

AXIS BANK

Statement of Account

Account Information

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|-----------------|----------------------------|-------------------|----------------------------|
| Account Holder: | Ganesh Shankar | Account Number: | 920000000252 |
| Account Type: | Burgundy Savings | IFSC Code: | UTIB0001385 |
| Branch: | Coimbatore - Hopes College | Statement Period: | 01-Jan-2021 to 23-Jan-2026 |
| Customer ID: | CIF00000252 | Currency: | INR |

Account Summary

| | |
|--------------------|---------------|
| Opening Balance | ■194,657.00 |
| Total Credits (+) | ■2,155,632.98 |
| Total Debits (-) | ■1,185,309.08 |
| Closing Balance | ■1,164,980.90 |
| Total Transactions | 603 |

Transaction Details

(Complete 5-Year Transaction History - 603 transactions)

| Date | Transaction Description / Narration | Reference | Type | Debit (■) | Credit (■) | Balance (■) |
|------------|--|--------------|------|-----------|------------|-------------|
| 01-10-2024 | UPI/674577463/RAPIDO/rapido@ybl | UPI822194525 | DR | 232.00 | | 194,425.00 |
| 03-10-2024 | POS/881052/JUNIOR KUPPANNA/CARD **7643 | POS67389042 | DR | 1,146.00 | | 193,279.00 |
| 03-10-2024 | UPI/306423125/OLA/ola@ybl | UPI743595641 | DR | 96.00 | | 193,183.00 |
| 04-10-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB14216769 | NET673162 | DR | 599.00 | | 192,584.00 |
| 04-10-2024 | POS/605679/SREE ANNAPOORNA/CARD **7722 | POS96170288 | DR | 990.00 | | 191,594.00 |
| 04-10-2024 | POS/249235/BHARAT PETROLEUM CBE/CARD **8234 | FUEL62176059 | DR | 3,400.00 | | 188,194.00 |
| 04-10-2024 | UPI/867973220/RAPIDO/rapido@ybl | UPI586612087 | DR | 120.00 | | 188,074.00 |
| 04-10-2024 | UPI/397527160/OLA/ola@ybl | UPI490925078 | DR | 202.00 | | 187,872.00 |
| 05-10-2024 | UPI/698075364/NILGIRIS CBE/nilgiriscbe@upi | UPI191926522 | DR | 1,332.00 | | 186,540.00 |
| 05-10-2024 | POS/957099/INDIAN OIL AVINASHI RD/CARD **8820 | FUEL91926766 | DR | 932.00 | | 185,608.00 |
| 07-10-2024 | POS/304032/A2B ADYAR ANANDA BHAVAN/CARD **9773 | POS20590314 | DR | 1,023.00 | | 184,585.00 |
| 09-10-2024 | SIP/AXISMUTUALFUND/SIP470765/MUTUAL FUND | MF6265185 | DR | 8,035.05 | | 176,549.95 |
| 11-10-2024 | POS/640876/BHARAT PETROLEUM CBE/CARD **7027 | FUEL24869697 | DR | 2,193.00 | | 174,356.95 |
| 11-10-2024 | ATM/CASH WDL/S1AX6270/AXIS ATM HOPES COLLEGE | ATM99229580 | DR | 10,000.00 | | 164,356.95 |
| 12-10-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7248574033 | ELEC354891 | DR | 1,204.00 | | 163,152.95 |
| 12-10-2024 | POS/304954/HP PETROL RS PURAM/CARD **1009 | FUEL11143849 | DR | 1,155.00 | | 161,997.95 |
| 13-10-2024 | POS/763849/FLIPKART INDIA/CARD **8406 | POS86964510 | DR | 1,040.00 | | 160,957.95 |
| 13-10-2024 | UPI/109357205/SWIGGY/swiggy@hdfcbank | UPI316847307 | DR | 584.00 | | 160,373.95 |
| 13-10-2024 | UPI/411027314/NETMEDS CBE/netmedscbe@ybl | UPI918714358 | DR | 832.00 | | 159,541.95 |
| 13-10-2024 | UPI/360806162/NETMEDS CBE/netmedscbe@ybl | UPI369326485 | DR | 236.00 | | 159,305.95 |
| 14-10-2024 | UPI/603591578/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI210884291 | DR | 1,686.00 | | 157,619.95 |
| 14-10-2024 | POS/936089/A2B ADYAR ANANDA BHAVAN/CARD **3176 | POS92999692 | DR | 1,265.00 | | 156,354.95 |
| 14-10-2024 | UPI/595376562/UBER/uber@ybl | UPI325392897 | DR | 250.00 | | 156,104.95 |
| 15-10-2024 | POS/493312/MYNTRA INDIA/CARD **2698 | POS47658736 | DR | 1,721.00 | | 154,383.95 |
| 16-10-2024 | UPI/904155713/ZOMATO/zomato@hdfcbank | UPI810324938 | DR | 583.00 | | 153,800.95 |
| 16-10-2024 | ATM/CASH WDL/S1AX5987/AXIS ATM VADAVALLI | ATM67981613 | DR | 5,000.00 | | 148,800.95 |
| 16-10-2024 | UPI/566526124/OLA/ola@ybl | UPI429589817 | DR | 271.00 | | 148,529.95 |
| 17-10-2024 | POS/788749/AMAZON INDIA/CARD **5967 | POS44272173 | DR | 1,393.00 | | 147,136.95 |
| 19-10-2024 | UPI/451799810/JIO RECHARGE/jio@paytm | UPI969700433 | DR | 599.00 | | 146,537.95 |
| 19-10-2024 | UPI/850053595/MORE SUPERMARKET/moresupermarket@upi | UPI473559072 | DR | 2,119.00 | | 144,418.95 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 20-10-2024 | POS/243990/AMAZON INDIA/CARD **4809 | POS11678556 | DR | 2,573.00 | | 141,845.95 |
| 20-10-2024 | UPI/468239770/ZOMATO/zomato@hdfcbank | UPI969448009 | DR | 274.00 | | 141,571.95 |
| 22-10-2024 | POS/773587/FLIPKART INDIA/CARD **2009 | POS85408580 | DR | 990.00 | | 140,581.95 |
| 23-10-2024 | POS/910283/FLIPKART INDIA/CARD **5394 | POS70714854 | DR | 2,296.00 | | 138,285.95 |
| 24-10-2024 | UPI/445668290/UBER/uber@ybl | UPI790293856 | DR | 392.00 | | 137,893.95 |
| 25-10-2024 | POS/290507/INDIAN OIL AVINASHI RD/CARD **4757 | FUEL93589883 | DR | 888.00 | | 137,005.95 |
| 27-10-2024 | POS/184438/MYNTRA INDIA/CARD **8276 | POS78577292 | DR | 508.00 | | 136,497.95 |
| 29-10-2024 | NEFT-496912-TECH MAHINDRA-SALARY OCT | NEFT49398302 | CR | | 118,707.37 | 255,205.32 |
| 29-10-2024 | UPI/740598080/EATSURE/eatsure@hdfcbank | UPI287537318 | DR | 644.00 | | 254,561.32 |
| 31-10-2024 | UPI/918037688/RAPIDO/rapido@ybl | UPI462688324 | DR | 133.00 | | 254,428.32 |
| 02-11-2024 | UPI/572878400/ZOMATO/zomato@hdfcbank | UPI348510992 | DR | 153.00 | | 254,275.32 |
| 02-11-2024 | UPI/977134857/SWIGGY/swiggy@hdfcbank | UPI885490255 | DR | 332.00 | | 253,943.32 |
| 04-11-2024 | POS/147128/MEESHO INDIA/CARD **9898 | POS86053633 | DR | 1,624.00 | | 252,319.32 |
| 04-11-2024 | UPI/549927383/EATSURE/eatsure@hdfcbank | UPI662402484 | DR | 800.00 | | 251,519.32 |
| 04-11-2024 | UPI/784393692/EATSURE/eatsure@hdfcbank | UPI380599864 | DR | 597.00 | | 250,922.32 |
| 08-11-2024 | SIP/AXISMUTUALFUND/SIP485782/MUTUAL FUND | MF8952862 | DR | 8,035.05 | | 242,887.27 |
| 09-11-2024 | UPI/727511305/MORE SUPERMARKET/moresupermarket@upi | UPI873689814 | DR | 2,529.00 | | 240,358.27 |
| 11-11-2024 | POS/388246/INDIAN OIL GANDHIPURAM/CARD **7726 | FUEL68066231 | DR | 1,068.00 | | 239,290.27 |
| 11-11-2024 | UPI/781663631/RAPIDO/rapido@ybl | UPI672048941 | DR | 351.00 | | 238,939.27 |
| 12-11-2024 | UPI/323070870/ZOMATO/zomato@hdfcbank | UPI462632427 | DR | 270.00 | | 238,669.27 |
| 14-11-2024 | UPI/243339041/MORE SUPERMARKET/moresupermarket@upi | UPI619424180 | DR | 3,399.00 | | 235,270.27 |
| 14-11-2024 | ATM/CASH WDL/S1CA6646/CANARA ATM TRICHY ROAD | ATM76661720 | DR | 5,000.00 | | 230,270.27 |
| 15-11-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3461978177 | ELEC336062 | DR | 1,245.00 | | 229,025.27 |
| 15-11-2024 | UPI/247775733/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI103544812 | DR | 486.00 | | 228,539.27 |
| 16-11-2024 | UPI/621909569/SWIGGY/swiggy@hdfcbank | UPI328777997 | DR | 623.00 | | 227,916.27 |
| 17-11-2024 | POS/144586/INDIAN OIL GANDHIPURAM/CARD **6311 | FUEL40574175 | DR | 2,094.00 | | 225,822.27 |
| 18-11-2024 | POS/332858/MEESHO INDIA/CARD **6259 | POS25973646 | DR | 500.00 | | 225,322.27 |
| 18-11-2024 | POS/244352/SHELL TRICHY ROAD/CARD **4305 | FUEL63689564 | DR | 1,429.00 | | 223,893.27 |
| 18-11-2024 | ATM/CASH WDL/S1AX4828/AXIS ATM AVINASHI ROAD | ATM41082158 | DR | 3,000.00 | | 220,893.27 |
| 19-11-2024 | UPI/527844664/EATSURE/eatsure@hdfcbank | UPI894589309 | DR | 336.00 | | 220,557.27 |
| 19-11-2024 | UPI/127420503/EATSURE/eatsure@hdfcbank | UPI495016276 | DR | 739.00 | | 219,818.27 |
| 19-11-2024 | UPI/547893451/OLA/ola@ybl | UPI848362515 | DR | 260.00 | | 219,558.27 |
| 20-11-2024 | ATM/CASH WDL/S1AX7545/AXIS ATM KALAPATTI | ATM27655283 | DR | 3,000.00 | | 216,558.27 |
| 20-11-2024 | UPI/412470983/OLA/ola@ybl | UPI433066015 | DR | 296.00 | | 216,262.27 |
| 21-11-2024 | UPI/170068832/SWIGGY/swiggy@hdfcbank | UPI473005201 | DR | 453.00 | | 215,809.27 |
| 21-11-2024 | UPI/617931695/RAPIDO/rapido@ybl | UPI321300872 | DR | 341.00 | | 215,468.27 |
| 21-11-2024 | UPI/712234216/RAPIDO/rapido@ybl | UPI743475464 | DR | 161.00 | | 215,307.27 |
| 22-11-2024 | POS/605567/MYNTRA INDIA/CARD **3466 | POS36548126 | DR | 1,144.00 | | 214,163.27 |
| 23-11-2024 | ATM/CASH WDL/S1SB8223/SBI ATM SAIBABA COLONY | ATM39289686 | DR | 5,000.00 | | 209,163.27 |
| 24-11-2024 | UPI/279951080/JIO RECHARGE/jio@paytm | UPI872828522 | DR | 299.00 | | 208,864.27 |
| 24-11-2024 | UPI/527854912/RAPIDO/rapido@ybl | UPI417515505 | DR | 251.00 | | 208,613.27 |
| 25-11-2024 | UPI/824973054/EATSURE/eatsure@hdfcbank | UPI458530368 | DR | 236.00 | | 208,377.27 |
| 26-11-2024 | POS/611602/MEESHO INDIA/CARD **9800 | POS92165315 | DR | 980.00 | | 207,397.27 |
| 27-11-2024 | UPI/114819347/UBER/uber@ybl | UPI637121755 | DR | 381.00 | | 207,016.27 |
| 27-11-2024 | UPI/182040957/RECEIVED FROM/friend@upi | UPI301192930 | CR | | 5,706.00 | 212,722.27 |
| 29-11-2024 | POS/840589/A2B ADYAR ANANDA BHAVAN/CARD **8875 | POS47281704 | DR | 843.00 | | 211,879.27 |
| 29-11-2024 | UPI/186008561/RAPIDO/rapido@ybl | UPI366996377 | DR | 121.00 | | 211,758.27 |
| 30-11-2024 | ATM/CASH WDL/S1AX2051/AXIS ATM KALAPATTI | ATM79251093 | DR | 5,000.00 | | 206,758.27 |
| 01-12-2024 | NEFT-769232-TECH MAHINDRA-SALARY NOV | NEFT18785713 | CR | | 118,185.82 | 324,944.09 |
| 02-12-2024 | UPI/713594330/ZOMATO/zomato@hdfcbank | UPI368663979 | DR | 282.00 | | 324,662.09 |
| 02-12-2024 | ATM/CASH WDL/S1AX6202/AXIS ATM UKKADAM | ATM76352014 | DR | 5,000.00 | | 319,662.09 |
| 02-12-2024 | UPI/185845933/RECEIVED FROM/friend@upi | UPI477223941 | CR | | 5,269.00 | 324,931.09 |
| 04-12-2024 | UPI/812454371/NETMEDS CBE/netmedscbe@ybl | UPI453231007 | DR | 401.00 | | 324,530.09 |
| 05-12-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB56883376 | NET254937 | DR | 799.00 | | 323,731.09 |
| 05-12-2024 | ACH/DEBIT/AMAZON PRIME/SUB75440403 | SUB708816 | DR | 499.00 | | 323,232.09 |
| 06-12-2024 | UPI/901065596/EATSURE/eatsure@hdfcbank | UPI620379461 | DR | 193.00 | | 323,039.09 |
| 07-12-2024 | SIP/AXISMUTUALFUND/SIP703243/MUTUAL FUND | MF4078610 | DR | 8,035.05 | | 315,004.04 |
| 07-12-2024 | UPI/227239922/EATSURE/eatsure@hdfcbank | UPI461811156 | DR | 473.00 | | 314,531.04 |
| 07-12-2024 | UPI/305246227/EATSURE/eatsure@hdfcbank | UPI142523590 | DR | 791.00 | | 313,740.04 |
| 07-12-2024 | POS/571640/A2B ADYAR ANANDA BHAVAN/CARD **6522 | POS21319017 | DR | 1,063.00 | | 312,677.04 |
| 08-12-2024 | POS/736144/HOTEL ANNAPOORNA/CARD **3818 | POS48910496 | DR | 693.00 | | 311,984.04 |
| 08-12-2024 | UPI/188076447/OLA/ola@ybl | UPI593267207 | DR | 93.00 | | 311,891.04 |
| 09-12-2024 | UPI/615471532/SWIGGY/swiggy@hdfcbank | UPI306052068 | DR | 171.00 | | 311,720.04 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 11-12-2024 | UPI/856434214/OLA/ola@ybl | UPI836222835 | DR | 274.00 | | 311,446.04 |
| 12-12-2024 | UPI/601517803/OLA/ola@ybl | UPI840455147 | DR | 94.00 | | 311,352.04 |
| 13-12-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5641320055 | ELEC289431 | DR | 900.00 | | 310,452.04 |
| 15-12-2024 | POS/596245/MEESHO INDIA/CARD **2852 | POS12194656 | DR | 988.00 | | 309,464.04 |
| 15-12-2024 | POS/835805/SREE ANNAPOORNA/CARD **1986 | POS81670476 | DR | 671.00 | | 308,793.04 |
| 16-12-2024 | UPI/923977021/INDANE GAS CBE/indane@ybl | UPI119022465 | DR | 1,021.00 | | 307,772.04 |
| 16-12-2024 | ATM/CASH WDL/S1AX5845/AXIS ATM PEELAMEDU | ATM80093066 | DR | 2,000.00 | | 305,772.04 |
| 17-12-2024 | UPI/918488738/OLA/ola@ybl | UPI680530670 | DR | 353.00 | | 305,419.04 |
| 18-12-2024 | POS/397828/MEESHO INDIA/CARD **1460 | POS56152096 | DR | 641.00 | | 304,778.04 |
| 18-12-2024 | UPI/250155074/DMART COIMBATORE/dmartcoimbatore@upi | UPI993893257 | DR | 1,325.00 | | 303,453.04 |
| 23-12-2024 | UPI/321137906/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI377336673 | DR | 1,490.00 | | 301,963.04 |
| 23-12-2024 | UPI/374728924/SWIGGY/swiggy@hdfcbank | UPI699166554 | DR | 489.00 | | 301,474.04 |
| 23-12-2024 | UPI/827210066/ZOMATO/zomato@hdfcbank | UPI218490114 | DR | 371.00 | | 301,103.04 |
| 23-12-2024 | BILLPAY/AXIS CREDIT CARD/XXX2220/PAYMENT | CC18711617 | DR | 18,616.07 | | 282,486.97 |
| 24-12-2024 | UPI/666966276/JIO RECHARGE/jio@paytm | UPI118286199 | DR | 399.00 | | 282,087.97 |
| 25-12-2024 | POS/361699/AJO INDIA/CARD **9403 | POS74399292 | DR | 1,461.00 | | 280,626.97 |
| 26-12-2024 | UPI/508873049/OLA/ola@ybl | UPI383046671 | DR | 384.00 | | 280,242.97 |
| 28-12-2024 | NEFT-864638-TECH MAHINDRA-SALARY DEC | NEFT36305359 | CR | | 117,492.26 | 397,735.23 |
| 28-12-2024 | POS/400353/FLIPKART INDIA/CARD **4331 | POS53185513 | DR | 1,841.00 | | 395,894.23 |
| 28-12-2024 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG804341 | DR | 17.70 | | 395,876.53 |
| 29-12-2024 | UPI/601234377/RAPIDO/rapido@ybl | UPI987811446 | DR | 117.00 | | 395,759.53 |
| 29-12-2024 | UPI/866525759/MEDPLUS CBE/medpluscbe@ybl | UPI899669088 | DR | 122.00 | | 395,637.53 |
| 31-12-2024 | INT/CREDIT/SAVINGS AC/Q4 FY2024 | INT228194 | CR | | 2,077.10 | 397,714.63 |
| 02-01-2025 | UPI/102209713/EATSURE/eatsure@hdfcbank | UPI290850496 | DR | 424.00 | | 397,290.63 |
| 03-01-2025 | UPI/319714225/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI587615142 | DR | 1,584.00 | | 395,706.63 |
| 04-01-2025 | UPI/577098413/OLA/ola@ybl | UPI493746895 | DR | 274.00 | | 395,432.63 |
| 05-01-2025 | UPI/374570068/ZOMATO/zomato@hdfcbank | UPI725258615 | DR | 401.00 | | 395,031.63 |
| 06-01-2025 | POS/489792/HP PETROL RS PURAM/CARD **5932 | FUEL73727281 | DR | 1,769.00 | | 393,262.63 |
| 07-01-2025 | POS/188179/KOVAI BIRIYANI/CARD **2551 | POS71733938 | DR | 1,207.00 | | 392,055.63 |
| 07-01-2025 | ATM/CASH WDL/S1HD5005/HDFC ATM PEELAMEDU | ATM31738890 | DR | 2,000.00 | | 390,055.63 |
| 08-01-2025 | NEFT/738530/FAMILY SUPPORT/TRANSFER | NEFT14792976 | DR | 19,767.00 | | 370,288.63 |
| 10-01-2025 | SIP/AXISMUTUALFUND/SIP781301/MUTUAL FUND | MF9029574 | DR | 8,384.40 | | 361,904.23 |
| 10-01-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB60411343 | NET272844 | DR | 1,199.00 | | 360,705.23 |
| 10-01-2025 | ATM/CASH WDL/S1AX6546/AXIS ATM HOPES COLLEGE | ATM18363622 | DR | 2,000.00 | | 358,705.23 |
| 10-01-2025 | UPI/255432568/OLA/ola@ybl | UPI795419014 | DR | 351.00 | | 358,354.23 |
| 10-01-2025 | UPI/616974194/RAPIDO/rapido@ybl | UPI930866019 | DR | 184.00 | | 358,170.23 |
| 11-01-2025 | POS/628776/SREE ANNAPOORNA/CARD **9055 | POS52390428 | DR | 1,256.00 | | 356,914.23 |
| 11-01-2025 | UPI/938074448/UBER/uber@ybl | UPI817534363 | DR | 100.00 | | 356,814.23 |
| 11-01-2025 | NEFT/885438/HEALTH INSURANCE/PREMIUM | INS19160955 | DR | 18,092.00 | | 338,722.23 |
| 12-01-2025 | POS/783467/MYNTRA INDIA/CARD **8525 | POS38926956 | DR | 725.00 | | 337,997.23 |
| 12-01-2025 | POS/670076/BHARAT PETROLEUM CBE/CARD **1043 | FUEL89928423 | DR | 1,412.00 | | 336,585.23 |
| 13-01-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9430170723 | ELEC995484 | DR | 1,341.00 | | 335,244.23 |
| 13-01-2025 | POS/493959/MYNTRA INDIA/CARD **8057 | POS85801713 | DR | 1,042.00 | | 334,202.23 |
| 13-01-2025 | UPI/644934562/KOVAI PAZHAMUDIR/kovaipazhamudir@upi | UPI217505988 | DR | 2,803.00 | | 331,399.23 |
| 13-01-2025 | ATM/CASH WDL/S1HD4797/HDFC ATM RACE COURSE | ATM25704270 | DR | 5,000.00 | | 326,399.23 |
| 14-01-2025 | POS/263078/MYNTRA INDIA/CARD **4630 | POS97738833 | DR | 420.00 | | 325,979.23 |
| 14-01-2025 | POS/503480/SREE ANNAPOORNA/CARD **1938 | POS88405494 | DR | 1,167.00 | | 324,812.23 |
| 15-01-2025 | UPI/429695290/JIO RECHARGE/jio@paytm | UPI978897442 | DR | 449.00 | | 324,363.23 |
| 15-01-2025 | UPI/374270699/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI234742101 | DR | 379.00 | | 323,984.23 |
| 17-01-2025 | POS/800577/FLIPKART INDIA/CARD **2985 | POS63517366 | DR | 1,887.00 | | 322,097.23 |
| 18-01-2025 | POS/397715/FLIPKART INDIA/CARD **4002 | POS91472392 | DR | 2,035.00 | | 320,062.23 |
| 20-01-2025 | UPI/551261749/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI361717010 | DR | 1,971.00 | | 318,091.23 |
| 20-01-2025 | ATM/CASH WDL/S1SB6005/SBI ATM SUNGAM | ATM93583971 | DR | 5,000.00 | | 313,091.23 |
| 21-01-2025 | UPI/661748163/OLA/ola@ybl | UPI971826518 | DR | 244.00 | | 312,847.23 |
| 22-01-2025 | UPI/296286885/SWIGGY/swiggy@hdfcbank | UPI459318855 | DR | 543.00 | | 312,304.23 |
| 22-01-2025 | UPI/743754562/RAPIDO/rapido@ybl | UPI304718164 | DR | 346.00 | | 311,958.23 |
| 22-01-2025 | BILLPAY/AXIS CREDIT CARD/XXX3855/PAYMENT | CC22456011 | DR | 7,016.17 | | 304,942.06 |
| 23-01-2025 | UPI/339642610/NETMEDS CBE/netmedscbe@ybl | UPI187538269 | DR | 382.00 | | 304,560.06 |
| 24-01-2025 | UPI/741648638/SWIGGY/swiggy@hdfcbank | UPI450978320 | DR | 191.00 | | 304,369.06 |
| 24-01-2025 | ATM/CASH WDL/S1AX4816/AXIS ATM KALAPATTI | ATM50776030 | DR | 1,000.00 | | 303,369.06 |
| 27-01-2025 | UPI/340807024/MEDPLUS CBE/medpluscbe@ybl | UPI179074338 | DR | 639.00 | | 302,730.06 |
| 28-01-2025 | NEFT-118785-TECH MAHINDRA-SALARY JAN | NEFT11063425 | CR | | 127,868.39 | 430,598.45 |
| 31-01-2025 | UPI/793191998/ZOMATO/zomato@hdfcbank | UPI224345300 | DR | 288.00 | | 430,310.45 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 31-01-2025 | POS/264970/KOVAI BIRIYANI/CARD **7849 | POS42387042 | DR | 336.00 | | 429,974.45 |
| 01-02-2025 | POS/546269/ANNAPOORNA CBE/CARD **7776 | POS67793876 | DR | 804.00 | | 429,170.45 |
| 02-02-2025 | UPI/351826112/ZOMATO/zomato@hdfcbank | UPI425225637 | DR | 688.00 | | 428,482.45 |
| 02-02-2025 | UPI/320504143/SWIGGY/swiggy@hdfcbank | UPI721171851 | DR | 348.00 | | 428,134.45 |
| 03-02-2025 | UPI/554268098/EATSURE/eatsure@hdfcbank | UPI570606237 | DR | 342.00 | | 427,792.45 |
| 03-02-2025 | UPI/166883526/OLA/ola@ybl | UPI905811432 | DR | 393.00 | | 427,399.45 |
| 04-02-2025 | UPI/252400083/SWIGGY/swiggy@hdfcbank | UPI900863456 | DR | 660.00 | | 426,739.45 |
| 06-02-2025 | POS/312207/FLIPKART INDIA/CARD **5636 | POS26567108 | DR | 1,591.00 | | 425,148.45 |
| 07-02-2025 | SIP/AXISMUTUALFUND/SIP171715/MUTUAL FUND | MF3904593 | DR | 8,384.40 | | 416,764.05 |
| 08-02-2025 | NEFT/480835/FAMILY SUPPORT/TRANSFER | NEFT18428938 | DR | 22,103.00 | | 394,661.05 |
| 09-02-2025 | UPI/897458073/SWIGGY/swiggy@hdfcbank | UPI593248931 | DR | 642.00 | | 394,019.05 |
| 09-02-2025 | UPI/236466646/SWIGGY/swiggy@hdfcbank | UPI834559379 | DR | 663.00 | | 393,356.05 |
| 11-02-2025 | UPI/255118144/ZOMATO/zomato@hdfcbank | UPI388561914 | DR | 151.00 | | 393,205.05 |
| 11-02-2025 | ATM/CASH WDL/S1HD3758/HDFC ATM TRICHY ROAD | ATM10156791 | DR | 1,000.00 | | 392,205.05 |
| 11-02-2025 | ACH/DEBIT/AMAZON PRIME/SUB27916245 | SUB356013 | DR | 199.00 | | 392,006.05 |
| 13-02-2025 | UPI/143804168/ZOMATO/zomato@hdfcbank | UPI691624342 | DR | 598.00 | | 391,408.05 |
| 13-02-2025 | ATM/CASH WDL/S1AX4449/AXIS ATM TRICHY ROAD | ATM81738082 | DR | 10,000.00 | | 381,408.05 |
| 13-02-2025 | UPI/878854503/UBER/uber@ybl | UPI955305296 | DR | 370.00 | | 381,038.05 |
| 14-02-2025 | UPI/150266149/EATSURE/eatsure@hdfcbank | UPI279646694 | DR | 183.00 | | 380,855.05 |
| 14-02-2025 | UPI/468991850/SWIGGY/swiggy@hdfcbank | UPI485179554 | DR | 317.00 | | 380,538.05 |
| 16-02-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9846748501 | ELEC558261 | DR | 1,098.00 | | 379,440.05 |
| 17-02-2025 | UPI/737493958/VI RECHARGE/vi@paytm | UPI473596669 | DR | 699.00 | | 378,741.05 |
| 17-02-2025 | UPI/999896762/DMART COIMBATORE/dmartcoimbatore@upi | UPI629495660 | DR | 3,478.00 | | 375,263.05 |
| 18-02-2025 | UPI/231089826/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI145995436 | DR | 913.00 | | 374,350.05 |
| 18-02-2025 | POS/601405/A2B ADYAR ANANDA BHAVAN/CARD **1072 | POS65578240 | DR | 1,105.00 | | 373,245.05 |
| 19-02-2025 | POS/313765/ANNAPOORNA CBE/CARD **8651 | POS86904506 | DR | 351.00 | | 372,894.05 |
| 22-02-2025 | UPI/901299514/DMART COIMBATORE/dmartcoimbatore@upi | UPI358368651 | DR | 2,261.00 | | 370,633.05 |
| 22-02-2025 | POS/762245/SHREE ANANDHAAS/CARD **9258 | POS61177658 | DR | 1,296.00 | | 369,337.05 |
| 22-02-2025 | BILLPAY/AXIS CREDIT CARD/XXX3963/PAYMENT | CC37693846 | DR | 7,040.28 | | 362,296.77 |
| 23-02-2025 | UPI/937598475/DMART COIMBATORE/dmartcoimbatore@upi | UPI424304056 | DR | 3,263.00 | | 359,033.77 |
| 27-02-2025 | POS/695649/FLIPKART INDIA/CARD **1597 | POS20269456 | DR | 793.00 | | 358,240.77 |
| 28-02-2025 | NEFT-466926-TECH MAHINDRA-SALARY FEB | NEFT27124159 | CR | | 132,242.84 | 490,483.61 |
| 01-03-2025 | POS/133432/SHREE ANANDHAAS/CARD **1963 | POS48586986 | DR | 495.00 | | 489,988.61 |
| 07-03-2025 | UPI/283870806/SWIGGY/swiggy@hdfcbank | UPI731012774 | DR | 278.00 | | 489,710.61 |
| 07-03-2025 | POS/134549/A2B ADYAR ANANDA BHAVAN/CARD **3186 | POS11664348 | DR | 1,076.00 | | 488,634.61 |
| 07-03-2025 | UPI/645224328/UBER/uber@ybl | UPI733592069 | DR | 296.00 | | 488,338.61 |
| 07-03-2025 | ACH/DEBIT/AMAZON PRIME/SUB27961201 | SUB996623 | DR | 199.00 | | 488,139.61 |
| 08-03-2025 | UPI/457721087/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI941952013 | DR | 2,944.00 | | 485,195.61 |
| 09-03-2025 | SIP/AXISMUTUALFUND/SIP812157/MUTUAL FUND | MF6540530 | DR | 8,384.40 | | 476,811.21 |
| 09-03-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB37319727 | NET414837 | DR | 799.00 | | 476,012.21 |
| 10-03-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1641326601 | ELEC514332 | DR | 2,319.00 | | 473,693.21 |
| 10-03-2025 | UPI/260992331/EATSURE/eatsure@hdfcbank | UPI789851829 | DR | 586.00 | | 473,107.21 |
| 10-03-2025 | UPI/276192205/NETMEDS CBE/netmedscbe@ybl | UPI515811759 | DR | 378.00 | | 472,729.21 |
| 11-03-2025 | UPI/634699426/UBER/uber@ybl | UPI420214917 | DR | 395.00 | | 472,334.21 |
| 15-03-2025 | UPI/332573503/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI273334851 | DR | 1,638.00 | | 470,696.21 |
| 15-03-2025 | UPI/566843027/ZOMATO/zomato@hdfcbank | UPI578791663 | DR | 399.00 | | 470,297.21 |
| 16-03-2025 | BILLPAY/AXIS CREDIT CARD/XXX4548/PAYMENT | CC45986079 | DR | 9,564.63 | | 460,732.58 |
| 19-03-2025 | UPI/978700742/SWIGGY/swiggy@hdfcbank | UPI668811221 | DR | 245.00 | | 460,487.58 |
| 19-03-2025 | POS/859554/ANNAPOORNA CBE/CARD **1046 | POS55198397 | DR | 529.00 | | 459,958.58 |
| 19-03-2025 | ATM/CASH WDL/S1AX8619/AXIS ATM PEELAMEDU | ATM21826229 | DR | 2,000.00 | | 457,958.58 |
| 19-03-2025 | ATM/CASH WDL/S1AX3465/AXIS ATM TOWN HALL | ATM61254166 | DR | 2,000.00 | | 455,958.58 |
| 22-03-2025 | UPI/749978484/JIO RECHARGE/jio@paytm | UPI828193431 | DR | 699.00 | | 455,259.58 |
| 22-03-2025 | POS/257821/MYNTRA INDIA/CARD **3329 | POS26005276 | DR | 1,085.00 | | 454,174.58 |
| 25-03-2025 | UPI/353394148/RAPIDO/rapido@ybl | UPI542326502 | DR | 140.00 | | 454,034.58 |
| 26-03-2025 | POS/389851/MYNTRA INDIA/CARD **7766 | POS30338346 | DR | 2,058.00 | | 451,976.58 |
| 28-03-2025 | NEFT-408630-TECH MAHINDRA-SALARY MAR | NEFT86489836 | CR | | 130,753.67 | 582,730.25 |
| 28-03-2025 | UPI/561521930/INDANE GAS CBE/indane@ybl | UPI176607092 | DR | 936.00 | | 581,794.25 |
| 29-03-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG993119 | DR | 17.70 | | 581,776.55 |
| 31-03-2025 | POS/252598/HOTEL ANNAPOORNA/CARD **7601 | POS58523406 | DR | 1,115.00 | | 580,661.55 |
| 31-03-2025 | INT/CREDIT/SAVINGS AC/Q1 FY2025 | INT717374 | CR | | 3,265.55 | 583,927.10 |
| 02-04-2025 | NEFT-221363-TECH MAHINDRA-BONUS FY2024-2025 | NEFT96476184 | CR | | 41,348.85 | 625,275.95 |
| 02-04-2025 | UPI/203455685/SWIGGY/swiggy@hdfcbank | UPI478888990 | DR | 415.00 | | 624,860.95 |
| 02-04-2025 | UPI/211797880/ZOMATO/zomato@hdfcbank | UPI449599619 | DR | 538.00 | | 624,322.95 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 03-04-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB64593870 | NET993753 | DR | 1,199.00 | | 623,123.95 |
| 03-04-2025 | UPI/752742289/EATSURE/eatsure@hdfcbank | UPI264601251 | DR | 685.00 | | 622,438.95 |
| 03-04-2025 | ATM/CASH WDL/S1AX8390/AXIS ATM GANAPATHY | ATM70931329 | DR | 10,000.00 | | 612,438.95 |
| 05-04-2025 | SIP/AXISMUTUALFUND/SIP712751/MUTUAL FUND | MF9228278 | DR | 8,384.40 | | 604,054.55 |
| 05-04-2025 | POS/322115/AJIO INDIA/CARD **8990 | POS21271774 | DR | 1,126.00 | | 602,928.55 |
| 10-04-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3864066014 | ELEC305916 | DR | 2,140.00 | | 600,788.55 |
| 11-04-2025 | UPI/308699014/ZOMATO/zomato@hdfcbank | UPI666122280 | DR | 371.00 | | 600,417.55 |
| 11-04-2025 | ACH/DEBIT/HOTSTAR/SUB64727765 | SUB575519 | DR | 499.00 | | 599,918.55 |
| 12-04-2025 | UPI/388022158/INDANE GAS CBE/indane@ybl | UPI722726971 | DR | 1,079.00 | | 598,839.55 |
| 16-04-2025 | UPI/490743477/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI549599150 | DR | 1,652.00 | | 597,187.55 |
| 17-04-2025 | UPI/168102414/JIO RECHARGE/jio@paytm | UPI607553900 | DR | 599.00 | | 596,588.55 |
| 18-04-2025 | POS/878749/MEESHO INDIA/CARD **6840 | POS99449314 | DR | 490.00 | | 596,098.55 |
| 19-04-2025 | UPI/911664661/DMART COIMBATORE/dmartcoimbatore@upi | UPI619359416 | DR | 3,280.00 | | 592,818.55 |
| 19-04-2025 | UPI/306173021/NILGIRIS CBE/nilgirisbe@upi | UPI951026618 | DR | 3,018.00 | | 589,800.55 |
| 19-04-2025 | ATM/CASH WDL/S1AX6756/AXIS ATM SARAVANAMPATTI | ATM45545918 | DR | 1,000.00 | | 588,800.55 |
| 20-04-2025 | ATM/CASH WDL/S1AX5961/AXIS ATM TRICHY ROAD | ATM70630855 | DR | 5,000.00 | | 583,800.55 |
| 22-04-2025 | UPI/803377027/RAPIDO/rapido@ybl | UPI929738013 | DR | 95.00 | | 583,705.55 |
| 24-04-2025 | BILLPAY/AXIS CREDIT CARD/XXX5319/PAYMENT | CC78668608 | DR | 10,548.20 | | 573,157.35 |
| 27-04-2025 | POS/844374/FLIPKART INDIA/CARD **9977 | POS33869582 | DR | 13,717.00 | | 559,440.35 |
| 27-04-2025 | POS/858195/A2B ADYAR ANANDA BHAVAN/CARD **6795 | POS88899006 | DR | 965.00 | | 558,475.35 |
| 28-04-2025 | ATM/CASH WDL/S1AX6031/AXIS ATM THUDIYALUR | ATM35787268 | DR | 1,000.00 | | 557,475.35 |
| 28-04-2025 | ATM/CASH WDL/S1AX4269/AXIS ATM KALAPATTI | ATM36954653 | DR | 1,000.00 | | 556,475.35 |
| 30-04-2025 | NEFT-659829-TECH MAHINDRA-SALARY APR | NEFT80716493 | CR | | 132,765.02 | 689,240.37 |
| 30-04-2025 | POS/592043/FLIPKART INDIA/CARD **5442 | POS63368496 | DR | 15,321.00 | | 673,919.37 |
| 30-04-2025 | POS/541422/A2B ADYAR ANANDA BHAVAN/CARD **4505 | POS31526266 | DR | 225.00 | | 673,694.37 |
| 30-04-2025 | UPI/973904920/UBER/uber@ybl | UPI983738707 | DR | 198.00 | | 673,496.37 |
| 01-05-2025 | UPI/258498343/MORE SUPERMARKET/moresupermarket@upi | UPI178817239 | DR | 2,000.00 | | 671,496.37 |
| 01-05-2025 | UPI/752513296/NETMEDS CBE/netmedsbe@ybl | UPI229277114 | DR | 486.00 | | 671,010.37 |
| 02-05-2025 | ATM/CASH WDL/S1HD7245/HDFC ATM VADAVALLI | ATM43710404 | DR | 1,000.00 | | 670,010.37 |
| 05-05-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB32901921 | NET215540 | DR | 999.00 | | 669,011.37 |
| 05-05-2025 | UPI/513976489/ZOMATO/zomato@hdfcbank | UPI624641160 | DR | 335.00 | | 668,676.37 |
| 05-05-2025 | POS/114260/KOVAI BIRIYANI/CARD **7211 | POS43849972 | DR | 384.00 | | 668,292.37 |
| 05-05-2025 | UPI/625812406/OLA/ola@ybl | UPI789614969 | DR | 198.00 | | 668,094.37 |
| 08-05-2025 | SIP/AXISMUTUALFUND/SIP674425/MUTUAL FUND | MF2870529 | DR | 8,384.40 | | 659,709.97 |
| 08-05-2025 | UPI/825252893/SWIGGY/swiggy@hdfcbank | UPI675770892 | DR | 251.00 | | 659,458.97 |
| 09-05-2025 | UPI/330322810/SWIGGY/swiggy@hdfcbank | UPI586867701 | DR | 622.00 | | 658,836.97 |
| 11-05-2025 | UPI/275601647/SWIGGY/swiggy@hdfcbank | UPI388485986 | DR | 705.00 | | 658,131.97 |
| 11-05-2025 | UPI/738900461/ZOMATO/zomato@hdfcbank | UPI284017594 | DR | 700.00 | | 657,431.97 |
| 11-05-2025 | ACH/DEBIT/AMAZON PRIME/SUB28388624 | SUB593816 | DR | 149.00 | | 657,282.97 |
| 12-05-2025 | UPI/710925129/SPAR HYPERMARKET CBE/sparhypermarketbe@upi | UPI764659461 | DR | 3,473.00 | | 653,809.97 |
| 14-05-2025 | POS/509608/ANNAPORNA CBE/CARD **2719 | POS49611787 | DR | 270.00 | | 653,539.97 |
| 14-05-2025 | UPI/170809587/RAPIDO/rapido@ybl | UPI764586326 | DR | 171.00 | | 653,368.97 |
| 15-05-2025 | ATM/CASH WDL/S1AX1433/AXIS ATM HOPES COLLEGE | ATM85006542 | DR | 5,000.00 | | 648,368.97 |
| 17-05-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3897060280 | ELEC594811 | DR | 2,350.00 | | 646,018.97 |
| 17-05-2025 | POS/328933/MYNTRA INDIA/CARD **7723 | POS53888971 | DR | 1,088.00 | | 644,930.97 |
| 20-05-2025 | UPI/399639658/VI RECHARGE/vi@paytm | UPI331560511 | DR | 699.00 | | 644,231.97 |
| 20-05-2025 | UPI/205406307/NILGIRIS CBE/nilgirisbe@upi | UPI320201078 | DR | 2,504.00 | | 641,727.97 |
| 20-05-2025 | UPI/425646505/ZOMATO/zomato@hdfcbank | UPI889526664 | DR | 514.00 | | 641,213.97 |
| 21-05-2025 | UPI/774692631/SWIGGY/swiggy@hdfcbank | UPI493447196 | DR | 787.00 | | 640,426.97 |
| 21-05-2025 | BILLPAY/AXIS CREDIT CARD/XXX6014/PAYMENT | CC86006346 | DR | 12,224.54 | | 628,202.43 |
| 23-05-2025 | POS/263078/KOVAI BIRIYANI/CARD **3902 | POS34668789 | DR | 1,314.00 | | 626,888.43 |
| 24-05-2025 | UPI/995398287/INDANE GAS CBE/indane@ybl | UPI324574487 | DR | 975.00 | | 625,913.43 |
| 24-05-2025 | UPI/219404659/MORE SUPERMARKET/moresupermarket@upi | UPI534849694 | DR | 1,724.00 | | 624,189.43 |
| 24-05-2025 | UPI/157979077/ZOMATO/zomato@hdfcbank | UPI406322855 | DR | 569.00 | | 623,620.43 |
| 25-05-2025 | UPI/747774902/NILGIRIS CBE/nilgirisbe@upi | UPI490574757 | DR | 1,124.00 | | 622,496.43 |
| 28-05-2025 | UPI/289759629/SWIGGY/swiggy@hdfcbank | UPI192969693 | DR | 712.00 | | 621,784.43 |
| 29-05-2025 | POS/957351/AJIO INDIA/CARD **5090 | POS60700753 | DR | 1,062.00 | | 620,722.43 |
| 30-05-2025 | POS/916926/A2B ADYAR ANANDA BHAVAN/CARD **2500 | POS30189969 | DR | 657.00 | | 620,065.43 |
| 01-06-2025 | NEFT-381776-TECH MAHINDRA-SALARY MAY | NEFT20043512 | CR | | 132,160.92 | 752,226.35 |
| 03-06-2025 | UPI/334550226/RAPIDO/rapido@ybl | UPI804824282 | DR | 225.00 | | 752,001.35 |
| 03-06-2025 | NEFT/105022/FAMILY SUPPORT/TRANSFER | NEFT69882948 | DR | 5,908.00 | | 746,093.35 |
| 04-06-2025 | POS/205033/MYNTRA INDIA/CARD **9725 | POS43700245 | DR | 16,154.00 | | 729,939.35 |
| 04-06-2025 | POS/757780/JUNIOR KUPPANNA/CARD **1265 | POS82848941 | DR | 630.00 | | 729,309.35 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 06-06-2025 | SIP/AXISMUTUALFUND/SIP932314/MUTUAL FUND | MF9621880 | DR | 8,384.40 | | 720,924.95 |
| 06-06-2025 | UPI/639760181/ZOMATO/zomato@hdfcbank | UPI279723512 | DR | 610.00 | | 720,314.95 |
| 07-06-2025 | POS/250703/AJO INDIA/CARD **2237 | POS17870677 | DR | 542.00 | | 719,772.95 |
| 07-06-2025 | UPI/320340728/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI276494087 | DR | 1,359.00 | | 718,413.95 |
| 07-06-2025 | UPI/185477423/SWIGGY/swiggy@hdfcbank | UPI194198396 | DR | 557.00 | | 717,856.95 |
| 08-06-2025 | UPI/627658763/ZOMATO/zomato@hdfcbank | UPI416813239 | DR | 371.00 | | 717,485.95 |
| 09-06-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB84797672 | NET320718 | DR | 799.00 | | 716,686.95 |
| 10-06-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6647620793 | ELEC509113 | DR | 2,036.00 | | 714,650.95 |
| 11-06-2025 | ATM/CASH WDL/S1IO7053/IOB ATM SARAVANAMPATTI | ATM47051732 | DR | 1,000.00 | | 713,650.95 |
| 11-06-2025 | ATM/CASH WDL/S1IC5812/CICI ATM HOPES COLLEGE | ATM11099823 | DR | 1,000.00 | | 712,650.95 |
| 11-06-2025 | ATM/CASH WDL/S1SB8971/SBI ATM TRICHY ROAD | ATM98959889 | DR | 1,000.00 | | 711,650.95 |
| 11-06-2025 | ACH/DEBIT/HOTSTAR/SUB93572658 | SUB437969 | DR | 199.00 | | 711,451.95 |
| 14-06-2025 | UPI/319825006/NILGIRIS CBE/nilgiriscbe@upi | UPI892599499 | DR | 902.00 | | 710,549.95 |
| 15-06-2025 | POS/553198/FLIPKART INDIA/CARD **6512 | POS94484972 | DR | 1,604.00 | | 708,945.95 |
| 16-06-2025 | POS/805459/FLIPKART INDIA/CARD **5440 | POS81542533 | DR | 5,416.00 | | 703,529.95 |
| 17-06-2025 | UPI/108985416/ZOMATO/zomato@hdfcbank | UPI562188181 | DR | 485.00 | | 703,044.95 |
| 18-06-2025 | BILLPAY/AXIS CREDIT CARD/XXX1978/PAYMENT | CC34631568 | DR | 11,717.33 | | 691,327.62 |
| 19-06-2025 | POS/757116/MYNTRA INDIA/CARD **1186 | POS22768893 | DR | 2,025.00 | | 689,302.62 |
| 21-06-2025 | POS/758583/SREE ANNAPOORNA/CARD **2867 | POS83346262 | DR | 297.00 | | 689,005.62 |
| 21-06-2025 | ATM/CASH WDL/S1AX2065/AXIS ATM SINGANALLUR | ATM31010458 | DR | 5,000.00 | | 684,005.62 |
| 22-06-2025 | UPI/325909048/VI RECHARGE/vi@paytm | UPI670721933 | DR | 449.00 | | 683,556.62 |
| 22-06-2025 | UPI/184082315/OLA/ola@ybl | UPI676287490 | DR | 147.00 | | 683,409.62 |
| 23-06-2025 | POS/529953/AJO INDIA/CARD **2606 | POS24731301 | DR | 2,329.00 | | 681,080.62 |
| 23-06-2025 | UPI/821212770/DMART COIMBATORE/dmartcoimbatore@upi | UPI650538456 | DR | 2,225.00 | | 678,855.62 |
| 23-06-2025 | UPI/170740041/SWIGGY/swiggy@hdfcbank | UPI582149660 | DR | 540.00 | | 678,315.62 |
| 23-06-2025 | UPI/803347598/OLA/ola@ybl | UPI236544060 | DR | 254.00 | | 678,061.62 |
| 23-06-2025 | UPI/398073651/BOOKMYSHOW/bms@axisbank | UPI370698860 | DR | 594.00 | | 677,467.62 |
| 24-06-2025 | POS/369121/SREE ANNAPOORNA/CARD **4642 | POS73076392 | DR | 312.00 | | 677,155.62 |
| 26-06-2025 | UPI/238397070/DMART COIMBATORE/dmartcoimbatore@upi | UPI593031967 | DR | 1,596.00 | | 675,559.62 |
| 26-06-2025 | UPI/480174198/ZOMATO/zomato@hdfcbank | UPI399126209 | DR | 254.00 | | 675,305.62 |
| 26-06-2025 | UPI/830623550/RAPIDO/rapido@ybl | UPI413609951 | DR | 186.00 | | 675,119.62 |
| 27-06-2025 | ATM/CASH WDL/S1AX1167/AXIS ATM HOPES COLLEGE | ATM63418415 | DR | 2,000.00 | | 673,119.62 |
| 28-06-2025 | NEFT-821102-TECH MAHINDRA-SALARY JUN | NEFT59943612 | CR | | 132,281.55 | 805,401.17 |
| 28-06-2025 | UPI/804579337/SWIGGY/swiggy@hdfcbank | UPI323828649 | DR | 525.00 | | 804,876.17 |
| 29-06-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG683639 | DR | 17.70 | | 804,858.47 |
| 30-06-2025 | INT/CREDIT/SAVINGS AC/Q2 FY2025 | INT770830 | CR | | 4,225.51 | 809,083.98 |
| 01-07-2025 | POS/840432/FLIPKART INDIA/CARD **4583 | POS88104823 | DR | 1,912.00 | | 807,171.98 |
| 01-07-2025 | ATM/CASH WDL/S1AX8886/AXIS ATM SINGANALLUR | ATM83254839 | DR | 2,000.00 | | 805,171.98 |
| 02-07-2025 | POS/106678/MYNTRA INDIA/CARD **8237 | POS92504969 | DR | 1,896.00 | | 803,275.98 |
| 02-07-2025 | ATM/CASH WDL/S1AX8107/AXIS ATM AVINASHI ROAD | ATM33219525 | DR | 1,000.00 | | 802,275.98 |
| 03-07-2025 | UPI/207136040/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI244778979 | DR | 2,547.00 | | 799,728.98 |
| 03-07-2025 | UPI/235742676/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI879398729 | DR | 3,384.00 | | 796,344.98 |
| 03-07-2025 | ATM/CASH WDL/S1AX9341/AXIS ATM AVINASHI ROAD | ATM28579854 | DR | 5,000.00 | | 791,344.98 |
| 04-07-2025 | UPI/299352801/EATSURE/eatsure@hdfcbank | UPI521833656 | DR | 500.00 | | 790,844.98 |
| 06-07-2025 | UPI/412111181/MORE SUPERMARKET/moresupermarket@upi | UPI419474288 | DR | 2,359.00 | | 788,485.98 |
| 06-07-2025 | ACH/DEBIT/NETFLIX/SUB79229678 | SUB717185 | DR | 199.00 | | 788,286.98 |
| 07-07-2025 | SIP/AXISMUTUALFUND/SIP477613/MUTUAL FUND | MF6332431 | DR | 8,384.40 | | 779,902.58 |
| 07-07-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB18894731 | NET531709 | DR | 1,199.00 | | 778,703.58 |
| 07-07-2025 | ATM/CASH WDL/S1AX5405/AXIS ATM KALAPATTI | ATM61134171 | DR | 10,000.00 | | 768,703.58 |
| 07-07-2025 | UPI/387467450/MEDPLUS CBE/medpluscbe@ybl | UPI793540510 | DR | 682.00 | | 768,021.58 |
| 08-07-2025 | UPI/927040006/UBER/uber@ybl | UPI556314582 | DR | 374.00 | | 767,647.58 |
| 10-07-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7825651742 | ELEC736051 | DR | 950.00 | | 766,697.58 |
| 10-07-2025 | UPI/265355750/NILGIRIS CBE/nilgiriscbe@upi | UPI915363212 | DR | 2,480.00 | | 764,217.58 |
| 11-07-2025 | POS/643459/MYNTRA INDIA/CARD **3414 | POS51950070 | DR | 2,418.00 | | 761,799.58 |
| 13-07-2025 | UPI/934137748/EATSURE/eatsure@hdfcbank | UPI123909045 | DR | 546.00 | | 761,253.58 |
| 13-07-2025 | UPI/637281988/OLA/ola@ybl | UPI879718023 | DR | 327.00 | | 760,926.58 |
| 14-07-2025 | UPI/885426870/SWIGGY/swiggy@hdfcbank | UPI334939614 | DR | 723.00 | | 760,203.58 |
| 15-07-2025 | UPI/887801795/SWIGGY/swiggy@hdfcbank | UPI172276833 | DR | 230.00 | | 759,973.58 |
| 15-07-2025 | UPI/974215969/EATSURE/eatsure@hdfcbank | UPI240768350 | DR | 568.00 | | 759,405.58 |
| 15-07-2025 | UPI/183971399/EATSURE/eatsure@hdfcbank | UPI454786237 | DR | 661.00 | | 758,744.58 |
| 17-07-2025 | UPI/440712344/MEDPLUS CBE/medpluscbe@ybl | UPI429236623 | DR | 494.00 | | 758,250.58 |
| 19-07-2025 | POS/409289/MEESHO INDIA/CARD **7618 | POS71310646 | DR | 1,834.00 | | 756,416.58 |
| 20-07-2025 | UPI/648471417/ZOMATO/zomato@hdfcbank | UPI672492445 | DR | 392.00 | | 756,024.58 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 22-07-2025 | POS/565894/A2B ADYAR ANANDA BHAVAN/CARD **6097 | POS73301098 | DR | 1,156.00 | | 754,868.58 |
| 22-07-2025 | POS/326946/ANNAPOORNA CBE/CARD **7867 | POS21989405 | DR | 413.00 | | 754,455.58 |
| 23-07-2025 | UPI/228084635/OLA/ola@ybl | UPI898908431 | DR | 322.00 | | 754,133.58 |
| 23-07-2025 | BILLPAY/AXIS CREDIT CARD/XXX5390/PAYMENT | CC82267493 | DR | 12,736.86 | | 741,396.72 |
| 24-07-2025 | UPI/848938940/RECEIVED FROM/friend@upi | UPI626800438 | CR | | 12,579.00 | 753,975.72 |
| 25-07-2025 | UPI/232000511/JIO RECHARGE/jio@paytm | UPI686254762 | DR | 449.00 | | 753,526.72 |
| 26-07-2025 | UPI/753321367/RAPIDO/rapido@ybl | UPI130765258 | DR | 382.00 | | 753,144.72 |
| 27-07-2025 | UPI/871936123/ZOMATO/zomato@hdfcbank | UPI164873722 | DR | 582.00 | | 752,562.72 |
| 27-07-2025 | ATM/CASH WDL/S1IO1514/IOB ATM TRICHY ROAD | ATM89709447 | DR | 1,000.00 | | 751,562.72 |
| 27-07-2025 | UPI/245656870/OLA/ola@ybl | UPI151913427 | DR | 162.00 | | 751,400.72 |
| 30-07-2025 | NEFT-702013-TECH MAHINDRA-SALARY JUL | NEFT86673620 | CR | | 133,776.83 | 885,177.55 |
| 31-07-2025 | ATM/CASH WDL/S1AX7013/AXIS ATM SINGANALLUR | ATM34744674 | DR | 2,000.00 | | 883,177.55 |
| 01-08-2025 | UPI/925350520/SWIGGY/swiggy@hdfcbank | UPI524690316 | DR | 704.00 | | 882,473.55 |
| 02-08-2025 | UPI/543292220/SWIGGY/swiggy@hdfcbank | UPI614347615 | DR | 287.00 | | 882,186.55 |
| 02-08-2025 | ATM/CASH WDL/S1HD6866/HDFC ATM AVINASHI ROAD | ATM36072089 | DR | 2,000.00 | | 880,186.55 |
| 03-08-2025 | SIP/AXISMUTUALFUND/SIP585849/MUTUAL FUND | MF6101653 | DR | 8,384.40 | | 871,802.15 |
| 03-08-2025 | UPI/907368624/MEDPLUS CBE/medpluscbe@ybl | UPI764557848 | DR | 697.00 | | 871,105.15 |
| 04-08-2025 | UPI/624587413/SWIGGY/swiggy@hdfcbank | UPI246145847 | DR | 457.00 | | 870,648.15 |
| 04-08-2025 | ATM/CASH WDL/S1CA7290/CANARA ATM TRICHY ROAD | ATM72205340 | DR | 10,000.00 | | 860,648.15 |
| 05-08-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB67692527 | NET999690 | DR | 799.00 | | 859,849.15 |
| 05-08-2025 | ATM/CASH WDL/S1AX2926/AXIS ATM UKKADAM | ATM72864668 | DR | 1,000.00 | | 858,849.15 |
| 08-08-2025 | UPI/464443012/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI394471776 | DR | 1,168.00 | | 857,681.15 |
| 09-08-2025 | UPI/932760809/EATSURE/eatsure@hdfcbank | UPI830352497 | DR | 623.00 | | 857,058.15 |
| 10-08-2025 | ATM/CASH WDL/S1AX7371/AXIS ATM SARAVANAMPATTI | ATM47166856 | DR | 1,000.00 | | 856,058.15 |
| 11-08-2025 | UPI/804540936/RAPIDO/rapido@ybl | UPI451195770 | DR | 248.00 | | 855,810.15 |
| 14-08-2025 | UPI/584270233/ZOMATO/zomato@hdfcbank | UPI124363389 | DR | 429.00 | | 855,381.15 |
| 14-08-2025 | POS/929516/SREE ANNAPOORNA/CARD **8564 | POS85648383 | DR | 594.00 | | 854,787.15 |
| 14-08-2025 | UPI/405074992/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI794607267 | DR | 782.00 | | 854,005.15 |
| 15-08-2025 | UPI/181753196/NILGIRIS CBE/nilgiriscbe@upi | UPI855398509 | DR | 978.00 | | 853,027.15 |
| 16-08-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6291290544 | ELEC663277 | DR | 1,167.00 | | 851,860.15 |
| 16-08-2025 | POS/176919/SREE ANNAPOORNA/CARD **4092 | POS12636497 | DR | 1,178.00 | | 850,682.15 |
| 17-08-2025 | UPI/567191813/AIRTEL RECHARGE/airtel@paytm | UPI636787903 | DR | 449.00 | | 850,233.15 |
| 17-08-2025 | POS/414520/JUNIOR KUPPANNA/CARD **6606 | POS24820810 | DR | 694.00 | | 849,539.15 |
| 17-08-2025 | UPI/491572212/RAPIDO/rapido@ybl | UPI123766376 | DR | 145.00 | | 849,394.15 |
| 18-08-2025 | UPI/734658570/UBER/uber@ybl | UPI261152978 | DR | 322.00 | | 849,072.15 |
| 19-08-2025 | POS/261650/MYNTRA INDIA/CARD **1582 | POS43005279 | DR | 2,644.00 | | 846,428.15 |
| 20-08-2025 | POS/408830/JUNIOR KUPPANNA/CARD **6025 | POS48564278 | DR | 492.00 | | 845,936.15 |
| 20-08-2025 | UPI/638687406/NETMEDS CBE/netmedscbe@ybl | UPI797429771 | DR | 626.00 | | 845,310.15 |
| 23-08-2025 | UPI/652860168/ZOMATO/zomato@hdfcbank | UPI989203387 | DR | 774.00 | | 844,536.15 |
| 24-08-2025 | UPI/736347079/OLA/ola@ybl | UPI635488682 | DR | 295.00 | | 844,241.15 |
| 25-08-2025 | ATM/CASH WDL/S1AX8855/AXIS ATM GANDHIPURAM | ATM23843636 | DR | 2,000.00 | | 842,241.15 |
| 27-08-2025 | UPI/812151600/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI273031476 | DR | 3,324.00 | | 838,917.15 |
| 27-08-2025 | UPI/953819479/EATSURE/eatsure@hdfcbank | UPI926103010 | DR | 726.00 | | 838,191.15 |
| 28-08-2025 | ATM/CASH WDL/S1AX2561/AXIS ATM SAIBABA COLONY | ATM81334199 | DR | 10,000.00 | | 828,191.15 |
| 30-08-2025 | NEFT-401276-TECH MAHINDRA-SALARY AUG | NEFT44219452 | CR | | 127,306.54 | 955,497.69 |
| 30-08-2025 | UPI/297359157/MORE SUPERMARKET/moresupermarket@upi | UPI373597269 | DR | 1,605.00 | | 953,892.69 |
| 30-08-2025 | UPI/896052083/NILGIRIS CBE/nilgiriscbe@upi | UPI147657414 | DR | 1,310.00 | | 952,582.69 |
| 31-08-2025 | POS/847901/MYNTRA INDIA/CARD **5425 | POS82623529 | DR | 274.00 | | 952,308.69 |
| 31-08-2025 | UPI/795548655/OLA/ola@ybl | UPI499879743 | DR | 130.00 | | 952,178.69 |
| 01-09-2025 | UPI/711631555/ZOMATO/zomato@hdfcbank | UPI661909324 | DR | 591.00 | | 951,587.69 |
| 03-09-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB45027049 | NET354085 | DR | 999.00 | | 950,588.69 |
| 03-09-2025 | NEFT/411940/FAMILY SUPPORT/TRANSFER | NEFT23005729 | DR | 7,345.00 | | 943,243.69 |
| 04-09-2025 | POS/733921/FLIPKART INDIA/CARD **8383 | POS66291930 | DR | 2,389.00 | | 940,854.69 |
| 04-09-2025 | UPI/229454120/EATSURE/eatsure@hdfcbank | UPI269076099 | DR | 414.00 | | 940,440.69 |
| 04-09-2025 | POS/987179/SHELL TRICHY ROAD/CARD **2456 | FUEL86286710 | DR | 2,505.00 | | 937,935.69 |
| 04-09-2025 | POS/498417/INDIAN OIL AVINASHI RD/CARD **1653 | FUEL96100878 | DR | 1,893.00 | | 936,042.69 |
| 05-09-2025 | SIP/AXISMUTUALFUND/SIP521662/MUTUAL FUND | MF7193027 | DR | 8,384.40 | | 927,658.29 |
| 05-09-2025 | POS/129381/FLIPKART INDIA/CARD **2575 | POS22077904 | DR | 1,928.00 | | 925,730.29 |
| 05-09-2025 | UPI/829409403/ZOMATO/zomato@hdfcbank | UPI958238282 | DR | 673.00 | | 925,057.29 |
| 05-09-2025 | ATM/CASH WDL/S1AX2676/AXIS ATM RS PURAM | ATM95883073 | DR | 3,000.00 | | 922,057.29 |
| 05-09-2025 | UPI/436330149/RAPIDO/rapido@ybl | UPI984745308 | DR | 383.00 | | 921,674.29 |
| 06-09-2025 | UPI/566817017/NETMEDS CBE/netmedscbe@ybl | UPI290538523 | DR | 287.00 | | 921,387.29 |
| 07-09-2025 | POS/649542/MEESHO INDIA/CARD **1767 | POS75837086 | DR | 645.00 | | 920,742.29 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|--------------|
| 09-09-2025 | POS/100955/MYNTRA INDIA/CARD **2575 | POS76373522 | DR | 20,605.00 | | 900,137.29 |
| 09-09-2025 | UPI/905907514/EATSURE/eatsure@hdfcbank | UPI722790598 | DR | 689.00 | | 899,448.29 |
| 10-09-2025 | POS/837115/FLIPKART INDIA/CARD **8526 | POS77028175 | DR | 1,824.00 | | 897,624.29 |
| 11-09-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4938816018 | ELEC883668 | DR | 1,226.00 | | 896,398.29 |
| 11-09-2025 | ATM/CASH WDL/S1AX2078/AXIS ATM PEELAMEDU | ATM80752321 | DR | 5,000.00 | | 891,398.29 |
| 12-09-2025 | POS/827821/HOTEL ANNAPOORNA/CARD **8111 | POS95029144 | DR | 496.00 | | 890,902.29 |
| 13-09-2025 | UPI/620024782/UBER/uber@ybl | UPI783548630 | DR | 387.00 | | 890,515.29 |
| 15-09-2025 | POS/379242/AMAZON INDIA/CARD **3351 | POS70835409 | DR | 1,014.00 | | 889,501.29 |
| 16-09-2025 | UPI/670362067/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI895094340 | DR | 2,162.00 | | 887,339.29 |
| 16-09-2025 | ATM/CASH WDL/S1IO5416/IOB ATM AVINASHI ROAD | ATM23313029 | DR | 2,000.00 | | 885,339.29 |
| 18-09-2025 | UPI/251010732/JIO RECHARGE/jio@paytm | UPI415438131 | DR | 449.00 | | 884,890.29 |
| 20-09-2025 | UPI/699768103/ZOMATO/zomato@hdfcbank | UPI443824591 | DR | 688.00 | | 884,202.29 |
| 22-09-2025 | POS/652926/AJIO INDIA/CARD **6168 | POS92212416 | DR | 2,320.00 | | 881,882.29 |
| 22-09-2025 | POS/824327/SHELL TRICHY ROAD/CARD **3668 | FUEL30220639 | DR | 2,398.00 | | 879,484.29 |
| 22-09-2025 | ATM/CASH WDL/S1AX5519/AXIS ATM PEELAMEDU | ATM71673302 | DR | 5,000.00 | | 874,484.29 |
| 23-09-2025 | UPI/314892409/MEDPLUS CBE/medpluscbe@ybl | UPI997180600 | DR | 788.00 | | 873,696.29 |
| 24-09-2025 | UPI/657746400/ZOMATO/zomato@hdfcbank | UPI840535763 | DR | 599.00 | | 873,097.29 |
| 29-09-2025 | UPI/818516421/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI459236595 | DR | 1,750.00 | | 871,347.29 |
| 30-09-2025 | NEFT-402409-TECH MAHINDRA-SALARY SEP | NEFT46662485 | CR | | 133,871.19 | 1,005,218.48 |
| 30-09-2025 | UPI/647422926/SWIGGY/swiggy@hdfcbank | UPI538084570 | DR | 279.00 | | 1,004,939.48 |
| 30-09-2025 | POS/718723/SHREE ANANDHAAS/CARD **8660 | POS18665699 | DR | 1,242.00 | | 1,003,697.48 |
| 30-09-2025 | POS/266713/SREE ANNAPOORNA/CARD **9603 | POS39558448 | DR | 254.00 | | 1,003,443.48 |
| 30-09-2025 | POS/531373/SREE ANNAPOORNA/CARD **8161 | POS32292025 | DR | 894.00 | | 1,002,549.48 |
| 30-09-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG476764 | DR | 17.70 | | 1,002,531.78 |
| 30-09-2025 | INT/CREDIT/SAVINGS AC/Q3 FY2025 | INT205484 | CR | | 5,263.29 | 1,007,795.07 |
| 01-10-2025 | ACH/DEBIT/AMAZON PRIME/SUB74211299 | SUB199480 | DR | 199.00 | | 1,007,596.07 |
| 02-10-2025 | SIP/AXISMUTUALFUND/SIP658043/MUTUAL FUND | MF7200245 | DR | 8,384.40 | | 999,211.67 |
| 02-10-2025 | POS/236792/MEESHO INDIA/CARD **9410 | POS34344584 | DR | 1,994.00 | | 997,217.67 |
| 02-10-2025 | POS/796435/INDIAN OIL AVINASHI RD/CARD **4742 | FUEL57871827 | DR | 1,544.00 | | 995,673.67 |
| 02-10-2025 | ATM/CASH WDL/S1IC3181/CICI ATM TOWN HALL | ATM21221620 | DR | 10,000.00 | | 985,673.67 |
| 02-10-2025 | UPI/323256609/RAPIDO/rapido@ybl | UPI920700400 | DR | 375.00 | | 985,298.67 |
| 03-10-2025 | UPI/246010823/ZOMATO/zomato@hdfcbank | UPI565580349 | DR | 452.00 | | 984,846.67 |
| 03-10-2025 | POS/467772/HOTEL ANNAPOORNA/CARD **6355 | POS33582036 | DR | 740.00 | | 984,106.67 |
| 05-10-2025 | POS/813802/AJIO INDIA/CARD **3189 | POS80057904 | DR | 1,278.00 | | 982,828.67 |
| 05-10-2025 | UPI/887598787/ZOMATO/zomato@hdfcbank | UPI365041090 | DR | 339.00 | | 982,489.67 |
| 06-10-2025 | POS/467607/AJIO INDIA/CARD **6881 | POS75452986 | DR | 1,191.00 | | 981,298.67 |
| 06-10-2025 | UPI/133060612/RAPIDO/rapido@ybl | UPI836886849 | DR | 98.00 | | 981,200.67 |
| 06-10-2025 | UPI/273979857/BOOKMYSHOW/bms@axisbank | UPI419799008 | DR | 563.00 | | 980,637.67 |
| 07-10-2025 | UPI/586127920/UBER/uber@ybl | UPI824714587 | DR | 384.00 | | 980,253.67 |
| 10-10-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB77840757 | NET769719 | DR | 1,199.00 | | 979,054.67 |
| 10-10-2025 | UPI/338279683/NILGIRIS CBE/nilgiriscbe@upi | UPI230725854 | DR | 2,088.00 | | 976,966.67 |
| 10-10-2025 | UPI/756524209/SWIGGY/swiggy@hdfcbank | UPI488405839 | DR | 575.00 | | 976,391.67 |
| 10-10-2025 | ATM/CASH WDL/S1AX3304/AXIS ATM METTUPALAYAM ROAD | ATM52816290 | DR | 10,000.00 | | 966,391.67 |
| 11-10-2025 | POS/616449/MEESHO INDIA/CARD **1513 | POS57986000 | DR | 428.00 | | 965,963.67 |
| 11-10-2025 | UPI/735699028/EATSURE/eatsure@hdfcbank | UPI114929781 | DR | 573.00 | | 965,390.67 |
| 13-10-2025 | POS/818642/BHARAT PETROLEUM CBE/CARD **1127 | FUEL13834335 | DR | 2,708.00 | | 962,682.67 |
| 14-10-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9145773711 | ELEC358707 | DR | 1,312.00 | | 961,370.67 |
| 16-10-2025 | UPI/710401388/EATSURE/eatsure@hdfcbank | UPI645510982 | DR | 456.00 | | 960,914.67 |
| 17-10-2025 | UPI/355784735/NILGIRIS CBE/nilgiriscbe@upi | UPI150904146 | DR | 1,774.00 | | 959,140.67 |
| 18-10-2025 | ATM/CASH WDL/S1IO5063/IOB ATM METTUPALAYAM ROAD | ATM42813503 | DR | 1,000.00 | | 958,140.67 |
| 22-10-2025 | UPI/924397923/JIO RECHARGE/jio@paytm | UPI805449563 | DR | 699.00 | | 957,441.67 |
| 22-10-2025 | POS/135805/MYNTRA INDIA/CARD **7467 | POS80902142 | DR | 1,526.00 | | 955,915.67 |
| 22-10-2025 | UPI/952894419/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI888404888 | DR | 3,431.00 | | 952,484.67 |
| 22-10-2025 | ATM/CASH WDL/S1AX9010/AXIS ATM PEELAMEDU | ATM70869077 | DR | 5,000.00 | | 947,484.67 |
| 22-10-2025 | UPI/632865053/UBER/uber@ybl | UPI609632564 | DR | 264.00 | | 947,220.67 |
| 23-10-2025 | POS/733770/MYNTRA INDIA/CARD **1594 | POS13490200 | DR | 2,414.00 | | 944,806.67 |
| 23-10-2025 | BILLPAY/AXIS CREDIT CARD/XXXX5064/PAYMENT | CC23941495 | DR | 21,234.55 | | 923,572.12 |
| 24-10-2025 | UPI/341149718/NILGIRIS CBE/nilgiriscbe@upi | UPI769600039 | DR | 1,608.00 | | 921,964.12 |
| 24-10-2025 | UPI/654999868/UBER/uber@ybl | UPI248669846 | DR | 382.00 | | 921,582.12 |
| 25-10-2025 | UPI/315004831/RAPIDO/rapido@ybl | UPI935871957 | DR | 314.00 | | 921,268.12 |
| 27-10-2025 | UPI/739717796/SWIGGY/swiggy@hdfcbank | UPI343057897 | DR | 325.00 | | 920,943.12 |
| 27-10-2025 | POS/558821/HP PETROL RS PURAM/CARD **5629 | FUEL15346013 | DR | 3,106.00 | | 917,837.12 |
| 27-10-2025 | UPI/666957335/RAPIDO/rapido@ybl | UPI350951600 | DR | 234.00 | | 917,603.12 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|--------------|
| 29-10-2025 | UPI/725214855/SWIGGY/swiggy@hdfcbank | UPI663315805 | DR | 699.00 | | 916,904.12 |
| 29-10-2025 | UPI/870993959/RAPIDO/rapido@ybl | UPI274982122 | DR | 93.00 | | 916,811.12 |
| 30-10-2025 | NEFT-544342-TECH MAHINDRA-SALARY OCT | NEFT28216077 | CR | | 128,817.75 | 1,045,628.87 |
| 01-11-2025 | UPI/429782522/EATSURE/eatsure@hdfcbank | UPI432344819 | DR | 409.00 | | 1,045,219.87 |
| 02-11-2025 | POS/506275/MYNTRA INDIA/CARD **7759 | POS36160843 | DR | 1,611.00 | | 1,043,608.87 |
| 03-11-2025 | UPI/650273424/MORE SUPERMARKET/moresupermarket@upi | UPI234066507 | DR | 3,185.00 | | 1,040,423.87 |
| 03-11-2025 | ATM/CASH WDL/S1AX9334/AXIS ATM TOWN HALL | ATM45136974 | DR | 10,000.00 | | 1,030,423.87 |
| 04-11-2025 | POS/388663/MEESHO INDIA/CARD **8223 | POS47791509 | DR | 687.00 | | 1,029,736.87 |
| 06-11-2025 | POS/959348/AMAZON INDIA/CARD **2617 | POS76710569 | DR | 1,465.00 | | 1,028,271.87 |
| 06-11-2025 | UPI/495900183/SWIGGY/swiggy@hdfcbank | UPI719097298 | DR | 778.00 | | 1,027,493.87 |
| 06-11-2025 | POS/134958/KOVAI BIRIYANI/CARD **6900 | POS97910456 | DR | 700.00 | | 1,026,793.87 |
| 07-11-2025 | SIP/AXISMUTUALFUND/SIP758039/MUTUAL FUND | MF6011836 | DR | 8,384.40 | | 1,018,409.47 |
| 07-11-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB69374151 | NET740696 | DR | 799.00 | | 1,017,610.47 |
| 07-11-2025 | UPI/384437687/DMART COIMBATORE/dmartcoimbatore@upi | UPI224710724 | DR | 3,212.00 | | 1,014,398.47 |
| 07-11-2025 | UPI/918051780/EATSURE/eatsure@hdfcbank | UPI708873167 | DR | 190.00 | | 1,014,208.47 |
| 07-11-2025 | UPI/159030875/ZOMATO/zomato@hdfcbank | UPI738184902 | DR | 183.00 | | 1,014,025.47 |
| 08-11-2025 | UPI/533508079/ZOMATO/zomato@hdfcbank | UPI179398204 | DR | 267.00 | | 1,013,758.47 |
| 09-11-2025 | ATM/CASH WDL/S1AX6273/AXIS ATM RS PURAM | ATM59152432 | DR | 5,000.00 | | 1,008,758.47 |
| 10-11-2025 | UPI/422852647/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI517071826 | DR | 1,296.00 | | 1,007,462.47 |
| 10-11-2025 | POS/878456/SHREE ANANDHAAS/CARD **9288 | POS32121624 | DR | 301.00 | | 1,007,161.47 |
| 11-11-2025 | POS/969259/FLIPKART INDIA/CARD **9527 | POS79578467 | DR | 2,282.00 | | 1,004,879.47 |
| 11-11-2025 | UPI/963060568/UBER/uber@ybl | UPI750545697 | DR | 83.00 | | 1,004,796.47 |
| 11-11-2025 | UPI/719585746/NETMEDS CBE/netmedsbe@ybl | UPI749266926 | DR | 379.00 | | 1,004,417.47 |
| 13-11-2025 | UPI/587479389/EATSURE/eatsure@hdfcbank | UPI196809350 | DR | 251.00 | | 1,004,166.47 |
| 13-11-2025 | UPI/503094367/ZOMATO/zomato@hdfcbank | UPI389225352 | DR | 597.00 | | 1,003,569.47 |
| 13-11-2025 | ATM/CASH WDL/S1AX8737/AXIS ATM SARAVANAMPATTI | ATM58858789 | DR | 2,000.00 | | 1,001,569.47 |
| 14-11-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6895747016 | ELEC517896 | DR | 1,250.00 | | 1,000,319.47 |
| 14-11-2025 | POS/914671/HOTEL ANNAPOORNA/CARD **3477 | POS14854665 | DR | 597.00 | | 999,722.47 |
| 15-11-2025 | UPI/473307505/RAPIDO/rapido@ybl | UPI106152592 | DR | 230.00 | | 999,492.47 |
| 16-11-2025 | UPI/806528960/OLA/ola@ybl | UPI120682206 | DR | 373.00 | | 999,119.47 |
| 17-11-2025 | UPI/589696810/RAPIDO/rapido@ybl | UPI216763329 | DR | 359.00 | | 998,760.47 |
| 18-11-2025 | UPI/353819065/SWIGGY/swiggy@hdfcbank | UPI394299156 | DR | 711.00 | | 998,049.47 |
| 18-11-2025 | UPI/378046973/SWIGGY/swiggy@hdfcbank | UPI300286007 | DR | 341.00 | | 997,708.47 |
| 18-11-2025 | UPI/688074901/EATSURE/eatsure@hdfcbank | UPI217658966 | DR | 534.00 | | 997,174.47 |
| 19-11-2025 | POS/598567/AJO INDIA/CARD **6358 | POS88284155 | DR | 1,368.00 | | 995,806.47 |
| 19-11-2025 | ATM/CASH WDL/S1IO5816/IOB ATM SARAVANAMPATTI | ATM77125305 | DR | 10,000.00 | | 985,806.47 |
| 22-11-2025 | UPI/327946959/INDANE GAS CBE/indane@ybl | UPI338954799 | DR | 1,100.00 | | 984,706.47 |
| 22-11-2025 | POS/285500/MYNTRA INDIA/CARD **5185 | POS73428291 | DR | 1,823.00 | | 982,883.47 |
| 22-11-2025 | UPI/894953166/UBER/uber@ybl | UPI376394733 | DR | 400.00 | | 982,483.47 |
| 22-11-2025 | UPI/908505363/NETMEDS CBE/netmedsbe@ybl | UPI586260918 | DR | 643.00 | | 981,840.47 |
| 22-11-2025 | UPI/682558531/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI202049529 | DR | 239.00 | | 981,601.47 |
| 24-11-2025 | BILLPAY/AXIS CREDIT CARD/XXXX1052/PAYMENT | CC43482366 | DR | 18,687.17 | | 962,914.30 |
| 25-11-2025 | UPI/975066021/JIO RECHARGE/jio@paytm | UPI639675049 | DR | 449.00 | | 962,465.30 |
| 25-11-2025 | POS/533014/FLIPKART INDIA/CARD **1062 | POS88017416 | DR | 2,452.00 | | 960,013.30 |
| 26-11-2025 | ATM/CASH WDL/S1IC9837/ICICI ATM PEELAMEDU | ATM83746170 | DR | 2,000.00 | | 958,013.30 |
| 29-11-2025 | POS/661408/JUNIOR KUPPANNA/CARD **3107 | POS45836168 | DR | 394.00 | | 957,619.30 |
| 30-11-2025 | NEFT-852023-TECH MAHINDRA-SALARY NOV | NEFT24705247 | CR | | 130,857.55 | 1,088,476.85 |
| 01-12-2025 | UPI/423595716/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI169746770 | DR | 2,457.00 | | 1,086,019.85 |
| 02-12-2025 | SIP/AXISMUTUALFUND/SIP215024/MUTUAL FUND | MF3350196 | DR | 8,384.40 | | 1,077,635.45 |
| 03-12-2025 | POS/518424/AMAZON INDIA/CARD **5309 | POS62372943 | DR | 323.00 | | 1,077,312.45 |
| 03-12-2025 | POS/406333/ANNAPOORNA CBE/CARD **3186 | POS29551763 | DR | 481.00 | | 1,076,831.45 |
| 04-12-2025 | UPI/630704478/NILGIRIS CBE/nilgiriscbe@upi | UPI629027566 | DR | 3,231.00 | | 1,073,600.45 |
| 05-12-2025 | UPI/684543571/SWIGGY/swiggy@hdfcbank | UPI849616269 | DR | 155.00 | | 1,073,445.45 |
| 06-12-2025 | UPI/502488392/BOOKMYSHOW/bms@axisbank | UPI462895990 | DR | 590.00 | | 1,072,855.45 |
| 07-12-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB45609052 | NET505707 | DR | 999.00 | | 1,071,856.45 |
| 08-12-2025 | POS/532775/MEESHO INDIA/CARD **1146 | POS21454809 | DR | 2,457.00 | | 1,069,399.45 |
| 09-12-2025 | POS/763051/MYNTRA INDIA/CARD **5006 | POS59747188 | DR | 618.00 | | 1,068,781.45 |
| 09-12-2025 | UPI/790548482/EATSURE/eatsure@hdfcbank | UPI341380376 | DR | 667.00 | | 1,068,114.45 |
| 10-12-2025 | UPI/251608386/DMART COIMBATORE/dmartcoimbatore@upi | UPI636370256 | DR | 2,698.00 | | 1,065,416.45 |
| 10-12-2025 | UPI/825772026/OLA/ola@ybl | UPI579369542 | DR | 124.00 | | 1,065,292.45 |
| 10-12-2025 | ACH/DEBIT/NETFLIX/SUB88644129 | SUB925478 | DR | 299.00 | | 1,064,993.45 |
| 11-12-2025 | POS/982898/JUNIOR KUPPANNA/CARD **1681 | POS85457164 | DR | 375.00 | | 1,064,618.45 |
| 14-12-2025 | POS/125475/AMAZON INDIA/CARD **6594 | POS64541082 | DR | 2,645.00 | | 1,061,973.45 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|--------------|
| 16-12-2025 | UPI/614053811/AIRTEL RECHARGE/airtel@paytm | UPI246423384 | DR | 299.00 | | 1,061,674.45 |
| 16-12-2025 | UPI/596277805/UBER/uber@ybl | UPI243005411 | DR | 292.00 | | 1,061,382.45 |
| 17-12-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3428056515 | ELEC581462 | DR | 927.00 | | 1,060,455.45 |
| 17-12-2025 | POS/752460/INDIAN OIL AVINASHI RD/CARD **4457 | FUEL13692728 | DR | 2,099.00 | | 1,058,356.45 |
| 18-12-2025 | UPI/235283432/ZOMATO/zomato@hdfcbank | UPI220918437 | DR | 174.00 | | 1,058,182.45 |
| 18-12-2025 | UPI/739747272/UBER/uber@ybl | UPI285301957 | DR | 398.00 | | 1,057,784.45 |
| 19-12-2025 | ATM/CASH WDL/S1AX4858/AXIS ATM TRICHY ROAD | ATM36908794 | DR | 10,000.00 | | 1,047,784.45 |
| 20-12-2025 | POS/928036/A2B ADYAR ANANDA BHAVAN/CARD **4825 | POS98721119 | DR | 1,062.00 | | 1,046,722.45 |
| 20-12-2025 | ATM/CASH WDL/S1AX3604/AXIS ATM TOWN HALL | ATM56725396 | DR | 10,000.00 | | 1,036,722.45 |
| 20-12-2025 | UPI/605412019/UBER/uber@ybl | UPI980688493 | DR | 305.00 | | 1,036,417.45 |
| 20-12-2025 | BILLPAY/AXIS CREDIT CARD/XXX9264/PAYMENT | CC30187220 | DR | 20,868.93 | | 1,015,548.52 |
| 21-12-2025 | UPI/301920640/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI738664107 | DR | 3,474.00 | | 1,012,074.52 |
| 22-12-2025 | POS/430766/INDIAN OIL GANDHIPURAM/CARD **8623 | FUEL52090121 | DR | 2,728.00 | | 1,009,346.52 |
| 22-12-2025 | ATM/CASH WDL/S1O6458/IOB ATM SINGANALLUR | ATM78298319 | DR | 1,000.00 | | 1,008,346.52 |
| 23-12-2025 | POS/849347/FLIPKART INDIA/CARD **1397 | POS81441359 | DR | 518.00 | | 1,007,828.52 |
| 23-12-2025 | UPI/937614515/EATSURE/eatsure@hdfcbank | UPI127008258 | DR | 328.00 | | 1,007,500.52 |
| 24-12-2025 | ATM/CASH WDL/S1AX8870/AXIS ATM SINGANALLUR | ATM94571927 | DR | 2,000.00 | | 1,005,500.52 |
| 25-12-2025 | POS/958072/AMAZON INDIA/CARD **2382 | POS79441333 | DR | 2,544.00 | | 1,002,956.52 |
| 26-12-2025 | POS/943676/MEESHO INDIA/CARD **1840 | POS18678730 | DR | 1,162.00 | | 1,001,794.52 |
| 26-12-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG121261 | DR | 17.70 | | 1,001,776.82 |
| 27-12-2025 | UPI/814346553/SWIGGY/swiggy@hdfcbank | UPI516190693 | DR | 369.00 | | 1,001,407.82 |
| 27-12-2025 | POS/364836/HP PETROL RS PURAM/CARD **9982 | FUEL53192411 | DR | 2,498.00 | | 998,909.82 |
| 27-12-2025 | ATM/CASH WDL/S1HD4629/HDFC ATM TOWN HALL | ATM25398105 | DR | 5,000.00 | | 993,909.82 |
| 27-12-2025 | UPI/298877298/RAPIDO/rapido@ybl | UPI128465596 | DR | 336.00 | | 993,573.82 |
| 28-12-2025 | NEFT-508106-TECH MAHINDRA-SALARY DEC | NEFT39168858 | CR | | 132,439.55 | 1,126,013.37 |
| 30-12-2025 | POS/720232/INDIAN OIL GANDHIPURAM/CARD **7719 | FUEL94187339 | DR | 3,265.00 | | 1,122,748.37 |
| 31-12-2025 | INT/CREDIT/SAVINGS AC/Q4 FY2025 | INT388637 | CR | | 5,894.43 | 1,128,642.80 |
| 01-01-2026 | UPI/970871198/EATSURE/eatsure@hdfcbank | UPI574970231 | DR | 316.00 | | 1,128,326.80 |
| 01-01-2026 | UPI/744072664/ZOMATO/zomato@hdfcbank | UPI361480683 | DR | 293.00 | | 1,128,033.80 |
| 02-01-2026 | UPI/430385600/MORE SUPERMARKET/moresupermarket@upi | UPI296007968 | DR | 2,981.00 | | 1,125,052.80 |
| 04-01-2026 | POS/195946/SHELL TRICHY ROAD/CARD **7974 | FUEL12386510 | DR | 2,038.00 | | 1,123,014.80 |
| 04-01-2026 | ATM/CASH WDL/S1HD4106/HDFC ATM UKKADAM | ATM85205547 | DR | 2,000.00 | | 1,121,014.80 |
| 04-01-2026 | UPI/133665149/RAPIDO/rapido@ybl | UPI687293872 | DR | 273.00 | | 1,120,741.80 |
| 04-01-2026 | NEFT/796408/FAMILY SUPPORT/TRANSFER | NEFT49426151 | DR | 15,706.00 | | 1,105,035.80 |
| 06-01-2026 | UPI/603565878/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI902376727 | DR | 3,370.00 | | 1,101,665.80 |
| 07-01-2026 | UPI/953006707/NETMEDS CBE/netmedscbe@ybl | UPI437907481 | DR | 227.00 | | 1,101,438.80 |
| 08-01-2026 | SIP/AXISMUTUALFUND/SIP624433/MUTUAL FUND | MF1749805 | DR | 8,733.75 | | 1,092,705.05 |
| 08-01-2026 | UPI/526248163/ZOMATO/zomato@hdfcbank | UPI590990177 | DR | 501.00 | | 1,092,204.05 |
| 08-01-2026 | ATM/CASH WDL/S1AX8597/AXIS ATM METTUPALAYAM ROAD | ATM31787452 | DR | 2,000.00 | | 1,090,204.05 |
| 09-01-2026 | ACH/DEBIT/ACT FIBERNET/ACTBBS4068793 | NET984208 | DR | 799.00 | | 1,089,405.05 |
| 09-01-2026 | UPI/235735402/ZOMATO/zomato@hdfcbank | UPI960820264 | DR | 788.00 | | 1,088,617.05 |
| 09-01-2026 | ACH/DEBIT/HOTSTAR/SUB57482802 | SUB368329 | DR | 199.00 | | 1,088,418.05 |
| 13-01-2026 | POS/717947/ANNAPORNA CBE/CARD **8477 | POS97167736 | DR | 381.00 | | 1,088,037.05 |
| 14-01-2026 | POS/207003/MEESHO INDIA/CARD **8395 | POS37391517 | DR | 10,850.00 | | 1,077,187.05 |
| 16-01-2026 | UPI/464037268/RAPIDO/rapido@ybl | UPI160505385 | DR | 266.00 | | 1,076,921.05 |
| 17-01-2026 | NEFT/287244/HEALTH INSURANCE/PREMIUM | INS81203577 | DR | 15,065.00 | | 1,061,856.05 |
| 19-01-2026 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5469781643 | ELEC585639 | DR | 1,053.00 | | 1,060,803.05 |
| 20-01-2026 | POS/628796/FLIPKART INDIA/CARD **9115 | POS61020342 | DR | 2,081.00 | | 1,058,722.05 |
| 20-01-2026 | UPI/365261709/DMART COIMBATORE/dmartcoimbatore@upi | UPI803817190 | DR | 2,063.00 | | 1,056,659.05 |
| 20-01-2026 | UPI/785687614/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI523027204 | DR | 3,478.00 | | 1,053,181.05 |
| 20-01-2026 | UPI/453119912/EATSURE/eatsure@hdfcbank | UPI347367878 | DR | 739.00 | | 1,052,442.05 |
| 20-01-2026 | ATM/CASH WDL/S1AX8807/AXIS ATM SAIBABA COLONY | ATM56912088 | DR | 2,000.00 | | 1,050,442.05 |
| 21-01-2026 | UPI/987594363/ZOMATO/zomato@hdfcbank | UPI919322076 | DR | 737.00 | | 1,049,705.05 |
| 21-01-2026 | POS/735290/JUNIOR KUPPANNA/CARD **9013 | POS45322982 | DR | 534.00 | | 1,049,171.05 |
| 21-01-2026 | POS/365331/HP PETROL RS PURAM/CARD **1793 | FUEL23094170 | DR | 3,150.00 | | 1,046,021.05 |
| 21-01-2026 | ATM/CASH WDL/S1AX3404/AXIS ATM KALAPATTI | ATM58333927 | DR | 2,000.00 | | 1,044,021.05 |
| 21-01-2026 | UPI/172161530/UBER/uber@ybl | UPI469281399 | DR | 124.00 | | 1,043,897.05 |
| 22-01-2026 | POS/335387/SHREE ANANDHAAS/CARD **6372 | POS61796720 | DR | 833.00 | | 1,043,064.05 |
| 23-01-2026 | UPI/187850384/OLA/ola@ybl | UPI790156845 | DR | 219.00 | | 1,042,845.05 |
| 24-01-2026 | UPI/425062210/JIO RECHARGE/jio@paytm | UPI335632098 | DR | 449.00 | | 1,042,396.05 |
| 24-01-2026 | POS/467169/AJIO INDIA/CARD **4335 | POS59660351 | DR | 1,274.00 | | 1,041,122.05 |
| 24-01-2026 | UPI/823240399/OLA/ola@ybl | UPI148085331 | DR | 251.00 | | 1,040,871.05 |
| 24-01-2026 | UPI/491804454/UBER/uber@ybl | UPI417524719 | DR | 385.00 | | 1,040,486.05 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|--------------|
| 24-01-2026 | UPI/260127376/MEDPLUS CBE/medpluscbe@ybl | UPI959370636 | DR | 506.00 | | 1,039,980.05 |
| 24-01-2026 | BILLPAY/AXIS CREDIT CARD/XXXX2156/PAYMENT | CC44053508 | DR | 13,725.15 | | 1,026,254.90 |
| 28-01-2026 | NEFT-747687-TECH MAHINDRA-SALARY JAN | NEFT78462927 | CR | | 140,477.00 | 1,166,731.90 |
| 28-01-2026 | UPI/962685211/EATSURE/eatsure@hdfcbank | UPI271217917 | DR | 697.00 | | 1,166,034.90 |
| 28-01-2026 | UPI/475006073/NETMEDS CBE/netmedscbe@ybl | UPI314234748 | DR | 148.00 | | 1,165,886.90 |
| 29-01-2026 | UPI/898592067/INDANE GAS CBE/indane@ybl | UPI360230736 | DR | 906.00 | | 1,164,980.90 |

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