESHO INDIA/CARD **4632                     | POS91960364  | DR   | 3,105.00  |            | 7,323.51    |
| 09-11-2021 | UPI/759523559/SWIGGY/swiggy@hdfcbank                    | UPI917783520 | DR   | 679.00    |            | 6,644.51    |
| 10-11-2021 | ATM/CASH WDL/S1HD3210/HDFC ATM SINGANALLUR              | ATM41785985  | DR   | 2,000.00  |            | 4,644.51    |
| 10-11-2021 | UPI/866735341/OLA/ola@ybl                               | UPI262699104 | DR   | 84.00     |            | 4,560.51    |
| 11-11-2021 | NEFT/PPF/AC965251321/PPF DEPOSIT                        | PPF7940899   | DR   | 2,000.00  |            | 2,560.51    |
| 11-11-2021 | UPI/438272382/RAPIDO/rapido@ybl                         | UPI248290365 | DR   | 135.00    |            | 2,425.51    |

| Date       | Transaction Description / Narration                     | Reference     | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|---------------|------|-----------|------------|-------------|
| 13-11-2021 | POS/108032/AMAZON INDIA/CARD **6874                     | POS65934260   | DR   | 3,120.00  |            | -694.49     |
| 14-11-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9295385603             | ELEC509028    | DR   | 1,146.00  |            | -1,840.49   |
| 17-11-2021 | UPI/781174231/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI163194788  | DR   | 1,540.00  |            | -3,380.49   |
| 17-11-2021 | ATM/CASH WDL/S1AX4410/AXIS ATM PEELAMEDU                | ATM62020582   | DR   | 1,000.00  |            | -4,380.49   |
| 18-11-2021 | POS/648308/SHREE ANANDHAAS/CARD **4001                  | POS93287745   | DR   | 763.00    |            | -5,143.49   |
| 19-11-2021 | UPI/132423113/SWIGGY/swiggy@hdfcbank                    | UPI512419004  | DR   | 497.00    |            | -5,640.49   |
| 19-11-2021 | UPI/264878202/OLA/ola@ybl                               | UPI513147169  | DR   | 321.00    |            | -5,961.49   |
| 19-11-2021 | UPI/592320241/RAPIDO/rapido@ybl                         | UPI322747025  | DR   | 106.00    |            | -6,067.49   |
| 20-11-2021 | BILLPAY/AXIS CREDIT CARD/XXXX5744/PAYMENT               | CC53313694    | DR   | 16,694.61 |            | -22,762.10  |
| 21-11-2021 | POS/647193/FLIPKART INDIA/CARD **5574                   | POS81856331   | DR   | 2,965.00  |            | -25,727.10  |
| 22-11-2021 | UPI/292020509/ZOMATO/zomato@hdfcbank                    | UPI627960914  | DR   | 672.00    |            | -26,399.10  |
| 23-11-2021 | UPI/241854824/AIRTEL RECHARGE/airtel@paytm              | UPI776254873  | DR   | 299.00    |            | -26,698.10  |
| 24-11-2021 | UPI/870745858/DMART COIMBATORE/dmartcoimbatore@upi      | UPI883321482  | DR   | 4,279.00  |            | -30,977.10  |
| 24-11-2021 | UPI/962648156/EATSURE/eatsure@hdfcbank                  | UPI408185002  | DR   | 653.00    |            | -31,630.10  |
| 25-11-2021 | ATM/CASH WDL/S1AX7843/AXIS ATM GANAPATHY                | ATM99413578   | DR   | 2,000.00  |            | -33,630.10  |
| 25-11-2021 | UPI/659607581/RAPIDO/rapido@ybl                         | UPI238680260  | DR   | 256.00    |            | -33,886.10  |
| 25-11-2021 | UPI/885115128/UBER/uber@ybl                             | UPI553397400  | DR   | 297.00    |            | -34,183.10  |
| 29-11-2021 | NEFT-163455-CANARA BANK-SALARY NOV                      | NEFT80247374  | CR   |           | 68,938.99  | 34,755.89   |
| 29-11-2021 | UPI/857626714/RAPIDO/rapido@ybl                         | UPI929421775  | DR   | 86.00     |            | 34,669.89   |
| 30-11-2021 | UPI/106588997/SWIGGY/swiggy@hdfcbank                    | UPI239279118  | DR   | 744.00    |            | 33,925.89   |
| 01-12-2021 | UPI/121090489/RAPIDO/rapido@ybl                         | UPI1879703846 | DR   | 359.00    |            | 33,566.89   |
| 01-12-2021 | UPI/390328664/RECEIVED FROM/friend@upi                  | UPI571333782  | CR   |           | 2,140.00   | 35,706.89   |
| 02-12-2021 | UPI/990617588/LANDLORD RENT/landlord@okhdfc             | UPI567030294  | DR   | 17,850.00 |            | 17,856.89   |
| 02-12-2021 | POS/750411/SHREE ANANDHAAS/CARD **6044                  | POS53932376   | DR   | 1,276.00  |            | 16,580.89   |
| 02-12-2021 | UPI/436853236/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI595065713  | DR   | 694.00    |            | 15,886.89   |
| 03-12-2021 | UPI/639088683/ZOMATO/zomato@hdfcbank                    | UPI147663403  | DR   | 492.00    |            | 15,394.89   |
| 04-12-2021 | POS/438661/MYNTRA INDIA/CARD **5067                     | POS13501764   | DR   | 2,066.00  |            | 13,328.89   |
| 04-12-2021 | UPI/254875015/OLA/ola@ybl                               | UPI546580626  | DR   | 367.00    |            | 12,961.89   |
| 05-12-2021 | UPI/678346408/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi   | UPI352414053  | DR   | 4,445.00  |            | 8,516.89    |
| 05-12-2021 | UPI/490564342/RAPIDO/rapido@ybl                         | UPI520461341  | DR   | 346.00    |            | 8,170.89    |
| 06-12-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB84955864                    | NET572053     | DR   | 999.00    |            | 7,171.89    |
| 07-12-2021 | UPI/463933008/OLA/ola@ybl                               | UPI187885458  | DR   | 398.00    |            | 6,773.89    |
| 08-12-2021 | POS/555458/MEESHO INDIA/CARD **3589                     | POS94192160   | DR   | 1,377.00  |            | 5,396.89    |
| 08-12-2021 | UPI/262394486/OLA/ola@ybl                               | UPI227302561  | DR   | 88.00     |            | 5,308.89    |
| 09-12-2021 | UPI/845332408/BOOKMYSHOW/bms@axisbank                   | UPI304475671  | DR   | 425.00    |            | 4,883.89    |
| 10-12-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7573621348             | ELEC275447    | DR   | 1,275.00  |            | 3,608.89    |
| 12-12-2021 | POS/157970/A2B ADYAR ANANDA BHAVAN/CARD **2001          | POS38703451   | DR   | 624.00    |            | 2,984.89    |
| 13-12-2021 | UPI/861749791/DMART COIMBATORE/dmartcoimbatore@upi      | UPI479815917  | DR   | 3,795.00  |            | -810.11     |
| 14-12-2021 | NEFT/PPF/AC730226877/PPF DEPOSIT                        | PPF3748128    | DR   | 2,000.00  |            | -2,810.11   |
| 14-12-2021 | UPI/595528364/NILGIRIS CBE/nilgircbe@upi                | UPI869625589  | DR   | 2,378.00  |            | -5,188.11   |
| 15-12-2021 | UPI/565521192/EATSURE/eatsure@hdfcbank                  | UPI537303087  | DR   | 700.00    |            | -5,888.11   |
| 19-12-2021 | ATM/CASH WDL/S1AX5505/AXIS ATM TOWN HALL                | ATM94605610   | DR   | 2,000.00  |            | -7,888.11   |
| 20-12-2021 | POS/331769/SREE ANNAPOORNA/CARD **6566                  | POS95768611   | DR   | 1,488.00  |            | -9,376.11   |
| 20-12-2021 | ATM/CASH WDL/S1HD7564/HDFC ATM RACE COURSE              | ATM87646552   | DR   | 2,000.00  |            | -11,376.11  |
| 21-12-2021 | POS/472988/KOVAI BIRYANI/CARD **3343                    | POS88340601   | DR   | 1,551.00  |            | -12,927.11  |
| 22-12-2021 | POS/701979/MEESHO INDIA/CARD **3237                     | POS12313436   | DR   | 507.00    |            | -13,434.11  |
| 22-12-2021 | UPI/302737448/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI965358126  | DR   | 1,515.00  |            | -14,949.11  |
| 22-12-2021 | UPI/431895414/SWIGGY/swiggy@hdfcbank                    | UPI627258757  | DR   | 199.00    |            | -15,148.11  |
| 22-12-2021 | UPI/548438558/NETMEDS CBE/netmedscbe@ybl                | UPI145776882  | DR   | 438.00    |            | -15,586.11  |
| 23-12-2021 | UPI/356536071/RAPIDO/rapido@ybl                         | UPI425061100  | DR   | 107.00    |            | -15,693.11  |
| 24-12-2021 | UPI/768501287/AIRTEL RECHARGE/airtel@paytm              | UPI873880934  | DR   | 299.00    |            | -15,992.11  |
| 24-12-2021 | UPI/926886313/MORE SUPERMARKET/moresupermarket@upi      | UPI542909839  | DR   | 3,191.00  |            | -19,183.11  |
| 25-12-2021 | UPI/326295592/RAPIDO/rapido@ybl                         | UPI303269496  | DR   | 94.00     |            | -19,277.11  |
| 25-12-2021 | BILLPAY/AXIS CREDIT CARD/XXXX1284/PAYMENT               | CC97753219    | DR   | 15,950.96 |            | -35,228.07  |
| 26-12-2021 | POS/760770/AMAZON INDIA/CARD **3915                     | POS21369989   | DR   | 394.00    |            | -35,622.07  |
| 26-12-2021 | UPI/672401553/EATSURE/eatsure@hdfcbank                  | UPI614983993  | DR   | 627.00    |            | -36,249.07  |
| 28-12-2021 | UPI/173377583/OLA/ola@ybl                               | UPI729197822  | DR   | 102.00    |            | -36,351.07  |
| 29-12-2021 | NEFT-537054-CANARA BANK-SALARY DEC                      | NEFT24608691  | CR   |           | 70,723.03  | 34,371.96   |
| 29-12-2021 | UPI/163856092/ZOMATO/zomato@hdfcbank                    | UPI982215316  | DR   | 586.00    |            | 33,785.96   |
| 29-12-2021 | ATM/CASH WDL/S1HD5354/HDFC ATM PEELAMEDU                | ATM41681128   | DR   | 5,000.00  |            | 28,785.96   |
| 31-12-2021 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG657366     | DR   | 17.70     |            | 28,768.26   |
| 31-12-2021 | INT/CREDIT/SAVINGS AC/Q4 FY2021                         | INT338370     | CR   |           | 151.03     | 28,919.29   |
| 01-01-2022 | UPI/373906027/LANDLORD RENT/landlord@okhdfc             | UPI389763237  | DR   | 18,742.00 |            | 10,177.29   |

| Date       | Transaction Description / Narration                   | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 03-01-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB80729904                  | NET446921    | DR   | 599.00    |            | 9,578.29    |
| 03-01-2022 | UPI/406053085/OLA/ola@ybl                             | UPI810734939 | DR   | 314.00    |            | 9,264.29    |
| 04-01-2022 | UPI/394505277/ZOMATO/zomato@hdfcbank                  | UPI183833993 | DR   | 293.00    |            | 8,971.29    |
| 05-01-2022 | UPI/270126940/RAPIDO/rapido@ybl                       | UPI481165268 | DR   | 302.00    |            | 8,669.29    |
| 05-01-2022 | UPI/643920053/RECEIVED FROM/friend@upi                | UPI646453326 | CR   |           | 10,015.00  | 18,684.29   |
| 06-01-2022 | UPI/278676688/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI231122017 | DR   | 3,906.00  |            | 14,778.29   |
| 06-01-2022 | UPI/950966179/NILGIRIS CBE/nilgirisobe@upi            | UPI501142238 | DR   | 1,709.00  |            | 13,069.29   |
| 07-01-2022 | POS/642087/MYNTRA INDIA/CARD **9176                   | POS46941355  | DR   | 1,443.00  |            | 11,626.29   |
| 07-01-2022 | UPI/901464838/NETMEDS CBE/netmedscbe@ybl              | UPI913218331 | DR   | 684.00    |            | 10,942.29   |
| 08-01-2022 | UPI/644999178/OLA/ola@ybl                             | UPI238268415 | DR   | 81.00     |            | 10,861.29   |
| 09-01-2022 | POS/449695/AMAZON INDIA/CARD **1415                   | POS41287065  | DR   | 3,309.00  |            | 7,552.29    |
| 09-01-2022 | UPI/773226042/ZOMATO/zomato@hdfcbank                  | UPI429015881 | DR   | 486.00    |            | 7,066.29    |
| 09-01-2022 | UPI/867877069/SWIGGY/swiggy@hdfcbank                  | UPI115001085 | DR   | 296.00    |            | 6,770.29    |
| 11-01-2022 | UPI/222116126/ZOMATO/zomato@hdfcbank                  | UPI288191239 | DR   | 737.00    |            | 6,033.29    |
| 13-01-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6935940568           | ELEC445378   | DR   | 1,623.00  |            | 4,410.29    |
| 14-01-2022 | UPI/677996957/SWIGGY/swiggy@hdfcbank                  | UPI968987386 | DR   | 248.00    |            | 4,162.29    |
| 14-01-2022 | POS/182323/ANNAPOORNA CBE/CARD **2113                 | POS72571235  | DR   | 1,364.00  |            | 2,798.29    |
| 15-01-2022 | BILLPAY/AXIS CREDIT CARD/XXXX3698/PAYMENT             | CC14104180   | DR   | 8,237.62  |            | -5,439.33   |
| 16-01-2022 | POS/305730/AMAZON INDIA/CARD **8390                   | POS25765456  | DR   | 2,535.00  |            | -7,974.33   |
| 16-01-2022 | POS/340023/AJIO INDIA/CARD **5204                     | POS95709008  | DR   | 2,441.00  |            | -10,415.33  |
| 16-01-2022 | UPI/526213020/SWIGGY/swiggy@hdfcbank                  | UPI736691998 | DR   | 792.00    |            | -11,207.33  |
| 17-01-2022 | NEFT/749568/HEALTH INSURANCE/PREMIUM                  | INS83418937  | DR   | 33,417.00 |            | -44,624.33  |
| 18-01-2022 | UPI/315217649/AIRTEL RECHARGE/airtel@paytm            | UPI667557682 | DR   | 699.00    |            | -45,323.33  |
| 18-01-2022 | POS/327920/SHREE ANANDHAAS/CARD **3587                | POS29997987  | DR   | 1,145.00  |            | -46,468.33  |
| 19-01-2022 | NEFT/PPF/AC655223434/PPF DEPOSIT                      | PPF1636424   | DR   | 2,000.00  |            | -48,468.33  |
| 19-01-2022 | POS/146511/AMAZON INDIA/CARD **4448                   | POS81320907  | DR   | 773.00    |            | -49,241.33  |
| 19-01-2022 | UPI/825925362/ZOMATO/zomato@hdfcbank                  | UPI497516080 | DR   | 673.00    |            | -49,914.33  |
| 20-01-2022 | UPI/202964449/SWIGGY/swiggy@hdfcbank                  | UPI755708623 | DR   | 477.00    |            | -50,391.33  |
| 21-01-2022 | POS/610248/MEESHO INDIA/CARD **6146                   | POS16058864  | DR   | 1,255.00  |            | -51,646.33  |
| 22-01-2022 | UPI/936366141/EATSURE/eatsure@hdfcbank                | UPI689613250 | DR   | 646.00    |            | -52,292.33  |
| 22-01-2022 | ATM/CASH WDL/S1AX1331/AXIS ATM TOWN HALL              | ATM56241316  | DR   | 5,000.00  |            | -57,292.33  |
| 23-01-2022 | UPI/797972710/OLA/ola@ybl                             | UPI730486838 | DR   | 144.00    |            | -57,436.33  |
| 25-01-2022 | POS/206702/HOTEL ANNAPOORNA/CARD **9197               | POS74745385  | DR   | 804.00    |            | -58,240.33  |
| 25-01-2022 | ATM/CASH WDL/S1IC8500/ICICI ATM HOPES COLLEGE         | ATM82208969  | DR   | 2,000.00  |            | -60,240.33  |
| 26-01-2022 | UPI/169494980/SWIGGY/swiggy@hdfcbank                  | UPI430051771 | DR   | 299.00    |            | -60,539.33  |
| 26-01-2022 | UPI/230659144/EATSURE/eatsure@hdfcbank                | UPI800980251 | DR   | 643.00    |            | -61,182.33  |
| 26-01-2022 | UPI/458443737/OLA/ola@ybl                             | UPI718141547 | DR   | 223.00    |            | -61,405.33  |
| 27-01-2022 | UPI/940666127/RAPIDO/rapido@ybl                       | UPI327539849 | DR   | 216.00    |            | -61,621.33  |
| 28-01-2022 | UPI/288913000/EATSURE/eatsure@hdfcbank                | UPI996003786 | DR   | 323.00    |            | -61,944.33  |
| 30-01-2022 | NEFT-502627-CANARA BANK-SALARY JAN                    | NEFT35928753 | CR   |           | 80,375.79  | 18,431.46   |
| 31-01-2022 | POS/930513/FLIPKART INDIA/CARD **6514                 | POS14637022  | DR   | 1,968.00  |            | 16,463.46   |
| 31-01-2022 | UPI/270167598/MORE SUPERMARKET/moresupermarket@upi    | UPI355838657 | DR   | 1,429.00  |            | 15,034.46   |
| 01-02-2022 | UPI/992362481/LANDLORD RENT/landlord@okhdfc           | UPI552524598 | DR   | 18,742.00 |            | -3,707.54   |
| 01-02-2022 | UPI/579941359/SWIGGY/swiggy@hdfcbank                  | UPI654551654 | DR   | 629.00    |            | -4,336.54   |
| 02-02-2022 | UPI/907976508/EATSURE/eatsure@hdfcbank                | UPI982032515 | DR   | 275.00    |            | -4,611.54   |
| 02-02-2022 | UPI/409325262/OLA/ola@ybl                             | UPI379755775 | DR   | 209.00    |            | -4,820.54   |
| 02-02-2022 | UPI/254431032/BOOKMYSHOW/bms@axisbank                 | UPI765388320 | DR   | 909.00    |            | -5,729.54   |
| 04-02-2022 | POS/453293/A2B ADYAR ANANDA BHAVAN/CARD **2638        | POS57958306  | DR   | 902.00    |            | -6,631.54   |
| 04-02-2022 | POS/178609/INDIAN OIL GANDHIPURAM/CARD **9948         | FUEL19636215 | DR   | 855.00    |            | -7,486.54   |
| 06-02-2022 | ATM/CASH WDL/S1AX1036/AXIS ATM VADAVALLI              | ATM65339211  | DR   | 1,000.00  |            | -8,486.54   |
| 07-02-2022 | ATM/CASH WDL/S1SB7640/SBI ATM TOWN HALL               | ATM81790332  | DR   | 5,000.00  |            | -13,486.54  |
| 08-02-2022 | UPI/706330394/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI559941451 | DR   | 3,035.00  |            | -16,521.54  |
| 08-02-2022 | UPI/215675923/EATSURE/eatsure@hdfcbank                | UPI255418098 | DR   | 376.00    |            | -16,897.54  |
| 09-02-2022 | POS/131938/BHARAT PETROLEUM CBE/CARD **5144           | FUEL82915921 | DR   | 1,008.00  |            | -17,905.54  |
| 09-02-2022 | POS/387207/BHARAT PETROLEUM CBE/CARD **8192           | FUEL98439450 | DR   | 1,991.00  |            | -19,896.54  |
| 10-02-2022 | ATM/CASH WDL/S1IC8047/ICICI ATM METTUPALAYAM ROAD     | ATM43521267  | DR   | 10,000.00 |            | -29,896.54  |
| 11-02-2022 | UPI/209418456/EATSURE/eatsure@hdfcbank                | UPI554216273 | DR   | 358.00    |            | -30,254.54  |
| 11-02-2022 | ATM/CASH WDL/S1AX8434/AXIS ATM THUDIYALUR             | ATM72208385  | DR   | 5,000.00  |            | -35,254.54  |
| 12-02-2022 | POS/625104/AMAZON INDIA/CARD **6038                   | POS85424284  | DR   | 2,062.00  |            | -37,316.54  |
| 12-02-2022 | UPI/904113855/ZOMATO/zomato@hdfcbank                  | UPI326132005 | DR   | 438.00    |            | -37,754.54  |
| 13-02-2022 | UPI/471254463/SWIGGY/swiggy@hdfcbank                  | UPI801534910 | DR   | 588.00    |            | -38,342.54  |
| 13-02-2022 | UPI/888680580/ZOMATO/zomato@hdfcbank                  | UPI282267104 | DR   | 550.00    |            | -38,892.54  |
| 14-02-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6591659709           | ELEC189497   | DR   | 1,595.00  |            | -40,487.54  |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 15-02-2022 | UPI/206928839/JIO RECHARGE/jio@paytm                    | UPI647619366 | DR   | 399.00    |            | -40,886.54  |
| 16-02-2022 | POS/854865/FLIPKART INDIA/CARD **8952                   | POS36185341  | DR   | 1,129.00  |            | -42,015.54  |
| 16-02-2022 | POS/562288/INDIAN OIL AVINASHI RD/CARD **4374           | FUEL26941740 | DR   | 2,409.00  |            | -44,424.54  |
| 17-02-2022 | NEFT/PPF/AC964973520/PPF DEPOSIT                        | PPF4462253   | DR   | 2,000.00  |            | -46,424.54  |
| 17-02-2022 | UPI/685439670/OLA/ola@ybl                               | UPI177096479 | DR   | 128.00    |            | -46,552.54  |
| 18-02-2022 | UPI/876501043/ZOMATO/zomato@hdfcbank                    | UPI155038892 | DR   | 669.00    |            | -47,221.54  |
| 18-02-2022 | UPI/471693474/OLA/ola@ybl                               | UPI722562864 | DR   | 360.00    |            | -47,581.54  |
| 18-02-2022 | UPI/285867010/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI332088488 | DR   | 527.00    |            | -48,108.54  |
| 19-02-2022 | UPI/775502472/EATSURE/eatsure@hdfcbank                  | UPI986466204 | DR   | 263.00    |            | -48,371.54  |
| 19-02-2022 | UPI/435427754/SWIGGY/swiggy@hdfcbank                    | UPI154617773 | DR   | 364.00    |            | -48,735.54  |
| 20-02-2022 | BILLPAY/AXIS CREDIT CARD/XXXX8931/PAYMENT               | CC42779652   | DR   | 12,923.19 |            | -61,658.73  |
| 21-02-2022 | UPI/529145991/MEDPLUS CBE/medpluscbe@ybl                | UPI188315648 | DR   | 321.00    |            | -61,979.73  |
| 22-02-2022 | UPI/577375356/OLA/ola@ybl                               | UPI272202651 | DR   | 151.00    |            | -62,130.73  |
| 23-02-2022 | UPI/335946485/ZOMATO/zomato@hdfcbank                    | UPI221262984 | DR   | 631.00    |            | -62,761.73  |
| 24-02-2022 | POS/172920/HOTEL ANNAPOORNA/CARD **6518                 | POS58909424  | DR   | 996.00    |            | -63,757.73  |
| 24-02-2022 | ATM/CASH WDL/S1AX1649/AXIS ATM THUDIYALUR               | ATM48154880  | DR   | 10,000.00 |            | -73,757.73  |
| 24-02-2022 | UPI/952271520/RECEIVED FROM/friend@upi                  | UPI752465578 | CR   |           | 5,088.00   | -68,669.73  |
| 25-02-2022 | UPI/611190647/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi   | UPI212229720 | DR   | 1,874.00  |            | -70,543.73  |
| 25-02-2022 | UPI/541874837/SWIGGY/swiggy@hdfcbank                    | UPI120759629 | DR   | 468.00    |            | -71,011.73  |
| 26-02-2022 | UPI/297977915/MORE SUPERMARKET/moresupermarket@upi      | UPI834806022 | DR   | 2,160.00  |            | -73,171.73  |
| 28-02-2022 | POS/918418/MYNTRA INDIA/CARD **8299                     | POS60487485  | DR   | 2,375.00  |            | -75,546.73  |
| 28-02-2022 | UPI/981665442/EATSURE/eatsure@hdfcbank                  | UPI101153791 | DR   | 409.00    |            | -75,955.73  |
| 01-03-2022 | NEFT-679878-CANARA BANK-SALARY FEB                      | NEFT30522095 | CR   |           | 80,574.49  | 4,618.76    |
| 02-03-2022 | UPI/636495399/LANDLORD RENT/landlord@okhdfc             | UPI241042177 | DR   | 18,742.00 |            | -14,123.24  |
| 02-03-2022 | UPI/149629435/OLA/ola@ybl                               | UPI920428277 | DR   | 94.00     |            | -14,217.24  |
| 03-03-2022 | UPI/972494223/RAPIDO/rapido@ybl                         | UPI850643411 | DR   | 287.00    |            | -14,504.24  |
| 05-03-2022 | ATM/CASH WDL/S1AX7624/AXIS ATM SAIBABA COLONY           | ATM24720668  | DR   | 2,000.00  |            | -16,504.24  |
| 07-03-2022 | UPI/794505693/EATSURE/eatsure@hdfcbank                  | UPI911950685 | DR   | 765.00    |            | -17,269.24  |
| 08-03-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB87335926                    | NET134912    | DR   | 599.00    |            | -17,868.24  |
| 08-03-2022 | UPI/727024957/ZOMATO/zomato@hdfcbank                    | UPI916456009 | DR   | 248.00    |            | -18,116.24  |
| 08-03-2022 | POS/374705/SHREE ANANDHAAS/CARD **5472                  | POS88953815  | DR   | 834.00    |            | -18,950.24  |
| 12-03-2022 | POS/757326/KOVAI BIRYANI/CARD **8741                    | POS48421567  | DR   | 1,541.00  |            | -20,491.24  |
| 13-03-2022 | NEFT/PPF/AC721758199/PPF DEPOSIT                        | PPF4085826   | DR   | 2,000.00  |            | -22,491.24  |
| 13-03-2022 | UPI/642122639/MORE SUPERMARKET/moresupermarket@upi      | UPI817297400 | DR   | 3,346.00  |            | -25,837.24  |
| 13-03-2022 | UPI/409689345/OLA/ola@ybl                               | UPI313354827 | DR   | 400.00    |            | -26,237.24  |
| 13-03-2022 | ACH/DEBIT/NETFLIX/SUB68527130                           | SUB763352    | DR   | 149.00    |            | -26,386.24  |
| 15-03-2022 | POS/400234/AJIO INDIA/CARD **5796                       | POS50443762  | DR   | 20,517.00 |            | -46,903.24  |
| 15-03-2022 | UPI/506506924/OLA/ola@ybl                               | UPI751349229 | DR   | 381.00    |            | -47,284.24  |
| 16-03-2022 | UPI/869400933/UBER/uber@ybl                             | UPI982714913 | DR   | 263.00    |            | -47,547.24  |
| 17-03-2022 | POS/610424/MEESHO INDIA/CARD **3859                     | POS38324990  | DR   | 2,899.00  |            | -50,446.24  |
| 18-03-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9610850834             | ELEC504480   | DR   | 2,756.00  |            | -53,202.24  |
| 18-03-2022 | POS/834114/HOTEL ANNAPOORNA/CARD **8947                 | POS51703250  | DR   | 321.00    |            | -53,523.24  |
| 19-03-2022 | UPI/996760085/UBER/uber@ybl                             | UPI462010641 | DR   | 82.00     |            | -53,605.24  |
| 21-03-2022 | UPI/329528795/INDANE GAS CBE/indane@ybl                 | UPI232511130 | DR   | 880.00    |            | -54,485.24  |
| 21-03-2022 | UPI/776082820/SWIGGY/swiggy@hdfcbank                    | UPI913416646 | DR   | 479.00    |            | -54,964.24  |
| 22-03-2022 | UPI/822571814/JIO RECHARGE/jio@paytm                    | UPI814533521 | DR   | 399.00    |            | -55,363.24  |
| 23-03-2022 | UPI/536637853/ZOMATO/zomato@hdfcbank                    | UPI198386863 | DR   | 674.00    |            | -56,037.24  |
| 23-03-2022 | UPI/998507182/OLA/ola@ybl                               | UPI956304486 | DR   | 292.00    |            | -56,329.24  |
| 24-03-2022 | BILLPAY/AXIS CREDIT CARD/XXXX6386/PAYMENT               | CC51137800   | DR   | 7,365.04  |            | -63,694.28  |
| 25-03-2022 | UPI/536018109/NILGIRIS CBE/nilgircbe@upi                | UPI811092497 | DR   | 4,194.00  |            | -67,888.28  |
| 25-03-2022 | UPI/458623566/NILGIRIS CBE/nilgircbe@upi                | UPI170368708 | DR   | 4,088.00  |            | -71,976.28  |
| 25-03-2022 | UPI/157986037/NILGIRIS CBE/nilgircbe@upi                | UPI795407046 | DR   | 1,289.00  |            | -73,265.28  |
| 25-03-2022 | UPI/544547806/ZOMATO/zomato@hdfcbank                    | UPI138651347 | DR   | 394.00    |            | -73,659.28  |
| 25-03-2022 | UPI/249640313/MEDPLUS CBE/medpluscbe@ybl                | UPI694842139 | DR   | 406.00    |            | -74,065.28  |
| 26-03-2022 | UPI/934729033/DMART COIMBATORE/dmrtcoimbatore@upi       | UPI158931795 | DR   | 4,441.00  |            | -78,506.28  |
| 27-03-2022 | POS/996306/AMAZON INDIA/CARD **3217                     | POS12004632  | DR   | 2,341.00  |            | -80,847.28  |
| 27-03-2022 | UPI/307851323/EATSURE/eatsure@hdfcbank                  | UPI678601666 | DR   | 346.00    |            | -81,193.28  |
| 29-03-2022 | UPI/472517480/EATSURE/eatsure@hdfcbank                  | UPI917173363 | DR   | 679.00    |            | -81,872.28  |
| 29-03-2022 | ATM/CASH WDL/S1SB3943/SBI ATM PEELAMEDU                 | ATM88291096  | DR   | 5,000.00  |            | -86,872.28  |
| 29-03-2022 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG439515    | DR   | 17.70     |            | -86,889.98  |
| 30-03-2022 | UPI/986551200/EATSURE/eatsure@hdfcbank                  | UPI210615894 | DR   | 401.00    |            | -87,290.98  |
| 31-03-2022 | ATM/CASH WDL/S1IO3219/IOB ATM SAIBABA COLONY            | ATM27792161  | DR   | 1,000.00  |            | -88,290.98  |
| 31-03-2022 | ATM/CASH WDL/S1AX7959/AXIS ATM GANDHIPURAM              | ATM99776843  | DR   | 1,000.00  |            | -89,290.98  |

| Date       | Transaction Description / Narration                   | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 31-03-2022 | ATM/CASH WDL/S1AX8835/AXIS ATM TOWN HALL              | ATM81060652  | DR   | 5,000.00  |            | -94,290.98  |
| 31-03-2022 | INT/CREDIT/SAVINGS AC/Q1 FY2022                       | INT989647    | CR   |           | 204.31     | -94,086.67  |
| 01-04-2022 | NEFT-881602-CANARA BANK-SALARY MAR                    | NEFT97369047 | CR   |           | 79,648.12  | -14,438.55  |
| 02-04-2022 | ACH/DEBIT/HOTSTAR/SUB79151715                         | SUB211217    | DR   | 499.00    |            | -14,937.55  |
| 03-04-2022 | UPI/242976789/EATSURE/eatsure@hdfcbank                | UPI350938206 | DR   | 707.00    |            | -15,644.55  |
| 03-04-2022 | UPI/924602144/RAPIDO/rapido@ybl                       | UPI464789289 | DR   | 115.00    |            | -15,759.55  |
| 04-04-2022 | NEFT-304049-CANARA BANK-BONUS FY2021-2022             | NEFT22608538 | CR   |           | 53,559.96  | 37,800.41   |
| 04-04-2022 | UPI/893900999/LANDLORD RENT/landlord@okhdfc           | UPI416185886 | DR   | 18,742.00 |            | 19,058.41   |
| 04-04-2022 | UPI/668881192/KOVAI PAZHAMDUR/kovaipazhamudir@upi     | UPI128028983 | DR   | 2,642.00  |            | 16,416.41   |
| 04-04-2022 | UPI/508482987/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI274071265 | DR   | 1,700.00  |            | 14,716.41   |
| 06-04-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB60084239                  | NET509839    | DR   | 999.00    |            | 13,717.41   |
| 07-04-2022 | POS/801733/MEESHO INDIA/CARD **8924                   | POS86173615  | DR   | 20,175.00 |            | -6,457.59   |
| 07-04-2022 | POS/970163/AJIO INDIA/CARD **6665                     | POS19110746  | DR   | 928.00    |            | -7,385.59   |
| 07-04-2022 | POS/686451/MYNTRA INDIA/CARD **2641                   | POS73270919  | DR   | 2,647.00  |            | -10,032.59  |
| 09-04-2022 | UPI/202804805/EATSURE/eatsure@hdfcbank                | UPI274624985 | DR   | 716.00    |            | -10,748.59  |
| 10-04-2022 | NEFT/105665/FAMILY SUPPORT/TRANSFER                   | NEFT99861705 | DR   | 5,520.00  |            | -16,268.59  |
| 11-04-2022 | UPI/802402931/BOOKMYSHOW/bms@axisbank                 | UPI100782938 | DR   | 480.00    |            | -16,748.59  |
| 12-04-2022 | POS/188743/KOVAI BIRIYANI/CARD **7687                 | POS29140244  | DR   | 831.00    |            | -17,579.59  |
| 13-04-2022 | NEFT/PPF/AC174484336/PPF DEPOSIT                      | PPF7970981   | DR   | 2,000.00  |            | -19,579.59  |
| 15-04-2022 | UPI/974960419/SWIGGY/swiggy@hdfcbank                  | UPI393958828 | DR   | 456.00    |            | -20,035.59  |
| 15-04-2022 | ATM/CASH WDL/S1AX6639/AXIS ATM PEELAMEDU              | ATM66595636  | DR   | 2,000.00  |            | -22,035.59  |
| 17-04-2022 | UPI/124415427/SWIGGY/swiggy@hdfcbank                  | UPI727703317 | DR   | 584.00    |            | -22,619.59  |
| 17-04-2022 | UPI/940396140/EATSURE/eatsure@hdfcbank                | UPI158823452 | DR   | 739.00    |            | -23,358.59  |
| 17-04-2022 | UPI/857685377/SWIGGY/swiggy@hdfcbank                  | UPI338150093 | DR   | 225.00    |            | -23,583.59  |
| 17-04-2022 | POS/772441/SHREE ANANDHAAS/CARD **9382                | POS78321340  | DR   | 532.00    |            | -24,115.59  |
| 17-04-2022 | ATM/CASH WDL/S1AX4557/AXIS ATM AVINASHI ROAD          | ATM43556338  | DR   | 10,000.00 |            | -34,115.59  |
| 18-04-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7869407056           | ELEC260803   | DR   | 2,763.00  |            | -36,878.59  |
| 18-04-2022 | POS/881790/AMAZON INDIA/CARD **5160                   | POS44604651  | DR   | 2,748.00  |            | -39,626.59  |
| 19-04-2022 | UPI/739810375/EATSURE/eatsure@hdfcbank                | UPI855446192 | DR   | 652.00    |            | -40,278.59  |
| 20-04-2022 | UPI/398451247/VI RECHARGE/vi@paytm                    | UPI401977607 | DR   | 449.00    |            | -40,727.59  |
| 21-04-2022 | ATM/CASH WDL/S1IC9398/ICICI ATM RACE COURSE           | ATM81767761  | DR   | 5,000.00  |            | -45,727.59  |
| 21-04-2022 | UPI/600131924/RECEIVED FROM/friend@upi                | UPI404358179 | CR   |           | 5,500.00   | -40,227.59  |
| 22-04-2022 | POS/628860/MEESHO INDIA/CARD **6259                   | POS97861478  | DR   | 463.00    |            | -40,690.59  |
| 22-04-2022 | POS/671635/MEESHO INDIA/CARD **9436                   | POS41004328  | DR   | 423.00    |            | -41,113.59  |
| 22-04-2022 | UPI/773495499/EATSURE/eatsure@hdfcbank                | UPI254238176 | DR   | 269.00    |            | -41,382.59  |
| 22-04-2022 | UPI/300126616/UBER/uber@ybl                           | UPI879936048 | DR   | 372.00    |            | -41,754.59  |
| 27-04-2022 | ATM/CASH WDL/S1AX5633/AXIS ATM RACE COURSE            | ATM58034537  | DR   | 1,000.00  |            | -42,754.59  |
| 28-04-2022 | NEFT-599018-CANARA BANK-SALARY APR                    | NEFT64514549 | CR   |           | 80,077.20  | 37,322.61   |
| 28-04-2022 | POS/997347/MEESHO INDIA/CARD **8699                   | POS36310525  | DR   | 1,924.00  |            | 35,398.61   |
| 30-04-2022 | POS/794676/AMAZON INDIA/CARD **3820                   | POS63195876  | DR   | 2,577.00  |            | 32,821.61   |
| 30-04-2022 | ATM/CASH WDL/S1AX8390/AXIS ATM RS PURAM               | ATM69471703  | DR   | 5,000.00  |            | 27,821.61   |
| 30-04-2022 | UPI/273520021/UBER/uber@ybl                           | UPI907246716 | DR   | 250.00    |            | 27,571.61   |
| 01-05-2022 | UPI/970448088/SWIGGY/swiggy@hdfcbank                  | UPI145543456 | DR   | 677.00    |            | 26,894.61   |
| 03-05-2022 | POS/619809/MEESHO INDIA/CARD **4044                   | POS92346778  | DR   | 5,565.00  |            | 21,329.61   |
| 03-05-2022 | UPI/227567708/MORE SUPERMARKET/moresupermarket@upi    | UPI721565397 | DR   | 2,290.00  |            | 19,039.61   |
| 05-05-2022 | UPI/978319755/LANDLORD RENT/landlord@okhdfc           | UPI620419365 | DR   | 18,742.00 |            | 297.61      |
| 06-05-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB45729024                  | NET594371    | DR   | 599.00    |            | -301.39     |
| 08-05-2022 | POS/923065/INDIAN OIL AVINASHI RD/CARD **5619         | FUEL20662798 | DR   | 1,673.00  |            | -1,974.39   |
| 09-05-2022 | POS/711159/MYNTRA INDIA/CARD **5115                   | POS83559030  | DR   | 1,867.00  |            | -3,841.39   |
| 10-05-2022 | POS/887868/MEESHO INDIA/CARD **7895                   | POS76856785  | DR   | 1,768.00  |            | -5,609.39   |
| 10-05-2022 | UPI/226128205/MORE SUPERMARKET/moresupermarket@upi    | UPI239346935 | DR   | 4,292.00  |            | -9,901.39   |
| 10-05-2022 | POS/952341/KOVAI BIRIYANI/CARD **9881                 | POS56784383  | DR   | 851.00    |            | -10,752.39  |
| 10-05-2022 | POS/228735/INDIAN OIL GANDHIPURAM/CARD **4245         | FUEL71174908 | DR   | 880.00    |            | -11,632.39  |
| 10-05-2022 | POS/718778/INDIAN OIL GANDHIPURAM/CARD **2435         | FUEL51848199 | DR   | 2,207.00  |            | -13,839.39  |
| 11-05-2022 | POS/451708/INDIAN OIL AVINASHI RD/CARD **9290         | FUEL17489026 | DR   | 1,772.00  |            | -15,611.39  |
| 12-05-2022 | POS/392444/INDIAN OIL GANDHIPURAM/CARD **6438         | FUEL55233236 | DR   | 2,690.00  |            | -18,301.39  |
| 13-05-2022 | POS/665760/AMAZON INDIA/CARD **7980                   | POS28902480  | DR   | 2,198.00  |            | -20,499.39  |
| 14-05-2022 | UPI/883257849/MEDPLUS CBE/medpluscbe@ybl              | UPI880040186 | DR   | 882.00    |            | -21,381.39  |
| 14-05-2022 | ACH/DEBIT/NETFLIX/SUB21869043                         | SUB822291    | DR   | 299.00    |            | -21,680.39  |
| 15-05-2022 | NEFT/PPF/AC408022095/PPF DEPOSIT                      | PPF7953820   | DR   | 2,000.00  |            | -23,680.39  |
| 15-05-2022 | UPI/621443766/OLA/ola@ybl                             | UPI779363059 | DR   | 376.00    |            | -24,056.39  |
| 18-05-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1339310019           | ELEC350781   | DR   | 2,891.00  |            | -26,947.39  |
| 18-05-2022 | UPI/887522905/VI RECHARGE/vi@paytm                    | UPI905880614 | DR   | 449.00    |            | -27,396.39  |

| Date       | Transaction Description / Narration                | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 18-05-2022 | UPI/237430760/EATSURE/eatsure@hdfcbank             | UPI183647343 | DR   | 349.00    |            | -27,745.39  |
| 19-05-2022 | UPI/423344200/MEDPLUS CBE/medpluscbe@ybl           | UPI591540753 | DR   | 402.00    |            | -28,147.39  |
| 22-05-2022 | POS/339888/MEESHO INDIA/CARD **8372                | POS27957241  | DR   | 3,216.00  |            | -31,363.39  |
| 22-05-2022 | ATM/CASH WDL/S1IC8182/ICICI ATM SUNGAM             | ATM69261894  | DR   | 5,000.00  |            | -36,363.39  |
| 24-05-2022 | UPI/989495487/SWIGGY/swiggy@hdfcbank               | UPI204021061 | DR   | 631.00    |            | -36,994.39  |
| 24-05-2022 | UPI/662972032/RAPIDO/rapido@ybl                    | UPI813878497 | DR   | 328.00    |            | -37,322.39  |
| 24-05-2022 | UPI/731390927/RAPIDO/rapido@ybl                    | UPI293681100 | DR   | 83.00     |            | -37,405.39  |
| 25-05-2022 | ATM/CASH WDL/S1IO6998/IOB ATM SAIBABA COLONY       | ATM67600570  | DR   | 5,000.00  |            | -42,405.39  |
| 26-05-2022 | UPI/229264827/RAPIDO/rapido@ybl                    | UPI417705565 | DR   | 180.00    |            | -42,585.39  |
| 27-05-2022 | UPI/980785701/RAPIDO/rapido@ybl                    | UPI581526542 | DR   | 130.00    |            | -42,715.39  |
| 29-05-2022 | UPI/845033575/RAPIDO/rapido@ybl                    | UPI967723610 | DR   | 331.00    |            | -43,046.39  |
| 29-05-2022 | UPI/404656382/BOOKMYSHOW/bms@axisbank              | UPI884330133 | DR   | 465.00    |            | -43,511.39  |
| 30-05-2022 | POS/112860/FLIPKART INDIA/CARD **4005              | POS54026052  | DR   | 2,088.00  |            | -45,599.39  |
| 31-05-2022 | UPI/402096890/ZOMATO/zomato@hdfcbank               | UPI337029008 | DR   | 340.00    |            | -45,939.39  |
| 31-05-2022 | UPI/836918360/ZOMATO/zomato@hdfcbank               | UPI482662014 | DR   | 784.00    |            | -46,723.39  |
| 31-05-2022 | UPI/495121044/RECEIVED FROM/friend@upi             | UPI321916780 | CR   |           | 8,751.00   | -37,972.39  |
| 01-06-2022 | NEFT-210463-CANARA BANK-SALARY MAY                 | NEFT12637892 | CR   |           | 79,187.45  | 41,215.06   |
| 01-06-2022 | UPI/102095433/LANDLORD RENT/landlord@okhdfc        | UPI636983403 | DR   | 18,742.00 |            | 22,473.06   |
| 01-06-2022 | POS/478716/AJIO INDIA/CARD **2193                  | POS72941414  | DR   | 712.00    |            | 21,761.06   |
| 01-06-2022 | UPI/905264969/OLA/ola@ybl                          | UPI750539190 | DR   | 207.00    |            | 21,554.06   |
| 02-06-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB45191134               | NET800864    | DR   | 799.00    |            | 20,755.06   |
| 02-06-2022 | UPI/652250370/SWIGGY/swiggy@hdfcbank               | UPI604827427 | DR   | 285.00    |            | 20,470.06   |
| 02-06-2022 | ATM/CASH WDL/S1AX7989/AXIS ATM METTUPALAYAM ROAD   | ATM93785692  | DR   | 3,000.00  |            | 17,470.06   |
| 02-06-2022 | ACH/DEBIT/NETFLIX/SUB56235149                      | SUB827105    | DR   | 149.00    |            | 17,321.06   |
| 05-06-2022 | UPI/691055780/EATSURE/eatsure@hdfcbank             | UPI614352638 | DR   | 280.00    |            | 17,041.06   |
| 06-06-2022 | POS/774525/AMAZON INDIA/CARD **7688                | POS42272062  | DR   | 1,397.00  |            | 15,644.06   |
| 06-06-2022 | UPI/355550931/EATSURE/eatsure@hdfcbank             | UPI318888194 | DR   | 438.00    |            | 15,206.06   |
| 08-06-2022 | UPI/238429275/MORE SUPERMARKET/moresupermarket@upi | UPI294718722 | DR   | 4,225.00  |            | 10,981.06   |
| 08-06-2022 | UPI/139766296/ZOMATO/zomato@hdfcbank               | UPI284265720 | DR   | 382.00    |            | 10,599.06   |
| 10-06-2022 | EMI/AXISPERSOALLOAN/PL28631/PERSONAL LOAN          | LOAN4025448  | DR   | 6,726.00  |            | 3,873.06    |
| 13-06-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4178875599        | ELEC427176   | DR   | 2,988.00  |            | 885.06      |
| 13-06-2022 | UPI/549308253/EATSURE/eatsure@hdfcbank             | UPI981471265 | DR   | 545.00    |            | 340.06      |
| 13-06-2022 | ATM/CASH WDL/S1AX6208/AXIS ATM THUDIYALUR          | ATM80595307  | DR   | 3,000.00  |            | -2,659.94   |
| 14-06-2022 | UPI/608002666/ZOMATO/zomato@hdfcbank               | UPI392613815 | DR   | 740.00    |            | -3,399.94   |
| 15-06-2022 | NEFT/PPF/AC247682335/PPF DEPOSIT                   | PPF7955810   | DR   | 2,000.00  |            | -5,399.94   |
| 17-06-2022 | UPI/972057400/INDANE GAS CBE/indane@ybl            | UPI373703107 | DR   | 959.00    |            | -6,358.94   |
| 17-06-2022 | POS/540658/AJIO INDIA/CARD **1836                  | POS74502920  | DR   | 1,059.00  |            | -7,417.94   |
| 19-06-2022 | UPI/447611494/VI RECHARGE/vi@paytm                 | UPI451321335 | DR   | 399.00    |            | -7,816.94   |
| 19-06-2022 | UPI/300227823/RAPIDO/rapido@ybl                    | UPI460609287 | DR   | 396.00    |            | -8,212.94   |
| 20-06-2022 | UPI/841431203/RAPIDO/rapido@ybl                    | UPI176460722 | DR   | 96.00     |            | -8,308.94   |
| 20-06-2022 | BILLPAY/AXIS CREDIT CARD/XXXX4428/PAYMENT          | CC97936430   | DR   | 11,968.04 |            | -20,276.98  |
| 21-06-2022 | UPI/902502446/ZOMATO/zomato@hdfcbank               | UPI405128298 | DR   | 242.00    |            | -20,518.98  |
| 25-06-2022 | UPI/918444114/SWIGGY/swiggy@hdfcbank               | UPI909904784 | DR   | 382.00    |            | -20,900.98  |
| 26-06-2022 | UPI/749704378/DMART COIMBATORE/dmartcoimbatore@upi | UPI728410539 | DR   | 4,064.00  |            | -24,964.98  |
| 26-06-2022 | CHG/SMS ALERT CHARGES/QUARTERLY                    | CHG173748    | DR   | 17.70     |            | -24,982.68  |
| 29-06-2022 | NEFT-559039-CANARA BANK-SALARY JUN                 | NEFT70488261 | CR   |           | 77,359.37  | 52,376.69   |
| 29-06-2022 | POS/807013/A2B ADYAR ANANDA BHAVAN/CARD **7640     | POS20454395  | DR   | 744.00    |            | 51,632.69   |
| 29-06-2022 | UPI/264161121/NETMEDS CBE/netmedscbe@ybl           | UPI282250396 | DR   | 157.00    |            | 51,475.69   |
| 30-06-2022 | INT/CREDIT/SAVINGS AC/Q2 FY2022                    | INT399251    | CR   |           | 270.25     | 51,745.94   |
| 04-07-2022 | UPI/615271048/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI790664191 | DR   | 3,493.00  |            | 48,252.94   |
| 05-07-2022 | UPI/166941712/LANDLORD RENT/landlord@okhdfc        | UPI905634767 | DR   | 18,742.00 |            | 29,510.94   |
| 06-07-2022 | POS/505574/FLIPKART INDIA/CARD **7021              | POS75608208  | DR   | 1,216.00  |            | 28,294.94   |
| 07-07-2022 | POS/279907/SHREE ANANDHAAS/CARD **5525             | POS62856398  | DR   | 431.00    |            | 27,863.94   |
| 07-07-2022 | UPI/682656529/UBER/uber@ybl                        | UPI478431086 | DR   | 200.00    |            | 27,663.94   |
| 07-07-2022 | UPI/379121077/OLA/ola@ybl                          | UPI259622595 | DR   | 140.00    |            | 27,523.94   |
| 08-07-2022 | UPI/786159096/ZOMATO/zomato@hdfcbank               | UPI737487793 | DR   | 163.00    |            | 27,360.94   |
| 08-07-2022 | UPI/590284730/RAPIDO/rapido@ybl                    | UPI983997976 | DR   | 111.00    |            | 27,249.94   |
| 09-07-2022 | UPI/426728137/SWIGGY/swiggy@hdfcbank               | UPI406843165 | DR   | 543.00    |            | 26,706.94   |
| 09-07-2022 | POS/480605/INDIAN OIL AVINASHI RD/CARD **6951      | FUEL74357866 | DR   | 3,313.00  |            | 23,393.94   |
| 10-07-2022 | EMI/AXISPERSOALLOAN/PL90238/PERSONAL LOAN          | LOAN6776443  | DR   | 6,726.00  |            | 16,667.94   |
| 11-07-2022 | UPI/665881153/UBER/uber@ybl                        | UPI458084449 | DR   | 118.00    |            | 16,549.94   |
| 11-07-2022 | UPI/719289537/RAPIDO/rapido@ybl                    | UPI609096301 | DR   | 139.00    |            | 16,410.94   |
| 12-07-2022 | UPI/579046289/EATSURE/eatsure@hdfcbank             | UPI142754596 | DR   | 627.00    |            | 15,783.94   |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 13-07-2022 | ACH/DEBIT/AMAZON PRIME/SUB72411388                        | SUB737270    | DR   | 199.00    |            | 15,584.94   |
| 14-07-2022 | ATM/CASH WDL/S1CA6807/CANARA ATM GANDHIPURAM              | ATM29357640  | DR   | 10,000.00 |            | 5,584.94    |
| 14-07-2022 | UPI/365744338/RAPIDO/rapido@ybl                           | UPI363095470 | DR   | 237.00    |            | 5,347.94    |
| 15-07-2022 | NEFT/PPF/AC187685388/PPF DEPOSIT                          | PPF9640427   | DR   | 2,000.00  |            | 3,347.94    |
| 15-07-2022 | POS/120970/AMAZON INDIA/CARD **1622                       | POS34487141  | DR   | 659.00    |            | 2,688.94    |
| 15-07-2022 | UPI/981806149/KOVAI PAZHAMDUR/kovaipazhamudir@upi         | UPI512688554 | DR   | 2,555.00  |            | 133.94      |
| 15-07-2022 | POS/631329/SREE ANNAPOORNA/CARD **5144                    | POS52627069  | DR   | 860.00    |            | -726.06     |
| 19-07-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2001195896               | ELEC239028   | DR   | 1,425.00  |            | -2,151.06   |
| 20-07-2022 | UPI/584593907/NILGIRIS CBE/nilgircbe@upi                  | UPI645954746 | DR   | 3,143.00  |            | -5,294.06   |
| 21-07-2022 | UPI/640713896/DMART COIMBATORE/dmartcoimbatore@upi        | UPI508778372 | DR   | 1,960.00  |            | -7,254.06   |
| 22-07-2022 | UPI/582079225/AIRTEL RECHARGE/airtel@paytm                | UPI893404522 | DR   | 299.00    |            | -7,553.06   |
| 22-07-2022 | UPI/680890777/EATSURE/eatsure@hdfcbank                    | UPI822928245 | DR   | 493.00    |            | -8,046.06   |
| 22-07-2022 | ATM/CASH WDL/S1AX5921/AXIS ATM VADAVALLI                  | ATM75016949  | DR   | 10,000.00 |            | -18,046.06  |
| 23-07-2022 | BILLPAY/AXIS CREDIT CARD/XXXX7456/PAYMENT                 | CC17059712   | DR   | 10,523.12 |            | -28,569.18  |
| 24-07-2022 | POS/895685/INDIAN OIL AVINASHI RD/CARD **5862             | FUEL75703778 | DR   | 1,112.00  |            | -29,681.18  |
| 24-07-2022 | UPI/750673204/RAPIDO/rapido@ybl                           | UPI642571149 | DR   | 372.00    |            | -30,053.18  |
| 25-07-2022 | POS/382125/MEESHO INDIA/CARD **1637                       | POS29532607  | DR   | 2,601.00  |            | -32,654.18  |
| 28-07-2022 | POS/453502/SHREE ANANDHAAS/CARD **9562                    | POS61707253  | DR   | 307.00    |            | -32,961.18  |
| 29-07-2022 | UPI/218564500/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI190180289 | DR   | 3,245.00  |            | -36,206.18  |
| 29-07-2022 | UPI/316889715/OLA/ola@ybl                                 | UPI493815956 | DR   | 130.00    |            | -36,336.18  |
| 01-08-2022 | NEFT-220801-CANARA BANK-SALARY JUL                        | NEFT34025739 | CR   |           | 79,704.75  | 43,368.57   |
| 02-08-2022 | UPI/459790331/UBER/uber@ybl                               | UPI248985142 | DR   | 222.00    |            | 43,146.57   |
| 04-08-2022 | NEFT/917330/FAMILY SUPPORT/TRANSFER                       | NEFT69150646 | DR   | 5,562.00  |            | 37,584.57   |
| 05-08-2022 | UPI/887635211/LANDLORD RENT/landlord@okhdfc               | UPI860448223 | DR   | 18,742.00 |            | 18,842.57   |
| 05-08-2022 | POS/143953/MYNTRA INDIA/CARD **4398                       | POS27016325  | DR   | 2,575.00  |            | 16,267.57   |
| 06-08-2022 | UPI/613400251/EATSURE/eatsure@hdfcbank                    | UPI834853346 | DR   | 244.00    |            | 16,023.57   |
| 08-08-2022 | UPI/540634122/BOOKMYSHOW/bms@axisbank                     | UPI629561135 | DR   | 724.00    |            | 15,299.57   |
| 09-08-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB30548171                      | NET203964    | DR   | 1,199.00  |            | 14,100.57   |
| 09-08-2022 | UPI/977875146/ZOMATO/zomato@hdfcbank                      | UPI476035039 | DR   | 299.00    |            | 13,801.57   |
| 09-08-2022 | UPI/320178303/NETMEDS CBE/netmedscbe@ybl                  | UPI438572514 | DR   | 195.00    |            | 13,606.57   |
| 11-08-2022 | UPI/133064062/UBER/uber@ybl                               | UPI105370185 | DR   | 239.00    |            | 13,367.57   |
| 12-08-2022 | EMI/AXISPERSOALLOAN/PL84547/PERSONAL LOAN                 | LOAN3093074  | DR   | 6,726.00  |            | 6,641.57    |
| 12-08-2022 | UPI/968788576/OLA/ola@ybl                                 | UPI173851207 | DR   | 252.00    |            | 6,389.57    |
| 13-08-2022 | POS/422601/AMAZON INDIA/CARD **7194                       | POS73738442  | DR   | 7,125.00  |            | -735.43     |
| 13-08-2022 | UPI/563462295/SWIGGY/swiggy @hdfcbank                     | UPI519027784 | DR   | 324.00    |            | -1,059.43   |
| 13-08-2022 | UPI/451400533/MEDPLUS CBE/medpluscbe@ybl                  | UPI298649378 | DR   | 101.00    |            | -1,160.43   |
| 14-08-2022 | ATM/CASH WDL/S1CA1857/CANARA ATM HOPES COLLEGE            | ATM79495984  | DR   | 5,000.00  |            | -6,160.43   |
| 14-08-2022 | ACH/DEBIT/AMAZON PRIME/SUB38334780                        | SUB797640    | DR   | 199.00    |            | -6,359.43   |
| 16-08-2022 | UPI/730686029/KOVAI PAZHAMDUR/kovaipazhamudir@upi         | UPI300717282 | DR   | 2,121.00  |            | -8,480.43   |
| 16-08-2022 | POS/681500/SHREE ANANDHAAS/CARD **4339                    | POS33735403  | DR   | 363.00    |            | -8,843.43   |
| 17-08-2022 | NEFT/PPF/AC987317398/PPF DEPOSIT                          | PPF4736135   | DR   | 2,000.00  |            | -10,843.43  |
| 17-08-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2390379223               | ELEC242217   | DR   | 1,238.00  |            | -12,081.43  |
| 18-08-2022 | UPI/160564874/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI442306939 | DR   | 1,595.00  |            | -13,676.43  |
| 19-08-2022 | BILLPAY/AXIS CREDIT CARD/XXXX6196/PAYMENT                 | CC60080389   | DR   | 11,212.45 |            | -24,888.88  |
| 20-08-2022 | UPI/974405733/SWIGGY/swiggy @hdfcbank                     | UPI465874321 | DR   | 426.00    |            | -25,314.88  |
| 21-08-2022 | UPI/319007525/ZOMATO/zomato@hdfcbank                      | UPI173808811 | DR   | 279.00    |            | -25,593.88  |
| 21-08-2022 | UPI/948420722/SWIGGY/swiggy @hdfcbank                     | UPI371636188 | DR   | 658.00    |            | -26,251.88  |
| 22-08-2022 | ATM/CASH WDL/S1AX6054/AXIS ATM HOPES COLLEGE              | ATM97327516  | DR   | 2,000.00  |            | -28,251.88  |
| 23-08-2022 | UPI/740454686/JIO RECHARGE/jio@paytm                      | UPI947548142 | DR   | 699.00    |            | -28,950.88  |
| 23-08-2022 | UPI/319426992/EATSURE/eatsure@hdfcbank                    | UPI742719320 | DR   | 622.00    |            | -29,572.88  |
| 24-08-2022 | POS/328897/AJIO INDIA/CARD **1339                         | POS85435755  | DR   | 3,096.00  |            | -32,668.88  |
| 25-08-2022 | UPI/863336790/SWIGGY/swiggy @hdfcbank                     | UPI452498932 | DR   | 272.00    |            | -32,940.88  |
| 26-08-2022 | UPI/399301645/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI659764472 | DR   | 2,093.00  |            | -35,033.88  |
| 28-08-2022 | NEFT-417588-CANARA BANK-SALARY AUG                        | NEFT54275338 | CR   |           | 76,791.91  | 41,758.03   |
| 02-09-2022 | POS/374390/KOVAI BIRIYANI/CARD **8095                     | POS24507429  | DR   | 830.00    |            | 40,928.03   |
| 02-09-2022 | POS/374298/INDIAN OIL AVINASHI RD/CARD **4627             | FUEL72374673 | DR   | 1,358.00  |            | 39,570.03   |
| 03-09-2022 | UPI/547641191/DMART COIMBATORE/dmartcoimbatore@upi        | UPI225210511 | DR   | 2,040.00  |            | 37,530.03   |
| 04-09-2022 | UPI/239792995/LANDLORD RENT/landlord@okhdfc               | UPI955995319 | DR   | 18,742.00 |            | 18,788.03   |
| 04-09-2022 | POS/799394/FLIPKART INDIA/CARD **7404                     | POS76286796  | DR   | 1,205.00  |            | 17,583.03   |
| 04-09-2022 | UPI/178293363/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI695212510 | DR   | 303.00    |            | 17,280.03   |
| 05-09-2022 | ATM/CASH WDL/S1HD2026/HDFC ATM METTUPALAYAM ROAD          | ATM41926580  | DR   | 10,000.00 |            | 7,280.03    |
| 07-09-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB92129035                      | NET974903    | DR   | 1,199.00  |            | 6,081.03    |
| 07-09-2022 | UPI/879704321/SWIGGY/swiggy @hdfcbank                     | UPI882039674 | DR   | 320.00    |            | 5,761.03    |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 07-09-2022 | UPI/897181030/RAPIDO/rapido@ybl                         | UPI135221941 | DR   | 87.00     |            | 5,674.03    |
| 08-09-2022 | UPI/203912453/ZOMATO/zomato@hdfcbank                    | UPI641178907 | DR   | 218.00    |            | 5,456.03    |
| 08-09-2022 | ATM/CASH WDL/S1AX3409/AXIS ATM KALAPATTI                | ATM86061512  | DR   | 10,000.00 |            | -4,543.97   |
| 08-09-2022 | UPI/445782129/OLA/ola@ybl                               | UPI611433895 | DR   | 156.00    |            | -4,699.97   |
| 08-09-2022 | NEFT/248431/FAMILY SUPPORT/TRANSFER                     | NEFT33950713 | DR   | 5,888.00  |            | -10,587.97  |
| 09-09-2022 | EMI/AXISPERSOANALLOAN/PL25217/PERSONAL LOAN             | LOAN4362285  | DR   | 6,726.00  |            | -17,313.97  |
| 09-09-2022 | ACH/DEBIT/HOTSTAR/SUB94736966                           | SUB781771    | DR   | 499.00    |            | -17,812.97  |
| 10-09-2022 | UPI/451694279/NILGIRIS CBE/nilgirisbce@upi              | UPI208729084 | DR   | 3,012.00  |            | -20,824.97  |
| 11-09-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3105965865             | ELEC948944   | DR   | 1,305.00  |            | -22,129.97  |
| 12-09-2022 | POS/507863/MYNTRA INDIA/CARD **1029                     | POS96997512  | DR   | 1,408.00  |            | -23,537.97  |
| 12-09-2022 | UPI/856629043/UBER/uber@ybl                             | UPI908771245 | DR   | 234.00    |            | -23,771.97  |
| 14-09-2022 | POS/234416/MEESHO INDIA/CARD **9695                     | POS33107384  | DR   | 1,959.00  |            | -25,730.97  |
| 14-09-2022 | UPI/717082473/SWIGGY/swiggy@hdfcbank                    | UPI543255776 | DR   | 385.00    |            | -26,115.97  |
| 14-09-2022 | UPI/474666039/UBER/uber@ybl                             | UPI716661576 | DR   | 279.00    |            | -26,394.97  |
| 16-09-2022 | UPI/842455421/NILGIRIS CBE/nilgirisbce@upi              | UPI829847050 | DR   | 3,118.00  |            | -29,512.97  |
| 16-09-2022 | ATM/CASH WDL/S1AX8285/AXIS ATM TOWN HALL                | ATM70138007  | DR   | 1,000.00  |            | -30,512.97  |
| 18-09-2022 | NEFT/PPF/AC304679332/PPF DEPOSIT                        | PPF8287579   | DR   | 2,000.00  |            | -32,512.97  |
| 18-09-2022 | POS/474594/MEESHO INDIA/CARD **2774                     | POS24093824  | DR   | 1,053.00  |            | -33,565.97  |
| 18-09-2022 | UPI/366155415/ZOMATO/zomato@hdfcbank                    | UPI531732373 | DR   | 565.00    |            | -34,130.97  |
| 18-09-2022 | UPI/235369684/OLA/ola@ybl                               | UPI445593253 | DR   | 122.00    |            | -34,252.97  |
| 18-09-2022 | UPI/717694522/RAPIDO/rapido@ybl                         | UPI373862151 | DR   | 107.00    |            | -34,359.97  |
| 20-09-2022 | UPI/466439814/UBER/uber@ybl                             | UPI783254838 | DR   | 144.00    |            | -34,503.97  |
| 23-09-2022 | POS/252684/HOTEL ANNAPOORNA/CARD **2517                 | POS46659603  | DR   | 232.00    |            | -34,735.97  |
| 24-09-2022 | UPI/186169237/EATSURE/eatsure@hdfcbank                  | UPI613127833 | DR   | 260.00    |            | -34,995.97  |
| 24-09-2022 | POS/333325/INDIAN OIL GANDHIPURAM/CARD **9720           | FUEL80476976 | DR   | 948.00    |            | -35,943.97  |
| 25-09-2022 | UPI/979726843/VI RECHARGE/vi@paytm                      | UPI193723389 | DR   | 449.00    |            | -36,392.97  |
| 25-09-2022 | ATM/CASH WDL/S1AX1313/AXIS ATM KALAPATTI                | ATM68555328  | DR   | 10,000.00 |            | -46,392.97  |
| 26-09-2022 | POS/657860/SHREE ANANDHAAS/CARD **4782                  | POS57016431  | DR   | 481.00    |            | -46,873.97  |
| 27-09-2022 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG222991    | DR   | 17.70     |            | -46,891.67  |
| 29-09-2022 | POS/580083/FLIPKART INDIA/CARD **4490                   | POS15801813  | DR   | 1,093.00  |            | -47,984.67  |
| 29-09-2022 | POS/284896/MEESHO INDIA/CARD **9563                     | POS20067304  | DR   | 1,422.00  |            | -49,406.67  |
| 29-09-2022 | UPI/888425550/OLA/ola@ybl                               | UPI369919358 | DR   | 237.00    |            | -49,643.67  |
| 29-09-2022 | UPI/942526468/MEDPLUS CBE/medplusbce@ybl                | UPI999526623 | DR   | 574.00    |            | -50,217.67  |
| 30-09-2022 | NEFT-564822-CANARA BANK-SALARY SEP                      | NEFT64534459 | CR   |           | 77,605.48  | 27,387.81   |
| 30-09-2022 | INT/CREDIT/SAVINGS AC/Q3 FY2022                         | INT484992    | CR   |           | 143.79     | 27,531.60   |
| 01-10-2022 | POS/619345/FLIPKART INDIA/CARD **7398                   | POS82887123  | DR   | 2,905.00  |            | 24,626.60   |
| 03-10-2022 | POS/589824/AJIO INDIA/CARD **6271                       | POS31998028  | DR   | 462.00    |            | 24,164.60   |
| 03-10-2022 | POS/686007/MYNTRA INDIA/CARD **1704                     | POS40392311  | DR   | 2,875.00  |            | 21,289.60   |
| 03-10-2022 | POS/382016/HOTEL ANNAPOORNA/CARD **8153                 | POS33714258  | DR   | 1,226.00  |            | 20,063.60   |
| 03-10-2022 | ATM/CASH WDL/S1AX2008/AXIS ATM HOPES COLLEGE            | ATM74857000  | DR   | 10,000.00 |            | 10,063.60   |
| 04-10-2022 | UPI/204836146/LANDLORD RENT/landlord@okhdfc             | UPI243839895 | DR   | 18,742.00 |            | -8,678.40   |
| 04-10-2022 | POS/439744/MEESHO INDIA/CARD **1090                     | POS76907020  | DR   | 3,293.00  |            | -11,971.40  |
| 04-10-2022 | NEFT/902345/FAMILY SUPPORT/TRANSFER                     | NEFT45451932 | DR   | 5,847.00  |            | -17,818.40  |
| 05-10-2022 | UPI/444961325/SWIGGY/swiggy@hdfcbank                    | UPI430060763 | DR   | 512.00    |            | -18,330.40  |
| 06-10-2022 | EMI/AXISPERSOANALLOAN/PL84607/PERSONAL LOAN             | LOAN1241268  | DR   | 6,726.00  |            | -25,056.40  |
| 06-10-2022 | UPI/365140762/DMART COIMBATORE/dmartcoimbatore@upi      | UPI454123089 | DR   | 1,179.00  |            | -26,235.40  |
| 07-10-2022 | POS/883274/MYNTRA INDIA/CARD **7284                     | POS65405739  | DR   | 1,572.00  |            | -27,807.40  |
| 08-10-2022 | POS/577933/AJIO INDIA/CARD **2121                       | POS55537368  | DR   | 973.00    |            | -28,780.40  |
| 08-10-2022 | POS/984116/SHELL TRICHY ROAD/CARD **9067                | FUEL68842332 | DR   | 2,048.00  |            | -30,828.40  |
| 09-10-2022 | UPI/197605666/SWIGGY/swiggy@hdfcbank                    | UPI986153694 | DR   | 255.00    |            | -31,083.40  |
| 10-10-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB62634588                    | NET985507    | DR   | 599.00    |            | -31,682.40  |
| 10-10-2022 | UPI/580387457/RAPIDO/rapido@ybl                         | UPI903064529 | DR   | 312.00    |            | -31,994.40  |
| 11-10-2022 | ACH/DEBIT/NETFLIX/SUB79574532                           | SUB124913    | DR   | 199.00    |            | -32,193.40  |
| 12-10-2022 | UPI/722334816/RAPIDO/rapido@ybl                         | UPI653725405 | DR   | 371.00    |            | -32,564.40  |
| 12-10-2022 | UPI/568264695/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI528188893 | DR   | 927.00    |            | -33,491.40  |
| 15-10-2022 | NEFT/PPF/AC911220006/PPF DEPOSIT                        | PPF8052943   | DR   | 2,000.00  |            | -35,491.40  |
| 16-10-2022 | UPI/804029801/MORE SUPERMARKET/moresupermarket@upi      | UPI349523510 | DR   | 2,710.00  |            | -38,201.40  |
| 17-10-2022 | POS/297690/AMAZON INDIA/CARD **7974                     | POS71719269  | DR   | 1,012.00  |            | -39,213.40  |
| 17-10-2022 | POS/253703/AMAZON INDIA/CARD **5459                     | POS91971502  | DR   | 1,558.00  |            | -40,771.40  |
| 18-10-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6143152683             | ELEC243204   | DR   | 1,337.00  |            | -42,108.40  |
| 18-10-2022 | UPI/235705672/ZOMATO/zomato@hdfcbank                    | UPI175076488 | DR   | 297.00    |            | -42,405.40  |
| 19-10-2022 | UPI/980273055/INDANE GAS CBE/indane@ybl                 | UPI777425125 | DR   | 1,004.00  |            | -43,409.40  |
| 19-10-2022 | POS/677953/INDIAN OIL AVINASHI RD/CARD **6667           | FUEL75109226 | DR   | 2,870.00  |            | -46,279.40  |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 19-10-2022 | POS/865090/SHELL TRICHY ROAD/CARD **7819                | FUEL57397018 | DR   | 875.00    |            | -47,154.40  |
| 22-10-2022 | UPI/269688256/JIO RECHARGE/jio@paytm                    | UPI780963202 | DR   | 449.00    |            | -47,603.40  |
| 22-10-2022 | UPI/718437387/ZOMATO/zomato@hdfcbank                    | UPI265061091 | DR   | 211.00    |            | -47,814.40  |
| 22-10-2022 | UPI/137152552/MEDPLUS CBE/medpluscbe@ybl                | UPI279402994 | DR   | 815.00    |            | -48,629.40  |
| 23-10-2022 | BILLPAY/AXIS CREDIT CARD/XXXX8756/PAYMENT               | CC36660190   | DR   | 14,156.32 |            | -62,785.72  |
| 24-10-2022 | UPI/373252540/RECEIVED FROM/friend@upi                  | UPI365247612 | CR   |           | 2,081.00   | -60,704.72  |
| 25-10-2022 | POS/747497/FLIPKART INDIA/CARD **2907                   | POS33901993  | DR   | 2,020.00  |            | -62,724.72  |
| 25-10-2022 | POS/510649/MEESHO INDIA/CARD **2387                     | POS89680495  | DR   | 546.00    |            | -63,270.72  |
| 27-10-2022 | ATM/CASH WDL/S1AX4446/AXIS ATM GANAPATHY                | ATM93419426  | DR   | 5,000.00  |            | -68,270.72  |
| 29-10-2022 | UPI/827772133/SWIGGY/swiggy@hdfcbank                    | UPI546130804 | DR   | 307.00    |            | -68,577.72  |
| 30-10-2022 | NEFT-815551-CANARA BANK-SALARY OCT                      | NEFT15209914 | CR   |           | 80,601.50  | 12,023.78   |
| 01-11-2022 | ATM/CASH WDL/S1AX8581/AXIS ATM METTUPALAYAM ROAD        | ATM60701818  | DR   | 2,000.00  |            | 10,023.78   |
| 02-11-2022 | UPI/420811177/DMART COIMBATORE/dmartcoimbatore@upi      | UPI291460441 | DR   | 4,081.00  |            | 5,942.78    |
| 02-11-2022 | UPI/552242099/ZOMATO/zomato@hdfcbank                    | UPI875572554 | DR   | 430.00    |            | 5,512.78    |
| 02-11-2022 | POS/625054/SHELL TRICHY ROAD/CARD **8247                | FUEL74176964 | DR   | 2,278.00  |            | 3,234.78    |
| 02-11-2022 | ATM/CASH WDL/S1AX3215/AXIS ATM AVINASHI ROAD            | ATM45405923  | DR   | 10,000.00 |            | -6,765.22   |
| 03-11-2022 | UPI/185441022/KOVAI PAZHAMDUR/kovaipazhamudir@upi       | UPI814363901 | DR   | 3,635.00  |            | -10,400.22  |
| 04-11-2022 | UPI/782770732/LANDLORD RENT/landlord@okhdfc             | UPI227999279 | DR   | 18,742.00 |            | -29,142.22  |
| 05-11-2022 | UPI/873617751/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI933860266 | DR   | 2,841.00  |            | -31,983.22  |
| 05-11-2022 | UPI/412473840/EATSURE/eatsure@hdfcbank                  | UPI493629777 | DR   | 185.00    |            | -32,168.22  |
| 05-11-2022 | UPI/470251297/EATSURE/eatsure@hdfcbank                  | UPI120007289 | DR   | 484.00    |            | -32,652.22  |
| 06-11-2022 | UPI/246816147/SWIGGY/swiggy@hdfcbank                    | UPI802524013 | DR   | 745.00    |            | -33,397.22  |
| 07-11-2022 | UPI/936886968/EATSURE/eatsure@hdfcbank                  | UPI339467054 | DR   | 185.00    |            | -33,582.22  |
| 08-11-2022 | POS/292818/INDIAN OIL AVINASHI RD/CARD **1396           | FUEL96620825 | DR   | 2,510.00  |            | -36,092.22  |
| 08-11-2022 | ATM/CASH WDL/S1AX3583/AXIS ATM GANDHIPURAM              | ATM69264260  | DR   | 5,000.00  |            | -41,092.22  |
| 10-11-2022 | ATM/CASH WDL/S1AX6871/AXIS ATM RS PURAM                 | ATM65019852  | DR   | 2,000.00  |            | -43,092.22  |
| 11-11-2022 | POS/946063/SHREE ANANDHAAS/CARD **2929                  | POS13136270  | DR   | 1,657.00  |            | -44,749.22  |
| 11-11-2022 | UPI/914674396/UBER/uber@ybl                             | UPI374461358 | DR   | 87.00     |            | -44,836.22  |
| 12-11-2022 | EMI/AXISPERSOALLOAN/PL63860/PERSONAL LOAN               | LOAN3171731  | DR   | 6,726.00  |            | -51,562.22  |
| 13-11-2022 | UPI/883081645/SWIGGY/swiggy@hdfcbank                    | UPI818763463 | DR   | 395.00    |            | -51,957.22  |
| 13-11-2022 | UPI/784968178/MEDPLUS CBE/medpluscbe@ybl                | UPI995188600 | DR   | 239.00    |            | -52,196.22  |
| 15-11-2022 | UPI/661872823/DMART COIMBATORE/dmartcoimbatore@upi      | UPI380751097 | DR   | 2,054.00  |            | -54,250.22  |
| 16-11-2022 | NEFT/PPF/AC288658529/PPF DEPOSIT                        | PPF4193259   | DR   | 2,000.00  |            | -56,250.22  |
| 16-11-2022 | UPI/787262127/UBER/uber@ybl                             | UPI937522697 | DR   | 250.00    |            | -56,500.22  |
| 17-11-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3502239967             | ELEC684776   | DR   | 1,601.00  |            | -58,101.22  |
| 17-11-2022 | UPI/110278837/VI RECHARGE/vi@paytm                      | UPI143839472 | DR   | 599.00    |            | -58,700.22  |
| 17-11-2022 | UPI/957023003/ZOMATO/zomato@hdfcbank                    | UPI867109448 | DR   | 534.00    |            | -59,234.22  |
| 17-11-2022 | POS/814269/SHREE ANANDHAAS/CARD **8303                  | POS37059404  | DR   | 1,286.00  |            | -60,520.22  |
| 18-11-2022 | POS/816676/AMAZON INDIA/CARD **8536                     | POS58843220  | DR   | 3,011.00  |            | -63,531.22  |
| 18-11-2022 | POS/716196/BHARAT PETROLEUM CBE/CARD **8927             | FUEL30767400 | DR   | 1,951.00  |            | -65,482.22  |
| 22-11-2022 | POS/461425/AJIO INDIA/CARD **8441                       | POS71850426  | DR   | 1,101.00  |            | -66,583.22  |
| 22-11-2022 | POS/197624/AMAZON INDIA/CARD **1480                     | POS28224194  | DR   | 1,981.00  |            | -68,564.22  |
| 25-11-2022 | POS/235267/INDIAN OIL GANDHIPURAM/CARD **5664           | FUEL62674365 | DR   | 3,433.00  |            | -71,997.22  |
| 25-11-2022 | BILLPAY/AXIS CREDIT CARD/XXXX1139/PAYMENT               | CC40776688   | DR   | 17,747.02 |            | -89,744.24  |
| 27-11-2022 | UPI/537198182/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI760597423 | DR   | 702.00    |            | -90,446.24  |
| 30-11-2022 | POS/108474/AMAZON INDIA/CARD **2576                     | POS13812012  | DR   | 2,197.00  |            | -92,643.24  |
| 30-11-2022 | ATM/CASH WDL/S1AX1895/AXIS ATM PEELEAMEDU               | ATM37949711  | DR   | 2,000.00  |            | -94,643.24  |
| 30-11-2022 | ATM/CASH WDL/S1AX6680/AXIS ATM SARAVANAMPATTI           | ATM32422698  | DR   | 5,000.00  |            | -99,643.24  |
| 01-12-2022 | NEFT-823376-CANARA BANK-SALARY NOV                      | NEFT80301549 | CR   |           | 77,745.03  | -21,898.21  |
| 01-12-2022 | POS/444000/MYNTRA INDIA/CARD **3701                     | POS48592628  | DR   | 1,414.00  |            | -23,312.21  |
| 01-12-2022 | ATM/CASH WDL/S1AX1673/AXIS ATM SAIBABA COLONY           | ATM30889540  | DR   | 2,000.00  |            | -25,312.21  |
| 01-12-2022 | UPI/796312777/OLA/ola@ybl                               | UPI358862180 | DR   | 271.00    |            | -25,583.21  |
| 01-12-2022 | UPI/858878505/NETMEDS CBE/netmedscbe@ybl                | UPI908843682 | DR   | 996.00    |            | -26,579.21  |
| 02-12-2022 | UPI/606559609/UBER/uber@ybl                             | UPI704830727 | DR   | 229.00    |            | -26,808.21  |
| 03-12-2022 | UPI/341408557/LANDLORD RENT/landlord@okhdfc             | UPI498852042 | DR   | 18,742.00 |            | -45,550.21  |
| 03-12-2022 | UPI/856347773/SWIGGY/swiggy@hdfcbank                    | UPI216181007 | DR   | 619.00    |            | -46,169.21  |
| 04-12-2022 | POS/344272/FLIPKART INDIA/CARD **4106                   | POS39431646  | DR   | 2,946.00  |            | -49,115.21  |
| 05-12-2022 | EMI/AXISPERSOALLOAN/PL88133/PERSONAL LOAN               | LOAN4789140  | DR   | 6,726.00  |            | -55,841.21  |
| 05-12-2022 | POS/587097/AJIO INDIA/CARD **8404                       | POS57830475  | DR   | 2,335.00  |            | -58,176.21  |
| 06-12-2022 | POS/871824/SREE ANNAPOORNA/CARD **7723                  | POS24005823  | DR   | 1,305.00  |            | -59,481.21  |
| 07-12-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB39159272                    | NET422545    | DR   | 999.00    |            | -60,480.21  |
| 08-12-2022 | UPI/832669286/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi   | UPI924469658 | DR   | 4,035.00  |            | -64,515.21  |
| 08-12-2022 | NEFT/499073/FAMILY SUPPORT/TRANSFER                     | NEFT40263994 | DR   | 21,556.00 |            | -86,071.21  |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 09-12-2022 | UPI/506555699/RECEIVED FROM/friend@upi                  | UPI429504398 | CR   |           | 10,809.00  | -75,262.21  |
| 10-12-2022 | NEFT/PPF/AC704596238/PPF DEPOSIT                        | PPF7822970   | DR   | 2,000.00  |            | -77,262.21  |
| 10-12-2022 | POS/924963/AJIO INDIA/CARD **3928                       | POS41645503  | DR   | 5,773.00  |            | -83,035.21  |
| 10-12-2022 | POS/269075/MEESHO INDIA/CARD **5359                     | POS64870437  | DR   | 3,323.00  |            | -86,358.21  |
| 10-12-2022 | UPI/607329823/NILGIRIS CBE/nilgiriscbe@upi              | UPI763119529 | DR   | 2,611.00  |            | -88,969.21  |
| 10-12-2022 | UPI/510180208/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI399508939 | DR   | 746.00    |            | -89,715.21  |
| 11-12-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9164509946             | ELEC680571   | DR   | 1,418.00  |            | -91,133.21  |
| 12-12-2022 | UPI/587037157/SWIGGY/swiggy@hdfcbank                    | UPI826750822 | DR   | 773.00    |            | -91,906.21  |
| 12-12-2022 | UPI/630118851/OLA/ola@ybl                               | UPI830698008 | DR   | 341.00    |            | -92,247.21  |
| 12-12-2022 | ACH/DEBIT/NETFLIX/SUB30884321                           | SUB285182    | DR   | 499.00    |            | -92,746.21  |
| 13-12-2022 | UPI/760543702/ZOMATO/zomato@hdfcbank                    | UPI637937299 | DR   | 603.00    |            | -93,349.21  |
| 13-12-2022 | UPI/156832592/EATSURE/eatsure@hdfcbank                  | UPI419963049 | DR   | 327.00    |            | -93,676.21  |
| 13-12-2022 | POS/272817/SREE ANNAPOORNA/CARD **5503                  | POS77793138  | DR   | 1,574.00  |            | -95,250.21  |
| 14-12-2022 | UPI/706033925/ZOMATO/zomato@hdfcbank                    | UPI422235359 | DR   | 765.00    |            | -96,015.21  |
| 15-12-2022 | UPI/189761655/JIO RECHARGE/jio@paytm                    | UPI382995282 | DR   | 449.00    |            | -96,464.21  |
| 15-12-2022 | UPI/726525014/NILGIRIS CBE/nilgiriscbe@upi              | UPI934928582 | DR   | 2,587.00  |            | -99,051.21  |
| 16-12-2022 | UPI/466274679/EATSURE/eatsure@hdfcbank                  | UPI392829310 | DR   | 238.00    |            | -99,289.21  |
| 16-12-2022 | UPI/686898511/EATSURE/eatsure@hdfcbank                  | UPI418736914 | DR   | 572.00    |            | -99,861.21  |
| 16-12-2022 | UPI/326524756/ZOMATO/zomato@hdfcbank                    | UPI771449313 | DR   | 188.00    |            | -100,049.21 |
| 17-12-2022 | UPI/389949086/UBER/uber@ybl                             | UPI755329248 | DR   | 114.00    |            | -100,163.21 |
| 18-12-2022 | POS/608967/MYNTRA INDIA/CARD **5325                     | POS94326038  | DR   | 3,147.00  |            | -103,310.21 |
| 20-12-2022 | POS/970629/HOTEL ANNAPOORNA/CARD **9876                 | POS57780274  | DR   | 1,205.00  |            | -104,515.21 |
| 22-12-2022 | UPI/532741758/RAPIDO/rapido@ybl                         | UPI687355208 | DR   | 209.00    |            | -104,724.21 |
| 23-12-2022 | UPI/952678331/DMART COIMBATORE/dmartcoimbatore@upi      | UPI789794911 | DR   | 3,317.00  |            | -108,041.21 |
| 25-12-2022 | UPI/197793600/ZOMATO/zomato@hdfcbank                    | UPI607753658 | DR   | 562.00    |            | -108,603.21 |
| 25-12-2022 | UPI/348819474/OLA/ola@ybl                               | UPI154303898 | DR   | 333.00    |            | -108,936.21 |
| 27-12-2022 | UPI/767158438/ZOMATO/zomato@hdfcbank                    | UPI463281665 | DR   | 513.00    |            | -109,449.21 |
| 27-12-2022 | ATM/CASH WDL/S1AX7668/AXIS ATM TOWN HALL                | ATM73142271  | DR   | 10,000.00 |            | -119,449.21 |
| 28-12-2022 | UPI/909729902/SWIGGY/swiggy@hdfcbank                    | UPI430527811 | DR   | 600.00    |            | -120,049.21 |
| 28-12-2022 | UPI/470060819/UBER/uber@ybl                             | UPI162018758 | DR   | 96.00     |            | -120,145.21 |
| 28-12-2022 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG805339    | DR   | 17.70     |            | -120,162.91 |
| 29-12-2022 | NEFT-820776-CANARA BANK-SALARY DEC                      | NEFT67850199 | CR   |           | 78,312.74  | -41,850.17  |
| 30-12-2022 | UPI/483830426/OLA/ola@ybl                               | UPI434438061 | DR   | 164.00    |            | -42,014.17  |
| 31-12-2022 | POS/582366/MEESHO INDIA/CARD **9758                     | POS28172844  | DR   | 1,614.00  |            | -43,628.17  |
| 31-12-2022 | INT/CREDIT/SAVINGS AC/Q4 FY2022                         | INT574640    | CR   |           | 75.00      | -43,553.17  |
| 01-01-2023 | UPI/459214292/EATSURE/eatsure@hdfcbank                  | UPI352198380 | DR   | 434.00    |            | -43,987.17  |
| 01-01-2023 | ATM/CASH WDL/S1HD8649/HDFC ATM RACE COURSE              | ATM33517910  | DR   | 5,000.00  |            | -48,987.17  |
| 02-01-2023 | UPI/489514394/LANDLORD RENT/landlord@okhdfc             | UPI154724026 | DR   | 19,634.00 |            | -68,621.17  |
| 02-01-2023 | POS/187075/HOTEL ANNAPOORNA/CARD **4111                 | POS38967768  | DR   | 1,020.00  |            | -69,641.17  |
| 02-01-2023 | ATM/CASH WDL/S1CA5018/CANARA ATM SUNGAM                 | ATM13742337  | DR   | 2,000.00  |            | -71,641.17  |
| 04-01-2023 | POS/991661/INDIAN OIL GANDHIPURAM/CARD **2377           | FUEL71983937 | DR   | 3,364.00  |            | -75,005.17  |
| 04-01-2023 | ATM/CASH WDL/S1CA6207/CANARA ATM AVINASHI ROAD          | ATM79362975  | DR   | 2,000.00  |            | -77,005.17  |
| 04-01-2023 | UPI/823928709/OLA/ola@ybl                               | UPI847039041 | DR   | 199.00    |            | -77,204.17  |
| 05-01-2023 | UPI/53929327/OLA/ola@ybl                                | UPI865665328 | DR   | 362.00    |            | -77,566.17  |
| 07-01-2023 | POS/745843/AJIO INDIA/CARD **6342                       | POS27636899  | DR   | 2,593.00  |            | -80,159.17  |
| 07-01-2023 | UPI/522182435/MORE SUPERMARKET/moresupermarket@upi      | UPI787400222 | DR   | 4,291.00  |            | -84,450.17  |
| 08-01-2023 | UPI/121217207/EATSURE/eatsure@hdfcbank                  | UPI242444787 | DR   | 173.00    |            | -84,623.17  |
| 08-01-2023 | ATM/CASH WDL/S1AX2522/AXIS ATM RACE COURSE              | ATM54738038  | DR   | 1,000.00  |            | -85,623.17  |
| 09-01-2023 | NEFT/982257/FAMILY SUPPORT/TRANSFER                     | NEFT87698257 | DR   | 11,046.00 |            | -96,669.17  |
| 10-01-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2556273752             | ELEC784078   | DR   | 1,396.00  |            | -98,065.17  |
| 10-01-2023 | UPI/244194796/PAZHAMDIR NILAYAM/pazhamudimilayam@upi    | UPI378506505 | DR   | 3,808.00  |            | -101,873.17 |
| 10-01-2023 | UPI/156446916/RAPIDO/rapido@ybl                         | UPI752344259 | DR   | 134.00    |            | -102,007.17 |
| 11-01-2023 | NEFT/PPF/AC609524397/PPF DEPOSIT                        | PPF8704962   | DR   | 2,000.00  |            | -104,007.17 |
| 11-01-2023 | POS/980100/ANNAPOORNA CBE/CARD **2091                   | POS90885343  | DR   | 804.00    |            | -104,811.17 |
| 12-01-2023 | EMI/AXISPERSOANALLOAN/PL16915/PERSONAL LOAN             | LOAN3099144  | DR   | 6,726.00  |            | -111,537.17 |
| 13-01-2023 | POS/856131/HP PETROL RS PURAM/CARD **2421               | FUEL99110138 | DR   | 1,819.00  |            | -113,356.17 |
| 15-01-2023 | UPI/726795075/SWIGGY/swiggy@hdfcbank                    | UPI886838673 | DR   | 752.00    |            | -114,108.17 |
| 16-01-2023 | POS/549783/A2B ADYAR ANANDA BHAVAN/CARD **8760          | POS46749821  | DR   | 1,174.00  |            | -115,282.17 |
| 16-01-2023 | UPI/422776613/UBER/uber@ybl                             | UPI314808687 | DR   | 189.00    |            | -115,471.17 |
| 17-01-2023 | UPI/416197435/UBER/uber@ybl                             | UPI888358528 | DR   | 270.00    |            | -115,741.17 |
| 18-01-2023 | POS/985225/FLIPKART INDIA/CARD **7479                   | POS36249173  | DR   | 1,332.00  |            | -117,073.17 |
| 18-01-2023 | UPI/251435790/ZOMATO/zomato@hdfcbank                    | UPI266798848 | DR   | 787.00    |            | -117,860.17 |
| 18-01-2023 | UPI/443643527/UBER/uber@ybl                             | UPI737146371 | DR   | 364.00    |            | -118,224.17 |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 19-01-2023 | POS/983706/AMAZON INDIA/CARD **7795                     | POS50812428  | DR   | 2,698.00  |            | -120,922.17 |
| 19-01-2023 | UPI/981680874/MORE SUPERMARKET/moresupermarket@upi      | UPI389057350 | DR   | 3,992.00  |            | -124,914.17 |
| 19-01-2023 | UPI/583627483/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi   | UPI855243347 | DR   | 2,227.00  |            | -127,141.17 |
| 19-01-2023 | NEFT/407663/HEALTH INSURANCE/PREMIUM                    | INS59592652  | DR   | 29,955.00 |            | -157,096.17 |
| 21-01-2023 | POS/835238/MYNTRA INDIA/CARD **1635                     | POS69518679  | DR   | 2,867.00  |            | -159,963.17 |
| 21-01-2023 | UPI/808568024/DMART COIMBATORE/dmartcoimbatore@upi      | UPI868539036 | DR   | 3,107.00  |            | -163,070.17 |
| 21-01-2023 | UPI/970577571/EATSURE/eatsure@hdfcbank                  | UPI129897807 | DR   | 539.00    |            | -163,609.17 |
| 22-01-2023 | UPI/234904798/JIO RECHARGE/jio@paytm                    | UPI326860154 | DR   | 299.00    |            | -163,908.17 |
| 23-01-2023 | ATM/CASH WDL/S1AX2134/AXIS ATM TOWN HALL                | ATM56560619  | DR   | 10,000.00 |            | -173,908.17 |
| 23-01-2023 | UPI/190445445/UBER/uber@ybl                             | UPI726743581 | DR   | 250.00    |            | -174,158.17 |
| 23-01-2023 | UPI/148460076/NETMEDS CBE/netmedscbe@ybl                | UPI632419561 | DR   | 848.00    |            | -175,006.17 |
| 24-01-2023 | POS/408445/INDIAN OIL AVINASHI RD/CARD **3988           | FUEL92917023 | DR   | 3,002.00  |            | -178,008.17 |
| 26-01-2023 | POS/111953/MYNTRA INDIA/CARD **3199                     | POS83950186  | DR   | 2,784.00  |            | -180,792.17 |
| 26-01-2023 | POS/653021/AMAZON INDIA/CARD **8789                     | POS87433839  | DR   | 1,894.00  |            | -182,686.17 |
| 27-01-2023 | POS/977413/AJIO INDIA/CARD **6362                       | POS89694040  | DR   | 2,695.00  |            | -185,381.17 |
| 27-01-2023 | POS/189453/FLIPKART INDIA/CARD **6380                   | POS51209089  | DR   | 1,413.00  |            | -186,794.17 |
| 27-01-2023 | POS/320831/JUNIOR KUPPANNA/CARD **9623                  | POS95129458  | DR   | 1,236.00  |            | -188,030.17 |
| 27-01-2023 | UPI/458761518/OLA/ola@ybl                               | UPI150744492 | DR   | 299.00    |            | -188,329.17 |
| 28-01-2023 | NEFT-878044-CANARA BANK-SALARY JAN                      | NEFT10884028 | CR   |           | 85,936.10  | -102,393.07 |
| 28-01-2023 | UPI/795684328/EATSURE/eatsure@hdfcbank                  | UPI857781140 | DR   | 354.00    |            | -102,747.07 |
| 28-01-2023 | UPI/278805247/MEDPLUS CBE/medpluscbe@ybl                | UPI741879680 | DR   | 988.00    |            | -103,735.07 |
| 29-01-2023 | POS/319129/BHARAT PETROLEUM CBE/CARD **2017             | FUEL54520033 | DR   | 2,014.00  |            | -105,749.07 |
| 31-01-2023 | UPI/924922338/ZOMATO/zomato@hdfcbank                    | UPI147880956 | DR   | 777.00    |            | -106,526.07 |
| 31-01-2023 | UPI/381204722/MEDPLUS CBE/medpluscbe@ybl                | UPI434226638 | DR   | 368.00    |            | -106,894.07 |
| 01-02-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB20491819                    | NET427162    | DR   | 599.00    |            | -107,493.07 |
| 01-02-2023 | UPI/904436487/INDANE GAS CBE/indane@ybl                 | UPI787653435 | DR   | 925.00    |            | -108,418.07 |
| 01-02-2023 | UPI/691167718/BOOKMYSHOW/bms@axisbank                   | UPI496944969 | DR   | 337.00    |            | -108,755.07 |
| 02-02-2023 | UPI/736374333/EATSURE/eatsure@hdfcbank                  | UPI326277302 | DR   | 572.00    |            | -109,327.07 |
| 03-02-2023 | UPI/998167901/LANDLORD RENT/landlord@okhdfc             | UPI509611222 | DR   | 19,634.00 |            | -128,961.07 |
| 06-02-2023 | POS/152276/AMAZON INDIA/CARD **9981                     | POS80621315  | DR   | 1,078.00  |            | -130,039.07 |
| 06-02-2023 | UPI/533593529/MEDPLUS CBE/medpluscbe@ybl                | UPI677347080 | DR   | 705.00    |            | -130,744.07 |
| 07-02-2023 | POS/140018/MYNTRA INDIA/CARD **1138                     | POS27861365  | DR   | 27,534.00 |            | -158,278.07 |
| 07-02-2023 | UPI/492676593/SWIGGY/swiggy@hdfcbank                    | UPI388732751 | DR   | 348.00    |            | -158,626.07 |
| 08-02-2023 | ATM/CASH WDL/S1AX3460/AXIS ATM SARAVANAMPATTI           | ATM77099097  | DR   | 2,000.00  |            | -160,626.07 |
| 08-02-2023 | UPI/449519534/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI250985955 | DR   | 689.00    |            | -161,315.07 |
| 09-02-2023 | UPI/564660558/EATSURE/eatsure@hdfcbank                  | UPI591041754 | DR   | 328.00    |            | -161,643.07 |
| 09-02-2023 | ATM/CASH WDL/S1HD7306/HDFC ATM RS PURAM                 | ATM54610596  | DR   | 1,000.00  |            | -162,643.07 |
| 10-02-2023 | EMI/AXISPORNALOAN/PL52458/PERSONAL LOAN                 | LOAN4185665  | DR   | 6,726.00  |            | -169,369.07 |
| 11-02-2023 | UPI/593576595/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI938214506 | DR   | 1,605.00  |            | -170,974.07 |
| 12-02-2023 | UPI/244935608/RECEIVED FROM/friend@upi                  | UPI251199380 | CR   |           | 4,345.00   | -166,629.07 |
| 12-02-2023 | UPI/775080018/NETMEDS CBE/netmedscbe@ybl                | UPI634006326 | DR   | 750.00    |            | -167,379.07 |
| 13-02-2023 | POS/510188/A2B ADYAR ANANDA BHAVAN/CARD **8042          | POS74111221  | DR   | 630.00    |            | -168,009.07 |
| 13-02-2023 | UPI/568372069/OLA/ola@ybl                               | UPI659333923 | DR   | 161.00    |            | -168,170.07 |
| 14-02-2023 | NEFT/PPF/AC792760811/PPF DEPOSIT                        | PPF5017997   | DR   | 2,000.00  |            | -170,170.07 |
| 14-02-2023 | ATM/CASH WDL/S1IC6659/ICICI ATM METTUPALAYAM ROAD       | ATM51983117  | DR   | 2,000.00  |            | -172,170.07 |
| 14-02-2023 | ACH/DEBIT/NETFLIX/SUB22553214                           | SUB440761    | DR   | 149.00    |            | -172,319.07 |
| 15-02-2023 | POS/871505/HOTEL ANNAPOORNA/CARD **7241                 | POS28421597  | DR   | 766.00    |            | -173,085.07 |
| 16-02-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4972031938             | ELEC640122   | DR   | 1,466.00  |            | -174,551.07 |
| 16-02-2023 | UPI/446771388/SWIGGY/swiggy@hdfcbank                    | UPI108841121 | DR   | 374.00    |            | -174,925.07 |
| 17-02-2023 | UPI/324860722/SWIGGY/swiggy@hdfcbank                    | UPI625872146 | DR   | 378.00    |            | -175,303.07 |
| 18-02-2023 | UPI/827925135/AIRTEL RECHARGE/airtel@paytm              | UPI704861446 | DR   | 399.00    |            | -175,702.07 |
| 18-02-2023 | POS/258552/HOTEL ANNAPOORNA/CARD **4896                 | POS64687989  | DR   | 439.00    |            | -176,141.07 |
| 18-02-2023 | UPI/307077867/RAPIDO/rapido@ybl                         | UPI529739225 | DR   | 143.00    |            | -176,284.07 |
| 19-02-2023 | POS/551491/SHREE ANANDHAAS/CARD **7107                  | POS88555423  | DR   | 763.00    |            | -177,047.07 |
| 19-02-2023 | ATM/CASH WDL/S1HD4703/HDFC ATM SARAVANAMPATTI           | ATM68160919  | DR   | 5,000.00  |            | -182,047.07 |
| 20-02-2023 | UPI/838101617/EATSURE/eatsure@hdfcbank                  | UPI495343131 | DR   | 760.00    |            | -182,807.07 |
| 21-02-2023 | UPI/471280990/NILGIRIS CBE/nilgircbe@upi                | UPI319400301 | DR   | 3,937.00  |            | -186,744.07 |
| 21-02-2023 | UPI/391478500/ZOMATO/zomato@hdfcbank                    | UPI913163680 | DR   | 674.00    |            | -187,418.07 |
| 21-02-2023 | UPI/184466090/RAPIDO/rapido@ybl                         | UPI465769461 | DR   | 204.00    |            | -187,622.07 |
| 22-02-2023 | UPI/893607281/EATSURE/eatsure@hdfcbank                  | UPI616361541 | DR   | 342.00    |            | -187,964.07 |
| 23-02-2023 | UPI/180349459/SWIGGY/swiggy@hdfcbank                    | UPI491281120 | DR   | 368.00    |            | -188,332.07 |
| 24-02-2023 | UPI/225058437/SWIGGY/swiggy@hdfcbank                    | UPI204925755 | DR   | 236.00    |            | -188,568.07 |
| 24-02-2023 | UPI/779379330/ZOMATO/zomato@hdfcbank                    | UPI797056264 | DR   | 232.00    |            | -188,800.07 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 25-02-2023 | UPI/970532065/EATSURE/eatsure@hdfcbank                    | UPI328848068 | DR   | 309.00    |            | -189,109.07 |
| 25-02-2023 | UPI/494508461/ZOMATO/zomato@hdfcbank                      | UPI990930528 | DR   | 508.00    |            | -189,617.07 |
| 26-02-2023 | POS/838989/AJIO INDIA/CARD **6934                         | POS38149047  | DR   | 1,684.00  |            | -191,301.07 |
| 28-02-2023 | NEFT-304696-CANARA BANK-SALARY FEB                        | NEFT29535095 | CR   |           | 83,284.30  | -108,016.77 |
| 01-03-2023 | UPI/643953141/LANDLORD RENT/landlord@okhdfc               | UPI838029592 | DR   | 19,634.00 |            | -127,650.77 |
| 01-03-2023 | POS/778368/SHREE ANANDHAAS/CARD **3376                    | POS76314559  | DR   | 1,253.00  |            | -128,903.77 |
| 02-03-2023 | POS/399053/JUNIOR KUPPANNA/CARD **8424                    | POS85394747  | DR   | 290.00    |            | -129,193.77 |
| 02-03-2023 | POS/739656/SHELL TRICHY ROAD/CARD **2991                  | FUEL67620295 | DR   | 1,126.00  |            | -130,319.77 |
| 02-03-2023 | ATM/CASH WDL/S1AX2854/AXIS ATM THUDIYALUR                 | ATM66154991  | DR   | 5,000.00  |            | -135,319.77 |
| 02-03-2023 | UPI/229705438/BOOKMYSHOW/bms@axisbank                     | UPI800421627 | DR   | 429.00    |            | -135,748.77 |
| 03-03-2023 | POS/213081/AJIO INDIA/CARD **2092                         | POS56490013  | DR   | 22,505.00 |            | -158,253.77 |
| 04-03-2023 | POS/533854/KOVAI BIRIYANI/CARD **1016                     | POS84058831  | DR   | 463.00    |            | -158,716.77 |
| 05-03-2023 | EMI/AXISPERSOANALLOAN/PL96309/PERSONAL LOAN               | LOAN9747470  | DR   | 6,726.00  |            | -165,442.77 |
| 05-03-2023 | ATM/CASH WDL/S1AX4630/AXIS ATM SARAVANAMPATTI             | ATM78311270  | DR   | 1,000.00  |            | -166,442.77 |
| 06-03-2023 | POS/359485/MEESHO INDIA/CARD **3005                       | POS66158665  | DR   | 2,867.00  |            | -169,309.77 |
| 08-03-2023 | ATM/CASH WDL/S1CA8737/CANARA ATM PEELAMEDU                | ATM55948016  | DR   | 3,000.00  |            | -172,309.77 |
| 13-03-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2303114152               | ELEC307633   | DR   | 2,606.00  |            | -174,915.77 |
| 13-03-2023 | POS/339270/AMAZON INDIA/CARD **3515                       | POS61168610  | DR   | 2,277.00  |            | -177,192.77 |
| 13-03-2023 | ATM/CASH WDL/S1AX6302/AXIS ATM RACE COURSE                | ATM25612971  | DR   | 5,000.00  |            | -182,192.77 |
| 15-03-2023 | NEFT/PPF/AC201518683/PPF DEPOSIT                          | PPF4285993   | DR   | 2,000.00  |            | -184,192.77 |
| 15-03-2023 | UPI/707785149/SWIGGY/swiggy@hdfcbank                      | UPI466743206 | DR   | 355.00    |            | -184,547.77 |
| 15-03-2023 | UPI/757166839/RAPIDO/rapido@ybl                           | UPI661125651 | DR   | 175.00    |            | -184,722.77 |
| 17-03-2023 | UPI/678710258/VI RECHARGE/vi@paytm                        | UPI601929682 | DR   | 699.00    |            | -185,421.77 |
| 17-03-2023 | BILLPAY/AXIS CREDIT CARD/XXXX1315/PAYMENT                 | CC77537776   | DR   | 12,374.38 |            | -197,796.15 |
| 19-03-2023 | POS/742623/AMAZON INDIA/CARD **8676                       | POS18491496  | DR   | 734.00    |            | -198,530.15 |
| 20-03-2023 | POS/432062/ANNAPOORNA CBE/CARD **8300                     | POS26000788  | DR   | 1,498.00  |            | -200,028.15 |
| 20-03-2023 | POS/280769/BHARAT PETROLEUM CBE/CARD **1751               | FUEL85513348 | DR   | 1,937.00  |            | -201,965.15 |
| 21-03-2023 | POS/790099/MYNTRA INDIA/CARD **6837                       | POS98365183  | DR   | 2,734.00  |            | -204,699.15 |
| 21-03-2023 | UPI/257506504/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI254207952 | DR   | 3,773.00  |            | -208,472.15 |
| 22-03-2023 | UPI/131303949/ZOMATO/zomato@hdfcbank                      | UPI456584223 | DR   | 765.00    |            | -209,237.15 |
| 22-03-2023 | POS/493898/SHELL TRICHY ROAD/CARD **8604                  | FUEL39073472 | DR   | 2,201.00  |            | -211,438.15 |
| 24-03-2023 | POS/158599/MYNTRA INDIA/CARD **4360                       | POS56115086  | DR   | 2,208.00  |            | -213,646.15 |
| 25-03-2023 | UPI/857170422/KOVAI PAZHAMDUR/kovaipazhamudir@upi         | UPI158135500 | DR   | 2,675.00  |            | -216,321.15 |
| 25-03-2023 | UPI/191829782/OLA/ola@ybl                                 | UPI917654047 | DR   | 148.00    |            | -216,469.15 |
| 28-03-2023 | POS/398311/AMAZON INDIA/CARD **6605                       | POS94789963  | DR   | 8,783.00  |            | -225,252.15 |
| 28-03-2023 | ATM/CASH WDL/S1AX8480/AXIS ATM TOWN HALL                  | ATM84333087  | DR   | 2,000.00  |            | -227,252.15 |
| 28-03-2023 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG806086    | DR   | 17.70     |            | -227,269.85 |
| 29-03-2023 | UPI/224967332/EATSURE/eatsure@hdfcbank                    | UPI907958735 | DR   | 444.00    |            | -227,713.85 |
| 30-03-2023 | NEFT-636849-CANARA BANK-SALARY MAR                        | NEFT80412110 | CR   |           | 83,781.41  | -143,932.44 |
| 30-03-2023 | UPI/935212890/SWIGGY/swiggy@hdfcbank                      | UPI181599751 | DR   | 526.00    |            | -144,458.44 |
| 31-03-2023 | UPI/621263461/INDANE GAS CBE/indane@ybl                   | UPI414363225 | DR   | 975.00    |            | -145,433.44 |
| 31-03-2023 | INT/CREDIT/SAVINGS AC/Q1 FY2023                           | INT551547    | CR   |           | 75.00      | -145,358.44 |
| 01-04-2023 | NEFT-784320-CANARA BANK-BONUS FY2022-2023                 | NEFT27606808 | CR   |           | 42,214.50  | -103,143.94 |
| 01-04-2023 | POS/806294/FLIPKART INDIA/CARD **3712                     | POS71040435  | DR   | 8,568.00  |            | -111,711.94 |
| 02-04-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB93149642                      | NET566593    | DR   | 799.00    |            | -112,510.94 |
| 02-04-2023 | UPI/698330591/LANDLORD RENT/landlord@okhdfc               | UPI240592421 | DR   | 19,634.00 |            | -132,144.94 |
| 03-04-2023 | UPI/351384892/SWIGGY/swiggy@hdfcbank                      | UPI585163498 | DR   | 577.00    |            | -132,721.94 |
| 04-04-2023 | UPI/475184236/EATSURE/eatsure@hdfcbank                    | UPI866688131 | DR   | 732.00    |            | -133,453.94 |
| 04-04-2023 | UPI/447943967/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI193633086 | DR   | 605.00    |            | -134,058.94 |
| 05-04-2023 | POS/907251/AMAZON INDIA/CARD **1277                       | POS43711025  | DR   | 2,947.00  |            | -137,005.94 |
| 06-04-2023 | UPI/544090768/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI519138498 | DR   | 4,026.00  |            | -141,031.94 |
| 06-04-2023 | ATM/CASH WDL/S1HD9637/HDFC ATM VADAVALLI                  | ATM97020078  | DR   | 5,000.00  |            | -146,031.94 |
| 07-04-2023 | UPI/371711026/EATSURE/eatsure@hdfcbank                    | UPI805765722 | DR   | 447.00    |            | -146,478.94 |
| 08-04-2023 | EMI/AXISPERSOANALLOAN/PL33250/PERSONAL LOAN               | LOAN9245985  | DR   | 6,726.00  |            | -153,204.94 |
| 09-04-2023 | POS/197635/FLIPKART INDIA/CARD **2687                     | POS18697879  | DR   | 1,967.00  |            | -155,171.94 |
| 09-04-2023 | UPI/757753118/ZOMATO/zomato@hdfcbank                      | UPI345579076 | DR   | 480.00    |            | -155,651.94 |
| 09-04-2023 | UPI/950347722/EATSURE/eatsure@hdfcbank                    | UPI429585927 | DR   | 689.00    |            | -156,340.94 |
| 11-04-2023 | ATM/CASH WDL/S1AX7070/AXIS ATM KALAPATTI                  | ATM47593855  | DR   | 5,000.00  |            | -161,340.94 |
| 12-04-2023 | UPI/136818887/MORE SUPERMARKET/moresupermarket@upi        | UPI512961305 | DR   | 2,110.00  |            | -163,450.94 |
| 13-04-2023 | NEFT/PPF/AC689690361/PPF DEPOSIT                          | PPF3647499   | DR   | 2,000.00  |            | -165,450.94 |
| 13-04-2023 | UPI/448542966/INDANE GAS CBE/indane@ybl                   | UPI128840339 | DR   | 969.00    |            | -166,419.94 |
| 13-04-2023 | POS/912172/JUNIOR KUPPANNA/CARD **8159                    | POS61529416  | DR   | 240.00    |            | -166,659.94 |
| 14-04-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6125853872               | ELEC117151   | DR   | 2,844.00  |            | -169,503.94 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 15-04-2023 | POS/328130/AMAZON INDIA/CARD **3052                       | POS97944898  | DR   | 1,658.00  |            | -171,161.94 |
| 15-04-2023 | UPI/217093202/SWIGGY/swiggy@hdfcbank                      | UPI700926607 | DR   | 683.00    |            | -171,844.94 |
| 16-04-2023 | UPI/612520598/SWIGGY/swiggy@hdfcbank                      | UPI545057691 | DR   | 287.00    |            | -172,131.94 |
| 16-04-2023 | UPI/195465694/RAPIDO/rapido@ybl                           | UPI738010408 | DR   | 220.00    |            | -172,351.94 |
| 17-04-2023 | ATM/CASH WDL/S1AX1064/AXIS ATM GANAPATHY                  | ATM26913652  | DR   | 2,000.00  |            | -174,351.94 |
| 18-04-2023 | UPI/189474027/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI402046603 | DR   | 259.00    |            | -174,610.94 |
| 19-04-2023 | POS/738386/FLIPKART INDIA/CARD **2244                     | POS44489789  | DR   | 358.00    |            | -174,968.94 |
| 21-04-2023 | POS/358012/AMAZON INDIA/CARD **3363                       | POS60338157  | DR   | 6,537.00  |            | -181,505.94 |
| 22-04-2023 | BILLPAY/AXIS CREDIT CARD/XXXX5955/PAYMENT                 | CC40568684   | DR   | 7,687.20  |            | -189,193.14 |
| 24-04-2023 | UPI/408363116/AIRTEL RECHARGE/airtel@paytm                | UPI237070688 | DR   | 449.00    |            | -189,642.14 |
| 24-04-2023 | POS/667632/MEESHO INDIA/CARD **9846                       | POS76833328  | DR   | 1,931.00  |            | -191,573.14 |
| 26-04-2023 | UPI/351706847/ZOMATO/zomato@hdfcbank                      | UPI564537236 | DR   | 399.00    |            | -191,972.14 |
| 26-04-2023 | UPI/780001195/MEDPLUS CBE/medpluscbe@ybl                  | UPI320000371 | DR   | 113.00    |            | -192,085.14 |
| 28-04-2023 | NEFT-191157-CANARA BANK-SALARY APR                        | NEFT73612797 | CR   |           | 84,272.88  | -107,812.26 |
| 28-04-2023 | POS/471172/SHREE ANANDHAAS/CARD **6866                    | POS27345624  | DR   | 1,144.00  |            | -108,956.26 |
| 28-04-2023 | ATM/CASH WDL/S1AX2209/AXIS ATM PEELAMEDU                  | ATM77077433  | DR   | 5,000.00  |            | -113,956.26 |
| 28-04-2023 | UPI/894510604/OLA/ola@ybl                                 | UPI456714622 | DR   | 166.00    |            | -114,122.26 |
| 29-04-2023 | ATM/CASH WDL/S1AX5739/AXIS ATM GANDHIPURAM                | ATM21051447  | DR   | 5,000.00  |            | -119,122.26 |
| 29-04-2023 | UPI/538006168/OLA/ola@ybl                                 | UPI128083323 | DR   | 210.00    |            | -119,332.26 |
| 01-05-2023 | UPI/401850321/LANDLORD RENT/landlord@okhdfc               | UPI107862520 | DR   | 19,634.00 |            | -138,966.26 |
| 02-05-2023 | UPI/809581541/ZOMATO/zomato@hdfcbank                      | UPI778734872 | DR   | 728.00    |            | -139,694.26 |
| 04-05-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB74969649                      | NET117676    | DR   | 999.00    |            | -140,693.26 |
| 05-05-2023 | POS/670350/AJIO INDIA/CARD **7058                         | POS58902209  | DR   | 24,299.00 |            | -164,992.26 |
| 05-05-2023 | UPI/244771797/OLA/ola@ybl                                 | UPI566583777 | DR   | 137.00    |            | -165,129.26 |
| 08-05-2023 | UPI/693885815/INDANE GAS CBE/indane@ybl                   | UPI555088196 | DR   | 977.00    |            | -166,106.26 |
| 08-05-2023 | NEFT/921154/FAMILY SUPPORT/TRANSFER                       | NEFT70186607 | DR   | 11,263.00 |            | -177,369.26 |
| 09-05-2023 | POS/798901/FLIPKART INDIA/CARD **5850                     | POS25432069  | DR   | 772.00    |            | -178,141.26 |
| 09-05-2023 | ATM/CASH WDL/S1IC1208/ICICI ATM UKKADAM                   | ATM39690412  | DR   | 1,000.00  |            | -179,141.26 |
| 10-05-2023 | NEFT/PPF/AC238162441/PPF DEPOSIT                          | PPF1723820   | DR   | 2,000.00  |            | -181,141.26 |
| 11-05-2023 | EMI/AXISPERSOINALLOAN/PL37733/PERSONAL LOAN               | LOAN8686601  | DR   | 6,726.00  |            | -187,867.26 |
| 11-05-2023 | POS/792297/MEESHO INDIA/CARD **9955                       | POS58657184  | DR   | 11,953.00 |            | -199,820.26 |
| 12-05-2023 | ATM/CASH WDL/S1IO8605/IOB ATM RS PURAM                    | ATM21112169  | DR   | 3,000.00  |            | -202,820.26 |
| 12-05-2023 | UPI/570938395/BOOKMYSHOW/bms@axisbank                     | UPI214531899 | DR   | 901.00    |            | -203,721.26 |
| 14-05-2023 | POS/602223/JUNIOR KUPPANNA/CARD **5696                    | POS45296431  | DR   | 995.00    |            | -204,716.26 |
| 15-05-2023 | UPI/172296089/EATSURE/eatsure@hdfcbank                    | UPI471785686 | DR   | 202.00    |            | -204,918.26 |
| 16-05-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3098943435               | ELEC504269   | DR   | 2,988.00  |            | -207,906.26 |
| 16-05-2023 | UPI/275050507/AIRTEL RECHARGE/airtel@paytm                | UPI226387346 | DR   | 599.00    |            | -208,505.26 |
| 16-05-2023 | ATM/CASH WDL/S1AX7071/AXIS ATM SINGANALLUR                | ATM81039024  | DR   | 1,000.00  |            | -209,505.26 |
| 16-05-2023 | UPI/380112886/OLA/ola@ybl                                 | UPI548588900 | DR   | 279.00    |            | -209,784.26 |
| 17-05-2023 | UPI/157273896/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI378014059 | DR   | 2,256.00  |            | -212,040.26 |
| 18-05-2023 | POS/493216/FLIPKART INDIA/CARD **4480                     | POS62363567  | DR   | 1,874.00  |            | -213,914.26 |
| 20-05-2023 | UPI/778455144/OLA/ola@ybl                                 | UPI668915828 | DR   | 397.00    |            | -214,311.26 |
| 22-05-2023 | UPI/742091976/UBER/uber@ybl                               | UPI230230276 | DR   | 292.00    |            | -214,603.26 |
| 24-05-2023 | UPI/634146535/SWIGGY/swiggy@hdfcbank                      | UPI609679748 | DR   | 280.00    |            | -214,883.26 |
| 24-05-2023 | UPI/481587640/SWIGGY/swiggy@hdfcbank                      | UPI582554947 | DR   | 240.00    |            | -215,123.26 |
| 24-05-2023 | UPI/189266990/RAPIDO/rapido@ybl                           | UPI564251037 | DR   | 174.00    |            | -215,297.26 |
| 25-05-2023 | ATM/CASH WDL/S1IC7323/ICICI ATM SINGANALLUR               | ATM49506385  | DR   | 3,000.00  |            | -218,297.26 |
| 26-05-2023 | POS/939516/AMAZON INDIA/CARD **2984                       | POS60489322  | DR   | 3,108.00  |            | -221,405.26 |
| 26-05-2023 | UPI/169187101/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI213134115 | DR   | 1,305.00  |            | -222,710.26 |
| 26-05-2023 | ATM/CASH WDL/S1SB7100/SBI ATM TRICHY ROAD                 | ATM34081996  | DR   | 10,000.00 |            | -232,710.26 |
| 27-05-2023 | UPI/560382890/RAPIDO/rapido@ybl                           | UPI418600188 | DR   | 328.00    |            | -233,038.26 |
| 28-05-2023 | UPI/559326885/UBER/uber@ybl                               | UPI197776810 | DR   | 212.00    |            | -233,250.26 |
| 29-05-2023 | NEFT-769675-CANARA BANK-SALARY MAY                        | NEFT84939567 | CR   |           | 86,520.03  | -146,730.23 |
| 30-05-2023 | POS/802274/MYNTRA INDIA/CARD **6173                       | POS67838585  | DR   | 1,358.00  |            | -148,088.23 |
| 30-05-2023 | UPI/367989549/OLA/ola@ybl                                 | UPI658218385 | DR   | 385.00    |            | -148,473.23 |
| 01-06-2023 | UPI/860144282/LANDLORD RENT/landlord@okhdfc               | UPI495634575 | DR   | 19,634.00 |            | -168,107.23 |
| 01-06-2023 | UPI/449592531/OLA/ola@ybl                                 | UPI524787444 | DR   | 83.00     |            | -168,190.23 |
| 01-06-2023 | UPI/806721691/RAPIDO/rapido@ybl                           | UPI878554770 | DR   | 162.00    |            | -168,352.23 |
| 02-06-2023 | POS/256020/SHREE ANANDHAAS/CARD **9180                    | POS88072194  | DR   | 666.00    |            | -169,018.23 |
| 03-06-2023 | ATM/CASH WDL/S1HD2250/HDFC ATM SAIBABA COLONY             | ATM51961444  | DR   | 2,000.00  |            | -171,018.23 |
| 03-06-2023 | UPI/493684602/OLA/ola@ybl                                 | UPI671638031 | DR   | 147.00    |            | -171,165.23 |
| 05-06-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB43800860                      | NET493075    | DR   | 799.00    |            | -171,964.23 |
| 05-06-2023 | ATM/CASH WDL/S1AX7603/AXIS ATM TRICHY ROAD                | ATM37984836  | DR   | 2,000.00  |            | -173,964.23 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 06-06-2023 | UPI/740780998/EATSURE/eatsure@hdfcbank                    | UPI898199230 | DR   | 554.00    |            | -174,518.23 |
| 07-06-2023 | UPI/982620659/SWIGGY/swiggy@hdfcbank                      | UPI903681864 | DR   | 790.00    |            | -175,308.23 |
| 07-06-2023 | POS/701631/INDIAN OIL AVINASHI RD/CARD **4866             | FUEL36651653 | DR   | 3,038.00  |            | -178,346.23 |
| 09-06-2023 | POS/718646/MEESHO INDIA/CARD **5407                       | POS78187510  | DR   | 9,820.00  |            | -188,166.23 |
| 09-06-2023 | UPI/718040864/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI768004097 | DR   | 257.00    |            | -188,423.23 |
| 10-06-2023 | UPI/480510119/RAPIDO/rapido@ybl                           | UPI602314400 | DR   | 274.00    |            | -188,697.23 |
| 11-06-2023 | POS/878499/MEESHO INDIA/CARD **7917                       | POS54301786  | DR   | 1,727.00  |            | -190,424.23 |
| 11-06-2023 | ATM/CASH WDL/S1IO3700/IOB ATM TRICHY ROAD                 | ATM40232100  | DR   | 2,000.00  |            | -192,424.23 |
| 11-06-2023 | ATM/CASH WDL/S1AX4399/AXIS ATM VADAVALLI                  | ATM39555353  | DR   | 2,000.00  |            | -194,424.23 |
| 12-06-2023 | EMI/AXISPERSOANALLOAN/PL84544/PERSONAL LOAN               | LOAN6935777  | DR   | 6,726.00  |            | -201,150.23 |
| 12-06-2023 | POS/406115/SHELL TRICHY ROAD/CARD **4479                  | FUEL98244732 | DR   | 1,798.00  |            | -202,948.23 |
| 13-06-2023 | UPI/557725994/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi     | UPI644033715 | DR   | 4,172.00  |            | -207,120.23 |
| 13-06-2023 | UPI/419191718/ZOMATO/zomato@hdfcbank                      | UPI924505636 | DR   | 613.00    |            | -207,733.23 |
| 13-06-2023 | UPI/847716207/OLA/ola@ybl                                 | UPI236545448 | DR   | 159.00    |            | -207,892.23 |
| 14-06-2023 | POS/894113/FLIPKART INDIA/CARD **1445                     | POS24293177  | DR   | 1,811.00  |            | -209,703.23 |
| 14-06-2023 | POS/466572/FLIPKART INDIA/CARD **4324                     | POS51860341  | DR   | 13,610.00 |            | -223,313.23 |
| 15-06-2023 | UPI/508663423/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI902351470 | DR   | 1,429.00  |            | -224,742.23 |
| 18-06-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9120948411               | ELEC760337   | DR   | 2,668.00  |            | -227,410.23 |
| 18-06-2023 | POS/122155/A2B ADYAR ANANDA BHAVAN/CARD **4107            | POS89604159  | DR   | 1,649.00  |            | -229,059.23 |
| 18-06-2023 | POS/900826/INDIAN OIL GANDHIPURAM/CARD **1045             | FUEL18572341 | DR   | 2,170.00  |            | -231,229.23 |
| 19-06-2023 | UPI/443941832/ZOMATO/zomato@hdfcbank                      | UPI374631085 | DR   | 323.00    |            | -231,552.23 |
| 20-06-2023 | NEFT/PPF/AC903904267/PPF DEPOSIT                          | PPF2156662   | DR   | 2,000.00  |            | -233,552.23 |
| 20-06-2023 | POS/894036/KOVAI BIRIYANI/CARD **2269                     | POS48230314  | DR   | 433.00    |            | -233,985.23 |
| 21-06-2023 | UPI/407540906/AIRTEL RECHARGE/airtel@paytm                | UPI642665951 | DR   | 299.00    |            | -234,284.23 |
| 22-06-2023 | UPI/611874942/ZOMATO/zomato@hdfcbank                      | UPI116578477 | DR   | 153.00    |            | -234,437.23 |
| 26-06-2023 | UPI/833221974/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi     | UPI987810683 | DR   | 3,293.00  |            | -237,730.23 |
| 26-06-2023 | UPI/291447290/ZOMATO/zomato@hdfcbank                      | UPI915431582 | DR   | 740.00    |            | -238,470.23 |
| 27-06-2023 | UPI/634190964/EATSURE/eatsure@hdfcbank                    | UPI641520815 | DR   | 336.00    |            | -238,806.23 |
| 27-06-2023 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG420759    | DR   | 17.70     |            | -238,823.93 |
| 28-06-2023 | UPI/169453821/RAPIDO/rapido@ybl                           | UPI124786175 | DR   | 319.00    |            | -239,142.93 |
| 28-06-2023 | UPI/437675063/MEDPLUS CBE/medpluscbe@ybl                  | UPI579111776 | DR   | 739.00    |            | -239,881.93 |
| 30-06-2023 | INT/CREDIT/SAVINGS AC/Q2 FY2023                           | INT739259    | CR   |           | 75.00      | -239,806.93 |
| 01-07-2023 | NEFT-938042-CANARA BANK-SALARY JUN                        | NEFT45496868 | CR   |           | 84,072.74  | -155,734.19 |
| 02-07-2023 | POS/416279/BHARAT PETROLEUM CBE/CARD **6853               | FUEL97040822 | DR   | 886.00    |            | -156,620.19 |
| 04-07-2023 | UPI/809013992/LANDLORD RENT/landlord@okhdfc               | UPI896677515 | DR   | 19,634.00 |            | -176,254.19 |
| 04-07-2023 | UPI/304465712/UBER/uber@ybl                               | UPI237594554 | DR   | 335.00    |            | -176,589.19 |
| 04-07-2023 | UPI/276891103/UBER/uber@ybl                               | UPI657227372 | DR   | 363.00    |            | -176,952.19 |
| 05-07-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB75672059                      | NET821732    | DR   | 799.00    |            | -177,751.19 |
| 05-07-2023 | UPI/669521893/ZOMATO/zomato@hdfcbank                      | UPI545307285 | DR   | 243.00    |            | -177,994.19 |
| 06-07-2023 | EMI/AXISPERSOANALLOAN/PL63456/PERSONAL LOAN               | LOAN7618104  | DR   | 6,726.00  |            | -184,720.19 |
| 06-07-2023 | UPI/493247131/SWIGGY/swiggy@hdfcbank                      | UPI604396271 | DR   | 516.00    |            | -185,236.19 |
| 07-07-2023 | UPI/757413194/ZOMATO/zomato@hdfcbank                      | UPI685127048 | DR   | 703.00    |            | -185,939.19 |
| 07-07-2023 | POS/354968/ANNAPOORNA CBE/CARD **2259                     | POS18126585  | DR   | 551.00    |            | -186,490.19 |
| 07-07-2023 | ATM/CASH WDL/S1AX8563/AXIS ATM PEEELAMEDU                 | ATM33061568  | DR   | 2,000.00  |            | -188,490.19 |
| 08-07-2023 | POS/902009/AMAZON INDIA/CARD **8141                       | POS35112569  | DR   | 2,369.00  |            | -190,859.19 |
| 08-07-2023 | UPI/309118369/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi     | UPI219655732 | DR   | 1,619.00  |            | -192,478.19 |
| 10-07-2023 | UPI/458111515/MEDPLUS CBE/medpluscbe@ybl                  | UPI110048724 | DR   | 629.00    |            | -193,107.19 |
| 11-07-2023 | NEFT/PPF/AC355320425/PPF DEPOSIT                          | PPF5153563   | DR   | 2,000.00  |            | -195,107.19 |
| 11-07-2023 | UPI/858028828/ZOMATO/zomato@hdfcbank                      | UPI739327545 | DR   | 401.00    |            | -195,508.19 |
| 12-07-2023 | POS/571541/SREE ANNAPOORNA/CARD **6280                    | POS33782310  | DR   | 792.00    |            | -196,300.19 |
| 12-07-2023 | UPI/643582771/MEDPLUS CBE/medpluscbe@ybl                  | UPI687320572 | DR   | 717.00    |            | -197,017.19 |
| 13-07-2023 | UPI/863197237/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI72002833  | DR   | 3,503.00  |            | -200,520.19 |
| 13-07-2023 | UPI/219376836/SWIGGY/swiggy@hdfcbank                      | UPI227549302 | DR   | 352.00    |            | -200,872.19 |
| 14-07-2023 | UPI/924862168/NILGIRIS CBE/nilgircbe@upi                  | UPI191166422 | DR   | 1,742.00  |            | -202,614.19 |
| 14-07-2023 | POS/276931/SREE ANNAPOORNA/CARD **7179                    | POS26979630  | DR   | 754.00    |            | -203,368.19 |
| 15-07-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2197568174               | ELEC998283   | DR   | 1,438.00  |            | -204,806.19 |
| 15-07-2023 | UPI/379754730/AIRTEL RECHARGE/airtel@paytm                | UPI714995623 | DR   | 399.00    |            | -205,205.19 |
| 16-07-2023 | UPI/534573088/INDANE GAS CBE/indane@ybl                   | UPI597915988 | DR   | 925.00    |            | -206,130.19 |
| 16-07-2023 | POS/331940/MYNTRA INDIA/CARD **5809                       | POS87381921  | DR   | 939.00    |            | -207,069.19 |
| 16-07-2023 | UPI/530212696/NILGIRIS CBE/nilgircbe@upi                  | UPI145450441 | DR   | 4,235.00  |            | -211,304.19 |
| 17-07-2023 | UPI/635838920/BOOKMYSHOW/bms@axisbank                     | UPI849942474 | DR   | 330.00    |            | -211,634.19 |
| 20-07-2023 | UPI/308697898/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI677984813 | DR   | 2,553.00  |            | -214,187.19 |
| 21-07-2023 | UPI/590818818/EATSURE/eatsure@hdfcbank                    | UPI694484164 | DR   | 717.00    |            | -214,904.19 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 21-07-2023 | UPI/747728675/UBER/uber@ybl                               | UPI100986244 | DR   | 188.00    |            | -215,092.19 |
| 22-07-2023 | ATM/CASH WDL/S1IC8725/ICICI ATM TRICHY ROAD               | ATM68519601  | DR   | 5,000.00  |            | -220,092.19 |
| 23-07-2023 | POS/755890/MEESHO INDIA/CARD **5918                       | POS49320813  | DR   | 3,230.00  |            | -223,322.19 |
| 24-07-2023 | POS/332226/JUNIOR KUPPANNA/CARD **7691                    | POS82617974  | DR   | 223.00    |            | -223,545.19 |
| 27-07-2023 | POS/260474/AJIO INDIA/CARD **4555                         | POS18853478  | DR   | 2,507.00  |            | -226,052.19 |
| 29-07-2023 | POS/893313/SHELL TRICHY ROAD/CARD **5909                  | FUEL65186435 | DR   | 817.00    |            | -226,869.19 |
| 29-07-2023 | UPI/549882375/UBER/uber@ybl                               | UPI404932647 | DR   | 396.00    |            | -227,265.19 |
| 31-07-2023 | UPI/167532804/ZOMATO/zomato@hdfcbank                      | UPI480414001 | DR   | 186.00    |            | -227,451.19 |
| 01-08-2023 | NEFT-347481-CANARA BANK-SALARY JUL                        | NEFT49846503 | CR   |           | 85,085.44  | -142,365.75 |
| 01-08-2023 | POS/658076/AJIO INDIA/CARD **1442                         | POS62770466  | DR   | 810.00    |            | -143,175.75 |
| 01-08-2023 | POS/714965/AMAZON INDIA/CARD **1285                       | POS41137049  | DR   | 1,800.00  |            | -144,975.75 |
| 04-08-2023 | UPI/975993912/LANDLORD RENT/landlord@okhdfc               | UPI161830175 | DR   | 19,634.00 |            | -164,609.75 |
| 04-08-2023 | UPI/955869263/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI907242677 | DR   | 2,815.00  |            | -167,424.75 |
| 05-08-2023 | UPI/117072843/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI224971458 | DR   | 1,384.00  |            | -168,808.75 |
| 05-08-2023 | UPI/936496071/ZOMATO/zomato@hdfcbank                      | UPI557925454 | DR   | 256.00    |            | -169,064.75 |
| 05-08-2023 | UPI/232024333/SWIGGY/swiggy@hdfcbank                      | UPI653412760 | DR   | 496.00    |            | -169,560.75 |
| 05-08-2023 | ATM/CASH WDL/S1AX9224/AXIS ATM SAIBABA COLONY             | ATM91385991  | DR   | 2,000.00  |            | -171,560.75 |
| 05-08-2023 | UPI/708207037/OLA/ola@ybl                                 | UPI389633573 | DR   | 299.00    |            | -171,859.75 |
| 06-08-2023 | POS/151168/SHREE ANANDHAAS/CARD **4069                    | POS98304872  | DR   | 830.00    |            | -172,689.75 |
| 08-08-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB40012504                      | NET243670    | DR   | 799.00    |            | -173,488.75 |
| 08-08-2023 | POS/116084/SREE ANNAPOORNA/CARD **7377                    | POS13073929  | DR   | 751.00    |            | -174,239.75 |
| 08-08-2023 | ATM/CASH WDL/S1AX5847/AXIS ATM GANAPATHY                  | ATM72592221  | DR   | 3,000.00  |            | -177,239.75 |
| 08-08-2023 | UPI/240217823/OLA/ola@ybl                                 | UPI167970580 | DR   | 384.00    |            | -177,623.75 |
| 10-08-2023 | UPI/166757499/EATSURE/eatsure@hdfcbank                    | UPI552263768 | DR   | 271.00    |            | -177,894.75 |
| 10-08-2023 | UPI/470515868/NETMEDS CBE/netmedscbe@ybl                  | UPI363741996 | DR   | 699.00    |            | -178,593.75 |
| 10-08-2023 | UPI/519758375/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI419710903 | DR   | 885.00    |            | -179,478.75 |
| 11-08-2023 | EMI/AXISPERSOANALLOAN/PL90139/PERSONAL LOAN               | LOAN9268464  | DR   | 6,726.00  |            | -186,204.75 |
| 11-08-2023 | POS/934142/MEESHO INDIA/CARD **4969                       | POS42082258  | DR   | 2,326.00  |            | -188,530.75 |
| 11-08-2023 | ATM/CASH WDL/S1HD2558/HDFC ATM SARAVANAMPATTI             | ATM33006532  | DR   | 5,000.00  |            | -193,530.75 |
| 14-08-2023 | UPI/909203439/ZOMATO/zomato@hdfcbank                      | UPI719194090 | DR   | 439.00    |            | -193,969.75 |
| 14-08-2023 | UPI/761995837/ZOMATO/zomato@hdfcbank                      | UPI537457042 | DR   | 499.00    |            | -194,468.75 |
| 15-08-2023 | NEFT/PPF/AC780824623/PPF DEPOSIT                          | PPF4087396   | DR   | 2,000.00  |            | -196,468.75 |
| 15-08-2023 | POS/179975/FLIPKART INDIA/CARD **2264                     | POS99296512  | DR   | 1,638.00  |            | -198,106.75 |
| 16-08-2023 | POS/173477/JUNIOR KUPPANNA/CARD **8530                    | POS17646842  | DR   | 1,392.00  |            | -199,498.75 |
| 18-08-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5393839681               | ELEC967199   | DR   | 1,580.00  |            | -201,078.75 |
| 18-08-2023 | UPI/806639261/SWIGGY/swiggy@hdfcbank                      | UPI458318269 | DR   | 459.00    |            | -201,537.75 |
| 21-08-2023 | UPI/237424712/KOVAI PAZHAMDUR/kovaipazhamudir@upi         | UPI841744379 | DR   | 3,690.00  |            | -205,227.75 |
| 21-08-2023 | UPI/572779164/MEDPLUS CBE/medpluscbe@ybl                  | UPI609298572 | DR   | 327.00    |            | -205,554.75 |
| 22-08-2023 | UPI/379694588/AIRTEL RECHARGE/airtel@paytm                | UPI548710058 | DR   | 599.00    |            | -206,153.75 |
| 23-08-2023 | UPI/915715116/NILGIRIS CBE/nilgircbe@upi                  | UPI372054877 | DR   | 3,844.00  |            | -209,997.75 |
| 24-08-2023 | UPI/594966923/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI233374156 | DR   | 3,447.00  |            | -213,444.75 |
| 24-08-2023 | UPI/478806840/ZOMATO/zomato@hdfcbank                      | UPI229785790 | DR   | 447.00    |            | -213,891.75 |
| 25-08-2023 | POS/664415/MYNTRA INDIA/CARD **1549                       | POS60527036  | DR   | 2,377.00  |            | -216,268.75 |
| 25-08-2023 | BILLPAY/AXIS CREDIT CARD/XXXX4905/PAYMENT                 | CC71236486   | DR   | 9,953.94  |            | -226,222.69 |
| 26-08-2023 | POS/204499/MYNTRA INDIA/CARD **7182                       | POS98333621  | DR   | 13,603.00 |            | -239,825.69 |
| 27-08-2023 | UPI/591894734/ZOMATO/zomato@hdfcbank                      | UPI647869276 | DR   | 613.00    |            | -240,438.69 |
| 27-08-2023 | POS/920184/JUNIOR KUPPANNA/CARD **5834                    | POS45659964  | DR   | 432.00    |            | -240,870.69 |
| 30-08-2023 | NEFT-925282-CANARA BANK-SALARY AUG                        | NEFT87544035 | CR   |           | 84,807.45  | -156,063.24 |
| 30-08-2023 | POS/860110/MYNTRA INDIA/CARD **7311                       | POS89688753  | DR   | 1,630.00  |            | -157,693.24 |
| 30-08-2023 | ATM/CASH WDL/S1IC1120/ICICI ATM METTUPALAYAM ROAD         | ATM93845773  | DR   | 2,000.00  |            | -159,693.24 |
| 31-08-2023 | UPI/461738803/ZOMATO/zomato@hdfcbank                      | UPI406210163 | DR   | 667.00    |            | -160,360.24 |
| 31-08-2023 | UPI/931610714/EATSURE/eatsure@hdfcbank                    | UPI179235525 | DR   | 299.00    |            | -160,659.24 |
| 01-09-2023 | POS/842938/HOTEL ANNAPOORNA/CARD **4998                   | POS18045675  | DR   | 421.00    |            | -161,080.24 |
| 01-09-2023 | ATM/CASH WDL/S1AX5292/AXIS ATM GANDHIPURAM                | ATM43860817  | DR   | 2,000.00  |            | -163,080.24 |
| 01-09-2023 | UPI/122212196/UBER/uber@ybl                               | UPI295312735 | DR   | 180.00    |            | -163,260.24 |
| 01-09-2023 | UPI/865381610/MEDPLUS CBE/medpluscbe@ybl                  | UPI191441171 | DR   | 525.00    |            | -163,785.24 |
| 02-09-2023 | UPI/142090834/LANDLORD RENT/landlord@okhdfc               | UPI790593348 | DR   | 19,634.00 |            | -183,419.24 |
| 02-09-2023 | ATM/CASH WDL/S1IC6434/ICICI ATM AVINASHI ROAD             | ATM17900101  | DR   | 1,000.00  |            | -184,419.24 |
| 02-09-2023 | UPI/824177933/UBER/uber@ybl                               | UPI390515173 | DR   | 363.00    |            | -184,782.24 |
| 03-09-2023 | UPI/118653006/ZOMATO/zomato@hdfcbank                      | UPI762469585 | DR   | 401.00    |            | -185,183.24 |
| 03-09-2023 | UPI/284311628/ZOMATO/zomato@hdfcbank                      | UPI142449807 | DR   | 296.00    |            | -185,479.24 |
| 03-09-2023 | ATM/CASH WDL/S1SB8455/SBI ATM KALAPATTI                   | ATM94446639  | DR   | 2,000.00  |            | -187,479.24 |
| 04-09-2023 | POS/116833/MYNTRA INDIA/CARD **6608                       | POS88418128  | DR   | 1,298.00  |            | -188,777.24 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 04-09-2023 | UPI/262245330/BOOKMYSHOW/bms@axisbank                     | UPI841130982 | DR   | 795.00    |            | -189,572.24 |
| 05-09-2023 | POS/397608/KOVAI BIRIYANI/CARD **5953                     | POS82887764  | DR   | 1,291.00  |            | -190,863.24 |
| 06-09-2023 | EMI/AXISPERSOALLOAN/PL29703/PERSONAL LOAN                 | LOAN4665104  | DR   | 6,726.00  |            | -197,589.24 |
| 08-09-2023 | UPI/486930792/NILGIRIS CBE/nilgiriscbe@upi                | UPI732410942 | DR   | 3,789.00  |            | -201,378.24 |
| 08-09-2023 | ATM/CASH WDL/S1AX1834/AXIS ATM GANDHIPURAM                | ATM38740639  | DR   | 1,000.00  |            | -202,378.24 |
| 10-09-2023 | POS/217777/FLIPKART INDIA/CARD **6205                     | POS41879124  | DR   | 1,921.00  |            | -204,299.24 |
| 12-09-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6669301022               | ELEC370401   | DR   | 1,609.00  |            | -205,908.24 |
| 12-09-2023 | UPI/482766776/RAPIDO/rapido@ybl                           | UPI375896000 | DR   | 228.00    |            | -206,136.24 |
| 17-09-2023 | UPI/587315921/EATSURE/eatsure@hdfcbank                    | UPI415544300 | DR   | 367.00    |            | -206,503.24 |
| 18-09-2023 | POS/266482/FLIPKART INDIA/CARD **7396                     | POS35649463  | DR   | 1,303.00  |            | -207,806.24 |
| 18-09-2023 | POS/422251/AMAZON INDIA/CARD **7819                       | POS45352045  | DR   | 2,014.00  |            | -209,820.24 |
| 18-09-2023 | UPI/15894339/MORE SUPERMARKET/moresupermarket@upi         | UPI612498825 | DR   | 2,011.00  |            | -211,831.24 |
| 19-09-2023 | NEFT/PPF/AC863211357/PPF DEPOSIT                          | PPF7725842   | DR   | 2,000.00  |            | -213,831.24 |
| 20-09-2023 | UPI/426346550/MORE SUPERMARKET/moresupermarket@upi        | UPI399319346 | DR   | 3,199.00  |            | -217,030.24 |
| 20-09-2023 | UPI/251999311/EATSURE/eatsure@hdfcbank                    | UPI299678837 | DR   | 317.00    |            | -217,347.24 |
| 20-09-2023 | UPI/782394076/ZOMATO/zomato@hdfcbank                      | UPI850812593 | DR   | 201.00    |            | -217,548.24 |
| 20-09-2023 | UPI/231087922/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI399911283 | DR   | 944.00    |            | -218,492.24 |
| 21-09-2023 | UPI/433992965/INDANE GAS CBE/indane@ybl                   | UPI284840269 | DR   | 1,025.00  |            | -219,517.24 |
| 21-09-2023 | BILLPAY/AXIS CREDIT CARD/XXXX4171/PAYMENT                 | CC60260177   | DR   | 7,708.95  |            | -227,226.19 |
| 22-09-2023 | ATM/CASH WDL/S1AX7457/AXIS ATM THUDIYALUR                 | ATM64577763  | DR   | 2,000.00  |            | -229,226.19 |
| 22-09-2023 | ATM/CASH WDL/S1AX4903/AXIS ATM KALAPATTI                  | ATM81055203  | DR   | 10,000.00 |            | -239,226.19 |
| 23-09-2023 | UPI/122153266/RECEIVED FROM/friend@upi                    | UPI664388066 | CR   |           | 5,018.00   | -234,208.19 |
| 23-09-2023 | UPI/923782602/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI565052533 | DR   | 604.00    |            | -234,812.19 |
| 24-09-2023 | UPI/494062225/VI RECHARGE/vi@paytm                        | UPI591836844 | DR   | 599.00    |            | -235,411.19 |
| 24-09-2023 | UPI/587326999/SWIGGY/swiggy@hdfcbank                      | UPI815251247 | DR   | 727.00    |            | -236,138.19 |
| 25-09-2023 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG722527    | DR   | 17.70     |            | -236,155.89 |
| 26-09-2023 | POS/430458/FLIPKART INDIA/CARD **3297                     | POS87098030  | DR   | 2,070.00  |            | -238,225.89 |
| 27-09-2023 | UPI/157560104/NILGIRIS CBE/nilgiriscbe@upi                | UPI960860386 | DR   | 1,114.00  |            | -239,339.89 |
| 28-09-2023 | NEFT-565180-CANARA BANK-SALARY SEP                        | NEFT19200294 | CR   |           | 86,056.13  | -153,283.76 |
| 28-09-2023 | POS/382452/A2B ADYAR ANANDA BHAVAN/CARD **7693            | POS83712179  | DR   | 1,042.00  |            | -154,325.76 |
| 29-09-2023 | UPI/878994510/UBER/uber@ybl                               | UPI804708209 | DR   | 348.00    |            | -154,673.76 |
| 30-09-2023 | POS/485638/HOTEL ANNAPOORNA/CARD **2309                   | POS50521668  | DR   | 1,343.00  |            | -156,016.76 |
| 30-09-2023 | INT/CREDIT/SAVINGS AC/Q3 FY2023                           | INT165052    | CR   |           | 75.00      | -155,941.76 |
| 01-10-2023 | UPI/714560788/LANDLORD RENT/landlord@okhdfc               | UPI160353337 | DR   | 19,634.00 |            | -175,575.76 |
| 01-10-2023 | UPI/249612067/ZOMATO/zomato@hdfcbank                      | UPI822665595 | DR   | 206.00    |            | -175,781.76 |
| 02-10-2023 | POS/471404/FLIPKART INDIA/CARD **4351                     | POS22735142  | DR   | 1,121.00  |            | -176,902.76 |
| 02-10-2023 | UPI/644741496/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI387925133 | DR   | 3,341.00  |            | -180,243.76 |
| 03-10-2023 | POS/449569/FLIPKART INDIA/CARD **8683                     | POS48220086  | DR   | 650.00    |            | -180,893.76 |
| 03-10-2023 | UPI/263185403/ZOMATO/zomato@hdfcbank                      | UPI800580781 | DR   | 356.00    |            | -181,249.76 |
| 04-10-2023 | UPI/108800492/ZOMATO/zomato@hdfcbank                      | UPI486166389 | DR   | 563.00    |            | -181,812.76 |
| 05-10-2023 | UPI/638031827/EATSURE/eatsure@hdfcbank                    | UPI162237703 | DR   | 544.00    |            | -182,356.76 |
| 06-10-2023 | UPI/111665114/EATSURE/eatsure@hdfcbank                    | UPI892131089 | DR   | 590.00    |            | -182,946.76 |
| 07-10-2023 | ACH/DEBIT/HOTSTAR/SUB45152306                             | SUB129236    | DR   | 199.00    |            | -183,145.76 |
| 08-10-2023 | EMI/AXISPERSOALLOAN/PL59613/PERSONAL LOAN                 | LOAN9172031  | DR   | 6,726.00  |            | -189,871.76 |
| 08-10-2023 | ATM/CASH WDL/S1AX1952/AXIS ATM VADAVALLI                  | ATM87478441  | DR   | 10,000.00 |            | -199,871.76 |
| 08-10-2023 | UPI/121320706/UBER/uber@ybl                               | UPI105177688 | DR   | 83.00     |            | -199,954.76 |
| 09-10-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB57599776                      | NET754513    | DR   | 1,199.00  |            | -201,153.76 |
| 10-10-2023 | POS/261235/KOVAI BIRIYANI/CARD **4370                     | POS55195649  | DR   | 863.00    |            | -202,016.76 |
| 12-10-2023 | POS/435715/MYNTRA INDIA/CARD **8595                       | POS52469739  | DR   | 2,202.00  |            | -204,218.76 |
| 13-10-2023 | UPI/368012579/DMART COIMBATORE/dmartcoimbatore@upi        | UPI707455699 | DR   | 2,874.00  |            | -207,092.76 |
| 16-10-2023 | POS/146294/AJIO INDIA/CARD **9005                         | POS94233266  | DR   | 27,260.00 |            | -234,352.76 |
| 16-10-2023 | POS/122507/AJIO INDIA/CARD **1394                         | POS28108282  | DR   | 18,917.00 |            | -253,269.76 |
| 16-10-2023 | UPI/877245501/SWIGGY/swiggy@hdfcbank                      | UPI332408324 | DR   | 321.00    |            | -253,590.76 |
| 16-10-2023 | UPI/880559483/SWIGGY/swiggy@hdfcbank                      | UPI244544624 | DR   | 657.00    |            | -254,247.76 |
| 17-10-2023 | UPI/605745306/EATSURE/eatsure@hdfcbank                    | UPI362006013 | DR   | 666.00    |            | -254,913.76 |
| 18-10-2023 | NEFT/PPF/AC527904640/PPF DEPOSIT                          | PPF2630608   | DR   | 2,000.00  |            | -256,913.76 |
| 18-10-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8121515263               | ELEC553279   | DR   | 1,297.00  |            | -258,210.76 |
| 20-10-2023 | BILLPAY/AXIS CREDIT CARD/XXXX4265/PAYMENT                 | CC52079535   | DR   | 16,663.97 |            | -274,874.73 |
| 22-10-2023 | UPI/437494354/EATSURE/eatsure@hdfcbank                    | UPI799952243 | DR   | 201.00    |            | -275,075.73 |
| 23-10-2023 | UPI/839187359/DMART COIMBATORE/dmartcoimbatore@upi        | UPI877161174 | DR   | 3,636.00  |            | -278,711.73 |
| 23-10-2023 | UPI/467673115/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI175215147 | DR   | 366.00    |            | -279,077.73 |
| 24-10-2023 | UPI/159040929/VI RECHARGE/vi@paytm                        | UPI392208269 | DR   | 599.00    |            | -279,676.73 |
| 24-10-2023 | UPI/663901712/INDANE GAS CBE/indane@ybl                   | UPI676131256 | DR   | 1,092.00  |            | -280,768.73 |

| Date       | Transaction Description / Narration                   | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 26-10-2023 | UPI/811364347/SWIGGY/swiggy@hdfcbank                  | UPI425434370 | DR   | 220.00    |            | -280,988.73 |
| 27-10-2023 | POS/431346/AJIO INDIA/CARD **5070                     | POS96865130  | DR   | 502.00    |            | -281,490.73 |
| 27-10-2023 | UPI/205545729/MEDPLUS CBE/medpluscbe@ybl              | UPI942310457 | DR   | 545.00    |            | -282,035.73 |
| 28-10-2023 | UPI/950520636/ZOMATO/zomato@hdfcbank                  | UPI240949585 | DR   | 299.00    |            | -282,334.73 |
| 28-10-2023 | UPI/776346888/SWIGGY/swiggy@hdfcbank                  | UPI830945634 | DR   | 678.00    |            | -283,012.73 |
| 28-10-2023 | ATM/CASH WDL/S1SB4965/SBI ATM TRICHY ROAD             | ATM92610368  | DR   | 2,000.00  |            | -285,012.73 |
| 29-10-2023 | UPI/982276234/KOVAI PAZHAMDUR/kovaipazhamudir@upi     | UPI247641293 | DR   | 1,914.00  |            | -286,926.73 |
| 29-10-2023 | UPI/729812111/OLA/ola@ybl                             | UPI333442135 | DR   | 352.00    |            | -287,278.73 |
| 30-10-2023 | NEFT-845208-CANARA BANK-SALARY OCT                    | NEFT66776537 | CR   |           | 84,828.98  | -202,449.75 |
| 31-10-2023 | ATM/CASH WDL/S1AX1135/AXIS ATM METTUPALAYAM ROAD      | ATM16333781  | DR   | 3,000.00  |            | -205,449.75 |
| 01-11-2023 | UPI/944148125/RECEIVED FROM/friend@upi                | UPI385606617 | CR   |           | 14,781.00  | -190,668.75 |
| 03-11-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB73459509                  | NET401794    | DR   | 1,199.00  |            | -191,867.75 |
| 03-11-2023 | POS/384223/JUNIOR KUPPANNA/CARD **2009                | POS29032182  | DR   | 1,080.00  |            | -192,947.75 |
| 03-11-2023 | POS/477267/INDIAN OIL AVINASHI RD/CARD **2053         | FUEL85524405 | DR   | 2,590.00  |            | -195,537.75 |
| 03-11-2023 | NEFT/438087/FAMILY SUPPORT/TRANSFER                   | NEFT35738977 | DR   | 5,640.00  |            | -201,177.75 |
| 04-11-2023 | UPI/648183839/LANDLORD RENT/landlord@okhdfc           | UPI656697140 | DR   | 19,634.00 |            | -220,811.75 |
| 05-11-2023 | UPI/569864413/SWIGGY/swiggy@hdfcbank                  | UPI720148762 | DR   | 553.00    |            | -221,364.75 |
| 06-11-2023 | ATM/CASH WDL/S1AX6479/AXIS ATM VADAVALLI              | ATM34075616  | DR   | 5,000.00  |            | -226,364.75 |
| 07-11-2023 | UPI/245521611/SWIGGY/swiggy@hdfcbank                  | UPI479753632 | DR   | 747.00    |            | -227,111.75 |
| 09-11-2023 | UPI/510250046/SWIGGY/swiggy@hdfcbank                  | UPI608494899 | DR   | 775.00    |            | -227,886.75 |
| 10-11-2023 | EMI/AXISPERSOALLOAN/PL54389/PERSONAL LOAN             | LOAN2384971  | DR   | 6,726.00  |            | -234,612.75 |
| 10-11-2023 | NEFT/PPF/AC322695632/PPF DEPOSIT                      | PPF8069081   | DR   | 2,000.00  |            | -236,612.75 |
| 11-11-2023 | POS/892899/FLIPKART INDIA/CARD **1547                 | POS41637363  | DR   | 1,190.00  |            | -237,802.75 |
| 12-11-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9911431330           | ELEC145909   | DR   | 1,285.00  |            | -239,087.75 |
| 13-11-2023 | UPI/256628663/RAPIDO/rapido@ybl                       | UPI601047309 | DR   | 392.00    |            | -239,479.75 |
| 15-11-2023 | UPI/414535568/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI370205877 | DR   | 3,605.00  |            | -243,084.75 |
| 15-11-2023 | BILLPAY/AXIS CREDIT CARD/XXXX5935/PAYMENT             | CC93496646   | DR   | 14,060.16 |            | -257,144.91 |
| 16-11-2023 | UPI/101740478/VI RECHARGE/vi@paytm                    | UPI351484845 | DR   | 449.00    |            | -257,593.91 |
| 16-11-2023 | UPI/308362608/SWIGGY/swiggy@hdfcbank                  | UPI510023396 | DR   | 557.00    |            | -258,150.91 |
| 16-11-2023 | ATM/CASH WDL/S1AX6597/AXIS ATM AVINASHI ROAD          | ATM92779310  | DR   | 2,000.00  |            | -260,150.91 |
| 17-11-2023 | UPI/694970249/MEDPLUS CBE/medpluscbe@ybl              | UPI587201125 | DR   | 421.00    |            | -260,571.91 |
| 18-11-2023 | UPI/373602580/INDANE GAS CBE/indane@ybl               | UPI284278931 | DR   | 930.00    |            | -261,501.91 |
| 20-11-2023 | POS/586039/MYNTRA INDIA/CARD **6087                   | POS10219461  | DR   | 1,193.00  |            | -262,694.91 |
| 20-11-2023 | UPI/997419693/UBER/uber@ybl                           | UPI731655842 | DR   | 179.00    |            | -262,873.91 |
| 22-11-2023 | UPI/737955611/ZOMATO/zomato@hdfcbank                  | UPI813726425 | DR   | 713.00    |            | -263,586.91 |
| 24-11-2023 | UPI/781326531/DMART COIMBATORE/dmartcoimbatore@upi    | UPI931208595 | DR   | 2,549.00  |            | -266,135.91 |
| 25-11-2023 | POS/403753/MEESHO INDIA/CARD **6936                   | POS86013963  | DR   | 1,390.00  |            | -267,525.91 |
| 25-11-2023 | POS/900011/AMAZON INDIA/CARD **6477                   | POS17104632  | DR   | 2,896.00  |            | -270,421.91 |
| 25-11-2023 | POS/927758/INDIAN OIL AVINASHI RD/CARD **8440         | FUEL86486064 | DR   | 2,995.00  |            | -273,416.91 |
| 27-11-2023 | POS/537649/MEESHO INDIA/CARD **4542                   | POS49547244  | DR   | 2,297.00  |            | -275,713.91 |
| 27-11-2023 | UPI/125011997/DMART COIMBATORE/dmartcoimbatore@upi    | UPI319890743 | DR   | 3,856.00  |            | -279,569.91 |
| 28-11-2023 | UPI/809132067/UBER/uber@ybl                           | UPI814552595 | DR   | 336.00    |            | -279,905.91 |
| 29-11-2023 | POS/745806/MEESHO INDIA/CARD **9043                   | POS57846140  | DR   | 3,076.00  |            | -282,981.91 |
| 29-11-2023 | ATM/CASH WDL/S1AX6860/AXIS ATM TOWN HALL              | ATM43975343  | DR   | 3,000.00  |            | -285,981.91 |
| 30-11-2023 | NEFT-602304-CANARA BANK-SALARY NOV                    | NEFT93829527 | CR   |           | 86,841.56  | -199,140.35 |
| 30-11-2023 | UPI/430966027/NILGIRIS CBE/nilgircbe@upi              | UPI928368544 | DR   | 1,638.00  |            | -200,778.35 |
| 01-12-2023 | POS/133918/AJIO INDIA/CARD **2007                     | POS69570148  | DR   | 1,078.00  |            | -201,856.35 |
| 01-12-2023 | POS/874452/MYNTRA INDIA/CARD **2817                   | POS34634925  | DR   | 2,395.00  |            | -204,251.35 |
| 01-12-2023 | UPI/556253082/ZOMATO/zomato@hdfcbank                  | UPI338415608 | DR   | 594.00    |            | -204,845.35 |
| 02-12-2023 | UPI/268911458/LANDLORD RENT/landlord@okhdfc           | UPI585985382 | DR   | 19,634.00 |            | -224,479.35 |
| 02-12-2023 | UPI/103739984/ZOMATO/zomato@hdfcbank                  | UPI541862108 | DR   | 501.00    |            | -224,980.35 |
| 04-12-2023 | UPI/251893585/EATSURE/eatsure@hdfcbank                | UPI182973888 | DR   | 263.00    |            | -225,243.35 |
| 04-12-2023 | ATM/CASH WDL/S1IO1341/IOB ATM SARAVANAMPATTI          | ATM24277877  | DR   | 5,000.00  |            | -230,243.35 |
| 06-12-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB52565101                  | NET171300    | DR   | 799.00    |            | -231,042.35 |
| 06-12-2023 | ATM/CASH WDL/S1AX4883/AXIS ATM RACE COURSE            | ATM96008492  | DR   | 10,000.00 |            | -241,042.35 |
| 07-12-2023 | POS/958672/MYNTRA INDIA/CARD **2687                   | POS66278930  | DR   | 2,586.00  |            | -243,628.35 |
| 08-12-2023 | UPI/506956101/ZOMATO/zomato@hdfcbank                  | UPI231331625 | DR   | 525.00    |            | -244,153.35 |
| 08-12-2023 | UPI/525633364/ZOMATO/zomato@hdfcbank                  | UPI627867514 | DR   | 252.00    |            | -244,405.35 |
| 08-12-2023 | UPI/111765529/SWIGGY/swiggy@hdfcbank                  | UPI878501472 | DR   | 328.00    |            | -244,733.35 |
| 09-12-2023 | EMI/AXISPERSOALLOAN/PL52286/PERSONAL LOAN             | LOAN5437952  | DR   | 6,726.00  |            | -251,459.35 |
| 09-12-2023 | POS/278799/AMAZON INDIA/CARD **8162                   | POS84721031  | DR   | 19,979.00 |            | -271,438.35 |
| 09-12-2023 | ATM/CASH WDL/S1SB7607/SBI ATM RS PURAM                | ATM35611892  | DR   | 5,000.00  |            | -276,438.35 |
| 10-12-2023 | UPI/298547854/DMART COIMBATORE/dmartcoimbatore@upi    | UPI104258237 | DR   | 2,611.00  |            | -279,049.35 |

| Date       | Transaction Description / Narration                | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 10-12-2023 | POS/958787/SHREE ANANDHAAS/CARD **9167             | POS93183916  | DR   | 933.00    |            | -279,982.35 |
| 13-12-2023 | UPI/209036728/DMART COIMBATORE/dmartcoimbatore@upi | UPI795936999 | DR   | 1,813.00  |            | -281,795.35 |
| 13-12-2023 | POS/371561/BHARAT PETROLEUM CBE/CARD **3266        | FUEL84135739 | DR   | 3,421.00  |            | -285,216.35 |
| 14-12-2023 | UPI/160771893/SWIGGY/swiggy@hdfcbank               | UPI162826065 | DR   | 798.00    |            | -286,014.35 |
| 14-12-2023 | POS/876534/HP PETROL RS PURAM/CARD **2708          | FUEL44431813 | DR   | 1,261.00  |            | -287,275.35 |
| 14-12-2023 | UPI/217535205/RAPIDO/rapido@ybl                    | UPI456880028 | DR   | 297.00    |            | -287,572.35 |
| 14-12-2023 | UPI/603293967/RAPIDO/rapido@ybl                    | UPI390401962 | DR   | 301.00    |            | -287,873.35 |
| 15-12-2023 | POS/971613/FLIPKART INDIA/CARD **4766              | POS82118174  | DR   | 2,242.00  |            | -290,115.35 |
| 15-12-2023 | UPI/204567873/KOVAI PAZHAMDUR/kovaipazhamudir@upi  | UPI269367915 | DR   | 3,534.00  |            | -293,649.35 |
| 15-12-2023 | UPI/197716347/SWIGGY/swiggy@hdfcbank               | UPI232488116 | DR   | 465.00    |            | -294,114.35 |
| 15-12-2023 | ATM/CASH WDL/S1AX2787/AXIS ATM SARAVANAMPATTI      | ATM24304338  | DR   | 5,000.00  |            | -299,114.35 |
| 16-12-2023 | NEFT/PPF/AC640134202/PPF DEPOSIT                   | PPF3117311   | DR   | 2,000.00  |            | -301,114.35 |
| 16-12-2023 | UPI/681527425/DMART COIMBATORE/dmartcoimbatore@upi | UPI620265341 | DR   | 1,148.00  |            | -302,262.35 |
| 16-12-2023 | UPI/828150635/ZOMATO/zomato@hdfcbank               | UPI785580277 | DR   | 762.00    |            | -303,024.35 |
| 17-12-2023 | POS/318801/MEESHO INDIA/CARD **4367                | POS46933540  | DR   | 1,672.00  |            | -304,696.35 |
| 17-12-2023 | UPI/322447894/ZOMATO/zomato@hdfcbank               | UPI506776591 | DR   | 322.00    |            | -305,018.35 |
| 17-12-2023 | POS/592469/KOVAI BIRYANI/CARD **7077               | POS52547752  | DR   | 1,200.00  |            | -306,218.35 |
| 17-12-2023 | POS/103017/SHELL TRICHY ROAD/CARD **2400           | FUEL40163429 | DR   | 3,238.00  |            | -309,456.35 |
| 18-12-2023 | UPI/964108828/RAPIDO/rapido@ybl                    | UPI518464419 | DR   | 262.00    |            | -309,718.35 |
| 18-12-2023 | UPI/499805156/RECEIVED FROM/friend@upi             | UPI324359131 | CR   |           | 3,609.00   | -306,109.35 |
| 19-12-2023 | POS/392279/MYNTRA INDIA/CARD **6661                | POS79751199  | DR   | 1,210.00  |            | -307,319.35 |
| 19-12-2023 | POS/529258/MEESHO INDIA/CARD **6028                | POS60127104  | DR   | 3,227.00  |            | -310,546.35 |
| 19-12-2023 | ATM/CASH WDL/S1AX4405/AXIS ATM SUNGAM              | ATM51115501  | DR   | 10,000.00 |            | -320,546.35 |
| 20-12-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7254453744        | ELEC592080   | DR   | 1,167.00  |            | -321,713.35 |
| 20-12-2023 | UPI/617240873/ZOMATO/zomato@hdfcbank               | UPI843473901 | DR   | 484.00    |            | -322,197.35 |
| 22-12-2023 | POS/774624/MEESHO INDIA/CARD **6913                | POS35742245  | DR   | 22,946.00 |            | -345,143.35 |
| 22-12-2023 | ATM/CASH WDL/S1AX6313/AXIS ATM GANDHIPURAM         | ATM53968985  | DR   | 5,000.00  |            | -350,143.35 |
| 24-12-2023 | UPI/733524328/VI RECHARGE/vi@paytm                 | UPI682677171 | DR   | 699.00    |            | -350,842.35 |
| 24-12-2023 | POS/897884/HP PETROL RS PURAM/CARD **9805          | FUEL89976099 | DR   | 3,302.00  |            | -354,144.35 |
| 24-12-2023 | BILLPAY/AXIS CREDIT CARD/XXXX5181/PAYMENT          | CC62632308   | DR   | 14,059.79 |            | -368,204.14 |
| 26-12-2023 | POS/429931/FLIPKART INDIA/CARD **8888              | POS41445475  | DR   | 935.00    |            | -369,139.14 |
| 26-12-2023 | POS/402507/SHELL TRICHY ROAD/CARD **3756           | FUEL94017855 | DR   | 1,418.00  |            | -370,557.14 |
| 28-12-2023 | CHG/SMS ALERT CHARGES/QUARTERLY                    | CHG695468    | DR   | 17.70     |            | -370,574.84 |
| 31-12-2023 | UPI/865428544/SWIGGY/swiggy@hdfcbank               | UPI171431665 | DR   | 275.00    |            | -370,849.84 |
| 31-12-2023 | UPI/661211996/SWIGGY/swiggy@hdfcbank               | UPI460171842 | DR   | 643.00    |            | -371,492.84 |
| 31-12-2023 | INT/CREDIT/SAVINGS AC/Q4 FY2023                    | INT575293    | CR   |           | 75.00      | -371,417.84 |
| 01-01-2024 | NEFT-125217-CANARA BANK-SALARY DEC                 | NEFT44966892 | CR   |           | 83,014.36  | -288,403.48 |
| 01-01-2024 | UPI/694230014/LANDLORD RENT/landlord@okhdfc        | UPI395578930 | DR   | 20,526.00 |            | -308,929.48 |
| 01-01-2024 | UPI/665604832/ZOMATO/zomato@hdfcbank               | UPI289651139 | DR   | 455.00    |            | -309,384.48 |
| 03-01-2024 | UPI/913760110/INDANE GAS CBE/indane@ybl            | UPI306002290 | DR   | 1,018.00  |            | -310,402.48 |
| 03-01-2024 | UPI/500261832/EATSURE/eatsure@hdfcbank             | UPI978060013 | DR   | 799.00    |            | -311,201.48 |
| 03-01-2024 | ACH/DEBIT/HOTSTAR/SUB82408886                      | SUB564799    | DR   | 299.00    |            | -311,500.48 |
| 04-01-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB80239191               | NET182747    | DR   | 599.00    |            | -312,099.48 |
| 04-01-2024 | POS/889198/AMAZON INDIA/CARD **4619                | POS51416032  | DR   | 886.00    |            | -312,985.48 |
| 04-01-2024 | UPI/392431196/MORE SUPERMARKET/moresupermarket@upi | UPI874879527 | DR   | 1,134.00  |            | -314,119.48 |
| 06-01-2024 | UPI/814719427/ZOMATO/zomato@hdfcbank               | UPI181390467 | DR   | 220.00    |            | -314,339.48 |
| 06-01-2024 | ATM/CASH WDL/S1HD1604/HDFC ATM METTUPALAYAM ROAD   | ATM29723357  | DR   | 10,000.00 |            | -324,339.48 |
| 07-01-2024 | UPI/649989751/UBER/uber@ybl                        | UPI564719720 | DR   | 134.00    |            | -324,473.48 |
| 08-01-2024 | UPI/595678700/SWIGGY/swiggy@hdfcbank               | UPI348245384 | DR   | 345.00    |            | -324,818.48 |
| 08-01-2024 | UPI/387952519/UBER/uber@ybl                        | UPI698651600 | DR   | 223.00    |            | -325,041.48 |
| 08-01-2024 | NEFT/203507/HEALTH INSURANCE/PREMIUM               | INS59528075  | DR   | 30,107.00 |            | -355,148.48 |
| 09-01-2024 | UPI/810254001/ZOMATO/zomato@hdfcbank               | UPI313475610 | DR   | 153.00    |            | -355,301.48 |
| 09-01-2024 | ATM/CASH WDL/S1CA4897/CANARA ATM TOWN HALL         | ATM62493762  | DR   | 2,000.00  |            | -357,301.48 |
| 10-01-2024 | EMI/AXISPERSOANLLCO/PL50405/PERSONAL LOAN          | LOAN9089004  | DR   | 6,726.00  |            | -364,027.48 |
| 10-01-2024 | POS/201579/AMAZON INDIA/CARD **1516                | POS67609810  | DR   | 723.00    |            | -364,750.48 |
| 12-01-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1217403775        | ELEC462030   | DR   | 1,530.00  |            | -366,280.48 |
| 12-01-2024 | UPI/748126818/SWIGGY/swiggy@hdfcbank               | UPI747946232 | DR   | 426.00    |            | -366,706.48 |
| 12-01-2024 | ATM/CASH WDL/S1AX9823/AXIS ATM SAIBABA COLONY      | ATM96927913  | DR   | 10,000.00 |            | -376,706.48 |
| 13-01-2024 | POS/942665/MEESHO INDIA/CARD **5380                | POS25968068  | DR   | 2,080.00  |            | -378,786.48 |
| 14-01-2024 | NEFT/PPF/AC454451268/PPF DEPOSIT                   | PPF2041436   | DR   | 2,000.00  |            | -380,786.48 |
| 14-01-2024 | UPI/451407228/DMART COIMBATORE/dmartcoimbatore@upi | UPI213297832 | DR   | 2,477.00  |            | -383,263.48 |
| 14-01-2024 | POS/564084/SREE ANNAPOORNA/CARD **3685             | POS32383405  | DR   | 571.00    |            | -383,834.48 |
| 15-01-2024 | UPI/669126591/KOVAI PAZHAMDUR/kovaipazhamudir@upi  | UPI367663368 | DR   | 3,207.00  |            | -387,041.48 |

| Date       | Transaction Description / Narration                     | Reference     | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|---------------|------|-----------|------------|-------------|
| 16-01-2024 | POS/963785/AMAZON INDIA/CARD **4499                     | POS21873066   | DR   | 2,273.00  |            | -389,314.48 |
| 16-01-2024 | UPI/742214637/RAPIDO/rapido@ybl                         | UPI558535561  | DR   | 262.00    |            | -389,576.48 |
| 17-01-2024 | UPI/738676249/ZOMATO/zomato@hdfcbank                    | UPI713091896  | DR   | 677.00    |            | -390,253.48 |
| 18-01-2024 | UPI/241615279/SWIGGY/swiggy@hdfcbank                    | UPI949320446  | DR   | 213.00    |            | -390,466.48 |
| 20-01-2024 | UPI/796546930/AIRTEL RECHARGE/airtel@paytm              | UPI470816852  | DR   | 699.00    |            | -391,165.48 |
| 21-01-2024 | UPI/363075990/ZOMATO/zomato@hdfcbank                    | UPI147380436  | DR   | 683.00    |            | -391,848.48 |
| 23-01-2024 | UPI/845616049/DMART COIMBATORE/dmartcoimbatore@upi      | UPI495516687  | DR   | 2,288.00  |            | -394,136.48 |
| 25-01-2024 | POS/273164/KOVAI BIRIYANI/CARD **5115                   | POS61540535   | DR   | 1,328.00  |            | -395,464.48 |
| 26-01-2024 | UPI/358796029/ZOMATO/zomato@hdfcbank                    | UPI535061957  | DR   | 587.00    |            | -396,051.48 |
| 26-01-2024 | ATM/CASH WDL/S1SB9672/SBI ATM SARAVANAMPATTI            | ATM67726776   | DR   | 5,000.00  |            | -401,051.48 |
| 27-01-2024 | POS/282441/FLIPKART INDIA/CARD **8142                   | POS35379824   | DR   | 2,870.00  |            | -403,921.48 |
| 28-01-2024 | UPI/747376361/OLA/ola@ybl                               | UPI660510360  | DR   | 236.00    |            | -404,157.48 |
| 29-01-2024 | UPI/766751315/EATSURE/eatsure@hdfcbank                  | UPI687293746  | DR   | 790.00    |            | -404,947.48 |
| 31-01-2024 | UPI/185244882/UBER/uber@ybl                             | UPI1243309206 | DR   | 180.00    |            | -405,127.48 |
| 01-02-2024 | NEFT-911067-CANARA BANK-SALARY JAN                      | NEFT39228308  | CR   |           | 93,502.87  | -311,624.61 |
| 03-02-2024 | UPI/809968089/LANDLORD RENT/landlord@okhdfc             | UPI135621196  | DR   | 20,526.00 |            | -332,150.61 |
| 04-02-2024 | UPI/361920441/SWIGGY/swiggy@hdfcbank                    | UPI822316045  | DR   | 327.00    |            | -332,477.61 |
| 04-02-2024 | POS/776611/INDIAN OIL AVINASHI RD/CARD **3121           | FUEL96024377  | DR   | 2,695.00  |            | -335,172.61 |
| 05-02-2024 | ATM/CASH WDL/S1AX3867/AXIS ATM RACE COURSE              | ATM35836816   | DR   | 10,000.00 |            | -345,172.61 |
| 05-02-2024 | UPI/528480182/MEDPLUS CBE/medpluscbe@ybl                | UPI635827125  | DR   | 925.00    |            | -346,097.61 |
| 05-02-2024 | UPI/896982677/NETMEDS CBE/netmedscbe@ybl                | UPI1884110156 | DR   | 640.00    |            | -346,737.61 |
| 06-02-2024 | ATM/CASH WDL/S1HD3657/HDFC ATM HOPES COLLEGE            | ATM36732023   | DR   | 5,000.00  |            | -351,737.61 |
| 06-02-2024 | UPI/385051786/OLA/ola@ybl                               | UPI421480899  | DR   | 236.00    |            | -351,973.61 |
| 07-02-2024 | ATM/CASH WDL/S1IC4078/ICICI ATM GANAPATHY               | ATM48032444   | DR   | 5,000.00  |            | -356,973.61 |
| 07-02-2024 | UPI/418007514/OLA/ola@ybl                               | UPI119503009  | DR   | 342.00    |            | -357,315.61 |
| 08-02-2024 | POS/779992/SHELL TRICHY ROAD/CARD **8633                | FUEL45170676  | DR   | 926.00    |            | -358,241.61 |
| 08-02-2024 | UPI/207884396/BOOKMYSHOW/bms@axisbank                   | UPI183932619  | DR   | 832.00    |            | -359,073.61 |
| 09-02-2024 | EMI/AXISPERSOANALLOAN/PL47453/PERSONAL LOAN             | LOAN5716677   | DR   | 6,726.00  |            | -365,799.61 |
| 09-02-2024 | POS/898911/AJIO INDIA/CARD **9896                       | POS37237727   | DR   | 1,459.00  |            | -367,258.61 |
| 10-02-2024 | POS/415212/FLIPKART INDIA/CARD **1873                   | POS71420076   | DR   | 15,312.00 |            | -382,570.61 |
| 11-02-2024 | POS/611777/FLIPKART INDIA/CARD **4064                   | POS29810177   | DR   | 3,235.00  |            | -385,805.61 |
| 11-02-2024 | ATM/CASH WDL/S1IC4509/ICICI ATM SUNGAM                  | ATM62247909   | DR   | 10,000.00 |            | -395,805.61 |
| 12-02-2024 | POS/967173/INDIAN OIL AVINASHI RD/CARD **5909           | FUEL13577062  | DR   | 2,514.00  |            | -398,319.61 |
| 13-02-2024 | NEFT/PPF/AC625047182/PPF DEPOSIT                        | PPF9211866    | DR   | 2,000.00  |            | -400,319.61 |
| 14-02-2024 | UPI/282879697/EATSURE/eatsure@hdfcbank                  | UPI729803040  | DR   | 463.00    |            | -400,782.61 |
| 15-02-2024 | UPI/172068069/OLA/ola@ybl                               | UPI450138449  | DR   | 198.00    |            | -400,980.61 |
| 17-02-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6318073785             | ELEC314910    | DR   | 1,390.00  |            | -402,370.61 |
| 17-02-2024 | POS/604076/SHELL TRICHY ROAD/CARD **7214                | FUEL89628671  | DR   | 949.00    |            | -403,319.61 |
| 18-02-2024 | UPI/877401341/AIRTEL RECHARGE/airtel@paytm              | UPI423126070  | DR   | 399.00    |            | -403,718.61 |
| 19-02-2024 | POS/103757/AJIO INDIA/CARD **8295                       | POS41760987   | DR   | 2,769.00  |            | -406,487.61 |
| 19-02-2024 | UPI/275286348/KOVAI PAZHAMDUR/kovaipazhamudir@upi       | UPI757811525  | DR   | 1,837.00  |            | -408,324.61 |
| 20-02-2024 | ATM/CASH WDL/S1SB4264/SBI ATM RS PURAM                  | ATM48765351   | DR   | 10,000.00 |            | -418,324.61 |
| 21-02-2024 | UPI/322508442/MORE SUPERMARKET/moresupermarket@upi      | UPI167844589  | DR   | 4,154.00  |            | -422,478.61 |
| 22-02-2024 | UPI/606913031/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi   | UPI289290160  | DR   | 2,298.00  |            | -424,776.61 |
| 22-02-2024 | BILLPAY/AXIS CREDIT CARD/XXXX8215/PAYMENT               | CC36391912    | DR   | 9,400.14  |            | -434,176.75 |
| 24-02-2024 | UPI/288666584/SWIGGY/swiggy@hdfcbank                    | UPI857181403  | DR   | 469.00    |            | -434,645.75 |
| 24-02-2024 | UPI/989686172/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI174185848  | DR   | 663.00    |            | -435,308.75 |
| 25-02-2024 | UPI/745962185/KOVAI PAZHAMDUR/kovaipazhamudir@upi       | UPI655606210  | DR   | 3,700.00  |            | -439,008.75 |
| 25-02-2024 | POS/715051/KOVAI BIRIYANI/CARD **4016                   | POS40310754   | DR   | 464.00    |            | -439,472.75 |
| 25-02-2024 | UPI/281426650/UBER/uber@ybl                             | UPI955093537  | DR   | 332.00    |            | -439,804.75 |
| 25-02-2024 | UPI/501096661/OLA/ola@ybl                               | UPI821393118  | DR   | 391.00    |            | -440,195.75 |
| 26-02-2024 | UPI/179584475/INDANE GAS CBE/indane@ybl                 | UPI363274068  | DR   | 882.00    |            | -441,077.75 |
| 26-02-2024 | CHG/NON MAINTENANCE OF AMB/PENALTY                      | CHG194154     | DR   | 500.00    |            | -441,577.75 |
| 28-02-2024 | NEFT-750862-CANARA BANK-SALARY FEB                      | NEFT93357037  | CR   |           | 91,549.14  | -350,028.61 |
| 28-02-2024 | POS/542246/MEESHO INDIA/CARD **9981                     | POS11218180   | DR   | 3,270.00  |            | -353,298.61 |
| 29-02-2024 | UPI/563819435/SWIGGY/swiggy@hdfcbank                    | UPI416272315  | DR   | 596.00    |            | -353,894.61 |
| 29-02-2024 | UPI/252867838/SWIGGY/swiggy@hdfcbank                    | UPI897832938  | DR   | 549.00    |            | -354,443.61 |
| 01-03-2024 | UPI/318439650/LANDLORD RENT/landlord@okhdfc             | UPI464521921  | DR   | 20,526.00 |            | -374,969.61 |
| 01-03-2024 | POS/705285/A2B ADYAR ANANDA BHAVAN/CARD **6906          | POS21397488   | DR   | 673.00    |            | -375,642.61 |
| 04-03-2024 | UPI/908516428/MORE SUPERMARKET/moresupermarket@upi      | UPI941155079  | DR   | 4,334.00  |            | -379,976.61 |
| 04-03-2024 | UPI/797369916/ZOMATO/zomato@hdfcbank                    | UPI418377769  | DR   | 196.00    |            | -380,172.61 |
| 04-03-2024 | POS/202803/KOVAI BIRIYANI/CARD **1739                   | POS72560419   | DR   | 674.00    |            | -380,846.61 |
| 06-03-2024 | UPI/272391295/ZOMATO/zomato@hdfcbank                    | UPI604576180  | DR   | 743.00    |            | -381,589.61 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 06-03-2024 | UPI/354688968/UBER/uber@ybl                               | UPI219583654 | DR   | 295.00    |            | -381,884.61 |
| 07-03-2024 | UPI/652831888/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI976709475 | DR   | 2,764.00  |            | -384,648.61 |
| 09-03-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB76423166                      | NET362122    | DR   | 799.00    |            | -385,447.61 |
| 09-03-2024 | UPI/363946948/ZOMATO/zomato@hdfcbank                      | UPI970569753 | DR   | 584.00    |            | -386,031.61 |
| 10-03-2024 | ATM/CASH WDL/S1AX3203/AXIS ATM THUDIYALUR                 | ATM70258680  | DR   | 2,000.00  |            | -388,031.61 |
| 11-03-2024 | EMI/AXISPERSOANALLOAN/PL41159/PERSONAL LOAN               | LOAN1468801  | DR   | 6,726.00  |            | -394,757.61 |
| 12-03-2024 | UPI/447463311/EATSURE/eatsure@hdfcbank                    | UPI830084354 | DR   | 200.00    |            | -394,957.61 |
| 12-03-2024 | POS/239071/SREE ANNAPOORNA/CARD **9283                    | POS84407124  | DR   | 969.00    |            | -395,926.61 |
| 13-03-2024 | UPI/695770989/OLA/ola@ybl                                 | UPI456478003 | DR   | 101.00    |            | -396,027.61 |
| 13-03-2024 | UPI/138488674/OLA/ola@ybl                                 | UPI608985008 | DR   | 269.00    |            | -396,296.61 |
| 14-03-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9288612480               | ELEC257180   | DR   | 2,816.00  |            | -399,112.61 |
| 16-03-2024 | NEFT/PPF/AC894497557/PPF DEPOSIT                          | PPF4059363   | DR   | 2,000.00  |            | -401,112.61 |
| 18-03-2024 | POS/303147/FLIPKART INDIA/CARD **5893                     | POS18777059  | DR   | 757.00    |            | -401,869.61 |
| 18-03-2024 | ATM/CASH WDL/S1AX3790/AXIS ATM VADAVALLI                  | ATM60376299  | DR   | 5,000.00  |            | -406,869.61 |
| 19-03-2024 | UPI/642712815/UBER/uber@ybl                               | UPI864788890 | DR   | 187.00    |            | -407,056.61 |
| 21-03-2024 | UPI/198581617/VI RECHARGE/vi@paytm                        | UPI654194670 | DR   | 449.00    |            | -407,505.61 |
| 22-03-2024 | POS/398387/MEESHO INDIA/CARD **2845                       | POS42898312  | DR   | 3,257.00  |            | -410,762.61 |
| 23-03-2024 | POS/960526/MYNTRA INDIA/CARD **7561                       | POS90399947  | DR   | 1,198.00  |            | -411,960.61 |
| 24-03-2024 | ATM/CASH WDL/S1IC1001/ICICI ATM RS PURAM                  | ATM45252060  | DR   | 2,000.00  |            | -413,960.61 |
| 27-03-2024 | UPI/836677025/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI369030072 | DR   | 353.00    |            | -414,313.61 |
| 28-03-2024 | UPI/679990090/EATSURE/eatsure@hdfcbank                    | UPI563027587 | DR   | 334.00    |            | -414,647.61 |
| 31-03-2024 | UPI/187469569/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI705645368 | DR   | 2,470.00  |            | -417,117.61 |
| 31-03-2024 | UPI/694580359/UBER/uber@ybl                               | UPI982919086 | DR   | 318.00    |            | -417,435.61 |
| 31-03-2024 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG955324    | DR   | 17.70     |            | -417,453.31 |
| 31-03-2024 | INT/CREDIT/SAVINGS AC/Q1 FY2024                           | INT605952    | CR   |           | 75.00      | -417,378.31 |
| 01-04-2024 | NEFT-748777-CANARA BANK-SALARY MAR                        | NEFT36607293 | CR   |           | 96,671.38  | -320,706.93 |
| 01-04-2024 | UPI/315075478/SWIGGY/swiggy@hdfcbank                      | UPI713186819 | DR   | 521.00    |            | -321,227.93 |
| 02-04-2024 | UPI/631939987/ZOMATO/zomato@hdfcbank                      | UPI761716644 | DR   | 690.00    |            | -321,917.93 |
| 03-04-2024 | POS/272245/JUNIOR KUPPANNA/CARD **4013                    | POS47920521  | DR   | 1,499.00  |            | -323,416.93 |
| 05-04-2024 | NEFT-476627-CANARA BANK-BONUS FY2023-2024                 | NEFT25970487 | CR   |           | 56,704.32  | -266,712.61 |
| 05-04-2024 | UPI/633730275/LANDLORD RENT/landlord@okhdfc               | UPI516351819 | DR   | 20,526.00 |            | -287,238.61 |
| 06-04-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB56875052                      | NET901816    | DR   | 1,199.00  |            | -288,437.61 |
| 06-04-2024 | UPI/544637153/PAZHAMDIR NILAYAM/pazhamudirnilayam@upi     | UPI772004754 | DR   | 3,348.00  |            | -291,785.61 |
| 06-04-2024 | UPI/647340300/UBER/uber@ybl                               | UPI125287116 | DR   | 318.00    |            | -292,103.61 |
| 06-04-2024 | UPI/486323200/RAPIDO/rapido@ybl                           | UPI175390496 | DR   | 274.00    |            | -292,377.61 |
| 07-04-2024 | EMI/AXISPERSOANALLOAN/PL18043/PERSONAL LOAN               | LOAN2847025  | DR   | 6,726.00  |            | -299,103.61 |
| 07-04-2024 | POS/615586/MYNTRA INDIA/CARD **6521                       | POS12784280  | DR   | 23,788.00 |            | -322,891.61 |
| 07-04-2024 | ATM/CASH WDL/S1AX9137/AXIS ATM HOPES COLLEGE              | ATM89096316  | DR   | 2,000.00  |            | -324,891.61 |
| 08-04-2024 | POS/597135/FLIPKART INDIA/CARD **9550                     | POS89543269  | DR   | 1,170.00  |            | -326,061.61 |
| 08-04-2024 | UPI/561559131/SWIGGY/swiggy@hdfcbank                      | UPI423477969 | DR   | 781.00    |            | -326,842.61 |
| 08-04-2024 | ATM/CASH WDL/S1SB4436/SBI ATM AVINASHI ROAD               | ATM89853575  | DR   | 3,000.00  |            | -329,842.61 |
| 08-04-2024 | UPI/856008525/RAPIDO/rapido@ybl                           | UPI299484832 | DR   | 192.00    |            | -330,034.61 |
| 09-04-2024 | POS/762073/AMAZON INDIA/CARD **3839                       | POS21030297  | DR   | 2,565.00  |            | -332,599.61 |
| 09-04-2024 | UPI/765106173/RAPIDO/rapido@ybl                           | UPI724511895 | DR   | 374.00    |            | -332,973.61 |
| 11-04-2024 | UPI/643150492/EATSURE/eatsure@hdfcbank                    | UPI879230452 | DR   | 460.00    |            | -333,433.61 |
| 13-04-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3270738531               | ELEC527396   | DR   | 2,808.00  |            | -336,241.61 |
| 13-04-2024 | POS/482253/MEESHO INDIA/CARD **6045                       | POS98415773  | DR   | 403.00    |            | -336,644.61 |
| 13-04-2024 | UPI/309519361/EATSURE/eatsure@hdfcbank                    | UPI357476098 | DR   | 251.00    |            | -336,895.61 |
| 14-04-2024 | UPI/648917341/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI511640653 | DR   | 3,636.00  |            | -340,531.61 |
| 14-04-2024 | ACH/DEBIT/NETFLIX/SUB94739254                             | SUB731757    | DR   | 499.00    |            | -341,030.61 |
| 15-04-2024 | UPI/466208620/EATSURE/eatsure@hdfcbank                    | UPI240360895 | DR   | 402.00    |            | -341,432.61 |
| 15-04-2024 | UPI/131937349/SWIGGY/swiggy@hdfcbank                      | UPI531802839 | DR   | 579.00    |            | -342,011.61 |
| 16-04-2024 | UPI/883134236/JIO RECHARGE/jio@paytm                      | UPI325854284 | DR   | 399.00    |            | -342,410.61 |
| 18-04-2024 | NEFT/PPF/AC581002709/PPF DEPOSIT                          | PPF9707517   | DR   | 2,000.00  |            | -344,410.61 |
| 18-04-2024 | POS/112925/AMAZON INDIA/CARD **1551                       | POS59197988  | DR   | 2,332.00  |            | -346,742.61 |
| 18-04-2024 | UPI/214134166/BOOKMYSHOW/bms@axisbank                     | UPI163790794 | DR   | 993.00    |            | -347,735.61 |
| 20-04-2024 | POS/818964/MEESHO INDIA/CARD **3361                       | POS12517023  | DR   | 776.00    |            | -348,511.61 |
| 20-04-2024 | ATM/CASH WDL/S1SB6156/SBI ATM SARAVANAMPATTI              | ATM17307811  | DR   | 1,000.00  |            | -349,511.61 |
| 21-04-2024 | UPI/707108549/EATSURE/eatsure@hdfcbank                    | UPI840570086 | DR   | 540.00    |            | -350,051.61 |
| 22-04-2024 | POS/482997/SREE ANNAPOORNA/CARD **8246                    | POS40737705  | DR   | 940.00    |            | -350,991.61 |
| 22-04-2024 | BILLPAY/AXIS CREDIT CARD/XXXX5945/PAYOUT                  | CC14292052   | DR   | 11,411.81 |            | -362,403.42 |
| 23-04-2024 | UPI/838189572/MORE SUPERMARKET/moresupermarket@upi        | UPI471798661 | DR   | 1,643.00  |            | -364,046.42 |
| 24-04-2024 | UPI/164162125/SWIGGY/swiggy@hdfcbank                      | UPI700457959 | DR   | 484.00    |            | -364,530.42 |

| Date       | Transaction Description / Narration                   | Reference     | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|---------------|------|-----------|------------|-------------|
| 26-04-2024 | POS/758318/SREE ANNAPOORNA/CARD **9004                | POS37759535   | DR   | 1,108.00  |            | -365,638.42 |
| 27-04-2024 | POS/379736/FLIPKART INDIA/CARD **3347                 | POS27146245   | DR   | 1,435.00  |            | -367,073.42 |
| 27-04-2024 | UPI/272407392/MORE SUPERMARKET/moresupermarket@upi    | UPI936186552  | DR   | 3,720.00  |            | -370,793.42 |
| 27-04-2024 | UPI/904322181/SWIGGY/swiggy@hdfcbank                  | UPI387429235  | DR   | 535.00    |            | -371,328.42 |
| 27-04-2024 | ATM/CASH WDL/S1AX6489/AXIS ATM METTUPALAYAM ROAD      | ATM84202353   | DR   | 1,000.00  |            | -372,328.42 |
| 28-04-2024 | POS/891257/MYNTRA INDIA/CARD **3068                   | POS42609957   | DR   | 592.00    |            | -372,920.42 |
| 28-04-2024 | UPI/447009820/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI571192678  | DR   | 1,781.00  |            | -374,701.42 |
| 28-04-2024 | UPI/390432998/SWIGGY/swiggy@hdfcbank                  | UPI421846386  | DR   | 270.00    |            | -374,971.42 |
| 28-04-2024 | ATM/CASH WDL/S1CA1405/CANARA ATM RS PURAM             | ATM26630704   | DR   | 1,000.00  |            | -375,971.42 |
| 28-04-2024 | UPI/533824887/OLA/ola@ybl                             | UPI312517925  | DR   | 180.00    |            | -376,151.42 |
| 28-04-2024 | UPI/850631630/MEDPLUS CBE/medpluscbe@ybl              | UPI129630919  | DR   | 276.00    |            | -376,427.42 |
| 29-04-2024 | NEFT-477018-CANARA BANK-SALARY APR                    | NEFT96208294  | CR   |           | 95,412.03  | -281,015.39 |
| 29-04-2024 | POS/891477/SREE ANNAPOORNA/CARD **9644                | POS73225338   | DR   | 1,481.00  |            | -282,496.39 |
| 01-05-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB94298093                  | NET938658     | DR   | 1,199.00  |            | -283,695.39 |
| 01-05-2024 | POS/658371/AMAZON INDIA/CARD **7612                   | POS28978861   | DR   | 569.00    |            | -284,264.39 |
| 02-05-2024 | UPI/185052431/RAPIDO/rapido@ybl                       | UPI556649562  | DR   | 211.00    |            | -284,475.39 |
| 02-05-2024 | ACH/DEBIT/HOTSTAR/SUB69852289                         | SUB628657     | DR   | 199.00    |            | -284,674.39 |
| 03-05-2024 | UPI/879077303/EATSURE/eatsure@hdfcbank                | UPI500132661  | DR   | 752.00    |            | -285,426.39 |
| 04-05-2024 | POS/974323/SHELL TRICHY ROAD/CARD **3913              | FUEL92096930  | DR   | 1,952.00  |            | -287,378.39 |
| 05-05-2024 | UPI/550222665/LANDLORD RENT/landlord@okhdfc           | UPI740365151  | DR   | 20,526.00 |            | -307,904.39 |
| 06-05-2024 | POS/307548/AMAZON INDIA/CARD **6464                   | POS50443222   | DR   | 3,333.00  |            | -311,237.39 |
| 06-05-2024 | UPI/594621509/EATSURE/eatsure@hdfcbank                | UPI872172608  | DR   | 511.00    |            | -311,748.39 |
| 06-05-2024 | UPI/890939126/RAPIDO/rapido@ybl                       | UPI231124472  | DR   | 179.00    |            | -311,927.39 |
| 06-05-2024 | UPI/405440066/RAPIDO/rapido@ybl                       | UPI508512056  | DR   | 398.00    |            | -312,325.39 |
| 07-05-2024 | POS/8677564/AJIO INDIA/CARD **5167                    | POS54548318   | DR   | 2,279.00  |            | -314,604.39 |
| 07-05-2024 | UPI/911145290/ZOMATO/zomato@hdfcbank                  | UPI427030019  | DR   | 672.00    |            | -315,276.39 |
| 07-05-2024 | UPI/532788489/ZOMATO/zomato@hdfcbank                  | UPI188929180  | DR   | 416.00    |            | -315,692.39 |
| 09-05-2024 | POS/956187/AJIO INDIA/CARD **2428                     | POS19311472   | DR   | 1,674.00  |            | -317,366.39 |
| 09-05-2024 | UPI/898009428/UBER/uber@ybl                           | UPI161355257  | DR   | 211.00    |            | -317,577.39 |
| 09-05-2024 | NEFT/574657/FAMILY SUPPORT/TRANSFER                   | NEFT71430066  | DR   | 17,681.00 |            | -335,258.39 |
| 11-05-2024 | NEFT/PPF/AC965129502/PPF DEPOSIT                      | PPF9040568    | DR   | 2,000.00  |            | -337,258.39 |
| 11-05-2024 | UPI/230073514/DMART COIMBATORE/dmartcoimbatore@upi    | UPI452457942  | DR   | 2,368.00  |            | -339,626.39 |
| 12-05-2024 | EMI/AXISPERSOANALLOAN/PL38240/PERSONAL LOAN           | LOAN1754259   | DR   | 6,726.00  |            | -346,352.39 |
| 12-05-2024 | UPI/690360453/ZOMATO/zomato@hdfcbank                  | UPI529516408  | DR   | 416.00    |            | -346,768.39 |
| 12-05-2024 | UPI/593718508/EATSURE/eatsure@hdfcbank                | UPI625871621  | DR   | 670.00    |            | -347,438.39 |
| 13-05-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7732222976           | ELEC341209    | DR   | 2,765.00  |            | -350,203.39 |
| 13-05-2024 | POS/310704/KOVAI BIRIYANI/CARD **1430                 | POS30000132   | DR   | 424.00    |            | -350,627.39 |
| 14-05-2024 | POS/418253/MYNTRA INDIA/CARD **8630                   | POS99934705   | DR   | 2,845.00  |            | -353,472.39 |
| 14-05-2024 | UPI/485877294/OLA/ola@ybl                             | UPI675758348  | DR   | 206.00    |            | -353,678.39 |
| 15-05-2024 | UPI/527339387/EATSURE/eatsure@hdfcbank                | UPI802843617  | DR   | 345.00    |            | -354,023.39 |
| 16-05-2024 | UPI/768926175/JIO RECHARGE/jio@paytm                  | UPI737356517  | DR   | 299.00    |            | -354,322.39 |
| 16-05-2024 | UPI/452495942/ZOMATO/zomato@hdfcbank                  | UPI855570990  | DR   | 757.00    |            | -355,079.39 |
| 16-05-2024 | POS/882826/ANNAPOORNA CBE/CARD **2097                 | POS60819808   | DR   | 476.00    |            | -355,555.39 |
| 18-05-2024 | POS/806642/HP PETROL RS PURAM/CARD **7740             | FUEL237277859 | DR   | 1,991.00  |            | -357,546.39 |
| 18-05-2024 | UPI/737133598/RAPIDO/rapido@ybl                       | UPI706370637  | DR   | 117.00    |            | -357,663.39 |
| 19-05-2024 | POS/390603/SHELL TRICHY ROAD/CARD **7944              | FUEL54248312  | DR   | 3,253.00  |            | -360,916.39 |
| 20-05-2024 | UPI/588717331/RAPIDO/rapido@ybl                       | UPI869511428  | DR   | 325.00    |            | -361,241.39 |
| 21-05-2024 | UPI/349867856/DMART COIMBATORE/dmartcoimbatore@upi    | UPI216265350  | DR   | 4,155.00  |            | -365,396.39 |
| 21-05-2024 | UPI/568618617/EATSURE/eatsure@hdfcbank                | UPI569407415  | DR   | 619.00    |            | -366,015.39 |
| 23-05-2024 | UPI/932221581/EATSURE/eatsure@hdfcbank                | UPI882324523  | DR   | 395.00    |            | -366,410.39 |
| 23-05-2024 | UPI/958572643/ZOMATO/zomato@hdfcbank                  | UPI678121885  | DR   | 777.00    |            | -367,187.39 |
| 23-05-2024 | ATM/CASH WDL/S1IC6487/ICICI ATM SAIBABA COLONY        | ATM86130811   | DR   | 3,000.00  |            | -370,187.39 |
| 23-05-2024 | BILLPAY/AXIS CREDIT CARD/XXXX3628/PAYMENT             | CC46202196    | DR   | 9,504.12  |            | -379,691.51 |
| 26-05-2024 | POS/192935/INDIAN OIL AVINASHI RD/CARD **8014         | FUEL89610415  | DR   | 1,467.00  |            | -381,158.51 |
| 26-05-2024 | UPI/145518059/RECEIVED FROM/friend@upi                | UPI259816671  | CR   |           | 9,533.00   | -371,625.51 |
| 27-05-2024 | UPI/314438896/INDANE GAS CBE/indane@ybl               | UPI597439406  | DR   | 877.00    |            | -372,502.51 |
| 27-05-2024 | UPI/335528765/SWIGGY/swiggy@hdfcbank                  | UPI926535011  | DR   | 723.00    |            | -373,225.51 |
| 27-05-2024 | ATM/CASH WDL/S1AX8074/AXIS ATM PEELAMEDU              | ATM63763955   | DR   | 2,000.00  |            | -375,225.51 |
| 29-05-2024 | NEFT-867843-CANARA BANK-SALARY MAY                    | NEFT15837664  | CR   |           | 91,255.37  | -283,970.14 |
| 29-05-2024 | POS/740568/MEESHO INDIA/CARD **3895                   | POS58640508   | DR   | 1,653.00  |            | -285,623.14 |
| 29-05-2024 | POS/935256/MYNTRA INDIA/CARD **2176                   | POS69713905   | DR   | 340.00    |            | -285,963.14 |
| 29-05-2024 | POS/662851/AJIO INDIA/CARD **4730                     | POS72486156   | DR   | 3,276.00  |            | -289,239.14 |
| 29-05-2024 | UPI/578791629/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI164892613  | DR   | 3,401.00  |            | -292,640.14 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 30-05-2024 | UPI/771797178/DMART COIMBATORE/dmartcoimbatore@upi        | UPI622065785 | DR   | 1,714.00  |            | -294,354.14 |
| 31-05-2024 | ATM/CASH WDL/S1HD4292/HDFC ATM SARAVANAMPATTI             | ATM95385376  | DR   | 5,000.00  |            | -299,354.14 |
| 01-06-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB84760968                      | NET306829    | DR   | 1,199.00  |            | -300,553.14 |
| 01-06-2024 | ATM/CASH WDL/S1AX3936/AXIS ATM SARAVANAMPATTI             | ATM75321344  | DR   | 2,000.00  |            | -302,553.14 |
| 02-06-2024 | UPI/269274542/DMART COIMBATORE/dmartcoimbatore@upi        | UPI407025376 | DR   | 3,585.00  |            | -306,138.14 |
| 03-06-2024 | UPI/793277335/EATSURE/eatsure@hdfcbank                    | UPI836463938 | DR   | 324.00    |            | -306,462.14 |
| 03-06-2024 | ACH/DEBIT/HOTSTAR/SUB48993084                             | SUB502990    | DR   | 199.00    |            | -306,661.14 |
| 04-06-2024 | UPI/722222845/LANDLORD RENT/landlord@okhdfc               | UPI966302685 | DR   | 20,526.00 |            | -327,187.14 |
| 04-06-2024 | UPI/281283718/EATSURE/eatsure@hdfcbank                    | UPI721408379 | DR   | 175.00    |            | -327,362.14 |
| 04-06-2024 | UPI/829618219/BOOKMYSHOW/bms@axisbank                     | UPI720986754 | DR   | 769.00    |            | -328,131.14 |
| 06-06-2024 | POS/252437/MEESHO INDIA/CARD **2407                       | POS25010223  | DR   | 2,792.00  |            | -330,923.14 |
| 06-06-2024 | UPI/558159580/ZOMATO/zomato@hdfcbank                      | UPI726060562 | DR   | 549.00    |            | -331,472.14 |
| 06-06-2024 | UPI/168569125/SWIGGY/swiggy@hdfcbank                      | UPI986215485 | DR   | 639.00    |            | -332,111.14 |
| 07-06-2024 | UPI/663591309/SWIGGY/swiggy@hdfcbank                      | UPI394863376 | DR   | 485.00    |            | -332,596.14 |
| 08-06-2024 | EMI/AXISPERSOALLOAN/PL21376/PERSONAL LOAN                 | LOAN6316589  | DR   | 6,726.00  |            | -339,322.14 |
| 08-06-2024 | UPI/646282463/ZOMATO/zomato@hdfcbank                      | UPI210070352 | DR   | 451.00    |            | -339,773.14 |
| 08-06-2024 | UPI/263918936/SWIGGY/swiggy@hdfcbank                      | UPI503835891 | DR   | 599.00    |            | -340,372.14 |
| 10-06-2024 | POS/502435/ANNAPOORNA CBE/CARD **7812                     | POS39028758  | DR   | 252.00    |            | -340,624.14 |
| 10-06-2024 | UPI/468126532/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI571678980 | DR   | 910.00    |            | -341,534.14 |
| 12-06-2024 | UPI/328175480/ZOMATO/zomato@hdfcbank                      | UPI129216729 | DR   | 408.00    |            | -341,942.14 |
| 13-06-2024 | UPI/803478783/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI661153220 | DR   | 3,277.00  |            | -345,219.14 |
| 13-06-2024 | UPI/783600261/MEDPLUS CBE/medpluscbe@ybl                  | UPI641584543 | DR   | 981.00    |            | -346,200.14 |
| 14-06-2024 | POS/204725/MYNTRA INDIA/CARD **9059                       | POS70230618  | DR   | 934.00    |            | -347,134.14 |
| 14-06-2024 | UPI/166438562/SWIGGY/swiggy@hdfcbank                      | UPI952894811 | DR   | 247.00    |            | -347,381.14 |
| 15-06-2024 | POS/638981/MEESHO INDIA/CARD **1094                       | POS92777684  | DR   | 2,819.00  |            | -350,200.14 |
| 15-06-2024 | ATM/CASH WDL/S1AX1683/AXIS ATM GANAPATHY                  | ATM81207406  | DR   | 2,000.00  |            | -352,200.14 |
| 15-06-2024 | UPI/735191950/RECEIVED FROM/friend@upi                    | UPI586511515 | CR   |           | 14,046.00  | -338,154.14 |
| 16-06-2024 | UPI/517086076/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI348387158 | DR   | 3,870.00  |            | -342,024.14 |
| 16-06-2024 | UPI/204295155/EATSURE/eatsure@hdfcbank                    | UPI377031132 | DR   | 160.00    |            | -342,184.14 |
| 16-06-2024 | UPI/196335288/SWIGGY/swiggy@hdfcbank                      | UPI621190903 | DR   | 430.00    |            | -342,614.14 |
| 16-06-2024 | UPI/328892532/EATSURE/eatsure@hdfcbank                    | UPI206425578 | DR   | 468.00    |            | -343,082.14 |
| 16-06-2024 | UPI/492996799/OLA/ola@ybl                                 | UPI447914290 | DR   | 349.00    |            | -343,431.14 |
| 18-06-2024 | NEFT/PPF/AC154684778/PPF DEPOSIT                          | PPF5235636   | DR   | 2,000.00  |            | -345,431.14 |
| 20-06-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7251252942               | ELEC744982   | DR   | 2,851.00  |            | -348,282.14 |
| 20-06-2024 | ATM/CASH WDL/S1AX5276/AXIS ATM SINGANALLUR                | ATM85632624  | DR   | 1,000.00  |            | -349,282.14 |
| 21-06-2024 | UPI/381467730/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI358467140 | DR   | 538.00    |            | -349,820.14 |
| 22-06-2024 | UPI/763438424/VI RECHARGE/vi@paytm                        | UPI575359822 | DR   | 449.00    |            | -350,269.14 |
| 22-06-2024 | POS/975188/AMAZON INDIA/CARD **5707                       | POS87950073  | DR   | 338.00    |            | -350,607.14 |
| 25-06-2024 | POS/935542/ANNAPOORNA CBE/CARD **6595                     | POS94292109  | DR   | 662.00    |            | -351,269.14 |
| 26-06-2024 | UPI/191027377/RAPIDO/rapido@ybl                           | UPI254757636 | DR   | 374.00    |            | -351,643.14 |
| 27-06-2024 | ATM/CASH WDL/S1AX8199/AXIS ATM AVINASHI ROAD              | ATM21832911  | DR   | 2,000.00  |            | -353,643.14 |
| 28-06-2024 | UPI/854187459/OLA/ola@ybl                                 | UPI574835948 | DR   | 180.00    |            | -353,823.14 |
| 29-06-2024 | POS/468432/FLIPKART INDIA/CARD **4320                     | POS86516434  | DR   | 2,500.00  |            | -356,323.14 |
| 30-06-2024 | NEFT-160657-CANARA BANK-SALARY JUN                        | NEFT88005561 | CR   |           | 92,230.06  | -264,093.08 |
| 30-06-2024 | UPI/283158792/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI875041467 | DR   | 2,935.00  |            | -267,028.08 |
| 30-06-2024 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG177283    | DR   | 17.70     |            | -267,045.78 |
| 30-06-2024 | INT/CREDIT/SAVINGS AC/Q2 FY2024                           | INT449140    | CR   |           | 75.00      | -266,970.78 |
| 01-07-2024 | UPI/302464158/LANDLORD RENT/landlord@okhdfc               | UPI854616894 | DR   | 20,526.00 |            | -287,496.78 |
| 01-07-2024 | POS/304245/AJIO INDIA/CARD **8340                         | POS74417567  | DR   | 15,044.00 |            | -302,540.78 |
| 05-07-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB43242504                      | NET663409    | DR   | 1,199.00  |            | -303,739.78 |
| 05-07-2024 | UPI/217988007/SWIGGY/swiggy@hdfcbank                      | UPI534624475 | DR   | 719.00    |            | -304,458.78 |
| 05-07-2024 | NEFT/780013/FAMILY SUPPORT/TRANSFER                       | NEFT24174869 | DR   | 24,215.00 |            | -328,673.78 |
| 05-07-2024 | UPI/898762770/NETMEDS CBE/netmedscbe@ybl                  | UPI245748368 | DR   | 544.00    |            | -329,217.78 |
| 07-07-2024 | EMI/AXISPERSOALLOAN/PL95040/PERSONAL LOAN                 | LOAN2173299  | DR   | 6,726.00  |            | -335,943.78 |
| 07-07-2024 | POS/318537/INDIAN OIL GANDHIPURAM/CARD **3326             | FUEL94525333 | DR   | 2,645.00  |            | -338,588.78 |
| 08-07-2024 | POS/729361/MEESHO INDIA/CARD **3407                       | POS66138120  | DR   | 2,891.00  |            | -341,479.78 |
| 08-07-2024 | UPI/539907945/UBER/uber@ybl                               | UPI133260535 | DR   | 114.00    |            | -341,593.78 |
| 09-07-2024 | ATM/CASH WDL/S1IO5433/IOB ATM TOWN HALL                   | ATM61318606  | DR   | 1,000.00  |            | -342,593.78 |
| 09-07-2024 | UPI/204385377/RAPIDO/rapido@ybl                           | UPI632258344 | DR   | 281.00    |            | -342,874.78 |
| 10-07-2024 | UPI/995313218/SWIGGY/swiggy@hdfcbank                      | UPI857191318 | DR   | 625.00    |            | -343,499.78 |
| 11-07-2024 | NEFT/PPF/AC929184007/PPF DEPOSIT                          | PPF8408547   | DR   | 2,000.00  |            | -345,499.78 |
| 11-07-2024 | UPI/565705944/SWIGGY/swiggy@hdfcbank                      | UPI807833132 | DR   | 280.00    |            | -345,779.78 |
| 11-07-2024 | UPI/833059215/MEDPLUS CBE/medpluscbe@ybl                  | UPI434270884 | DR   | 506.00    |            | -346,285.78 |

| Date       | Transaction Description / Narration                         | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 12-07-2024 | UPI/855049236/SWIGGY/swiggy @ hdfcbank                      | UPI555837138 | DR   | 485.00    |            | -346,770.78 |
| 13-07-2024 | UPI/464777460/KOVAI PAZHAMDUR/kovaipazhamudir@upi           | UPI340765041 | DR   | 3,489.00  |            | -350,259.78 |
| 15-07-2024 | UPI/134696792/RAPIDO/rapido@ybl                             | UPI900048012 | DR   | 323.00    |            | -350,582.78 |
| 16-07-2024 | POS/983644/FLIPKART INDIA/CARD **1881                       | POS82369584  | DR   | 3,205.00  |            | -353,787.78 |
| 18-07-2024 | UPI/342229370/MEDPLUS CBE/medpluscbe@ybl                    | UPI865928369 | DR   | 228.00    |            | -354,015.78 |
| 18-07-2024 | BILLPAY/AXIS CREDIT CARD/XXXX2575/PAYMENT                   | CC52126851   | DR   | 7,707.74  |            | -361,723.52 |
| 19-07-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2701116993                 | ELEC783609   | DR   | 1,591.00  |            | -363,314.52 |
| 19-07-2024 | UPI/566348105/ZOMATO/zomato @ hdfcbank                      | UPI835580640 | DR   | 292.00    |            | -363,606.52 |
| 19-07-2024 | UPI/898756004/ZOMATO/zomato @ hdfcbank                      | UPI374653539 | DR   | 698.00    |            | -364,304.52 |
| 19-07-2024 | ATM/CASH WDL/S1AX8524/AXIS ATM TRICHY ROAD                  | ATM19084151  | DR   | 5,000.00  |            | -369,304.52 |
| 20-07-2024 | UPI/135251254/KOVAI PAZHAMDUR/kovaipazhamudir@upi           | UPI771677159 | DR   | 4,284.00  |            | -373,588.52 |
| 20-07-2024 | UPI/505635303/ZOMATO/zomato @ hdfcbank                      | UPI682695526 | DR   | 587.00    |            | -374,175.52 |
| 21-07-2024 | UPI/794462553/RELIANCE FRESH CBE/reliancefreshcbe@upi       | UPI816725619 | DR   | 4,101.00  |            | -378,276.52 |
| 22-07-2024 | POS/504447/AMAZON INDIA/CARD **9093                         | POS67274395  | DR   | 2,375.00  |            | -380,651.52 |
| 22-07-2024 | POS/505749/MEESHO INDIA/CARD **6881                         | POS69473415  | DR   | 1,253.00  |            | -381,904.52 |
| 22-07-2024 | UPI/564276878/SWIGGY/swiggy @ hdfcbank                      | UPI831490932 | DR   | 492.00    |            | -382,396.52 |
| 22-07-2024 | UPI/197455006/SWIGGY/swiggy @ hdfcbank                      | UPI412307253 | DR   | 338.00    |            | -382,734.52 |
| 22-07-2024 | UPI/943347017/UBER/uber@ybl                                 | UPI985642878 | DR   | 398.00    |            | -383,132.52 |
| 22-07-2024 | UPI/251971843/UBER/uber@ybl                                 | UPI627203339 | DR   | 108.00    |            | -383,240.52 |
| 23-07-2024 | UPI/532744414/JIO RECHARGE/jio@paytm                        | UPI445948846 | DR   | 599.00    |            | -383,839.52 |
| 24-07-2024 | UPI/242986535/SWIGGY/swiggy @ hdfcbank                      | UPI654947675 | DR   | 601.00    |            | -384,440.52 |
| 24-07-2024 | UPI/325719898/EATSURE/eatsure @ hdfcbank                    | UPI913251534 | DR   | 463.00    |            | -384,903.52 |
| 24-07-2024 | POS/213552/INDIAN OIL AVINASHI RD/CARD **6562               | FUEL17398875 | DR   | 2,416.00  |            | -387,319.52 |
| 24-07-2024 | UPI/663827095/RAPIDO/rapido@ybl                             | UPI306639643 | DR   | 147.00    |            | -387,466.52 |
| 26-07-2024 | UPI/352604462/ZOMATO/zomato @ hdfcbank                      | UPI749252618 | DR   | 388.00    |            | -387,854.52 |
| 27-07-2024 | UPI/457264786/DMART COIMBATORE/dmartcoimbatore @ upi        | UPI965622185 | DR   | 2,074.00  |            | -389,928.52 |
| 27-07-2024 | POS/610526/HOTEL ANNAPOORNA/CARD **1551                     | POS85270836  | DR   | 564.00    |            | -390,492.52 |
| 27-07-2024 | ATM/CASH WDL/S1AX8976/AXIS ATM METTUPALAYAM ROAD            | ATM26853301  | DR   | 1,000.00  |            | -391,492.52 |
| 29-07-2024 | POS/852032/AMAZON INDIA/CARD **1188                         | POS28707084  | DR   | 3,177.00  |            | -394,669.52 |
| 29-07-2024 | UPI/821601216/PAZHAMDUR NILAYAM/pazhamudirnilayam @ upi     | UPI698644296 | DR   | 1,753.00  |            | -396,422.52 |
| 01-08-2024 | NEFT-928437-CANARA BANK-SALARY JUL                          | NEFT95643229 | CR   |           | 92,737.59  | -303,684.93 |
| 01-08-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB32684523                        | NET585583    | DR   | 799.00    |            | -304,483.93 |
| 01-08-2024 | UPI/431787536/LANDLORD RENT/landlord @ okhdfc               | UPI123894399 | DR   | 20,526.00 |            | -325,009.93 |
| 01-08-2024 | UPI/869107913/RAPIDO/rapido@ybl                             | UPI831621896 | DR   | 304.00    |            | -325,313.93 |
| 01-08-2024 | UPI/877863044/UBER/uber@ybl                                 | UPI865981944 | DR   | 124.00    |            | -325,437.93 |
| 02-08-2024 | UPI/885777240/MORE SUPERMARKET/moresupermarket @ upi        | UPI477784113 | DR   | 2,339.00  |            | -327,776.93 |
| 02-08-2024 | POS/896730/INDIAN OIL GANDHIPURAM/CARD **8313               | FUEL81603970 | DR   | 2,979.00  |            | -330,755.93 |
| 04-08-2024 | POS/549312/AMAZON INDIA/CARD **9697                         | POS81875205  | DR   | 1,329.00  |            | -332,084.93 |
| 05-08-2024 | POS/952401/SHREE ANANDHAAS/CARD **8826                      | POS50395713  | DR   | 342.00    |            | -332,426.93 |
| 06-08-2024 | POS/359492/MYNTRA INDIA/CARD **3799                         | POS39110492  | DR   | 1,069.00  |            | -333,495.93 |
| 07-08-2024 | UPI/868211503/EATSURE/eatsure @ hdfcbank                    | UPI420241217 | DR   | 400.00    |            | -333,895.93 |
| 07-08-2024 | UPI/414558057/SWIGGY/swiggy @ hdfcbank                      | UPI738464550 | DR   | 674.00    |            | -334,569.93 |
| 07-08-2024 | POS/995797/SREE ANNAPOORNA/CARD **8675                      | POS92955326  | DR   | 1,437.00  |            | -336,006.93 |
| 07-08-2024 | ATM/CASH WDL/S1AX5309/AXIS ATM TRICHY ROAD                  | ATM36750545  | DR   | 10,000.00 |            | -346,006.93 |
| 08-08-2024 | UPI/389562266/APOLLO PHARMACY CBE/apollopharmacycbe @ ybl   | UPI410276514 | DR   | 535.00    |            | -346,541.93 |
| 09-08-2024 | UPI/323449433/SPAR HYPERMARKET CBE/sparhypermarketcbe @ upi | UPI642256052 | DR   | 1,732.00  |            | -348,273.93 |
| 10-08-2024 | EMI/AXISPERSOANALLOAN/PL60215/PERSONAL LOAN                 | LOAN8378920  | DR   | 6,726.00  |            | -354,999.93 |
| 11-08-2024 | NEFT/PPF/AC658365670/PPF DEPOSIT                            | PPF1188023   | DR   | 2,000.00  |            | -356,999.93 |
| 11-08-2024 | POS/675853/AMAZON INDIA/CARD **3267                         | POS97546546  | DR   | 3,170.00  |            | -360,169.93 |
| 11-08-2024 | UPI/531310177/RELIANCE FRESH CBE/reliancefreshcbe @ upi     | UPI196805736 | DR   | 4,422.00  |            | -364,591.93 |
| 11-08-2024 | ACH/DEBIT/NETFLIX/SUB55912960                               | SUB851994    | DR   | 199.00    |            | -364,790.93 |
| 12-08-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5979360162                 | ELEC391709   | DR   | 1,573.00  |            | -366,363.93 |
| 12-08-2024 | POS/720655/MYNTRA INDIA/CARD **6229                         | POS83297645  | DR   | 986.00    |            | -367,349.93 |
| 13-08-2024 | UPI/600184406/OLA/ola @ ybl                                 | UPI840151540 | DR   | 327.00    |            | -367,676.93 |
| 14-08-2024 | UPI/439262763/SWIGGY/swiggy @ hdfcbank                      | UPI707154661 | DR   | 337.00    |            | -368,013.93 |
| 16-08-2024 | POS/313711/AJIO INDIA/CARD **3232                           | POS51387959  | DR   | 815.00    |            | -368,828.93 |
| 17-08-2024 | BILLPAY/AXIS CREDIT CARD/XXXX7762/PAYMENT                   | CC85431759   | DR   | 6,168.28  |            | -374,997.21 |
| 18-08-2024 | UPI/297308919/EATSURE/eatsure @ hdfcbank                    | UPI819636167 | DR   | 405.00    |            | -375,402.21 |
| 18-08-2024 | UPI/959950955/UBER/uber @ ybl                               | UPI169082915 | DR   | 236.00    |            | -375,638.21 |
| 19-08-2024 | POS/344826/FLIPKART INDIA/CARD **7958                       | POS25442772  | DR   | 2,265.00  |            | -377,903.21 |
| 19-08-2024 | ATM/CASH WDL/S1AX2344/AXIS ATM METTUPALAYAM ROAD            | ATM45923975  | DR   | 10,000.00 |            | -387,903.21 |
| 20-08-2024 | UPI/839956353/JIO RECHARGE/jio @ paytm                      | UPI851180264 | DR   | 299.00    |            | -388,202.21 |
| 21-08-2024 | POS/453275/FLIPKART INDIA/CARD **9600                       | POS35637573  | DR   | 2,871.00  |            | -391,073.21 |

| Date       | Transaction Description / Narration                   | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 21-08-2024 | UPI/503967619/KOVAI PAZHAMDUR/kovaipazhamudir@upi     | UPI284409329 | DR   | 2,867.00  |            | -393,940.21 |
| 22-08-2024 | UPI/855303481/ZOMATO/zomato@hdfcbank                  | UPI232791214 | DR   | 451.00    |            | -394,391.21 |
| 22-08-2024 | ATM/CASH WDL/S1AX6913/AXIS ATM VADAVALLI              | ATM23574053  | DR   | 5,000.00  |            | -399,391.21 |
| 23-08-2024 | UPI/704847929/NETMEDS CBE/netmedscbe@ybl              | UPI137304992 | DR   | 737.00    |            | -400,128.21 |
| 24-08-2024 | UPI/547136519/INDANE GAS CBE/indane@ybl               | UPI423984302 | DR   | 974.00    |            | -401,102.21 |
| 24-08-2024 | POS/408154/SHELL TRICHY ROAD/CARD **5973              | FUEL15449069 | DR   | 831.00    |            | -401,933.21 |
| 25-08-2024 | UPI/128428013/OLA/ola@ybl                             | UPI766212943 | DR   | 126.00    |            | -402,059.21 |
| 25-08-2024 | UPI/699800196/NETMEDS CBE/netmedscbe@ybl              | UPI130828893 | DR   | 209.00    |            | -402,268.21 |
| 26-08-2024 | POS/995803/MYNTRA INDIA/CARD **3235                   | POS68103789  | DR   | 968.00    |            | -403,236.21 |
| 29-08-2024 | NEFT-142758-CANARA BANK-SALARY AUG                    | NEFT13365717 | CR   |           | 91,162.02  | -312,074.19 |
| 29-08-2024 | UPI/474217771/ZOMATO/zomato@hdfcbank                  | UPI961121511 | DR   | 251.00    |            | -312,325.19 |
| 01-09-2024 | POS/459887/MEESHO INDIA/CARD **2460                   | POS11069405  | DR   | 3,168.00  |            | -315,493.19 |
| 02-09-2024 | UPI/890708256/LANDLORD RENT/landlord@okhdfc           | UPI474534052 | DR   | 20,526.00 |            | -336,019.19 |
| 02-09-2024 | POS/199186/ANNAPOORNA CBE/CARD **5111                 | POS16579715  | DR   | 583.00    |            | -336,602.19 |
| 03-09-2024 | ATM/CASH WDL/S1AX9204/AXIS ATM TOWN HALL              | ATM69130351  | DR   | 2,000.00  |            | -338,602.19 |
| 04-09-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB54646849                  | NET896513    | DR   | 1,199.00  |            | -339,801.19 |
| 04-09-2024 | ACH/DEBIT/NETFLIX/SUB56709820                         | SUB368633    | DR   | 199.00    |            | -340,000.19 |
| 06-09-2024 | POS/514212/INDIAN OIL AVINASHI RD/CARD **2501         | FUEL55627777 | DR   | 2,996.00  |            | -342,996.19 |
| 06-09-2024 | NEFT/734459/FAMILY SUPPORT/TRANSFER                   | NEFT33112954 | DR   | 7,240.00  |            | -350,236.19 |
| 08-09-2024 | UPI/599313990/UBER/uber@ybl                           | UPI503337386 | DR   | 366.00    |            | -350,602.19 |
| 09-09-2024 | EMI/AXISPERSOALLOAN/PL98971/PERSONAL LOAN             | LOAN4627740  | DR   | 6,726.00  |            | -357,328.19 |
| 10-09-2024 | UPI/761441313/MORE SUPERMARKET/moresupermarket@upi    | UPI870439272 | DR   | 4,054.00  |            | -361,382.19 |
| 11-09-2024 | POS/500007/INDIAN OIL GANDHIPURAM/CARD **8210         | FUEL55563367 | DR   | 3,118.00  |            | -364,500.19 |
| 13-09-2024 | NEFT/PPF/AC686946557/PPF DEPOSIT                      | PPF1367529   | DR   | 2,000.00  |            | -366,500.19 |
| 13-09-2024 | UPI/260950198/EATSURE/eatsure@hdfcbank                | UPI294399492 | DR   | 524.00    |            | -367,024.19 |
| 13-09-2024 | UPI/421361364/SWIGGY/swiggy@hdfcbank                  | UPI536632546 | DR   | 291.00    |            | -367,315.19 |
| 13-09-2024 | ATM/CASH WDL/S1IO9290/IOB ATM VADAVALLI               | ATM23446711  | DR   | 2,000.00  |            | -369,315.19 |
| 14-09-2024 | UPI/460246257/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI913324940 | DR   | 3,678.00  |            | -372,993.19 |
| 14-09-2024 | UPI/654082686/DMART COIMBATORE/dmartcoimbatore@upi    | UPI408412735 | DR   | 2,352.00  |            | -375,345.19 |
| 14-09-2024 | ATM/CASH WDL/S1AX3588/AXIS ATM PEEELAMEDU             | ATM83496513  | DR   | 5,000.00  |            | -380,345.19 |
| 15-09-2024 | UPI/396886268/ZOMATO/zomato@hdfcbank                  | UPI151159355 | DR   | 288.00    |            | -380,633.19 |
| 16-09-2024 | POS/455569/SHELL TRICHY ROAD/CARD **3826              | FUEL27549034 | DR   | 1,372.00  |            | -382,005.19 |
| 18-09-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7255921904           | ELEC328715   | DR   | 1,576.00  |            | -383,581.19 |
| 18-09-2024 | POS/331462/AMAZON INDIA/CARD **6334                   | POS66247936  | DR   | 3,288.00  |            | -386,869.19 |
| 18-09-2024 | POS/145415/FLIPKART INDIA/CARD **2095                 | POS15689931  | DR   | 476.00    |            | -387,345.19 |
| 18-09-2024 | UPI/601748984/EATSURE/eatsure@hdfcbank                | UPI484035820 | DR   | 558.00    |            | -387,903.19 |
| 19-09-2024 | UPI/712326112/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI369701855 | DR   | 1,941.00  |            | -389,844.19 |
| 19-09-2024 | UPI/523319737/RAPIDO/rapido@ybl                       | UPI289673883 | DR   | 377.00    |            | -390,221.19 |
| 20-09-2024 | UPI/740199842/JIO RECHARGE/jio@paytm                  | UPI272106259 | DR   | 699.00    |            | -390,920.19 |
| 21-09-2024 | UPI/992720082/RAPIDO/rapido@ybl                       | UPI379272751 | DR   | 108.00    |            | -391,028.19 |
| 24-09-2024 | BILLPAY/AXIS CREDIT CARD/XXXX6724/PAYMENT             | CC25768269   | DR   | 12,236.87 |            | -403,265.06 |
| 25-09-2024 | UPI/866377467/ZOMATO/zomato@hdfcbank                  | UPI929268596 | DR   | 492.00    |            | -403,757.06 |
| 25-09-2024 | UPI/888526907/EATSURE/eatsure@hdfcbank                | UPI402398995 | DR   | 242.00    |            | -403,999.06 |
| 26-09-2024 | UPI/542747216/EATSURE/eatsure@hdfcbank                | UPI110252946 | DR   | 155.00    |            | -404,154.06 |
| 26-09-2024 | POS/504644/INDIAN OIL AVINASHI RD/CARD **1758         | FUEL98547714 | DR   | 882.00    |            | -405,036.06 |
| 26-09-2024 | UPI/815000002/RAPIDO/rapido@ybl                       | UPI368995394 | DR   | 394.00    |            | -405,430.06 |
| 27-09-2024 | CHG/SMS ALERT CHARGES/QUARTERLY                       | CHG646093    | DR   | 17.70     |            | -405,447.76 |
| 29-09-2024 | NEFT-361003-CANARA BANK-SALARY SEP                    | NEFT81113530 | CR   |           | 95,378.63  | -310,069.13 |
| 29-09-2024 | UPI/218948923/OLA/ola@ybl                             | UPI863600382 | DR   | 362.00    |            | -310,431.13 |
| 30-09-2024 | POS/516977/MEESHO INDIA/CARD **4441                   | POS52919216  | DR   | 2,749.00  |            | -313,180.13 |
| 30-09-2024 | INT/CREDIT/SAVINGS AC/Q3 FY2024                       | INT861822    | CR   |           | 75.00      | -313,105.13 |
| 02-10-2024 | UPI/212441454/LANDLORD RENT/landlord@okhdfc           | UPI726668607 | DR   | 20,526.00 |            | -333,631.13 |
| 02-10-2024 | UPI/682344616/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI985810814 | DR   | 3,938.00  |            | -337,569.13 |
| 02-10-2024 | UPI/248446988/UBER/uber@ybl                           | UPI929422309 | DR   | 89.00     |            | -337,658.13 |
| 03-10-2024 | POS/345858/FLIPKART INDIA/CARD **5492                 | POS98420714  | DR   | 1,814.00  |            | -339,472.13 |
| 04-10-2024 | POS/129400/HP PETROL RS PURAM/CARD **8147             | FUEL91938379 | DR   | 2,905.00  |            | -342,377.13 |
| 04-10-2024 | NEFT/973034/FAMILY SUPPORT/TRANSFER                   | NEFT46052033 | DR   | 11,463.00 |            | -353,840.13 |
| 05-10-2024 | POS/235457/AJIO INDIA/CARD **9441                     | POS87670080  | DR   | 3,310.00  |            | -357,150.13 |
| 05-10-2024 | UPI/944127267/SWIGGY/swiggy@hdfcbank                  | UPI512848964 | DR   | 615.00    |            | -357,765.13 |
| 05-10-2024 | POS/248663/BHARAT PETROLEUM CBE/CARD **4461           | FUEL91050837 | DR   | 2,088.00  |            | -359,853.13 |
| 06-10-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB21879419                  | NET522533    | DR   | 999.00    |            | -360,852.13 |
| 07-10-2024 | EMI/AXISPERSOALLOAN/PL11811/PERSONAL LOAN             | LOAN4326661  | DR   | 6,726.00  |            | -367,578.13 |
| 07-10-2024 | UPI/360532871/OLA/ola@ybl                             | UPI185727861 | DR   | 124.00    |            | -367,702.13 |

| Date       | Transaction Description / Narration                   | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 08-10-2024 | UPI/655410652/NILGIRIS CBE/nilgiriscbe@upi            | UPI148516227 | DR   | 3,168.00  |            | -370,870.13 |
| 08-10-2024 | POS/482339/HOTEL ANNAPOORNA/CARD **6317               | POS74160840  | DR   | 621.00    |            | -371,491.13 |
| 09-10-2024 | UPI/459434679/DMART COIMBATORE/dmartcoimbatore@upi    | UPI665216300 | DR   | 3,196.00  |            | -374,687.13 |
| 09-10-2024 | UPI/468060818/ZOMATO/zomato@hdfcbank                  | UPI187838231 | DR   | 586.00    |            | -375,273.13 |
| 10-10-2024 | UPI/970822923/INDANE GAS CBE/indane@ybl               | UPI714943312 | DR   | 978.00    |            | -376,251.13 |
| 10-10-2024 | UPI/795411272/EATSURE/eatsure@hdfcbank                | UPI767979611 | DR   | 753.00    |            | -377,004.13 |
| 10-10-2024 | POS/521227/HP PETROL RS PURAM/CARD **4194             | FUEL97431750 | DR   | 983.00    |            | -377,987.13 |
| 10-10-2024 | ATM/CASH WDL/S1HD4597/HDFC ATM METTUPALAYAM ROAD      | ATM51713021  | DR   | 2,000.00  |            | -379,987.13 |
| 11-10-2024 | UPI/186959142/EATSURE/eatsure@hdfcbank                | UPI362847879 | DR   | 427.00    |            | -380,414.13 |
| 12-10-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2764282441           | ELEC562802   | DR   | 1,542.00  |            | -381,956.13 |
| 13-10-2024 | ATM/CASH WDL/S1CA4662/CANARA ATM HOPES COLLEGE        | ATM10084037  | DR   | 5,000.00  |            | -386,956.13 |
| 13-10-2024 | UPI/798639055/OLA/ola@ybl                             | UPI703963197 | DR   | 92.00     |            | -387,048.13 |
| 14-10-2024 | ATM/CASH WDL/S1AX3700/AXIS ATM TOWN HALL              | ATM43515626  | DR   | 2,000.00  |            | -389,048.13 |
| 14-10-2024 | UPI/758000520/NETMEDS CBE/netmedscbe@ybl              | UPI844310375 | DR   | 914.00    |            | -389,962.13 |
| 15-10-2024 | POS/742574/AJIO INDIA/CARD **3523                     | POS19977178  | DR   | 1,790.00  |            | -391,752.13 |
| 15-10-2024 | UPI/878085110/ZOMATO/zomato@hdfcbank                  | UPI525192252 | DR   | 333.00    |            | -392,085.13 |
| 15-10-2024 | POS/615117/A2B ADYAR ANANDA BHAVAN/CARD **5105        | POS77423674  | DR   | 552.00    |            | -392,637.13 |
| 15-10-2024 | POS/883695/INDIAN OIL GANDHIPURAM/CARD **4242         | FUEL29058715 | DR   | 1,847.00  |            | -394,484.13 |
| 16-10-2024 | NEFT/PPF/AC144433247/PPF DEPOSIT                      | PPF6897296   | DR   | 2,000.00  |            | -396,484.13 |
| 16-10-2024 | POS/440393/MYNTRA INDIA/CARD **3261                   | POS11051405  | DR   | 466.00    |            | -396,950.13 |
| 16-10-2024 | UPI/937660855/EATSURE/eatsure@hdfcbank                | UPI326042462 | DR   | 565.00    |            | -397,515.13 |
| 16-10-2024 | UPI/418206394/SWIGGY/swiggy@hdfcbank                  | UPI747426182 | DR   | 623.00    |            | -398,138.13 |
| 16-10-2024 | UPI/534375649/OLA/ola@ybl                             | UPI833952826 | DR   | 395.00    |            | -398,533.13 |
| 16-10-2024 | UPI/525562780/RAPIDO/rapido@ybl                       | UPI117063869 | DR   | 225.00    |            | -398,758.13 |
| 17-10-2024 | BILLPAY/AXIS CREDIT CARD/XXXX4671/PAYMENT             | CC73133784   | DR   | 18,751.37 |            | -417,509.50 |
| 18-10-2024 | UPI/992731066/MEDPLUS CBE/medpluscbe@ybl              | UPI862794714 | DR   | 798.00    |            | -418,307.50 |
| 19-10-2024 | POS/145332/HOTEL ANNAPOORNA/CARD **7798               | POS32761694  | DR   | 1,073.00  |            | -419,380.50 |
| 20-10-2024 | POS/607675/SREE ANNAPOORNA/CARD **7945                | POS45826431  | DR   | 336.00    |            | -419,716.50 |
| 21-10-2024 | UPI/954835539/MORE SUPERMARKET/moresupermarket@upi    | UPI882454677 | DR   | 1,330.00  |            | -421,046.50 |
| 21-10-2024 | UPI/264929055/UBER/uber@ybl                           | UPI919318674 | DR   | 316.00    |            | -421,362.50 |
| 23-10-2024 | POS/313051/SHELL TRICHY ROAD/CARD **2569              | FUEL55111816 | DR   | 2,288.00  |            | -423,650.50 |
| 24-10-2024 | POS/493913/MYNTRA INDIA/CARD **7935                   | POS21449468  | DR   | 338.00    |            | -423,988.50 |
| 25-10-2024 | UPI/922369420/JIO RECHARGE/jio@paytm                  | UPI488137360 | DR   | 599.00    |            | -424,587.50 |
| 25-10-2024 | UPI/458931910/ZOMATO/zomato@hdfcbank                  | UPI177963680 | DR   | 291.00    |            | -424,878.50 |
| 26-10-2024 | UPI/267456094/SWIGGY/swiggy @ hdfcbank                | UPI989603542 | DR   | 315.00    |            | -425,193.50 |
| 27-10-2024 | UPI/423566898/RAPIDO/rapido@ybl                       | UPI500900610 | DR   | 156.00    |            | -425,349.50 |
| 28-10-2024 | NEFT-595345-CANARA BANK-SALARY OCT                    | NEFT13652637 | CR   |           | 91,885.88  | -333,463.62 |
| 29-10-2024 | UPI/992166386/SWIGGY/swiggy @ hdfcbank                | UPI233817427 | DR   | 570.00    |            | -334,033.62 |
| 30-10-2024 | POS/703117/MEESHO INDIA/CARD **4392                   | POS50988997  | DR   | 672.00    |            | -334,705.62 |
| 30-10-2024 | UPI/252037289/EATSURE/eatsure@hdfcbank                | UPI506892020 | DR   | 330.00    |            | -335,035.62 |
| 30-10-2024 | ATM/CASH WDL/S1HD2914/HDFC ATM RACE COURSE            | ATM28585313  | DR   | 2,000.00  |            | -337,035.62 |
| 31-10-2024 | UPI/184050206/PAZHAMDİR NILAYAM/pazhamudirnilayam@upi | UPI940093455 | DR   | 3,971.00  |            | -341,006.62 |
| 31-10-2024 | UPI/595720871/SWIGGY/swiggy @ hdfcbank                | UPI146795677 | DR   | 792.00    |            | -341,798.62 |
| 04-11-2024 | UPI/681710649/LANDLORD RENT/landlord @ okhdfc         | UPI332770164 | DR   | 20,526.00 |            | -362,324.62 |
| 05-11-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB22301303                  | NET510094    | DR   | 599.00    |            | -362,923.62 |
| 05-11-2024 | POS/700309/ANNAPOORNA CBE/CARD **5197                 | POS98197122  | DR   | 371.00    |            | -363,294.62 |
| 05-11-2024 | UPI/103317451/OLA/ola@ybl                             | UPI357378324 | DR   | 394.00    |            | -363,688.62 |
| 06-11-2024 | EMI/AXIS PERSONAL LOAN/PL12593/PERSONAL LOAN          | LOAN5921278  | DR   | 6,726.00  |            | -370,414.62 |
| 06-11-2024 | UPI/801251896/UBER/uber@ybl                           | UPI502857579 | DR   | 250.00    |            | -370,664.62 |
| 07-11-2024 | UPI/612298950/ZOMATO/zomato@hdfcbank                  | UPI315811110 | DR   | 682.00    |            | -371,346.62 |
| 08-11-2024 | POS/784981/MEESHO INDIA/CARD **5560                   | POS74469195  | DR   | 1,384.00  |            | -372,730.62 |
| 08-11-2024 | ATM/CASH WDL/S1AX3068/AXIS ATM THUDIYALUR             | ATM21800395  | DR   | 5,000.00  |            | -377,730.62 |
| 09-11-2024 | UPI/545660794/RAPIDO/rapido@ybl                       | UPI823448070 | DR   | 288.00    |            | -378,018.62 |
| 11-11-2024 | UPI/787076766/NILGIRIS CBE/nilgiriscbe@upi            | UPI689126116 | DR   | 1,970.00  |            | -379,988.62 |
| 12-11-2024 | POS/574426/FLIPKART INDIA/CARD **4852                 | POS92669250  | DR   | 2,412.00  |            | -382,400.62 |
| 12-11-2024 | UPI/103271246/DMART COIMBATORE/dmartcoimbatore@upi    | UPI407825613 | DR   | 2,586.00  |            | -384,986.62 |
| 12-11-2024 | UPI/889437358/ZOMATO/zomato@hdfcbank                  | UPI445035565 | DR   | 332.00    |            | -385,318.62 |
| 12-11-2024 | UPI/789320944/RAPIDO/rapido@ybl                       | UPI128565862 | DR   | 283.00    |            | -385,601.62 |
| 13-11-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7098496211           | ELEC340574   | DR   | 1,351.00  |            | -386,952.62 |
| 13-11-2024 | UPI/255183543/RAPIDO/rapido@ybl                       | UPI390125140 | DR   | 389.00    |            | -387,341.62 |
| 15-11-2024 | UPI/585223580/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI970586260 | DR   | 3,200.00  |            | -390,541.62 |
| 15-11-2024 | POS/565441/KOVAI BIRIYANI/CARD **5559                 | POS39927140  | DR   | 479.00    |            | -391,020.62 |
| 16-11-2024 | UPI/639659633/ZOMATO/zomato@hdfcbank                  | UPI527839934 | DR   | 466.00    |            | -391,486.62 |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 16-11-2024 | ATM/CASH WDL/S1AX9834/AXIS ATM PEELAMEDU                | ATM18157089  | DR   | 5,000.00  |            | -396,486.62 |
| 16-11-2024 | UPI/490213504/UBER/uber@ybl                             | UPI937080937 | DR   | 171.00    |            | -396,657.62 |
| 17-11-2024 | UPI/721086488/AIRTEL RECHARGE/airtel@paytm              | UPI419128061 | DR   | 699.00    |            | -397,356.62 |
| 18-11-2024 | POS/474471/MYNTRA INDIA/CARD **6354                     | POS45631560  | DR   | 2,396.00  |            | -399,752.62 |
| 19-11-2024 | UPI/416610741/SWIGGY/swiggy@hdfcbank                    | UPI125617000 | DR   | 530.00    |            | -400,282.62 |
| 20-11-2024 | NEFT/PPF/AC620157172/PPF DEPOSIT                        | PPF9391544   | DR   | 2,000.00  |            | -402,282.62 |
| 20-11-2024 | POS/657031/MYNTRA INDIA/CARD **5251                     | POS65768300  | DR   | 2,668.00  |            | -404,950.62 |
| 20-11-2024 | UPI/229451170/SWIGGY/swiggy@hdfcbank                    | UPI109494265 | DR   | 744.00    |            | -405,694.62 |
| 20-11-2024 | UPI/403943252/SWIGGY/swiggy@hdfcbank                    | UPI488547968 | DR   | 163.00    |            | -405,857.62 |
| 20-11-2024 | BILLPAY/AXIS CREDIT CARD/XXXX8839/PAYMENT               | CC83426903   | DR   | 19,254.16 |            | -425,111.78 |
| 21-11-2024 | UPI/655051467/SWIGGY/swiggy@hdfcbank                    | UPI543354013 | DR   | 637.00    |            | -425,748.78 |
| 22-11-2024 | UPI/991087025/RECEIVED FROM/friend@upi                  | UPI608866386 | CR   |           | 2,288.00   | -423,460.78 |
| 23-11-2024 | ATM/CASH WDL/S1AX1791/AXIS ATM TOWN HALL                | ATM77175155  | DR   | 2,000.00  |            | -425,460.78 |
| 24-11-2024 | UPI/873720845/EATSURE/eatsure@hdfcbank                  | UPI716617388 | DR   | 220.00    |            | -425,680.78 |
| 27-11-2024 | UPI/290895398/ZOMATO/zomato@hdfcbank                    | UPI340747179 | DR   | 512.00    |            | -426,192.78 |
| 27-11-2024 | UPI/554563121/RAPIDO/rapido@ybl                         | UPI231818088 | DR   | 144.00    |            | -426,336.78 |
| 28-11-2024 | NEFT-621845-CANARA BANK-SALARY NOV                      | NEFT27729563 | CR   |           | 92,442.48  | -333,894.30 |
| 28-11-2024 | UPI/653739520/EATSURE/eatsure@hdfcbank                  | UPI412025393 | DR   | 693.00    |            | -334,587.30 |
| 28-11-2024 | UPI/742125632/RAPIDO/rapido@ybl                         | UPI480121483 | DR   | 127.00    |            | -334,714.30 |
| 02-12-2024 | UPI/461073550/ZOMATO/zomato@hdfcbank                    | UPI748362466 | DR   | 245.00    |            | -334,959.30 |
| 02-12-2024 | UPI/744731810/UBER/uber@ybl                             | UPI146258303 | DR   | 312.00    |            | -335,271.30 |
| 03-12-2024 | POS/422779/SHREE ANANDHAAS/CARD **6909                  | POS61304279  | DR   | 852.00    |            | -336,123.30 |
| 03-12-2024 | ATM/CASH WDL/S1AX4984/AXIS ATM KALAPATTI                | ATM66246831  | DR   | 5,000.00  |            | -341,123.30 |
| 05-12-2024 | UPI/655404066/LANDLORD RENT/landlord@okhdfc             | UPI318829902 | DR   | 20,526.00 |            | -361,649.30 |
| 05-12-2024 | UPI/938547958/ZOMATO/zomato@hdfcbank                    | UPI280553937 | DR   | 332.00    |            | -361,981.30 |
| 07-12-2024 | POS/604753/MEESHO INDIA/CARD **3797                     | POS23128027  | DR   | 2,684.00  |            | -364,665.30 |
| 07-12-2024 | POS/994277/A2B ADYAR ANANDA BHAVAN/CARD **5856          | POS28556121  | DR   | 1,335.00  |            | -366,000.30 |
| 08-12-2024 | UPI/480655056/NILGIRIS CBE/nilgiriscbe@upi              | UPI924542187 | DR   | 3,417.00  |            | -369,417.30 |
| 08-12-2024 | POS/362818/INDIAN OIL AVINASHI RD/CARD **5147           | FUEL12710509 | DR   | 3,483.00  |            | -372,900.30 |
| 08-12-2024 | ACH/DEBIT/HOTSTAR/SUB78189262                           | SUB948270    | DR   | 299.00    |            | -373,199.30 |
| 09-12-2024 | EMI/AXISPERSOANALLOAN/PL35694/PERSONAL LOAN             | LOAN4316113  | DR   | 6,726.00  |            | -379,925.30 |
| 09-12-2024 | POS/393982/INDIAN OIL GANDHIPURAM/CARD **2933           | FUEL18231760 | DR   | 1,645.00  |            | -381,570.30 |
| 09-12-2024 | UPI/215219986/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI275113560 | DR   | 767.00    |            | -382,337.30 |
| 10-12-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB65249056                    | NET332828    | DR   | 1,199.00  |            | -383,536.30 |
| 10-12-2024 | POS/531453/AJIO INDIA/CARD **4678                       | POS56102301  | DR   | 2,430.00  |            | -385,966.30 |
| 10-12-2024 | UPI/922958506/MORE SUPERMARKET/moresupermarket@upi      | UPI979780092 | DR   | 1,798.00  |            | -387,764.30 |
| 10-12-2024 | UPI/495130192/OLA/ola@ybl                               | UPI724298789 | DR   | 350.00    |            | -388,114.30 |
| 12-12-2024 | POS/885118/MYNTRA INDIA/CARD **7701                     | POS38740549  | DR   | 1,808.00  |            | -389,922.30 |
| 12-12-2024 | UPI/975413062/ZOMATO/zomato@hdfcbank                    | UPI473867805 | DR   | 443.00    |            | -390,365.30 |
| 12-12-2024 | UPI/482758420/OLA/ola@ybl                               | UPI727632447 | DR   | 223.00    |            | -390,588.30 |
| 13-12-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8590838298             | ELEC138439   | DR   | 1,156.00  |            | -391,744.30 |
| 13-12-2024 | POS/184361/MEESHO INDIA/CARD **6800                     | POS83405076  | DR   | 2,339.00  |            | -394,083.30 |
| 14-12-2024 | UPI/466041942/RAPIDO/rapido@ybl                         | UPI555404966 | DR   | 230.00    |            | -394,313.30 |
| 15-12-2024 | UPI/553711403/ZOMATO/zomato@hdfcbank                    | UPI494790675 | DR   | 733.00    |            | -395,046.30 |
| 16-12-2024 | ATM/CASH WDL/S1AX3913/AXIS ATM THUDIYALUR               | ATM95576741  | DR   | 10,000.00 |            | -405,046.30 |
| 17-12-2024 | POS/113051/MYNTRA INDIA/CARD **9182                     | POS28780342  | DR   | 3,273.00  |            | -408,319.30 |
| 18-12-2024 | NEFT/PPF/AC586531503/PPF DEPOSIT                        | PPF1846721   | DR   | 2,000.00  |            | -410,319.30 |
| 18-12-2024 | UPI/969407980/EATSURE/eatsure@hdfcbank                  | UPI369374792 | DR   | 558.00    |            | -410,877.30 |
| 18-12-2024 | POS/366397/BHARAT PETROLEUM CBE/CARD **5339             | FUEL23468523 | DR   | 2,604.00  |            | -413,481.30 |
| 19-12-2024 | BILLPAY/AXIS CREDIT CARD/XXXX2208/PAYMENT               | CC79240151   | DR   | 14,166.31 |            | -427,647.61 |
| 20-12-2024 | UPI/165895227/EATSURE/eatsure@hdfcbank                  | UPI919848609 | DR   | 347.00    |            | -427,994.61 |
| 21-12-2024 | UPI/280181601/NILGIRIS CBE/nilgiriscbe@upi              | UPI885958481 | DR   | 3,614.00  |            | -431,608.61 |
| 21-12-2024 | ATM/CASH WDL/S1AX4426/AXIS ATM METTUPALAYAM ROAD        | ATM64362429  | DR   | 5,000.00  |            | -436,608.61 |
| 23-12-2024 | UPI/990172042/AIRTEL RECHARGE/airtel@paytm              | UPI119904397 | DR   | 699.00    |            | -437,307.61 |
| 26-12-2024 | CHG/SMS ALERT CHARGES/QUARTERLY                         | CHG192638    | DR   | 17.70     |            | -437,325.31 |
| 27-12-2024 | POS/860989/INDIAN OIL GANDHIPURAM/CARD **5873           | FUEL28672270 | DR   | 1,401.00  |            | -438,726.31 |
| 28-12-2024 | UPI/452579342/KOVAI PAZHAMUDIR/kovaipazhamudir@upi      | UPI906007388 | DR   | 2,862.00  |            | -441,588.31 |
| 29-12-2024 | NEFT-421391-CANARA BANK-SALARY DEC                      | NEFT23120881 | CR   |           | 95,408.02  | -346,180.29 |
| 29-12-2024 | UPI/873876918/SWIGGY/swiggy@hdfcbank                    | UPI681955598 | DR   | 264.00    |            | -346,444.29 |
| 29-12-2024 | POS/719524/INDIAN OIL GANDHIPURAM/CARD **8090           | FUEL72593315 | DR   | 2,657.00  |            | -349,101.29 |
| 30-12-2024 | UPI/184752049/SWIGGY/swiggy@hdfcbank                    | UPI146029396 | DR   | 276.00    |            | -349,377.29 |
| 31-12-2024 | POS/216417/AMAZON INDIA/CARD **2909                     | POS80912929  | DR   | 2,233.00  |            | -351,610.29 |
| 31-12-2024 | POS/854628/HOTEL ANNAPOORNA/CARD **4858                 | POS30738952  | DR   | 345.00    |            | -351,955.29 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 31-12-2024 | INT/CREDIT/SAVINGS AC/Q4 FY2024                           | INT880404    | CR   | 75.00     |            | -351,880.29 |
| 01-01-2025 | UPI/841458964/LANDLORD RENT/landlord@okhdfc               | UPI460300146 | DR   | 21,418.00 |            | -373,298.29 |
| 03-01-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB46381684                      | NET294938    | DR   | 999.00    |            | -374,297.29 |
| 03-01-2025 | UPI/321247208/EATSURE/eatsure@hdfcbank                    | UPI505508137 | DR   | 259.00    |            | -374,556.29 |
| 03-01-2025 | UPI/991191134/UBER/uber@ybl                               | UPI969647857 | DR   | 221.00    |            | -374,777.29 |
| 04-01-2025 | POS/486660/AMAZON INDIA/CARD **6548                       | POS70170675  | DR   | 1,302.00  |            | -376,079.29 |
| 04-01-2025 | ATM/CASH WDL/S1AX3746/AXIS ATM TRICHY ROAD                | ATM77702634  | DR   | 1,000.00  |            | -377,079.29 |
| 04-01-2025 | NEFT/199480/FAMILY SUPPORT/TRANSFER                       | NEFT13912686 | DR   | 8,481.00  |            | -385,560.29 |
| 05-01-2025 | UPI/779297149/UBER/uber@ybl                               | UPI820334527 | DR   | 313.00    |            | -385,873.29 |
| 06-01-2025 | UPI/383707169/RAPIDO/rapido@ybl                           | UPI718652400 | DR   | 213.00    |            | -386,086.29 |
| 07-01-2025 | ATM/CASH WDL/S1AX8127/AXIS ATM HOPES COLLEGE              | ATM93034810  | DR   | 2,000.00  |            | -388,086.29 |
| 07-01-2025 | UPI/388234956/OLA/ola@ybl                                 | UPI595675093 | DR   | 269.00    |            | -388,355.29 |
| 10-01-2025 | POS/844117/AJIO INDIA/CARD **3327                         | POS89890788  | DR   | 2,613.00  |            | -390,968.29 |
| 10-01-2025 | UPI/379054238/ZOMATO/zomato@hdfcbank                      | UPI411105488 | DR   | 784.00    |            | -391,752.29 |
| 10-01-2025 | UPI/613220911/RAPIDO/rapido@ybl                           | UPI656802484 | DR   | 373.00    |            | -392,125.29 |
| 10-01-2025 | NEFT/186923/HEALTH INSURANCE/PREMIUM                      | INS62110471  | DR   | 36,704.00 |            | -428,829.29 |
| 11-01-2025 | EMI/AXISPERSOALLOAN/PL27584/PERSONAL LOAN                 | LOAN8310435  | DR   | 6,726.00  |            | -435,555.29 |
| 11-01-2025 | UPI/720722944/ZOMATO/zomato@hdfcbank                      | UPI993474144 | DR   | 684.00    |            | -436,239.29 |
| 12-01-2025 | POS/565426/A2B ADYAR ANANDA BHAVAN/CARD **2221            | POS42028950  | DR   | 282.00    |            | -436,521.29 |
| 12-01-2025 | ATM/CASH WDL/S1AX6002/AXIS ATM HOPES COLLEGE              | ATM34469615  | DR   | 2,000.00  |            | -438,521.29 |
| 13-01-2025 | POS/407294/MEESHO INDIA/CARD **2998                       | POS57157085  | DR   | 946.00    |            | -439,467.29 |
| 13-01-2025 | UPI/326744033/RAPIDO/rapido@ybl                           | UPI395197483 | DR   | 170.00    |            | -439,637.29 |
| 15-01-2025 | UPI/111280372/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI150897444 | DR   | 1,221.00  |            | -440,858.29 |
| 15-01-2025 | UPI/374694095/RAPIDO/rapido@ybl                           | UPI297397467 | DR   | 269.00    |            | -441,127.29 |
| 15-01-2025 | UPI/140218318/MEDPLUS CBE/medpluscbe@ybl                  | UPI783292607 | DR   | 586.00    |            | -441,713.29 |
| 16-01-2025 | UPI/768661455/KOVAI PAZHAMDUR/kovaipazhamudir@upi         | UPI315494228 | DR   | 2,437.00  |            | -444,150.29 |
| 17-01-2025 | NEFT/PPF/AC928028948/PPF DEPOSIT                          | PPF4065964   | DR   | 2,000.00  |            | -446,150.29 |
| 17-01-2025 | UPI/738008462/SWIGGY/swiggy@hdfcbank                      | UPI376281776 | DR   | 164.00    |            | -446,314.29 |
| 17-01-2025 | UPI/630065525/EATSURE/eatsure@hdfcbank                    | UPI813908306 | DR   | 752.00    |            | -447,066.29 |
| 18-01-2025 | UPI/508978941/AIRTEL RECHARGE/airtel@paytm                | UPI213442902 | DR   | 599.00    |            | -447,665.29 |
| 20-01-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4564502697               | ELEC468257   | DR   | 1,629.00  |            | -449,294.29 |
| 21-01-2025 | POS/933398/A2B ADYAR ANANDA BHAVAN/CARD **2159            | POS49739535  | DR   | 1,025.00  |            | -450,319.29 |
| 21-01-2025 | ATM/CASH WDL/S1AX4476/AXIS ATM TRICHY ROAD                | ATM90903492  | DR   | 2,000.00  |            | -452,319.29 |
| 24-01-2025 | UPI/655639169/NILGIRIS CBE/nilgircbe@upi                  | UPI594870654 | DR   | 1,255.00  |            | -453,574.29 |
| 25-01-2025 | UPI/834766439/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI195549699 | DR   | 994.00    |            | -454,568.29 |
| 26-01-2025 | POS/213193/AJIO INDIA/CARD **3289                         | POS24514885  | DR   | 2,586.00  |            | -457,154.29 |
| 26-01-2025 | UPI/958409128/EATSURE/eatsure@hdfcbank                    | UPI942851109 | DR   | 301.00    |            | -457,455.29 |
| 28-01-2025 | POS/370492/HOTEL ANNAPOORNA/CARD **6233                   | POS81769295  | DR   | 402.00    |            | -457,857.29 |
| 29-01-2025 | UPI/688533422/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI201892031 | DR   | 569.00    |            | -458,426.29 |
| 30-01-2025 | NEFT-481462-CANARA BANK-SALARY JAN                        | NEFT48986912 | CR   |           | 104,998.11 | -353,428.18 |
| 31-01-2025 | POS/333613/FLIPKART INDIA/CARD **1167                     | POS11994911  | DR   | 2,607.00  |            | -356,035.18 |
| 01-02-2025 | UPI/280359354/NILGIRIS CBE/nilgircbe@upi                  | UPI996830029 | DR   | 2,639.00  |            | -358,674.18 |
| 02-02-2025 | POS/344653/AJIO INDIA/CARD **9791                         | POS64956856  | DR   | 2,092.00  |            | -360,766.18 |
| 02-02-2025 | UPI/633473514/RAPIDO/rapido@ybl                           | UPI411636304 | DR   | 183.00    |            | -360,949.18 |
| 02-02-2025 | UPI/586729521/NETMEDS CBE/netmedscbe@ybl                  | UPI573025182 | DR   | 416.00    |            | -361,365.18 |
| 03-02-2025 | POS/122810/AJIO INDIA/CARD **6973                         | POS89764265  | DR   | 569.00    |            | -361,934.18 |
| 04-02-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB14826865                      | NET212646    | DR   | 599.00    |            | -362,533.18 |
| 04-02-2025 | POS/951402/AJIO INDIA/CARD **7009                         | POS75581066  | DR   | 3,257.00  |            | -365,790.18 |
| 04-02-2025 | ATM/CASH WDL/S1HD2594/HDFC ATM RS PURAM                   | ATM51466061  | DR   | 2,000.00  |            | -367,790.18 |
| 05-02-2025 | UPI/170811310/LANDLORD RENT/landlord@okhdfc               | UPI214086175 | DR   | 21,418.00 |            | -389,208.18 |
| 05-02-2025 | POS/989208/SHELL TRICHY ROAD/CARD **9606                  | FUEL91859581 | DR   | 1,572.00  |            | -390,780.18 |
| 06-02-2025 | UPI/584037136/ZOMATO/zomato@hdfcbank                      | UPI592894286 | DR   | 268.00    |            | -391,048.18 |
| 06-02-2025 | POS/536797/BHARAT PETROLEUM CBE/CARD **2332               | FUEL22583841 | DR   | 2,547.00  |            | -393,595.18 |
| 07-02-2025 | UPI/684701026/INDANE GAS CBE/indane@ybl                   | UPI389386655 | DR   | 1,054.00  |            | -394,649.18 |
| 07-02-2025 | UPI/616496121/SWIGGY/swiggy@hdfcbank                      | UPI544565842 | DR   | 218.00    |            | -394,867.18 |
| 07-02-2025 | ATM/CASH WDL/S1AX6455/AXIS ATM PEELAMEDU                  | ATM26177719  | DR   | 1,000.00  |            | -395,867.18 |
| 08-02-2025 | POS/423670/AMAZON INDIA/CARD **6497                       | POS35264223  | DR   | 2,771.00  |            | -398,638.18 |
| 08-02-2025 | UPI/300352500/UBER/uber@ybl                               | UPI732778135 | DR   | 327.00    |            | -398,965.18 |
| 09-02-2025 | UPI/574860841/UBER/uber@ybl                               | UPI462711702 | DR   | 319.00    |            | -399,284.18 |
| 11-02-2025 | UPI/250427017/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI438816773 | DR   | 3,417.00  |            | -402,701.18 |
| 11-02-2025 | UPI/771760354/ZOMATO/zomato@hdfcbank                      | UPI348884249 | DR   | 660.00    |            | -403,361.18 |
| 11-02-2025 | UPI/523005163/UBER/uber@ybl                               | UPI619798148 | DR   | 325.00    |            | -403,686.18 |
| 12-02-2025 | EMI/AXISPERSOALLOAN/PL20962/PERSONAL LOAN                 | LOAN8189678  | DR   | 6,726.00  |            | -410,412.18 |

| Date       | Transaction Description / Narration                       | Reference     | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|---------------|------|-----------|------------|-------------|
| 12-02-2025 | NEFT/PPF/AC518212237/PPF DEPOSIT                          | PPF9154724    | DR   | 2,000.00  |            | -412,412.18 |
| 13-02-2025 | ATM/CASH WDL/S1AX2139/AXIS ATM METTUPALAYAM ROAD          | ATM99556057   | DR   | 5,000.00  |            | -417,412.18 |
| 14-02-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1047374254               | ELEC580929    | DR   | 1,168.00  |            | -418,580.18 |
| 14-02-2025 | POS/636227/SHREE ANANDHAAS/CARD **8528                    | POS19787741   | DR   | 822.00    |            | -419,402.18 |
| 14-02-2025 | POS/566088/INDIAN OIL AVINASHI RD/CARD **7118             | FUEL96156038  | DR   | 2,226.00  |            | -421,628.18 |
| 15-02-2025 | POS/175608/FLIPKART INDIA/CARD **9141                     | POS14621770   | DR   | 1,178.00  |            | -422,806.18 |
| 15-02-2025 | ATM/CASH WDL/S1AX8141/AXIS ATM SINGANALLUR                | ATM83856948   | DR   | 2,000.00  |            | -424,806.18 |
| 15-02-2025 | ACH/DEBIT/HOTSTAR/SUB98535654                             | SUB888047     | DR   | 199.00    |            | -425,005.18 |
| 16-02-2025 | UPI/719495870/EATSURE/eatsure@hdfcbank                    | UPI999516424  | DR   | 721.00    |            | -425,726.18 |
| 16-02-2025 | UPI/725369108/EATSURE/eatsure@hdfcbank                    | UPI456855850  | DR   | 514.00    |            | -426,240.18 |
| 16-02-2025 | UPI/373952415/EATSURE/eatsure@hdfcbank                    | UPI566944558  | DR   | 709.00    |            | -426,949.18 |
| 16-02-2025 | UPI/285836952/SWIGGY/swiggy@hdfcbank                      | UPI838259294  | DR   | 468.00    |            | -427,417.18 |
| 17-02-2025 | UPI/677421721/ZOMATO/zomato@hdfcbank                      | UPI930275676  | DR   | 383.00    |            | -427,800.18 |
| 18-02-2025 | ATM/CASH WDL/S1IO9238/IOB ATM SARAVANAMPATTI              | ATM37292094   | DR   | 5,000.00  |            | -432,800.18 |
| 22-02-2025 | UPI/691531186/ZOMATO/zomato@hdfcbank                      | UPI394421305  | DR   | 324.00    |            | -433,124.18 |
| 22-02-2025 | UPI/254737268/BOOKMYSHOW/bms@axisbank                     | UPI513944599  | DR   | 775.00    |            | -433,899.18 |
| 23-02-2025 | BILLPAY/AXIS CREDIT CARD/XXXX5588/PAYMENT                 | CC48550131    | DR   | 7,961.20  |            | -441,860.38 |
| 24-02-2025 | UPI/575107125/VI RECHARGE/vi@paytm                        | UPI219882232  | DR   | 399.00    |            | -442,259.38 |
| 24-02-2025 | UPI/998822916/MEDPLUS CBE/medpluscbe@ybl                  | UPI280339002  | DR   | 942.00    |            | -443,201.38 |
| 25-02-2025 | POS/783211/AMAZON INDIA/CARD **9158                       | POS34342456   | DR   | 7,683.00  |            | -450,884.38 |
| 25-02-2025 | UPI/612270217/ZOMATO/zomato@hdfcbank                      | UPI185920660  | DR   | 676.00    |            | -451,560.38 |
| 25-02-2025 | UPI/974656809/UBER/uber@ybl                               | UPI551620590  | DR   | 199.00    |            | -451,759.38 |
| 26-02-2025 | UPI/484285586/EATSURE/eatsure@hdfcbank                    | UPI189882261  | DR   | 239.00    |            | -451,998.38 |
| 26-02-2025 | POS/996446/INDIAN OIL GANDHIPURAM/CARD **6121             | FUEL11513713  | DR   | 1,908.00  |            | -453,906.38 |
| 26-02-2025 | ATM/CASH WDL/S1AX4872/AXIS ATM SINGANALLUR                | ATM16437202   | DR   | 3,000.00  |            | -456,906.38 |
| 27-02-2025 | POS/943019/FLIPKART INDIA/CARD **2210                     | POS11451305   | DR   | 433.00    |            | -457,339.38 |
| 27-02-2025 | UPI/601340587/SWIGGY/swiggy@hdfcbank                      | UPI106124082  | DR   | 760.00    |            | -458,099.38 |
| 28-02-2025 | NEFT-808399-CANARA BANK-SALARY FEB                        | NEFT92213565  | CR   |           | 101,689.49 | -356,409.89 |
| 28-02-2025 | POS/469798/FLIPKART INDIA/CARD **3663                     | POS19673591   | DR   | 2,181.00  |            | -358,590.89 |
| 01-03-2025 | UPI/100798843/EATSURE/eatsure@hdfcbank                    | UPI72877753   | DR   | 228.00    |            | -358,818.89 |
| 02-03-2025 | UPI/152936979/LANDLORD RENT/landlord@okhdfc               | UPI269284869  | DR   | 21,418.00 |            | -380,236.89 |
| 02-03-2025 | UPI/828535757/DMART COIMBATORE/dmartcoimbatore@upi        | UPI699268943  | DR   | 3,411.00  |            | -383,647.89 |
| 03-03-2025 | UPI/131325519/OLA/ola@ybl                                 | UPI617307730  | DR   | 86.00     |            | -383,733.89 |
| 04-03-2025 | ATM/CASH WDL/S1AX9573/AXIS ATM TRICHY ROAD                | ATM13502759   | DR   | 10,000.00 |            | -393,733.89 |
| 05-03-2025 | POS/618071/MYNTRA INDIA/CARD **8232                       | POS18787523   | DR   | 585.00    |            | -394,318.89 |
| 05-03-2025 | UPI/121367050/SWIGGY/swiggy@hdfcbank                      | UPI246353247  | DR   | 377.00    |            | -394,695.89 |
| 05-03-2025 | UPI/503035809/ZOMATO/zomato@hdfcbank                      | UPI230339893  | DR   | 308.00    |            | -395,003.89 |
| 06-03-2025 | UPI/328772652/ZOMATO/zomato@hdfcbank                      | UPI322736968  | DR   | 389.00    |            | -395,392.89 |
| 06-03-2025 | POS/180984/SREE ANNAPOORNA/CARD **5265                    | POS32828012   | DR   | 891.00    |            | -396,283.89 |
| 09-03-2025 | EMI/AXISPERSOANALLOAN/PL77711/PERSONAL LOAN               | LOAN6878874   | DR   | 6,726.00  |            | -403,009.89 |
| 09-03-2025 | UPI/774344028/EATSURE/eatsure@hdfcbank                    | UPI328192540  | DR   | 759.00    |            | -403,768.89 |
| 12-03-2025 | UPI/248371614/SWIGGY/swiggy@hdfcbank                      | UPI523488943  | DR   | 345.00    |            | -404,113.89 |
| 13-03-2025 | UPI/409226930/SWIGGY/swiggy@hdfcbank                      | UPI453297900  | DR   | 379.00    |            | -404,492.89 |
| 15-03-2025 | POS/132037/MEESHO INDIA/CARD **2908                       | POS44488481   | DR   | 3,167.00  |            | -407,659.89 |
| 15-03-2025 | ACH/DEBIT/HOTSTAR/SUB91832517                             | SUB204629     | DR   | 149.00    |            | -407,808.89 |
| 16-03-2025 | UPI/538802542/INDANE GAS CBE/indane@ybl                   | UPI157630108  | DR   | 1,082.00  |            | -408,890.89 |
| 16-03-2025 | UPI/385470367/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI281195152  | DR   | 3,405.00  |            | -412,295.89 |
| 17-03-2025 | UPI/755460375/SWIGGY/swiggy@hdfcbank                      | UPI207640835  | DR   | 702.00    |            | -412,997.89 |
| 18-03-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3747459464               | ELEC995301    | DR   | 3,021.00  |            | -416,018.89 |
| 19-03-2025 | NEFT/PPF/AC825948509/PPF DEPOSIT                          | PPF5984721    | DR   | 2,000.00  |            | -418,018.89 |
| 19-03-2025 | UPI/471012588/JIO RECHARGE/jio@paytm                      | UPI1893241261 | DR   | 299.00    |            | -418,317.89 |
| 20-03-2025 | UPI/451599437/RAPIDO/rapido@ybl                           | UPI571564697  | DR   | 157.00    |            | -418,474.89 |
| 22-03-2025 | POS/423997/ANNAPOORNA CBE/CARD **9042                     | POS97521880   | DR   | 1,557.00  |            | -420,031.89 |
| 23-03-2025 | UPI/742360809/EATSURE/eatsure@hdfcbank                    | UPI746409071  | DR   | 476.00    |            | -420,507.89 |
| 23-03-2025 | POS/656031/ANNAPOORNA CBE/CARD **2838                     | POS91976910   | DR   | 543.00    |            | -421,050.89 |
| 24-03-2025 | UPI/388627204/ZOMATO/zomato@hdfcbank                      | UPI871567794  | DR   | 785.00    |            | -421,835.89 |
| 24-03-2025 | UPI/398712126/EATSURE/eatsure@hdfcbank                    | UPI537773891  | DR   | 435.00    |            | -422,270.89 |
| 27-03-2025 | ATM/CASH WDL/S1HD8973/HDFC ATM RACE COURSE                | ATM75284336   | DR   | 10,000.00 |            | -432,270.89 |
| 27-03-2025 | UPI/198039578/RAPIDO/rapido@ybl                           | UPI203739882  | DR   | 175.00    |            | -432,445.89 |
| 28-03-2025 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG676608     | DR   | 17.70     |            | -432,463.59 |
| 29-03-2025 | POS/802145/AMAZON INDIA/CARD **1234                       | POS53006881   | DR   | 2,001.00  |            | -434,464.59 |
| 30-03-2025 | NEFT-489249-CANARA BANK-SALARY MAR                        | NEFT35186357  | CR   |           | 104,764.07 | -329,700.52 |
| 30-03-2025 | UPI/783829260/SWIGGY/swiggy@hdfcbank                      | UPI465205195  | DR   | 188.00    |            | -329,888.52 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 30-03-2025 | UPI/937983619/SWIGGY/swiggy@hdfcbank                      | UPI605285415 | DR   | 757.00    |            | -330,645.52 |
| 30-03-2025 | ATM/CASH WDL/S1SB7422/SBI ATM THUDIYALUR                  | ATM30330762  | DR   | 2,000.00  |            | -332,645.52 |
| 30-03-2025 | ATM/CASH WDL/S1CA7710/CANARA ATM AVINASHI ROAD            | ATM94529457  | DR   | 1,000.00  |            | -333,645.52 |
| 31-03-2025 | NEFT-151395-CANARA BANK-BONUS FY2024-2025                 | NEFT32674094 | CR   |           | 59,869.01  | -273,776.51 |
| 31-03-2025 | INT/CREDIT/SAVINGS AC/Q1 FY2025                           | INT848139    | CR   |           | 75.00      | -273,701.51 |
| 01-04-2025 | POS/934671/AMAZON INDIA/CARD **2582                       | POS90850554  | DR   | 452.00    |            | -274,153.51 |
| 01-04-2025 | UPI/618783284/SWIGGY/swiggy@hdfcbank                      | UPI988924976 | DR   | 366.00    |            | -274,519.51 |
| 01-04-2025 | UPI/304091607/ZOMATO/zomato@hdfcbank                      | UPI372683552 | DR   | 654.00    |            | -275,173.51 |
| 02-04-2025 | UPI/725821028/PAZHAMDUR NILAYAM/pazhamudirnيلام@upi       | UPI622401019 | DR   | 3,445.00  |            | -278,618.51 |
| 02-04-2025 | UPI/828941298/ZOMATO/zomato@hdfcbank                      | UPI894542117 | DR   | 296.00    |            | -278,914.51 |
| 04-04-2025 | UPI/626095819/LANDLORD RENT/landlord@okhdfc               | UPI149083564 | DR   | 21,418.00 |            | -300,332.51 |
| 04-04-2025 | UPI/648104795/EATSURE/eatsure@hdfcbank                    | UPI122522321 | DR   | 628.00    |            | -300,960.51 |
| 04-04-2025 | NEFT/713875/FAMILY SUPPORT/TRANSFER                       | NEFT71893783 | DR   | 18,293.00 |            | -319,253.51 |
| 05-04-2025 | UPI/790010513/ZOMATO/zomato@hdfcbank                      | UPI810977290 | DR   | 584.00    |            | -319,837.51 |
| 06-04-2025 | UPI/355949345/MORE SUPERMARKET/moresupermarket@upi        | UPI498156912 | DR   | 3,976.00  |            | -323,813.51 |
| 08-04-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB95938071                      | NET544660    | DR   | 1,199.00  |            | -325,012.51 |
| 08-04-2025 | POS/600018/FLIPKART INDIA/CARD **5511                     | POS87116843  | DR   | 2,689.00  |            | -327,701.51 |
| 08-04-2025 | UPI/467904961/MORE SUPERMARKET/moresupermarket@upi        | UPI520820666 | DR   | 1,840.00  |            | -329,541.51 |
| 09-04-2025 | ATM/CASH WDL/S1AX3791/AXIS ATM SINGANALLUR                | ATM11081543  | DR   | 1,000.00  |            | -330,541.51 |
| 10-04-2025 | ATM/CASH WDL/S1HD7360/HDFC ATM RS PURAM                   | ATM82415307  | DR   | 2,000.00  |            | -332,541.51 |
| 11-04-2025 | UPI/60802924/EATSURE/eatsure@hdfcbank                     | UPI928453996 | DR   | 629.00    |            | -333,170.51 |
| 12-04-2025 | EMI/AXISPERSOALLOAN/PL49969/PERSONAL LOAN                 | LOAN5914522  | DR   | 6,726.00  |            | -339,896.51 |
| 12-04-2025 | POS/306700/MYNTRA INDIA/CARD **7721                       | POS30054305  | DR   | 2,839.00  |            | -342,735.51 |
| 13-04-2025 | NEFT/PPF/AC320525048/PPF DEPOSIT                          | PPF3508247   | DR   | 2,000.00  |            | -344,735.51 |
| 13-04-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5088788473               | ELEC742489   | DR   | 2,659.00  |            | -347,394.51 |
| 14-04-2025 | UPI/954229078/UBER/uber@ybl                               | UPI283653855 | DR   | 83.00     |            | -347,477.51 |
| 15-04-2025 | POS/876562/KOVAI BIRIYANI/CARD **4871                     | POS35451247  | DR   | 1,265.00  |            | -348,742.51 |
| 17-04-2025 | POS/236836/MYNTRA INDIA/CARD **4101                       | POS36025035  | DR   | 2,767.00  |            | -351,509.51 |
| 21-04-2025 | UPI/856467153/JIO RECHARGE/jio@paytm                      | UPI336084883 | DR   | 399.00    |            | -351,908.51 |
| 22-04-2025 | POS/956089/AMAZON INDIA/CARD **3949                       | POS96754536  | DR   | 3,165.00  |            | -355,073.51 |
| 22-04-2025 | POS/159521/AMAZON INDIA/CARD **1001                       | POS22810745  | DR   | 1,033.00  |            | -356,106.51 |
| 22-04-2025 | UPI/840502576/EATSURE/eatsure@hdfcbank                    | UPI563372970 | DR   | 500.00    |            | -356,606.51 |
| 26-04-2025 | UPI/456994010/OLA/ola@ybl                                 | UPI161650414 | DR   | 254.00    |            | -356,860.51 |
| 27-04-2025 | UPI/163472209/KOVAI PAZHAMDUR/kovaipazhamudir@upi         | UPI256336767 | DR   | 2,168.00  |            | -359,028.51 |
| 27-04-2025 | UPI/390005048/ZOMATO/zomato@hdfcbank                      | UPI908777576 | DR   | 611.00    |            | -359,639.51 |
| 27-04-2025 | UPI/569530123/ZOMATO/zomato@hdfcbank                      | UPI477887118 | DR   | 472.00    |            | -360,111.51 |
| 28-04-2025 | UPI/257064157/SWIGGY/swiggy@hdfcbank                      | UPI205680546 | DR   | 201.00    |            | -360,312.51 |
| 28-04-2025 | UPI/190271094/NETMEDS CBE/netmedscbe@ybl                  | UPI383129076 | DR   | 873.00    |            | -361,185.51 |
| 30-04-2025 | NEFT-217892-CANARA BANK-SALARY APR                        | NEFT54215636 | CR   |           | 103,933.07 | -257,252.44 |
| 30-04-2025 | UPI/639320795/UBER/uber@ybl                               | UPI734198527 | DR   | 200.00    |            | -257,452.44 |
| 01-05-2025 | UPI/311374253/LANDLORD RENT/landlord@okhdfc               | UPI859997461 | DR   | 21,418.00 |            | -278,870.44 |
| 01-05-2025 | POS/939157/MEESHO INDIA/CARD **6835                       | POS69267714  | DR   | 2,562.00  |            | -281,432.44 |
| 01-05-2025 | POS/524445/AJIO INDIA/CARD **6236                         | POS62143634  | DR   | 3,042.00  |            | -284,474.44 |
| 02-05-2025 | POS/172368/KOVAI BIRIYANI/CARD **8073                     | POS43339189  | DR   | 1,388.00  |            | -285,862.44 |
| 02-05-2025 | ATM/CASH WDL/S1AX4092/AXIS ATM TRICHY ROAD                | ATM60167801  | DR   | 2,000.00  |            | -287,862.44 |
| 02-05-2025 | ACH/DEBIT/NETFLIX/SUB19795982                             | SUB681010    | DR   | 149.00    |            | -288,011.44 |
| 03-05-2025 | UPI/522973375/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI929192519 | DR   | 3,398.00  |            | -291,409.44 |
| 04-05-2025 | NEFT/999291/FAMILY SUPPORT/TRANSFER                       | NEFT19216774 | DR   | 10,783.00 |            | -302,192.44 |
| 06-05-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB53090601                      | NET265258    | DR   | 799.00    |            | -302,991.44 |
| 06-05-2025 | POS/282074/AJIO INDIA/CARD **1297                         | POS54683738  | DR   | 22,611.00 |            | -325,602.44 |
| 06-05-2025 | ATM/CASH WDL/S1AX7897/AXIS ATM SINGANALLUR                | ATM35738721  | DR   | 2,000.00  |            | -327,602.44 |
| 08-05-2025 | UPI/327042978/EATSURE/eatsure@hdfcbank                    | UPI808762780 | DR   | 480.00    |            | -328,082.44 |
| 10-05-2025 | EMI/AXISPERSOALLOAN/PL75444/PERSONAL LOAN                 | LOAN7847975  | DR   | 6,726.00  |            | -334,808.44 |
| 10-05-2025 | POS/925734/AJIO INDIA/CARD **4001                         | POS62320145  | DR   | 22,641.00 |            | -357,449.44 |
| 10-05-2025 | UPI/519026998/EATSURE/eatsure@hdfcbank                    | UPI516054688 | DR   | 628.00    |            | -358,077.44 |
| 11-05-2025 | POS/392849/INDIAN OIL GANDHIPURAM/CARD **9235             | FUEL18639972 | DR   | 1,688.00  |            | -359,765.44 |
| 11-05-2025 | UPI/565457643/OLA/ola@ybl                                 | UPI706808399 | DR   | 119.00    |            | -359,884.44 |
| 11-05-2025 | UPI/233831745/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI822275971 | DR   | 810.00    |            | -360,694.44 |
| 12-05-2025 | UPI/980840963/EATSURE/eatsure@hdfcbank                    | UPI387752797 | DR   | 434.00    |            | -361,128.44 |
| 13-05-2025 | POS/595695/INDIAN OIL AVINASHI RD/CARD **2340             | FUEL85359916 | DR   | 832.00    |            | -361,960.44 |
| 13-05-2025 | UPI/153128618/UBER/uber@ybl                               | UPI660117816 | DR   | 309.00    |            | -362,269.44 |
| 13-05-2025 | UPI/470412870/NETMEDS CBE/netmedscbe@ybl                  | UPI220086914 | DR   | 268.00    |            | -362,537.44 |
| 14-05-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7919328148               | ELEC309570   | DR   | 2,664.00  |            | -365,201.44 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 14-05-2025 | UPI/933895280/ZOMATO/zomato@hdfcbank                      | UPI989465889 | DR   | 467.00    |            | -365,668.44 |
| 14-05-2025 | UPI/945709752/NETMEDS CBE/netmedscbe@ybl                  | UPI407318270 | DR   | 151.00    |            | -365,819.44 |
| 15-05-2025 | NEFT/PPF/AC748986553/PPF DEPOSIT                          | PPF1735030   | DR   | 2,000.00  |            | -367,819.44 |
| 19-05-2025 | UPI/252221196/DMART COIMBATORE/dmartcoimbatore@upi        | UPI958194137 | DR   | 2,206.00  |            | -370,025.44 |
| 22-05-2025 | UPI/348195049/VI RECHARGE/vi@paytm                        | UPI474716960 | DR   | 299.00    |            | -370,324.44 |
| 24-05-2025 | POS/674494/JUNIOR KUPPANNA/CARD **7511                    | POS26363281  | DR   | 1,608.00  |            | -371,932.44 |
| 25-05-2025 | UPI/155344998/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI307167257 | DR   | 1,472.00  |            | -373,404.44 |
| 25-05-2025 | POS/511919/INDIAN OIL AVINASHI RD/CARD **9114             | FUEL51396630 | DR   | 2,692.00  |            | -376,096.44 |
| 26-05-2025 | UPI/291011383/ZOMATO/zomato@hdfcbank                      | UPI115659980 | DR   | 750.00    |            | -376,846.44 |
| 26-05-2025 | UPI/246153177/SWIGGY/swiggy@hdfcbank                      | UPI331329269 | DR   | 782.00    |            | -377,628.44 |
| 27-05-2025 | UPI/493380620/EATSURE/eatsure@hdfcbank                    | UPI138029543 | DR   | 410.00    |            | -378,038.44 |
| 29-05-2025 | NEFT-751361-CANARA BANK-SALARY MAY                        | NEFT82083163 | CR   |           | 103,818.84 | -274,219.60 |
| 01-06-2025 | POS/653170/AMAZON INDIA/CARD **7390                       | POS31920079  | DR   | 767.00    |            | -274,986.60 |
| 01-06-2025 | UPI/373871808/UBER/uber@ybl                               | UPI569425696 | DR   | 316.00    |            | -275,302.60 |
| 02-06-2025 | UPI/697796949/LANDLORD RENT/landlord@okhdfc               | UPI790447331 | DR   | 21,418.00 |            | -296,720.60 |
| 02-06-2025 | ATM/CASH WDL/S1IC7536/ICICI ATM SAIBABA COLONY            | ATM84521215  | DR   | 5,000.00  |            | -301,720.60 |
| 04-06-2025 | POS/789685/AJIO INDIA/CARD **8444                         | POS60486488  | DR   | 1,150.00  |            | -302,870.60 |
| 04-06-2025 | UPI/557025363/MEDPLUS CBE/medpluscbe@ybl                  | UPI290474670 | DR   | 627.00    |            | -303,497.60 |
| 05-06-2025 | UPI/825589783/EATSURE/eatsure@hdfcbank                    | UPI369016197 | DR   | 743.00    |            | -304,240.60 |
| 06-06-2025 | UPI/584532546/OLA/ola@ybl                                 | UPI371873196 | DR   | 296.00    |            | -304,536.60 |
| 08-06-2025 | POS/556723/MEESHO INDIA/CARD **2535                       | POS90220736  | DR   | 3,125.00  |            | -307,661.60 |
| 08-06-2025 | ATM/CASH WDL/S1IO9372/IOB ATM RACE COURSE                 | ATM42953291  | DR   | 2,000.00  |            | -309,661.60 |
| 08-06-2025 | UPI/916099478/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI437357357 | DR   | 474.00    |            | -310,135.60 |
| 09-06-2025 | UPI/338072873/ZOMATO/zomato@hdfcbank                      | UPI508951012 | DR   | 560.00    |            | -310,695.60 |
| 09-06-2025 | POS/223962/HOTEL ANNAPOORNA/CARD **4322                   | POS84457412  | DR   | 1,658.00  |            | -312,353.60 |
| 10-06-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB69951658                      | NET360703    | DR   | 1,199.00  |            | -313,552.60 |
| 10-06-2025 | UPI/991685697/ZOMATO/zomato@hdfcbank                      | UPI986379614 | DR   | 150.00    |            | -313,702.60 |
| 10-06-2025 | UPI/384923037/RAPIDO/rapido@ybl                           | UPI341815492 | DR   | 397.00    |            | -314,099.60 |
| 11-06-2025 | ATM/CASH WDL/S1AX2428/AXIS ATM HOPES COLLEGE              | ATM94477684  | DR   | 2,000.00  |            | -316,099.60 |
| 12-06-2025 | EMI/AXISPERSOINALLOAN/PL13569/PERSONAL LOAN               | LOAN4688062  | DR   | 6,726.00  |            | -322,825.60 |
| 12-06-2025 | UPI/609870240/KOVAI PAZHAMDUR/kovaipazhamudir@upi         | UPI297341890 | DR   | 1,173.00  |            | -323,998.60 |
| 12-06-2025 | UPI/578589838/ZOMATO/zomato@hdfcbank                      | UPI330040486 | DR   | 687.00    |            | -324,685.60 |
| 13-06-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7641572591               | ELEC629602   | DR   | 3,011.00  |            | -327,696.60 |
| 13-06-2025 | UPI/412175088/KOVAI PAZHAMDUR/kovaipazhamudir@upi         | UPI620346170 | DR   | 1,591.00  |            | -329,287.60 |
| 13-06-2025 | UPI/939501408/UBER/uber@ybl                               | UPI513125987 | DR   | 350.00    |            | -329,637.60 |
| 14-06-2025 | POS/512065/AJIO INDIA/CARD **6999                         | POS76605295  | DR   | 2,086.00  |            | -331,723.60 |
| 15-06-2025 | POS/658220/MEESHO INDIA/CARD **1770                       | POS67623627  | DR   | 2,037.00  |            | -333,760.60 |
| 15-06-2025 | UPI/256019572/ZOMATO/zomato@hdfcbank                      | UPI641573472 | DR   | 755.00    |            | -334,515.60 |
| 15-06-2025 | UPI/887116433/RAPIDO/rapido@ybl                           | UPI132236189 | DR   | 243.00    |            | -334,758.60 |
| 15-06-2025 | ACH/DEBIT/AMAZON PRIME/SUB82831217                        | SUB467133    | DR   | 199.00    |            | -334,957.60 |
| 16-06-2025 | BILLPAY/AXIS CREDIT CARD/XXXX3053/PAYMENT                 | CC33497327   | DR   | 11,620.71 |            | -346,578.31 |
| 17-06-2025 | NEFT/PPF/AC132279978/PPF DEPOSIT                          | PPF6357197   | DR   | 2,000.00  |            | -348,578.31 |
| 18-06-2025 | UPI/844711957/ZOMATO/zomato@hdfcbank                      | UPI522898039 | DR   | 487.00    |            | -349,065.31 |
| 20-06-2025 | POS/633985/MYNTRA INDIA/CARD **4534                       | POS38016430  | DR   | 2,479.00  |            | -351,544.31 |
| 21-06-2025 | UPI/529619655/INDANE GAS CBE/indane@ybl                   | UPI515409544 | DR   | 870.00    |            | -352,414.31 |
| 22-06-2025 | UPI/779468004/AIRTEL RECHARGE/airtel@paytm                | UPI379135504 | DR   | 399.00    |            | -352,813.31 |
| 22-06-2025 | UPI/241465306/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi     | UPI460712968 | DR   | 3,271.00  |            | -356,084.31 |
| 22-06-2025 | ATM/CASH WDL/S1AX6633/AXIS ATM METTUPALAYAM ROAD          | ATM28878083  | DR   | 2,000.00  |            | -358,084.31 |
| 23-06-2025 | UPI/889897565/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi     | UPI952441576 | DR   | 2,491.00  |            | -360,575.31 |
| 24-06-2025 | UPI/607728073/EATSURE/eatsure@hdfcbank                    | UPI690020328 | DR   | 697.00    |            | -361,272.31 |
| 24-06-2025 | UPI/973473540/UBER/uber@ybl                               | UPI988647693 | DR   | 305.00    |            | -361,577.31 |
| 25-06-2025 | POS/209757/MYNTRA INDIA/CARD **9589                       | POS13598828  | DR   | 1,459.00  |            | -363,036.31 |
| 25-06-2025 | ATM/CASH WDL/S1AX2399/AXIS ATM HOPES COLLEGE              | ATM71342668  | DR   | 2,000.00  |            | -365,036.31 |
| 26-06-2025 | UPI/202962130/SWIGGY/swiggy@hdfcbank                      | UPI792411983 | DR   | 463.00    |            | -365,499.31 |
| 27-06-2025 | POS/143076/MEESHO INDIA/CARD **8989                       | POS61639883  | DR   | 2,539.00  |            | -368,038.31 |
| 27-06-2025 | UPI/727872304/SWIGGY/swiggy@hdfcbank                      | UPI149899784 | DR   | 524.00    |            | -368,562.31 |
| 28-06-2025 | ATM/CASH WDL/S1AX7478/AXIS ATM RS PURAM                   | ATM80738530  | DR   | 2,000.00  |            | -370,562.31 |
| 29-06-2025 | UPI/953809537/EATSURE/eatsure@hdfcbank                    | UPI991962965 | DR   | 203.00    |            | -370,765.31 |
| 30-06-2025 | NEFT-273402-CANARA BANK-SALARY JUN                        | NEFT24079851 | CR   |           | 100,845.55 | -269,919.76 |
| 30-06-2025 | UPI/720033630/DMART COIMBATORE/dmartcoimbatore@upi        | UPI439335923 | DR   | 1,886.00  |            | -271,805.76 |
| 30-06-2025 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG183830    | DR   | 17.70     |            | -271,823.46 |
| 30-06-2025 | INT/CREDIT/SAVINGS AC/Q2 FY2025                           | INT599941    | CR   |           | 75.00      | -271,748.46 |
| 01-07-2025 | UPI/843236424/LANDLORD RENT/landlord@okhdfc               | UPI657814062 | DR   | 21,418.00 |            | -293,166.46 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 01-07-2025 | POS/731802/AMAZON INDIA/CARD **5038                       | POS29588217  | DR   | 2,816.00  |            | -295,982.46 |
| 01-07-2025 | POS/654053/BHARAT PETROLEUM CBE/CARD **7045               | FUEL71881342 | DR   | 2,209.00  |            | -298,191.46 |
| 02-07-2025 | UPI/835505373/NILGIRIS CBE/nilgirisbce@upi                | UPI370100479 | DR   | 3,528.00  |            | -301,719.46 |
| 02-07-2025 | UPI/483802784/RAPIDO/rapido@ybl                           | UPI811770388 | DR   | 156.00    |            | -301,875.46 |
| 04-07-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB63407464                      | NET401653    | DR   | 599.00    |            | -302,474.46 |
| 04-07-2025 | POS/402635/AJIO INDIA/CARD **3247                         | POS24191236  | DR   | 1,518.00  |            | -303,992.46 |
| 04-07-2025 | POS/262951/KOVAI BIRIYANI/CARD **4649                     | POS11549894  | DR   | 659.00    |            | -304,651.46 |
| 04-07-2025 | NEFT/198406/FAMILY SUPPORT/TRANSFER                       | NEFT43581973 | DR   | 9,155.00  |            | -313,806.46 |
| 06-07-2025 | UPI/202082835/EATSURE/eatsure@hdfcbank                    | UPI108922443 | DR   | 742.00    |            | -314,548.46 |
| 06-07-2025 | POS/654433/HP PETROL RS PURAM/CARD **6020                 | FUEL39411101 | DR   | 3,362.00  |            | -317,910.46 |
| 07-07-2025 | UPI/229411180/EATSURE/eatsure@hdfcbank                    | UPI854953065 | DR   | 698.00    |            | -318,608.46 |
| 07-07-2025 | UPI/422644597/EATSURE/eatsure@hdfcbank                    | UPI103639080 | DR   | 164.00    |            | -318,772.46 |
| 08-07-2025 | UPI/481363438/SWIGGY/swiggy@hdfcbank                      | UPI478072183 | DR   | 382.00    |            | -319,154.46 |
| 09-07-2025 | EMI/AXISPERSOALLOAN/PL94866/PERSONAL LOAN                 | LOAN3796677  | DR   | 6,726.00  |            | -325,880.46 |
| 09-07-2025 | UPI/214690208/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi     | UPI225043530 | DR   | 1,209.00  |            | -327,089.46 |
| 11-07-2025 | POS/281240/AJIO INDIA/CARD **3748                         | POS13344997  | DR   | 12,988.00 |            | -340,077.46 |
| 11-07-2025 | UPI/403668359/ZOMATO/zomato@hdfcbank                      | UPI334286407 | DR   | 443.00    |            | -340,520.46 |
| 12-07-2025 | UPI/153380686/ZOMATO/zomato@hdfcbank                      | UPI512889781 | DR   | 485.00    |            | -341,005.46 |
| 13-07-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8142454213               | ELEC819587   | DR   | 1,297.00  |            | -342,302.46 |
| 13-07-2025 | POS/716531/AJIO INDIA/CARD **1939                         | POS30344217  | DR   | 2,825.00  |            | -345,127.46 |
| 15-07-2025 | POS/520783/MYNTRA INDIA/CARD **8243                       | POS13424932  | DR   | 1,695.00  |            | -346,822.46 |
| 15-07-2025 | UPI/601140714/BOOKMYSHOW/bms@axisbank                     | UPI474493056 | DR   | 605.00    |            | -347,427.46 |
| 16-07-2025 | POS/673594/MEESHO INDIA/CARD **7536                       | POS93081140  | DR   | 1,106.00  |            | -348,533.46 |
| 16-07-2025 | UPI/256389863/DMART COIMBATORE/dmartcoimbatore@upi        | UPI343843375 | DR   | 1,442.00  |            | -349,975.46 |
| 16-07-2025 | ATM/CASH WDL/S1AX6371/AXIS ATM RACE COURSE                | ATM22511521  | DR   | 2,000.00  |            | -351,975.46 |
| 19-07-2025 | UPI/114345358/SWIGGY/swiggy@hdfcbank                      | UPI414680338 | DR   | 458.00    |            | -352,433.46 |
| 20-07-2025 | NEFT/PPF/AC163689811/PPF DEPOSIT                          | PPF1248770   | DR   | 2,000.00  |            | -354,433.46 |
| 20-07-2025 | UPI/412690273/UBER/uber@ybl                               | UPI967700288 | DR   | 345.00    |            | -354,778.46 |
| 21-07-2025 | UPI/505855187/JIO RECHARGE/jio@paytm                      | UPI125121721 | DR   | 699.00    |            | -355,477.46 |
| 21-07-2025 | POS/522965/HOTEL ANNAPOORNA/CARD **8288                   | POS77916943  | DR   | 1,662.00  |            | -357,139.46 |
| 21-07-2025 | ATM/CASH WDL/S1HD4122/HDFC ATM AVINASHI ROAD              | ATM70561976  | DR   | 5,000.00  |            | -362,139.46 |
| 22-07-2025 | UPI/100952249/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI146541213 | DR   | 3,686.00  |            | -365,825.46 |
| 22-07-2025 | UPI/528874476/SWIGGY/swiggy@hdfcbank                      | UPI443687002 | DR   | 573.00    |            | -366,398.46 |
| 22-07-2025 | UPI/712913245/ZOMATO/zomato@hdfcbank                      | UPI228668571 | DR   | 191.00    |            | -366,589.46 |
| 22-07-2025 | POS/552939/HOTEL ANNAPOORNA/CARD **4749                   | POS64795253  | DR   | 1,455.00  |            | -368,044.46 |
| 25-07-2025 | UPI/159253744/SWIGGY/swiggy@hdfcbank                      | UPI362438403 | DR   | 553.00    |            | -368,597.46 |
| 25-07-2025 | POS/726285/KOVAI BIRIYANI/CARD **8368                     | POS67113231  | DR   | 1,444.00  |            | -370,041.46 |
| 25-07-2025 | BILLPAY/AXIS CREDIT CARD/XXXX3468/PAYMENT                 | CC63811971   | DR   | 11,642.01 |            | -381,683.47 |
| 26-07-2025 | UPI/797151033/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI192153252 | DR   | 552.00    |            | -382,235.47 |
| 27-07-2025 | UPI/269103683/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI755144691 | DR   | 2,339.00  |            | -384,574.47 |
| 29-07-2025 | UPI/627886792/EATSURE/eatsure@hdfcbank                    | UPI700520004 | DR   | 586.00    |            | -385,160.47 |
| 30-07-2025 | UPI/569784931/MEDPLUS CBE/medpluscbe@ybl                  | UPI487813271 | DR   | 240.00    |            | -385,400.47 |
| 31-07-2025 | POS/541149/FLIPKART INDIA/CARD **7532                     | POS10235822  | DR   | 1,419.00  |            | -386,819.47 |
| 31-07-2025 | ATM/CASH WDL/S1AX7582/AXIS ATM THUDIYALUR                 | ATM16291363  | DR   | 1,000.00  |            | -387,819.47 |
| 01-08-2025 | NEFT-946324-CANARA BANK-SALARY JUL                        | NEFT36397443 | CR   |           | 102,044.64 | -285,774.83 |
| 01-08-2025 | UPI/673941872/LANDLORD RENT/landlord@okhdfc               | UPI491261825 | DR   | 21,418.00 |            | -307,192.83 |
| 01-08-2025 | POS/411922/MYNTRA INDIA/CARD **4841                       | POS59773914  | DR   | 1,470.00  |            | -308,662.83 |
| 01-08-2025 | ATM/CASH WDL/S1AX2321/AXIS ATM TRICHY ROAD                | ATM15367203  | DR   | 2,000.00  |            | -310,662.83 |
| 01-08-2025 | ATM/CASH WDL/S1AX1905/AXIS ATM GANDHIPURAM                | ATM36198264  | DR   | 2,000.00  |            | -312,662.83 |
| 01-08-2025 | UPI/902736994/RAPIDO/rapido@ybl                           | UPI543522442 | DR   | 210.00    |            | -312,872.83 |
| 03-08-2025 | ATM/CASH WDL/S1AX2857/AXIS ATM KALAPATTI                  | ATM31212376  | DR   | 1,000.00  |            | -313,872.83 |
| 03-08-2025 | ACH/DEBIT/AMAZON PRIME/SUB28468827                        | SUB945388    | DR   | 299.00    |            | -314,171.83 |
| 05-08-2025 | UPI/402312605/INDANE GAS CBE/indane@ybl                   | UPI353336599 | DR   | 923.00    |            | -315,094.83 |
| 06-08-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB88487543                      | NET873538    | DR   | 799.00    |            | -315,893.83 |
| 07-08-2025 | POS/799241/AMAZON INDIA/CARD **8945                       | POS40755500  | DR   | 2,237.00  |            | -318,130.83 |
| 07-08-2025 | ATM/CASH WDL/S1HD7965/HDFC ATM SINGANALLUR                | ATM47919919  | DR   | 5,000.00  |            | -323,130.83 |
| 08-08-2025 | EMI/AXISPERSOALLOAN/PL30102/PERSONAL LOAN                 | LOAN8688819  | DR   | 6,726.00  |            | -329,856.83 |
| 08-08-2025 | POS/495732/FLIPKART INDIA/CARD **6318                     | POS17269832  | DR   | 2,118.00  |            | -331,974.83 |
| 08-08-2025 | NEFT/433152/FAMILY SUPPORT/TRANSFER                       | NEFT23873478 | DR   | 11,101.00 |            | -343,075.83 |
| 10-08-2025 | UPI/802833407/MEDPLUS CBE/medpluscbe@ybl                  | UPI954131916 | DR   | 602.00    |            | -343,677.83 |
| 11-08-2025 | UPI/790910577/SWIGGY/swiggy@hdfcbank                      | UPI976911405 | DR   | 748.00    |            | -344,425.83 |
| 12-08-2025 | UPI/166253219/RELIANCE FRESH CBE/reliancefreshcbe@upi     | UPI604854200 | DR   | 3,334.00  |            | -347,759.83 |
| 12-08-2025 | POS/229241/INDIAN OIL AVINASHI RD/CARD **5252             | FUEL75279608 | DR   | 1,167.00  |            | -348,926.83 |

| Date       | Transaction Description / Narration                     | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 13-08-2025 | UPI/362281145/SWIGGY/swiggy@hdfcbank                    | UPI128883593 | DR   | 672.00    |            | -349,598.83 |
| 14-08-2025 | ATM/CASH WDL/S1AX1707/AXIS ATM SAIABA COLONY            | ATM12258865  | DR   | 5,000.00  |            | -354,598.83 |
| 15-08-2025 | POS/164944/FLIPKART INDIA/CARD **4162                   | POS82685908  | DR   | 360.00    |            | -354,958.83 |
| 15-08-2025 | POS/761018/INDIAN OIL AVINASHI RD/CARD **1918           | FUEL41032118 | DR   | 3,253.00  |            | -358,211.83 |
| 16-08-2025 | NEFT/PPF/AC662832056/PPF DEPOSIT                        | PPF8434571   | DR   | 2,000.00  |            | -360,211.83 |
| 16-08-2025 | POS/656336/SHELL TRICHY ROAD/CARD **5007                | FUEL65999238 | DR   | 2,316.00  |            | -362,527.83 |
| 17-08-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7901776395             | ELEC510882   | DR   | 1,576.00  |            | -364,103.83 |
| 17-08-2025 | UPI/585568726/VI RECHARGE/vi@paytm                      | UPI580139632 | DR   | 299.00    |            | -364,402.83 |
| 17-08-2025 | UPI/864247277/UBER/uber@ybl                             | UPI248628256 | DR   | 205.00    |            | -364,607.83 |
| 18-08-2025 | ATM/CASH WDL/S1AX7900/AXIS ATM AVINASHI ROAD            | ATM39946634  | DR   | 2,000.00  |            | -366,607.83 |
| 19-08-2025 | POS/340068/MEESHO INDIA/CARD **3709                     | POS38133949  | DR   | 2,459.00  |            | -369,066.83 |
| 19-08-2025 | POS/528893/INDIAN OIL GANDHIPURAM/CARD **6412           | FUEL44310324 | DR   | 2,476.00  |            | -371,542.83 |
| 20-08-2025 | POS/234813/FLIPKART INDIA/CARD **8598                   | POS95690131  | DR   | 2,960.00  |            | -374,502.83 |
| 20-08-2025 | UPI/288853132/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI812484347 | DR   | 111.00    |            | -374,613.83 |
| 23-08-2025 | UPI/421635690 NILGIRIS CBE/nilgiriscbe@upi              | UPI256781123 | DR   | 1,651.00  |            | -376,264.83 |
| 24-08-2025 | UPI/220532636/SWIGGY/swiggy@hdfcbank                    | UPI732991799 | DR   | 286.00    |            | -376,550.83 |
| 24-08-2025 | UPI/899420812/RAPIDO/rapido@ybl                         | UPI674331247 | DR   | 251.00    |            | -376,801.83 |
| 24-08-2025 | UPI/858949662/OLA/ola@ybl                               | UPI747255275 | DR   | 272.00    |            | -377,073.83 |
| 25-08-2025 | UPI/240206152/ZOMATO/zomato@hdfcbank                    | UPI739306277 | DR   | 591.00    |            | -377,664.83 |
| 25-08-2025 | BILLPAY/AXIS CREDIT CARD/XXXX3368/PAYMENT               | CC35884600   | DR   | 6,070.01  |            | -383,734.84 |
| 27-08-2025 | UPI/239623018/KOVAI PAZHAMDUR/kovaipazhamudir@upi       | UPI819296578 | DR   | 2,979.00  |            | -386,713.84 |
| 27-08-2025 | UPI/571437612/RELIANCE FRESH CBE/reliancefreshcbe@upi   | UPI854430941 | DR   | 3,278.00  |            | -389,991.84 |
| 28-08-2025 | UPI/455446887/ZOMATO/zomato@hdfcbank                    | UPI681863767 | DR   | 434.00    |            | -390,425.84 |
| 28-08-2025 | POS/709299/ANNAPOORNA CBE/CARD **8320                   | POS49862214  | DR   | 777.00    |            | -391,202.84 |
| 28-08-2025 | POS/547185/HP PETROL RS PURAM/CARD **8395               | FUEL69299287 | DR   | 1,363.00  |            | -392,565.84 |
| 29-08-2025 | NEFT-736894-CANARA BANK-SALARY AUG                      | NEFT10920598 | CR   |           | 101,701.49 | -290,864.35 |
| 29-08-2025 | POS/527515/FLIPKART INDIA/CARD **8029                   | POS29358441  | DR   | 356.00    |            | -291,220.35 |
| 31-08-2025 | POS/371983/FLIPKART INDIA/CARD **1210                   | POS42542361  | DR   | 2,871.00  |            | -294,091.35 |
| 31-08-2025 | UPI/368985059/NILGIRIS CBE/nilgiriscbe@upi              | UPI384318931 | DR   | 1,846.00  |            | -295,937.35 |
| 31-08-2025 | UPI/850591968/RAPIDO/rapido@ybl                         | UPI703996532 | DR   | 375.00    |            | -296,312.35 |
| 01-09-2025 | UPI/831643577/LANDLORD RENT/landlord@okhdfc             | UPI543948128 | DR   | 21,418.00 |            | -317,730.35 |
| 02-09-2025 | UPI/764116641/RAPIDO/rapido@ybl                         | UPI353970454 | DR   | 284.00    |            | -318,014.35 |
| 05-09-2025 | UPI/102098386/ZOMATO/zomato@hdfcbank                    | UPI997415681 | DR   | 231.00    |            | -318,245.35 |
| 06-09-2025 | EMI/AXIS PERSONAL LOAN/PL57407/PERSONAL LOAN            | LOAN3255883  | DR   | 6,726.00  |            | -324,971.35 |
| 06-09-2025 | UPI/294984649/MEDPLUS CBE/medpluscbe@ybl                | UPI118438932 | DR   | 184.00    |            | -325,155.35 |
| 07-09-2025 | UPI/332124048/KOVAI PAZHAMDUR/kovaipazhamudir@upi       | UPI328713193 | DR   | 3,417.00  |            | -328,572.35 |
| 07-09-2025 | ATM/CASH WDL/S1AX3225/AXIS ATM PEEELAMEDU               | ATM13049188  | DR   | 5,000.00  |            | -333,572.35 |
| 08-09-2025 | UPI/535290125/EATSURE/eatsure@hdfcbank                  | UPI721332829 | DR   | 767.00    |            | -334,339.35 |
| 08-09-2025 | UPI/664678906/EATSURE/eatsure@hdfcbank                  | UPI933784967 | DR   | 368.00    |            | -334,707.35 |
| 09-09-2025 | POS/354172/MYNTRA INDIA/CARD **7197                     | POS31329015  | DR   | 962.00    |            | -335,669.35 |
| 09-09-2025 | UPI/362150921/ZOMATO/zomato@hdfcbank                    | UPI948961984 | DR   | 280.00    |            | -335,949.35 |
| 12-09-2025 | UPI/754774728/MORE SUPERMARKET/moresupermarket@upi      | UPI451737986 | DR   | 4,345.00  |            | -340,294.35 |
| 14-09-2025 | UPI/103885732/MEDPLUS CBE/medpluscbe@ybl                | UPI257369185 | DR   | 701.00    |            | -340,995.35 |
| 15-09-2025 | UPI/193000697/VI RECHARGE/vi@paytm                      | UPI930227543 | DR   | 449.00    |            | -341,444.35 |
| 15-09-2025 | POS/387820/FLIPKART INDIA/CARD **5897                   | POS75356580  | DR   | 2,844.00  |            | -344,288.35 |
| 17-09-2025 | UPI/644074202/ZOMATO/zomato@hdfcbank                    | UPI366697584 | DR   | 190.00    |            | -344,478.35 |
| 19-09-2025 | NEFT/PPF/AC610257125/PPF DEPOSIT                        | PPF8218818   | DR   | 2,000.00  |            | -346,478.35 |
| 19-09-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1258073582             | ELEC276483   | DR   | 1,187.00  |            | -347,665.35 |
| 20-09-2025 | UPI/569505401/EATSURE/eatsure@hdfcbank                  | UPI284243094 | DR   | 269.00    |            | -347,934.35 |
| 20-09-2025 | BILLPAY/AXIS CREDIT CARD/XXXX1882/PAYMENT               | CC85978299   | DR   | 10,774.53 |            | -358,708.88 |
| 23-09-2025 | UPI/903078976/EATSURE/eatsure@hdfcbank                  | UPI296430227 | DR   | 420.00    |            | -359,128.88 |
| 24-09-2025 | POS/877296/AMAZON INDIA/CARD **3245                     | POS82539062  | DR   | 3,234.00  |            | -362,362.88 |
| 24-09-2025 | UPI/309003237/ZOMATO/zomato@hdfcbank                    | UPI996993678 | DR   | 774.00    |            | -363,136.88 |
| 25-09-2025 | UPI/329919451/EATSURE/eatsure@hdfcbank                  | UPI203739514 | DR   | 281.00    |            | -363,417.88 |
| 25-09-2025 | UPI/705504777/SWIGGY/swiggy@hdfcbank                    | UPI880873529 | DR   | 503.00    |            | -363,920.88 |
| 25-09-2025 | UPI/176413555/EATSURE/eatsure@hdfcbank                  | UPI265321612 | DR   | 427.00    |            | -364,347.88 |
| 26-09-2025 | POS/550247/MEESHO INDIA/CARD **7839                     | POS81660723  | DR   | 25,038.00 |            | -389,385.88 |
| 26-09-2025 | UPI/773215665/DMART COIMBATORE/dmartcoimbatore@upi      | UPI724520265 | DR   | 4,083.00  |            | -393,468.88 |
| 27-09-2025 | UPI/757989361/EATSURE/eatsure@hdfcbank                  | UPI821591434 | DR   | 218.00    |            | -393,686.88 |
| 28-09-2025 | POS/938343/SREE ANNAPOORNA/CARD **4506                  | POS55666011  | DR   | 1,063.00  |            | -394,749.88 |
| 28-09-2025 | POS/801610/ANNAPOORNA CBE/CARD **8643                   | POS13468051  | DR   | 930.00    |            | -395,679.88 |
| 28-09-2025 | ATM/CASH WDL/S1AX1725/AXIS ATM RS PURAM                 | ATM43478250  | DR   | 3,000.00  |            | -398,679.88 |
| 29-09-2025 | POS/265544/AMAZON INDIA/CARD **7941                     | POS27609146  | DR   | 7,965.00  |            | -406,644.88 |

| Date       | Transaction Description / Narration                       | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 29-09-2025 | UPI/201494526/SWIGGY/swiggy@hdfcbank                      | UPI542346731 | DR   | 516.00    |            | -407,160.88 |
| 29-09-2025 | ATM/CASH WDL/S1AX5073/AXIS ATM RACE COURSE                | ATM48330732  | DR   | 5,000.00  |            | -412,160.88 |
| 30-09-2025 | UPI/512101561/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI408752927 | DR   | 1,275.00  |            | -413,435.88 |
| 30-09-2025 | UPI/765102221/UBER/uber@ybl                               | UPI317008165 | DR   | 162.00    |            | -413,597.88 |
| 30-09-2025 | UPI/576240016/UBER/uber@ybl                               | UPI298179626 | DR   | 90.00     |            | -413,687.88 |
| 30-09-2025 | UPI/945953810/RAPIDO/rapido@ybl                           | UPI329422265 | DR   | 264.00    |            | -413,951.88 |
| 30-09-2025 | CHG/SMS ALERT CHARGES/QUARTERLY                           | CHG205100    | DR   | 17.70     |            | -413,969.58 |
| 30-09-2025 | INT/CREDIT/SAVINGS AC/Q3 FY2025                           | INT832008    | CR   |           | 75.00      | -413,894.58 |
| 01-10-2025 | NEFT-826898-CANARA BANK-SALARY SEP                        | NEFT92590111 | CR   |           | 103,557.04 | -310,337.54 |
| 03-10-2025 | POS/711632/MYNTRA INDIA/CARD **1286                       | POS72345406  | DR   | 1,583.00  |            | -311,920.54 |
| 03-10-2025 | UPI/328529865/ZOMATO/zomato@hdfcbank                      | UPI313649981 | DR   | 635.00    |            | -312,555.54 |
| 04-10-2025 | UPI/575739398/LANDLORD RENT/landlord@okhdfc               | UPI487955924 | DR   | 21,418.00 |            | -333,973.54 |
| 04-10-2025 | UPI/119268140/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI355998758 | DR   | 2,210.00  |            | -336,183.54 |
| 04-10-2025 | UPI/520300001 NILGIRIS CBE/nilgirisbe@upi                 | UPI312349774 | DR   | 1,762.00  |            | -337,945.54 |
| 06-10-2025 | POS/274619/HOTEL ANNAPOORNA/CARD **4956                   | POS96382442  | DR   | 405.00    |            | -338,350.54 |
| 06-10-2025 | UPI/570499784/RAPIDO/rapido@ybl                           | UPI974874533 | DR   | 357.00    |            | -338,707.54 |
| 08-10-2025 | POS/141206/MYNTRA INDIA/CARD **3736                       | POS84060384  | DR   | 1,184.00  |            | -339,891.54 |
| 10-10-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB75063966                      | NET175088    | DR   | 599.00    |            | -340,490.54 |
| 10-10-2025 | UPI/462882610/UBER/uber@ybl                               | UPI509945156 | DR   | 116.00    |            | -340,606.54 |
| 12-10-2025 | EMI/AXISPERSOALLOAN/PL17655/PERSONAL LOAN                 | LOAN2964924  | DR   | 6,726.00  |            | -347,332.54 |
| 12-10-2025 | POS/305519/AMAZON INDIA/CARD **6254                       | POS47153479  | DR   | 1,894.00  |            | -349,226.54 |
| 12-10-2025 | ACH/DEBIT/AMAZON PRIME/SUB26745972                        | SUB221247    | DR   | 149.00    |            | -349,375.54 |
| 14-10-2025 | UPI/445210215/SWIGGY/swiggy@hdfcbank                      | UPI174017521 | DR   | 183.00    |            | -349,558.54 |
| 14-10-2025 | UPI/264816222/SWIGGY/swiggy@hdfcbank                      | UPI241848172 | DR   | 710.00    |            | -350,268.54 |
| 14-10-2025 | ATM/CASH WDL/S1AX7965/AXIS ATM RACE COURSE                | ATM19474168  | DR   | 5,000.00  |            | -355,268.54 |
| 16-10-2025 | NEFT/PPF/AC630441963/PPF DEPOSIT                          | PPF8973928   | DR   | 2,000.00  |            | -357,268.54 |
| 17-10-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1741786673               | ELEC407745   | DR   | 1,607.00  |            | -358,875.54 |
| 19-10-2025 | UPI/422650559/RAPIDO/rapido@ybl                           | UPI589159763 | DR   | 373.00    |            | -359,248.54 |
| 20-10-2025 | POS/159510/MEESHO INDIA/CARD **9858                       | POS44208864  | DR   | 1,074.00  |            | -360,322.54 |
| 20-10-2025 | UPI/371931225/SWIGGY/swiggy@hdfcbank                      | UPI610895194 | DR   | 536.00    |            | -360,858.54 |
| 20-10-2025 | UPI/287800466/RAPIDO/rapido@ybl                           | UPI286323907 | DR   | 297.00    |            | -361,155.54 |
| 21-10-2025 | UPI/417386640/EATSURE/eatsure@hdfcbank                    | UPI372552908 | DR   | 704.00    |            | -361,859.54 |
| 22-10-2025 | UPI/185845962/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI667469476 | DR   | 2,467.00  |            | -364,326.54 |
| 23-10-2025 | UPI/865286499/AIRTEL RECHARGE/airtel@paytm                | UPI478342926 | DR   | 599.00    |            | -364,925.54 |
| 23-10-2025 | POS/161819/AJIO INDIA/CARD **7615                         | POS50087658  | DR   | 3,217.00  |            | -368,142.54 |
| 23-10-2025 | POS/925405/AMAZON INDIA/CARD **2692                       | POS65568113  | DR   | 1,708.00  |            | -369,850.54 |
| 23-10-2025 | POS/163339/JUNIOR KUPPANNA/CARD **6799                    | POS91350704  | DR   | 241.00    |            | -370,091.54 |
| 23-10-2025 | ATM/CASH WDL/S1AX7681/AXIS ATM METTUPALAYAM ROAD          | ATM36714207  | DR   | 1,000.00  |            | -371,091.54 |
| 24-10-2025 | POS/836210/SHREE ANANDHAAS/CARD **4203                    | POS88625044  | DR   | 330.00    |            | -371,421.54 |
| 25-10-2025 | UPI/512261864/EATSURE/eatsure@hdfcbank                    | UPI309288870 | DR   | 364.00    |            | -371,785.54 |
| 25-10-2025 | POS/487257/SREE ANNAPOORNA/CARD **2191                    | POS21000807  | DR   | 770.00    |            | -372,555.54 |
| 27-10-2025 | UPI/610619361/APOLLO PHARMACY CBE/apollopharmacycbe@ybl   | UPI906803261 | DR   | 308.00    |            | -372,863.54 |
| 28-10-2025 | ATM/CASH WDL/S1AX2790/AXIS ATM THUDIYALUR                 | ATM80197024  | DR   | 5,000.00  |            | -377,863.54 |
| 29-10-2025 | NEFT-683100-CANARA BANK-SALARY OCT                        | NEFT45771410 | CR   |           | 105,826.33 | -272,037.21 |
| 29-10-2025 | UPI/886503023/RECEIVED FROM/friend@upi                    | UPI482024355 | CR   |           | 3,859.00   | -268,178.21 |
| 30-10-2025 | UPI/928197492/NILGIRIS CBE/nilgirisbe@upi                 | UPI160197741 | DR   | 2,944.00  |            | -271,122.21 |
| 01-11-2025 | UPI/963862876/NILGIRIS CBE/nilgirisbe@upi                 | UPI597332159 | DR   | 3,744.00  |            | -274,866.21 |
| 01-11-2025 | UPI/347225791/SWIGGY/swiggy@hdfcbank                      | UPI218021398 | DR   | 690.00    |            | -275,556.21 |
| 01-11-2025 | UPI/634422794/UBER/uber@ybl                               | UPI557341688 | DR   | 259.00    |            | -275,815.21 |
| 02-11-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB87867821                      | NET115198    | DR   | 799.00    |            | -276,614.21 |
| 02-11-2025 | ATM/CASH WDL/S1HD2272/HDFC ATM SINGANALLUR                | ATM10855480  | DR   | 5,000.00  |            | -281,614.21 |
| 02-11-2025 | UPI/557954866/UBER/uber@ybl                               | UPI482301080 | DR   | 370.00    |            | -281,984.21 |
| 02-11-2025 | UPI/612716503/MEDPLUS CBE/medpluscbe@ybl                  | UPI793627127 | DR   | 180.00    |            | -282,164.21 |
| 03-11-2025 | NEFT/449089/FAMILY SUPPORT/TRANSFER                       | NEFT42729965 | DR   | 10,208.00 |            | -292,372.21 |
| 04-11-2025 | UPI/155546951/LANDLORD RENT/landlord@okhdfc               | UPI592163126 | DR   | 21,418.00 |            | -313,790.21 |
| 04-11-2025 | POS/690517/MEESHO INDIA/CARD **9041                       | POS38762521  | DR   | 428.00    |            | -314,218.21 |
| 04-11-2025 | UPI/762359895/OLA/ola@ybl                                 | UPI139122741 | DR   | 353.00    |            | -314,571.21 |
| 05-11-2025 | POS/835784/FLIPKART INDIA/CARD **5284                     | POS73823709  | DR   | 1,944.00  |            | -316,515.21 |
| 05-11-2025 | POS/630500/MYNTRA INDIA/CARD **8964                       | POS20380290  | DR   | 1,511.00  |            | -318,026.21 |
| 06-11-2025 | UPI/575927281/EATSURE/eatsure@hdfcbank                    | UPI509887994 | DR   | 465.00    |            | -318,491.21 |
| 07-11-2025 | EMI/AXISPERSOALLOAN/PL99125/PERSONAL LOAN                 | LOAN3120709  | DR   | 6,726.00  |            | -325,217.21 |
| 07-11-2025 | UPI/492623768/UBER/uber@ybl                               | UPI504820596 | DR   | 83.00     |            | -325,300.21 |
| 09-11-2025 | POS/337881/AMAZON INDIA/CARD **1492                       | POS94685987  | DR   | 2,518.00  |            | -327,818.21 |

| Date       | Transaction Description / Narration                   | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 09-11-2025 | ATM/CASH WDL/S1AX1014/AXIS ATM METTUPALAYAM ROAD      | ATM16602460  | DR   | 3,000.00  |            | -330,818.21 |
| 09-11-2025 | UPI/758460879/RAPIDO/rapido@ybl                       | UPI198600923 | DR   | 275.00    |            | -331,093.21 |
| 11-11-2025 | UPI/431852623/MORE SUPERMARKET/moresupermarket@upi    | UPI720795207 | DR   | 3,299.00  |            | -334,392.21 |
| 11-11-2025 | POS/568808/ANNAPOORNA CBE/CARD **5528                 | POS92937558  | DR   | 1,022.00  |            | -335,414.21 |
| 11-11-2025 | POS/972135/SHREE ANANDHAAS/CARD **9705                | POS47654399  | DR   | 754.00    |            | -336,168.21 |
| 11-11-2025 | ATM/CASH WDL/S1IO9781/IOB ATM PEELAMEDU               | ATM19146559  | DR   | 5,000.00  |            | -341,168.21 |
| 12-11-2025 | NEFT/PPF/AC562627538/PPF DEPOSIT                      | PPF9302717   | DR   | 2,000.00  |            | -343,168.21 |
| 12-11-2025 | POS/904848/JUNIOR KUPPANNA/CARD **9328                | POS59182333  | DR   | 428.00    |            | -343,596.21 |
| 13-11-2025 | POS/923944/SHELL TRICHY ROAD/CARD **8821              | FUEL36832693 | DR   | 2,545.00  |            | -346,141.21 |
| 13-11-2025 | POS/663301/BHARAT PETROLEUM CBE/CARD **8381           | FUEL29458015 | DR   | 2,364.00  |            | -348,505.21 |
| 14-11-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3958317837           | ELEC602107   | DR   | 1,541.00  |            | -350,046.21 |
| 14-11-2025 | POS/733821/FLIPKART INDIA/CARD **2356                 | POS18607720  | DR   | 2,929.00  |            | -352,975.21 |
| 14-11-2025 | UPI/108600698/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI750645752 | DR   | 1,801.00  |            | -354,776.21 |
| 15-11-2025 | POS/707213/FLIPKART INDIA/CARD **9491                 | POS38331586  | DR   | 1,082.00  |            | -355,858.21 |
| 15-11-2025 | UPI/700837412/DMART COIMBATORE/dmartcoimbatore@upi    | UPI677562691 | DR   | 4,282.00  |            | -360,140.21 |
| 16-11-2025 | UPI/245114727/RAPIDO/rapido@ybl                       | UPI762567120 | DR   | 104.00    |            | -360,244.21 |
| 17-11-2025 | POS/257626/FLIPKART INDIA/CARD **9127                 | POS43507670  | DR   | 2,647.00  |            | -362,891.21 |
| 18-11-2025 | UPI/764545631/ZOMATO/zomato@hdfcbank                  | UPI338585195 | DR   | 676.00    |            | -363,567.21 |
| 19-11-2025 | UPI/846152276/SWIGGY/swiggy@hdfcbank                  | UPI329924178 | DR   | 182.00    |            | -363,749.21 |
| 19-11-2025 | ATM/CASH WDL/S1AX7005/AXIS ATM GANAPATHY              | ATM28690194  | DR   | 1,000.00  |            | -364,749.21 |
| 19-11-2025 | UPI/274182404/RAPIDO/rapido@ybl                       | UPI619965729 | DR   | 202.00    |            | -364,951.21 |
| 20-11-2025 | UPI/366612965/ZOMATO/zomato@hdfcbank                  | UPI998577673 | DR   | 468.00    |            | -365,419.21 |
| 20-11-2025 | UPI/584162429/BOOKMYSHOW/bms@axisbank                 | UPI216839986 | DR   | 380.00    |            | -365,799.21 |
| 21-11-2025 | ATM/CASH WDL/S1AX4705/AXIS ATM METTUPALAYAM ROAD      | ATM98646529  | DR   | 5,000.00  |            | -370,799.21 |
| 22-11-2025 | UPI/327085033/EATSURE/eatsure@hdfcbank                | UPI497298170 | DR   | 672.00    |            | -371,471.21 |
| 22-11-2025 | UPI/126761455/EATSURE/eatsure@hdfcbank                | UPI630690350 | DR   | 501.00    |            | -371,972.21 |
| 24-11-2025 | UPI/578072637/VI RECHARGE/vi@paytm                    | UPI645390663 | DR   | 299.00    |            | -372,271.21 |
| 24-11-2025 | UPI/401955984/DMART COIMBATORE/dmartcoimbatore@upi    | UPI437732999 | DR   | 2,912.00  |            | -375,183.21 |
| 25-11-2025 | UPI/812108877/INDANE GAS CBE/indane@ybl               | UPI278140470 | DR   | 883.00    |            | -376,066.21 |
| 25-11-2025 | POS/932160/AMAZON INDIA/CARD **2968                   | POS56379318  | DR   | 2,658.00  |            | -378,724.21 |
| 25-11-2025 | POS/889767/AJIO INDIA/CARD **8028                     | POS36021836  | DR   | 2,770.00  |            | -381,494.21 |
| 25-11-2025 | UPI/127895511/SWIGGY/swiggy@hdfcbank                  | UPI542879973 | DR   | 430.00    |            | -381,924.21 |
| 25-11-2025 | BILLPAY/AXIS CREDIT CARD/XXXX2787/PAYMENT             | CC68892905   | DR   | 20,811.73 |            | -402,735.94 |
| 26-11-2025 | POS/813853/AMAZON INDIA/CARD **4413                   | POS63122461  | DR   | 370.00    |            | -403,105.94 |
| 26-11-2025 | POS/287223/INDIAN OIL AVINASHI RD/CARD **1600         | FUEL33857356 | DR   | 1,078.00  |            | -404,183.94 |
| 26-11-2025 | ATM/CASH WDL/S1HD5720/HDFC ATM KALAPATTI              | ATM41890618  | DR   | 5,000.00  |            | -409,183.94 |
| 28-11-2025 | POS/776165/SREE ANNAPOORNA/CARD **4237                | POS36409600  | DR   | 804.00    |            | -409,987.94 |
| 30-11-2025 | POS/428541/HP PETROL RS PURAM/CARD **9584             | FUEL46876091 | DR   | 929.00    |            | -410,916.94 |
| 30-11-2025 | UPI/430587853/UBER/uber@ybl                           | UPI920645802 | DR   | 364.00    |            | -411,280.94 |
| 01-12-2025 | NEFT-740130-CANARA BANK-SALARY NOV                    | NEFT57538399 | CR   |           | 102,188.81 | -309,092.13 |
| 01-12-2025 | ATM/CASH WDL/S1AX2758/AXIS ATM PEELAMEDU              | ATM95623505  | DR   | 5,000.00  |            | -314,092.13 |
| 02-12-2025 | UPI/371215536/RAPIDO/rapido@ybl                       | UPI939827655 | DR   | 234.00    |            | -314,326.13 |
| 03-12-2025 | UPI/487018809/LANDLORD RENT/landlord@okhdfc           | UPI620266499 | DR   | 21,418.00 |            | -335,744.13 |
| 04-12-2025 | POS/888539/FLIPKART INDIA/CARD **1447                 | POS97893333  | DR   | 1,367.00  |            | -337,111.13 |
| 05-12-2025 | ACH/DEBIT/HOTSTAR/SUB83398291                         | SUB536967    | DR   | 299.00    |            | -337,410.13 |
| 06-12-2025 | POS/216042/AJIO INDIA/CARD **5299                     | POS41898231  | DR   | 22,775.00 |            | -360,185.13 |
| 06-12-2025 | POS/593567/AJIO INDIA/CARD **7548                     | POS70546705  | DR   | 2,555.00  |            | -362,740.13 |
| 06-12-2025 | UPI/380533146/MORE SUPERMARKET/moresupermarket@upi    | UPI223773018 | DR   | 4,378.00  |            | -367,118.13 |
| 06-12-2025 | UPI/189361021/NILGIRIS CBE/nilgiriscbe@upi            | UPI661567450 | DR   | 4,148.00  |            | -371,266.13 |
| 07-12-2025 | POS/503355/MYNTRA INDIA/CARD **6509                   | POS98229452  | DR   | 1,699.00  |            | -372,965.13 |
| 07-12-2025 | UPI/701893246/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI939926460 | DR   | 1,451.00  |            | -374,416.13 |
| 08-12-2025 | UPI/942312639/ZOMATO/zomato@hdfcbank                  | UPI158886668 | DR   | 662.00    |            | -375,078.13 |
| 08-12-2025 | POS/369321/A2B ADYAR ANANDA BHAVAN/CARD **3968        | POS90614311  | DR   | 485.00    |            | -375,563.13 |
| 09-12-2025 | POS/333479/FLIPKART INDIA/CARD **2872                 | POS76092063  | DR   | 3,247.00  |            | -378,810.13 |
| 10-12-2025 | NEFT/PPF/AC998210135/PPF DEPOSIT                      | PPF4517763   | DR   | 2,000.00  |            | -380,810.13 |
| 11-12-2025 | UPI/934873057/INDANE GAS CBE/indane@ybl               | UPI184173914 | DR   | 1,036.00  |            | -381,846.13 |
| 11-12-2025 | ATM/CASH WDL/S1AX7833/AXIS ATM KALAPATTI              | ATM85159360  | DR   | 2,000.00  |            | -383,846.13 |
| 12-12-2025 | POS/784401/MYNTRA INDIA/CARD **5199                   | POS22040018  | DR   | 425.00    |            | -384,271.13 |
| 12-12-2025 | POS/823888/MEESHO INDIA/CARD **6152                   | POS62495273  | DR   | 1,085.00  |            | -385,356.13 |
| 12-12-2025 | UPI/900487272/KOVAI PAZHAMDUR/kovaipazhamdur@upi      | UPI260252132 | DR   | 4,114.00  |            | -389,470.13 |
| 13-12-2025 | EMI/AXISPERSOANALLOAN/PL30390/PERSONAL LOAN           | LOAN5768012  | DR   | 6,726.00  |            | -396,196.13 |
| 13-12-2025 | POS/562426/A2B ADYAR ANANDA BHAVAN/CARD **9483        | POS61597587  | DR   | 1,072.00  |            | -397,268.13 |
| 13-12-2025 | UPI/273599731/OLA/ola@ybl                             | UPI226489464 | DR   | 276.00    |            | -397,544.13 |

| Date       | Transaction Description / Narration                   | Reference    | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 15-12-2025 | UPI/310792904/EATSURE/eatsure@hdfcbank                | UPI904718307 | DR   | 548.00    |            | -398,092.13 |
| 16-12-2025 | UPI/282817252/SWIGGY/swiggy@hdfcbank                  | UPI502209329 | DR   | 155.00    |            | -398,247.13 |
| 20-12-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6109428721           | ELEC469931   | DR   | 1,281.00  |            | -399,528.13 |
| 20-12-2025 | ATM/CASH WDL/S1AX9141/AXIS ATM RACE COURSE            | ATM10742030  | DR   | 2,000.00  |            | -401,528.13 |
| 21-12-2025 | ATM/CASH WDL/S1SB3900/SBI ATM UKKADAM                 | ATM95519342  | DR   | 5,000.00  |            | -406,528.13 |
| 21-12-2025 | BILLPAY/AXIS CREDIT CARD/XXXX8331/PAYMENT             | CC31319569   | DR   | 17,268.95 |            | -423,797.08 |
| 22-12-2025 | UPI/799796458/AIRTEL RECHARGE/airtel@paytm            | UPI332123740 | DR   | 399.00    |            | -424,196.08 |
| 24-12-2025 | UPI/533287200/SWIGGY/swiggy@hdfcbank                  | UPI704811255 | DR   | 774.00    |            | -424,970.08 |
| 25-12-2025 | POS/385980/FLIPKART INDIA/CARD **3686                 | POS49309991  | DR   | 2,814.00  |            | -427,784.08 |
| 29-12-2025 | NEFT-255226-CANARA BANK-SALARY DEC                    | NEFT37434494 | CR   |           | 102,884.60 | -324,899.48 |
| 29-12-2025 | POS/924734/JUNIOR KUPPANNA/CARD **5861                | POS51097413  | DR   | 873.00    |            | -325,772.48 |
| 30-12-2025 | POS/246718/MYNTRA INDIA/CARD **3799                   | POS26433213  | DR   | 1,374.00  |            | -327,146.48 |
| 30-12-2025 | UPI/535873428/ZOMATO/zomato@hdfcbank                  | UPI450867360 | DR   | 330.00    |            | -327,476.48 |
| 31-12-2025 | CHG/SMS ALERT CHARGES/QUARTERLY                       | CHG220583    | DR   | 17.70     |            | -327,494.18 |
| 31-12-2025 | INT/CREDIT/SAVINGS AC/Q4 FY2025                       | INT863359    | CR   |           | 75.00      | -327,419.18 |
| 01-01-2026 | POS/450207/JUNIOR KUPPANNA/CARD **8652                | POS96131834  | DR   | 1,201.00  |            | -328,620.18 |
| 03-01-2026 | UPI/876844863/EATSURE/eatsure@hdfcbank                | UPI127484657 | DR   | 361.00    |            | -328,981.18 |
| 03-01-2026 | UPI/709347611/RAPIDO/rapido@ybl                       | UPI731244284 | DR   | 149.00    |            | -329,130.18 |
| 05-01-2026 | UPI/790620100/LANDLORD RENT/landlord@okhdfc           | UPI748032108 | DR   | 22,310.00 |            | -351,440.18 |
| 06-01-2026 | UPI/966032382/NETMEDS CBE/netmedscbe@ybl              | UPI312072635 | DR   | 332.00    |            | -351,772.18 |
| 07-01-2026 | POS/893159/MYNTRA INDIA/CARD **7690                   | POS63427792  | DR   | 2,156.00  |            | -353,928.18 |
| 07-01-2026 | UPI/529976310/RAPIDO/rapido@ybl                       | UPI202600218 | DR   | 303.00    |            | -354,231.18 |
| 09-01-2026 | UPI/891942050/SWIGGY/swiggy@hdfcbank                  | UPI464674200 | DR   | 743.00    |            | -354,974.18 |
| 09-01-2026 | UPI/581499827/SWIGGY/swiggy@hdfcbank                  | UPI326989300 | DR   | 643.00    |            | -355,617.18 |
| 10-01-2026 | UPI/932324681/EATSURE/eatsure@hdfcbank                | UPI537140455 | DR   | 222.00    |            | -355,839.18 |
| 11-01-2026 | NEFT/882173/HEALTH INSURANCE/PREMIUM                  | INS30103244  | DR   | 32,303.00 |            | -388,142.18 |
| 13-01-2026 | EMI/AXISPERSOALLOAN/PL37274/PERSONAL LOAN             | LOAN1204423  | DR   | 6,726.00  |            | -394,868.18 |
| 13-01-2026 | POS/466724/AJIO INDIA/CARD **9836                     | POS73298046  | DR   | 1,592.00  |            | -396,460.18 |
| 13-01-2026 | UPI/431656362/KOVAI PAZHAMDUR/kovaipazhamudir@upi     | UPI228725263 | DR   | 3,889.00  |            | -400,349.18 |
| 13-01-2026 | UPI/987988947/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI756331261 | DR   | 3,560.00  |            | -403,909.18 |
| 13-01-2026 | UPI/568030376/OLA/ola@ybl                             | UPI906634860 | DR   | 93.00     |            | -404,002.18 |
| 14-01-2026 | UPI/744923035/SWIGGY/swiggy@hdfcbank                  | UPI192434233 | DR   | 513.00    |            | -404,515.18 |
| 17-01-2026 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6568558600           | ELEC418964   | DR   | 1,593.00  |            | -406,108.18 |
| 17-01-2026 | POS/451907/MYNTRA INDIA/CARD **7845                   | POS72285383  | DR   | 3,108.00  |            | -409,216.18 |
| 17-01-2026 | UPI/337885219/BOOKMYSHOW/bms@axisbank                 | UPI445966740 | DR   | 738.00    |            | -409,954.18 |
| 18-01-2026 | NEFT/PPF/AC464972681/PPF DEPOSIT                      | PPF2042102   | DR   | 2,000.00  |            | -411,954.18 |
| 18-01-2026 | POS/302502/FLIPKART INDIA/CARD **7856                 | POS53647024  | DR   | 2,369.00  |            | -414,323.18 |
| 18-01-2026 | UPI/642656039/EATSURE/eatsure@hdfcbank                | UPI818554363 | DR   | 311.00    |            | -414,634.18 |
| 18-01-2026 | UPI/418062363/SWIGGY/swiggy@hdfcbank                  | UPI341248467 | DR   | 661.00    |            | -415,295.18 |
| 18-01-2026 | POS/167974/ANNAPOORNA CBE/CARD **7497                 | POS98819871  | DR   | 228.00    |            | -415,523.18 |
| 18-01-2026 | UPI/823291510/UBER/uber@ybl                           | UPI243090202 | DR   | 136.00    |            | -415,659.18 |
| 19-01-2026 | UPI/169024172/VI RECHARGE/vi@paytm                    | UPI899174477 | DR   | 699.00    |            | -416,358.18 |
| 20-01-2026 | UPI/639959420/OLA/ola@ybl                             | UPI833701466 | DR   | 115.00    |            | -416,473.18 |
| 21-01-2026 | ATM/CASH WDL/S1AX7281/AXIS ATM SAIBABA COLONY         | ATM65528154  | DR   | 1,000.00  |            | -417,473.18 |
| 22-01-2026 | POS/576530/AJIO INDIA/CARD **9303                     | POS28742421  | DR   | 2,410.00  |            | -419,883.18 |
| 22-01-2026 | ATM/CASH WDL/S1AX6482/AXIS ATM SARAVANAMPATTI         | ATM51367983  | DR   | 10,000.00 |            | -429,883.18 |
| 23-01-2026 | POS/398685/A2B ADYAR ANANDA BHAVAN/CARD **6161        | POS52317339  | DR   | 1,604.00  |            | -431,487.18 |
| 23-01-2026 | ATM/CASH WDL/S1IO7752/IOB ATM AVINASHI ROAD           | ATM46224109  | DR   | 1,000.00  |            | -432,487.18 |
| 24-01-2026 | BILLPAY/AXIS CREDIT CARD/XXXX4318/PAYMENT             | CC37431145   | DR   | 7,007.89  |            | -439,495.07 |
| 25-01-2026 | UPI/410603119/ZOMATO/zomato@hdfcbank                  | UPI655285042 | DR   | 354.00    |            | -439,849.07 |
| 25-01-2026 | POS/780865/HOTEL ANNAPOORNA/CARD **4690               | POS22981212  | DR   | 475.00    |            | -440,324.07 |
| 31-01-2026 | ATM/CASH WDL/S1HD3081/HDFC ATM RACE COURSE            | ATM58005406  | DR   | 2,000.00  |            | -442,324.07 |
| 01-02-2026 | NEFT-164109-CANARA BANK-SALARY JAN                    | NEFT33717910 | CR   |           | 109,726.04 | -332,598.03 |

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