

AXIS BANK

Statement of Account

Account Information

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|---|---|
| Account Holder: Aishwarya Palani | Account Number: 920000000652 |
| Account Type: Prime Savings | IFSC Code: UTIB0001385 |
| Branch: Coimbatore - Hopes College | Statement Period: 01-Jan-2021 to 23-Jan-2026 |
| Customer ID: CIF00000652 | Currency: INR |

Account Summary

| | |
|---------------------------|-----------------|
| Opening Balance | ■ 105,219.00 |
| Total Credits (+) | ■ 5,378,491.17 |
| Total Debits (-) | ■ 6,635,377.75 |
| Closing Balance | ■ -1,151,667.58 |
| Total Transactions | 2417 |

Transaction Details

(Complete 5-Year Transaction History - 2417 transactions)

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 01-11-2021 | SIP/AXISMUTUALFUND/SIP577848/MUTUAL FUND | MF7125446 | DR | 8,586.00 | | 96,633.00 |
| 01-11-2021 | POS/929325/AMAZON INDIA/CARD **3088 | POS97310971 | DR | 2,162.00 | | 94,471.00 |
| 01-11-2021 | POS/693861/MEESHO INDIA/CARD **3964 | POS40053394 | DR | 1,034.00 | | 93,437.00 |
| 02-11-2021 | ACH/DEBIT/NETFLIX/SUB70170522 | SUB715325 | DR | 149.00 | | 93,288.00 |
| 03-11-2021 | UPI/324279181/OLA/ola@ybl | UPI933267983 | DR | 139.00 | | 93,149.00 |
| 04-11-2021 | UPI/629732802/SWIGGY/swiggy@hdfcbank | UPI985536077 | DR | 385.00 | | 92,764.00 |
| 04-11-2021 | POS/275732/ANNAPOORNA CBE/CARD **3431 | POS98192606 | DR | 1,175.00 | | 91,589.00 |
| 05-11-2021 | EMI/AXISHOMELOAN/LN22155/HOME LOAN | LOAN5839966 | DR | 12,267.00 | | 79,322.00 |
| 06-11-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB18816204 | NET457125 | DR | 799.00 | | 78,523.00 |
| 06-11-2021 | UPI/729107163/SWIGGY/swiggy@hdfcbank | UPI500677301 | DR | 200.00 | | 78,323.00 |
| 07-11-2021 | POS/333697/AJIO INDIA/CARD **4937 | POS37010457 | DR | 1,772.00 | | 76,551.00 |
| 07-11-2021 | POS/241610/FLIPKART INDIA/CARD **4334 | POS42967285 | DR | 2,105.00 | | 74,446.00 |
| 08-11-2021 | POS/165397/AJIO INDIA/CARD **7572 | POS82553320 | DR | 1,571.00 | | 72,875.00 |
| 10-11-2021 | UPI/808562590/EATSURE/eatsure@hdfcbank | UPI101464120 | DR | 244.00 | | 72,631.00 |
| 11-11-2021 | POS/472240/ANNAPOORNA CBE/CARD **5676 | POS76848414 | DR | 1,748.00 | | 70,883.00 |
| 11-11-2021 | ATM/CASH WDL/S1AX4441/AXIS ATM RACE COURSE | ATM91441678 | DR | 3,000.00 | | 67,883.00 |
| 12-11-2021 | POS/634280/FLIPKART INDIA/CARD **7892 | POS79209945 | DR | 2,329.00 | | 65,554.00 |
| 12-11-2021 | UPI/802677054/ZOMATO/zomato@hdfcbank | UPI721051378 | DR | 599.00 | | 64,955.00 |
| 13-11-2021 | ATM/CASH WDL/S1CA4209/CANARA ATM SUNGAM | ATM18632636 | DR | 10,000.00 | | 54,955.00 |
| 14-11-2021 | UPI/614165316/ZOMATO/zomato@hdfcbank | UPI781365168 | DR | 400.00 | | 54,555.00 |
| 14-11-2021 | UPI/166422156/ZOMATO/zomato@hdfcbank | UPI668871603 | DR | 690.00 | | 53,865.00 |
| 15-11-2021 | UPI/504872214/UBER/uber@ybl | UPI201477276 | DR | 328.00 | | 53,537.00 |
| 17-11-2021 | POS/666197/MYNTRA INDIA/CARD **2303 | POS71064998 | DR | 1,785.00 | | 51,752.00 |
| 18-11-2021 | UPI/923499348/JIO RECHARGE/jio@paytm | UPI349953851 | DR | 399.00 | | 51,353.00 |
| 18-11-2021 | UPI/563648430/SWIGGY/swiggy@hdfcbank | UPI701857408 | DR | 392.00 | | 50,961.00 |
| 18-11-2021 | POS/952538/HP PETROL RS PURAM/CARD **7166 | FUEL94097371 | DR | 2,916.00 | | 48,045.00 |
| 18-11-2021 | ATM/CASH WDL/S1AX4359/AXIS ATM SUNGAM | ATM21778141 | DR | 2,000.00 | | 46,045.00 |
| 19-11-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1414384018 | ELEC242098 | DR | 1,737.00 | | 44,308.00 |
| 19-11-2021 | POS/674084/INDIAN OIL GANDHIPURAM/CARD **7551 | FUEL60861338 | DR | 3,353.00 | | 40,955.00 |
| 19-11-2021 | UPI/729118867/NETMEDS CBE/netmedscbe@ybl | UPI839828683 | DR | 307.00 | | 40,648.00 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 20-11-2021 | UPI/899783071/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI151081354 | DR | 1,480.00 | | 39,168.00 |
| 21-11-2021 | UPI/292500435/EATSURE/eatsure@hdfcbank | UPI561255533 | DR | 540.00 | | 38,628.00 |
| 22-11-2021 | POS/423942/MYNTRA INDIA/CARD **1375 | POS14265835 | DR | 941.00 | | 37,687.00 |
| 22-11-2021 | ATM/CASH WDL/S1AX3383/AXIS ATM PEELAMEDU | ATM64437076 | DR | 1,000.00 | | 36,687.00 |
| 22-11-2021 | UPI/726634238/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI132796817 | DR | 743.00 | | 35,944.00 |
| 23-11-2021 | UPI/873542413/SWIGGY/swiggy@hdfcbank | UPI270914342 | DR | 565.00 | | 35,379.00 |
| 23-11-2021 | ATM/CASH WDL/S1SB3910/SBI ATM METTUPALAYAM ROAD | ATM73323132 | DR | 5,000.00 | | 30,379.00 |
| 24-11-2021 | UPI/727919632/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI631116190 | DR | 4,837.00 | | 25,542.00 |
| 24-11-2021 | ATM/CASH WDL/S1IO4775/IOB ATM VADAVALLI | ATM94095696 | DR | 1,000.00 | | 24,542.00 |
| 24-11-2021 | UPI/405655824/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI878750379 | DR | 465.00 | | 24,077.00 |
| 25-11-2021 | POS/780663/AMAZON INDIA/CARD **8399 | POS77556917 | DR | 1,885.00 | | 22,192.00 |
| 25-11-2021 | UPI/977157174/ZOMATO/zomato@hdfcbank | UPI767472807 | DR | 304.00 | | 21,888.00 |
| 25-11-2021 | UPI/233849458/SWIGGY/swiggy@hdfcbank | UPI753837581 | DR | 370.00 | | 21,518.00 |
| 25-11-2021 | POS/583696/A2B ADYAR ANANDA BHAVAN/CARD **7103 | POS93135970 | DR | 558.00 | | 20,960.00 |
| 25-11-2021 | POS/448954/HP PETROL RS PURAM/CARD **6538 | FUEL59048568 | DR | 3,442.00 | | 17,518.00 |
| 26-11-2021 | UPI/788458158/SWIGGY/swiggy@hdfcbank | UPI696645440 | DR | 358.00 | | 17,160.00 |
| 26-11-2021 | UPI/228656211/BOOKMYSHOW/bms@axisbank | UPI780247524 | DR | 903.00 | | 16,257.00 |
| 27-11-2021 | UPI/654632658/ZOMATO/zomato@hdfcbank | UPI878254900 | DR | 339.00 | | 15,918.00 |
| 29-11-2021 | NEFT-308282-AXIS BANK LTD-SALARY NOV | NEFT60289647 | CR | | 76,879.02 | 92,797.02 |
| 01-12-2021 | UPI/101724204/OLA/ola@ybl | UPI137752299 | DR | 229.00 | | 92,568.02 |
| 01-12-2021 | UPI/938821527/OLA/ola@ybl | UPI758886481 | DR | 142.00 | | 92,426.02 |
| 04-12-2021 | UPI/988965080/SWIGGY/swiggy@hdfcbank | UPI760884399 | DR | 449.00 | | 91,977.02 |
| 04-12-2021 | UPI/680139018/RAPIDO/rapido@ybl | UPI328360895 | DR | 281.00 | | 91,696.02 |
| 05-12-2021 | ACH/DEBIT/ACT FIBERNET/ACTBB63767156 | NET144160 | DR | 799.00 | | 90,897.02 |
| 05-12-2021 | UPI/224220274/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI296942352 | DR | 4,332.00 | | 86,565.02 |
| 05-12-2021 | NEFT/746307/FAMILY SUPPORT/TRANSFER | NEFT77548264 | DR | 12,005.00 | | 74,560.02 |
| 06-12-2021 | POS/871434/FLIPKART INDIA/CARD **5130 | POS91924438 | DR | 1,286.00 | | 73,274.02 |
| 08-12-2021 | SIP/AXISMUTUALFUND/SIP575553/MUTUAL FUND | MF7083822 | DR | 8,586.00 | | 64,688.02 |
| 09-12-2021 | EMI/AXISHOMELOAN/LN56885/HOME LOAN | LOAN5002087 | DR | 12,267.00 | | 52,421.02 |
| 10-12-2021 | POS/364607/AMAZON INDIA/CARD **9942 | POS19835252 | DR | 996.00 | | 51,425.02 |
| 10-12-2021 | POS/622813/MEESHO INDIA/CARD **4315 | POS61708369 | DR | 3,236.00 | | 48,189.02 |
| 10-12-2021 | POS/850079/MEESHO INDIA/CARD **5405 | POS48127840 | DR | 1,423.00 | | 46,766.02 |
| 10-12-2021 | POS/389602/ANNAPOORNA CBE/CARD **7035 | POS61524392 | DR | 686.00 | | 46,080.02 |
| 12-12-2021 | POS/365055/AJIO INDIA/CARD **5700 | POS77623674 | DR | 753.00 | | 45,327.02 |
| 12-12-2021 | POS/109402/MEESHO INDIA/CARD **1802 | POS50890377 | DR | 1,394.00 | | 43,933.02 |
| 13-12-2021 | POS/249264/FLIPKART INDIA/CARD **1336 | POS72124115 | DR | 1,030.00 | | 42,903.02 |
| 13-12-2021 | UPI/801916671/NILGIRIS CBE/nilgirisbe@upi | UPI784120145 | DR | 4,542.00 | | 38,361.02 |
| 13-12-2021 | UPI/787284954/MORE SUPERMARKET/moresupermarket@upi | UPI517096517 | DR | 1,937.00 | | 36,424.02 |
| 14-12-2021 | POS/604862/AJIO INDIA/CARD **6691 | POS15201985 | DR | 1,419.00 | | 35,005.02 |
| 14-12-2021 | ATM/CASH WDL/S1AX2694/AXIS ATM SINGANALLUR | ATM99919263 | DR | 1,000.00 | | 34,005.02 |
| 15-12-2021 | UPI/982576187/VI RECHARGE/vi@paytm | UPI890888126 | DR | 699.00 | | 33,306.02 |
| 15-12-2021 | UPI/683302703/NILGIRIS CBE/nilgirisbe@upi | UPI952291655 | DR | 1,667.00 | | 31,639.02 |
| 15-12-2021 | UPI/821813460/OLA/ola@ybl | UPI594768190 | DR | 244.00 | | 31,395.02 |
| 16-12-2021 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7173110868 | ELEC466400 | DR | 1,415.00 | | 29,980.02 |
| 16-12-2021 | UPI/912997543/ZOMATO/zomato@hdfcbank | UPI742719775 | DR | 423.00 | | 29,557.02 |
| 17-12-2021 | POS/999460/AJIO INDIA/CARD **9187 | POS86363253 | DR | 1,181.00 | | 28,376.02 |
| 17-12-2021 | UPI/679812268/SWIGGY/swiggy@hdfcbank | UPI702233038 | DR | 185.00 | | 28,191.02 |
| 17-12-2021 | UPI/424159979/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI930548974 | DR | 892.00 | | 27,299.02 |
| 19-12-2021 | UPI/654470910/EATSURE/eatsure@hdfcbank | UPI929924032 | DR | 751.00 | | 26,548.02 |
| 19-12-2021 | UPI/793133280/SWIGGY/swiggy@hdfcbank | UPI440650333 | DR | 251.00 | | 26,297.02 |
| 19-12-2021 | UPI/414567959/SWIGGY/swiggy@hdfcbank | UPI591390252 | DR | 782.00 | | 25,515.02 |
| 19-12-2021 | POS/321621/BHARAT PETROLEUM CBE/CARD **9268 | FUEL24133800 | DR | 1,623.00 | | 23,892.02 |
| 21-12-2021 | POS/798648/SREE ANNAPOORNA/CARD **4276 | POS42438435 | DR | 559.00 | | 23,333.02 |
| 22-12-2021 | POS/885086/FLIPKART INDIA/CARD **9517 | POS81671931 | DR | 1,179.00 | | 22,154.02 |
| 22-12-2021 | UPI/272637651/EATSURE/eatsure@hdfcbank | UPI354722810 | DR | 395.00 | | 21,759.02 |
| 23-12-2021 | POS/177749/BHARAT PETROLEUM CBE/CARD **7053 | FUEL18656029 | DR | 1,536.00 | | 20,223.02 |
| 23-12-2021 | POS/797976/INDIAN OIL GANDHIPURAM/CARD **8608 | FUEL28164937 | DR | 874.00 | | 19,349.02 |
| 23-12-2021 | POS/498065/SHELL TRICHY ROAD/CARD **4739 | FUEL21003664 | DR | 1,135.00 | | 18,214.02 |
| 24-12-2021 | POS/541261/MYNTRA INDIA/CARD **1100 | POS10942467 | DR | 23,246.00 | | -5,031.98 |
| 25-12-2021 | POS/754891/KOVAI BIRIYANI/CARD **6741 | POS37299876 | DR | 703.00 | | -5,734.98 |
| 25-12-2021 | UPI/628866250/RAPIDO/rapido@ybl | UPI108553714 | DR | 240.00 | | -5,974.98 |
| 26-12-2021 | POS/163279/AJIO INDIA/CARD **6786 | POS76999645 | DR | 918.00 | | -6,892.98 |
| 26-12-2021 | UPI/123211485/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI603372305 | DR | 3,235.00 | | -10,127.98 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 26-12-2021 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG243083 | DR | 17.70 | | -10,145.68 |
| 27-12-2021 | UPI/147333343/EATSURE/eatsure@hdfcbank | UPI292708716 | DR | 774.00 | | -10,919.68 |
| 27-12-2021 | UPI/135604339/OLA/ola@ybl | UPI210828481 | DR | 251.00 | | -11,170.68 |
| 28-12-2021 | ATM/CASH WDL/S1CA9614/CANARA ATM GANDHIPURAM | ATM57858956 | DR | 3,000.00 | | -14,170.68 |
| 28-12-2021 | UPI/542046361/NETMEDS CBE/netmedscbe@ybl | UPI345681879 | DR | 462.00 | | -14,632.68 |
| 28-12-2021 | UPI/838145336/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI694804592 | DR | 877.00 | | -15,509.68 |
| 30-12-2021 | UPI/663318757/ZOMATO/zomato@hdfcbank | UPI640839367 | DR | 405.00 | | -15,914.68 |
| 30-12-2021 | UPI/672180120/RAPIDO/rapido@ybl | UPI836785704 | DR | 148.00 | | -16,062.68 |
| 31-12-2021 | POS/598719/FLIPKART INDIA/CARD **3480 | POS18410468 | DR | 2,996.00 | | -19,058.68 |
| 31-12-2021 | INT/CREDIT/SAVINGS AC/Q4 FY2021 | INT351178 | CR | | 306.04 | -18,752.64 |
| 01-01-2022 | NEFT-649538-AXIS BANK LTD-SALARY DEC | NEFT79493395 | CR | | 77,352.19 | 58,599.55 |
| 02-01-2022 | SIP/AXISMUTUALFUND/SIP243975/MUTUAL FUND | MF5968777 | DR | 9,015.30 | | 49,584.25 |
| 02-01-2022 | POS/235465/AJIO INDIA/CARD **8544 | POS86672064 | DR | 19,813.00 | | 29,771.25 |
| 02-01-2022 | ATM/CASH WDL/S1IC3332/ICICI ATM KALAPATTI | ATM36946679 | DR | 2,000.00 | | 27,771.25 |
| 02-01-2022 | UPI/433453299/MEDPLUS CBE/medpluscbe@ybl | UPI534677786 | DR | 294.00 | | 27,477.25 |
| 03-01-2022 | UPI/198743463/ZOMATO/zomato@hdfcbank | UPI374988757 | DR | 580.00 | | 26,897.25 |
| 03-01-2022 | UPI/299376948/OLA/ola@ybl | UPI542957926 | DR | 110.00 | | 26,787.25 |
| 04-01-2022 | UPI/696676552/ZOMATO/zomato@hdfcbank | UPI787120316 | DR | 205.00 | | 26,582.25 |
| 04-01-2022 | UPI/688641327/SWIGGY/swiggy@hdfcbank | UPI910801698 | DR | 319.00 | | 26,263.25 |
| 05-01-2022 | UPI/309902551/EATSURE/eatsure@hdfcbank | UPI220299935 | DR | 707.00 | | 25,556.25 |
| 05-01-2022 | ATM/CASH WDL/S1IO5795/IOB ATM METTUPALAYAM ROAD | ATM18915863 | DR | 2,000.00 | | 23,556.25 |
| 06-01-2022 | POS/227491/MYNTRA INDIA/CARD **2042 | POS60926815 | DR | 1,866.00 | | 21,690.25 |
| 06-01-2022 | POS/203647/MEESHO INDIA/CARD **8684 | POS20793542 | DR | 3,382.00 | | 18,308.25 |
| 06-01-2022 | UPI/511322484/SWIGGY/swiggy@hdfcbank | UPI352924550 | DR | 666.00 | | 17,642.25 |
| 06-01-2022 | UPI/325532490/UBER/uber@ybl | UPI517378414 | DR | 274.00 | | 17,368.25 |
| 07-01-2022 | UPI/956651681/SWIGGY/swiggy@hdfcbank | UPI587328130 | DR | 279.00 | | 17,089.25 |
| 08-01-2022 | UPI/100666093/INDANE GAS CBE/indane@ybl | UPI945631092 | DR | 882.00 | | 16,207.25 |
| 08-01-2022 | UPI/286589035/ZOMATO/zomato@hdfcbank | UPI289923823 | DR | 395.00 | | 15,812.25 |
| 09-01-2022 | EMI/AXISHOMELOAN/LN55928/HOME LOAN | LOAN9314218 | DR | 12,267.00 | | 3,545.25 |
| 09-01-2022 | UPI/108397167/EATSURE/eatsure@hdfcbank | UPI194517453 | DR | 406.00 | | 3,139.25 |
| 09-01-2022 | POS/739736/BHARAT PETROLEUM CBE/CARD **6696 | FUEL37109557 | DR | 2,858.00 | | 281.25 |
| 10-01-2022 | POS/470933/INDIAN OIL GANDHIPURAM/CARD **4207 | FUEL79601595 | DR | 2,132.00 | | -1,850.75 |
| 11-01-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1227490232 | ELEC514676 | DR | 1,850.00 | | -3,700.75 |
| 11-01-2022 | POS/604024/AJIO INDIA/CARD **6421 | POS54591334 | DR | 1,738.00 | | -5,438.75 |
| 12-01-2022 | UPI/387332931/EATSURE/eatsure@hdfcbank | UPI427145297 | DR | 581.00 | | -6,019.75 |
| 12-01-2022 | POS/390722/ANNAPOORNA CBE/CARD **1160 | POS23664070 | DR | 1,725.00 | | -7,744.75 |
| 14-01-2022 | POS/264083/MYNTRA INDIA/CARD **9506 | POS81497147 | DR | 405.00 | | -8,149.75 |
| 14-01-2022 | UPI/108965426/MORE SUPERMARKET/moresupermarket@upi | UPI779409121 | DR | 4,087.00 | | -12,236.75 |
| 14-01-2022 | UPI/433993545/SWIGGY/swiggy@hdfcbank | UPI651059777 | DR | 484.00 | | -12,720.75 |
| 14-01-2022 | UPI/349140545/EATSURE/eatsure@hdfcbank | UPI254072115 | DR | 162.00 | | -12,882.75 |
| 15-01-2022 | NEFT/109335/HEALTH INSURANCE/PREMIUM | INS89839196 | DR | 38,221.00 | | -51,103.75 |
| 17-01-2022 | POS/137043/INDIAN OIL GANDHIPURAM/CARD **3393 | FUEL24677078 | DR | 2,929.00 | | -54,032.75 |
| 19-01-2022 | UPI/584832450/EATSURE/eatsure@hdfcbank | UPI715644057 | DR | 255.00 | | -54,287.75 |
| 20-01-2022 | POS/102476/FLIPKART INDIA/CARD **6803 | POS46265995 | DR | 534.00 | | -54,821.75 |
| 21-01-2022 | UPI/662977160/ZOMATO/zomato@hdfcbank | UPI431031654 | DR | 692.00 | | -55,513.75 |
| 21-01-2022 | POS/993995/INDIAN OIL AVINASHI RD/CARD **2296 | FUEL87745845 | DR | 1,530.00 | | -57,043.75 |
| 23-01-2022 | UPI/379084587/RECEIVED FROM/friend@upi | UPI926893345 | CR | | 5,117.00 | -51,926.75 |
| 25-01-2022 | UPI/913799452/VI RECHARGE/vi@paytm | UPI727097102 | DR | 299.00 | | -52,225.75 |
| 25-01-2022 | BILLPAY/AXIS CREDIT CARD/XXXX9708/PAYMENT | CC11378119 | DR | 13,084.03 | | -65,309.78 |
| 26-01-2022 | UPI/884178504/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI418781557 | DR | 4,759.00 | | -70,068.78 |
| 26-01-2022 | ATM/CASH WDL/S1IC5590/ICICI ATM KALAPATTI | ATM70521678 | DR | 5,000.00 | | -75,068.78 |
| 26-01-2022 | UPI/457639786/RAPIDO/rapido@ybl | UPI643699947 | DR | 125.00 | | -75,193.78 |
| 28-01-2022 | UPI/592956949/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI194352874 | DR | 1,523.00 | | -76,716.78 |
| 29-01-2022 | UPI/609378575/OLA/ola@ybl | UPI383174882 | DR | 264.00 | | -76,980.78 |
| 29-01-2022 | UPI/761017817/RAPIDO/rapido@ybl | UPI855848724 | DR | 300.00 | | -77,280.78 |
| 31-01-2022 | UPI/707533521/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI200380499 | DR | 294.00 | | -77,574.78 |
| 01-02-2022 | NEFT-202865-AXIS BANK LTD-SALARY JAN | NEFT51852119 | CR | | 85,199.61 | 7,624.83 |
| 01-02-2022 | SIP/AXISMUTUALFUND/SIP400723/MUTUAL FUND | MF8123195 | DR | 9,015.30 | | -1,390.47 |
| 01-02-2022 | UPI/328279707/EATSURE/eatsure@hdfcbank | UPI166876617 | DR | 403.00 | | -1,793.47 |
| 01-02-2022 | UPI/930290854/ZOMATO/zomato@hdfcbank | UPI967614579 | DR | 722.00 | | -2,515.47 |
| 02-02-2022 | UPI/686280450/EATSURE/eatsure@hdfcbank | UPI166398883 | DR | 233.00 | | -2,748.47 |
| 03-02-2022 | POS/418963/AJIO INDIA/CARD **7994 | POS43339939 | DR | 1,630.00 | | -4,378.47 |
| 04-02-2022 | POS/830117/MYNTRA INDIA/CARD **3825 | POS61126272 | DR | 3,459.00 | | -7,837.47 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 04-02-2022 | POS/758089/AMAZON INDIA/CARD **1001 | POS34498992 | DR | 2,752.00 | | -10,589.47 |
| 04-02-2022 | UPI/146744593/ZOMATO/zomato@hdfcbank | UPI441360035 | DR | 183.00 | | -10,772.47 |
| 05-02-2022 | EMI/AXISHOMELOAN/LN33568/HOME LOAN | LOAN1887451 | DR | 12,267.00 | | -23,039.47 |
| 05-02-2022 | UPI/447107359/RAPIDO/rapido@ybl | UPI612688368 | DR | 229.00 | | -23,268.47 |
| 05-02-2022 | UPI/295295061/RAPIDO/rapido@ybl | UPI376250398 | DR | 220.00 | | -23,488.47 |
| 06-02-2022 | POS/424750/BHARAT PETROLEUM CBE/CARD **7369 | FUEL45665093 | DR | 2,382.00 | | -25,870.47 |
| 08-02-2022 | POS/890320/FLIPKART INDIA/CARD **5500 | POS82479882 | DR | 1,558.00 | | -27,428.47 |
| 08-02-2022 | UPI/811107134/EATSURE/eatsure@hdfcbank | UPI265275573 | DR | 659.00 | | -28,087.47 |
| 08-02-2022 | UPI/451561678/UBER/uber@ybl | UPI543803941 | DR | 85.00 | | -28,172.47 |
| 08-02-2022 | UPI/790913356/UBER/uber@ybl | UPI372236791 | DR | 331.00 | | -28,503.47 |
| 09-02-2022 | POS/515727/AMAZON INDIA/CARD **2284 | POS31067649 | DR | 2,725.00 | | -31,228.47 |
| 09-02-2022 | UPI/338850763/SWIGGY/swiggy@hdfcbank | UPI898406635 | DR | 232.00 | | -31,460.47 |
| 10-02-2022 | POS/618922/AJIO INDIA/CARD **8012 | POS14381846 | DR | 3,888.00 | | -35,348.47 |
| 10-02-2022 | UPI/325059471/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI502299839 | DR | 4,681.00 | | -40,029.47 |
| 12-02-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8015321746 | ELEC404458 | DR | 1,595.00 | | -41,624.47 |
| 13-02-2022 | POS/733189/FLIPKART INDIA/CARD **8579 | POS51010616 | DR | 412.00 | | -42,036.47 |
| 14-02-2022 | UPI/230540187/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI153171702 | DR | 4,982.00 | | -47,018.47 |
| 14-02-2022 | UPI/495902631/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI219923261 | DR | 2,848.00 | | -49,866.47 |
| 14-02-2022 | UPI/230841325/EATSURE/eatsure@hdfcbank | UPI845114773 | DR | 665.00 | | -50,531.47 |
| 15-02-2022 | UPI/479967924/EATSURE/eatsure@hdfcbank | UPI468939956 | DR | 530.00 | | -51,061.47 |
| 15-02-2022 | POS/865361/INDIAN OIL AVINASHI RD/CARD **8186 | FUEL78697186 | DR | 2,861.00 | | -53,922.47 |
| 15-02-2022 | ACH/DEBIT/HOTSTAR/SUB69864337 | SUB427195 | DR | 199.00 | | -54,121.47 |
| 16-02-2022 | UPI/813183239/JIO RECHARGE/jio@paytm | UPI870715934 | DR | 599.00 | | -54,720.47 |
| 16-02-2022 | UPI/348620411/SWIGGY/swiggy@hdfcbank | UPI226947446 | DR | 671.00 | | -55,391.47 |
| 17-02-2022 | UPI/724258871/EATSURE/eatsure@hdfcbank | UPI119578257 | DR | 633.00 | | -56,024.47 |
| 17-02-2022 | UPI/672353915/SWIGGY/swiggy@hdfcbank | UPI674500386 | DR | 675.00 | | -56,699.47 |
| 17-02-2022 | POS/426042/SHREE ANANDHAAS/CARD **4548 | POS24346584 | DR | 1,095.00 | | -57,794.47 |
| 17-02-2022 | BILLPAY/AXIS CREDIT CARD/XXXX1625/PAYMENT | CC93289538 | DR | 13,729.12 | | -71,523.59 |
| 18-02-2022 | UPI/261376053/SWIGGY/swiggy@hdfcbank | UPI477145209 | DR | 611.00 | | -72,134.59 |
| 20-02-2022 | UPI/459622125/INDANE GAS CBE/indane@ybl | UPI105634803 | DR | 893.00 | | -73,027.59 |
| 21-02-2022 | UPI/282229379/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI164106957 | DR | 3,143.00 | | -76,170.59 |
| 21-02-2022 | UPI/380636036/BOOKMYSHOW/bms@axisbank | UPI501437648 | DR | 855.00 | | -77,025.59 |
| 22-02-2022 | UPI/444307345/SWIGGY/swiggy@hdfcbank | UPI708992778 | DR | 520.00 | | -77,545.59 |
| 23-02-2022 | UPI/433948279/NILGIRIS CBE/nilgirisbc@upi | UPI676338559 | DR | 3,053.00 | | -80,598.59 |
| 24-02-2022 | POS/336666/MYNTRA INDIA/CARD **3859 | POS15659600 | DR | 25,173.00 | | -105,771.59 |
| 24-02-2022 | UPI/422340044/UBER/uber@ybl | UPI455699261 | DR | 109.00 | | -105,880.59 |
| 25-02-2022 | UPI/726290406/SWIGGY/swiggy@hdfcbank | UPI272565617 | DR | 476.00 | | -106,356.59 |
| 26-02-2022 | UPI/437837190/ZOMATO/zomato@hdfcbank | UPI161595962 | DR | 772.00 | | -107,128.59 |
| 28-02-2022 | POS/868283/AMAZON INDIA/CARD **7081 | POS58490626 | DR | 3,439.00 | | -110,567.59 |
| 28-02-2022 | POS/631851/JUNIOR KUPPANNA/CARD **4477 | POS22141767 | DR | 1,836.00 | | -112,403.59 |
| 28-02-2022 | ATM/CASH WDL/S1AX2541/AXIS ATM SARAVANAMPATTI | ATM20914001 | DR | 2,000.00 | | -114,403.59 |
| 28-02-2022 | ATM/CASH WDL/S1HD3191/HDFC ATM TOWN HALL | ATM62666943 | DR | 2,000.00 | | -116,403.59 |
| 01-03-2022 | NEFT-979847-AXIS BANK LTD-SALARY FEB | NEFT76631718 | CR | | 85,123.94 | -31,279.65 |
| 01-03-2022 | UPI/927778474/INDANE GAS CBE/indane@ybl | UPI811450909 | DR | 985.00 | | -32,264.65 |
| 02-03-2022 | SIP/AXISMUTUALFUND/SIP697238/MUTUAL FUND | MF3209012 | DR | 9,015.30 | | -41,279.95 |
| 03-03-2022 | UPI/103236242/EATSURE/eatsure@hdfcbank | UPI860506276 | DR | 181.00 | | -41,460.95 |
| 04-03-2022 | UPI/236947453/EATSURE/eatsure@hdfcbank | UPI686769841 | DR | 526.00 | | -41,986.95 |
| 04-03-2022 | UPI/125414213/SWIGGY/swiggy@hdfcbank | UPI796901185 | DR | 457.00 | | -42,443.95 |
| 04-03-2022 | UPI/421174565/UBER/uber@ybl | UPI712879937 | DR | 128.00 | | -42,571.95 |
| 05-03-2022 | UPI/756008721/EATSURE/eatsure@hdfcbank | UPI617422954 | DR | 444.00 | | -43,015.95 |
| 05-03-2022 | UPI/998902648/RAPIDO/rapido@ybl | UPI431560276 | DR | 172.00 | | -43,187.95 |
| 06-03-2022 | UPI/814356198/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI900560438 | DR | 1,634.00 | | -44,821.95 |
| 06-03-2022 | POS/937588/SREE ANNAPOORNA/CARD **2784 | POS91987030 | DR | 1,789.00 | | -46,610.95 |
| 06-03-2022 | ATM/CASH WDL/S1AX2908/AXIS ATM HOPES COLLEGE | ATM50702937 | DR | 5,000.00 | | -51,610.95 |
| 08-03-2022 | EMI/AXISHOMELOAN/LN51639/HOME LOAN | LOAN8939974 | DR | 12,267.00 | | -63,877.95 |
| 08-03-2022 | UPI/645775554/SWIGGY/swiggy@hdfcbank | UPI335341423 | DR | 220.00 | | -64,097.95 |
| 08-03-2022 | NEFT/559303/FAMILY SUPPORT/TRANSFER | NEFT70107667 | DR | 14,555.00 | | -78,652.95 |
| 09-03-2022 | POS/170526/MYNTRA INDIA/CARD **8098 | POS66560674 | DR | 3,186.00 | | -81,838.95 |
| 09-03-2022 | POS/574022/BHARAT PETROLEUM CBE/CARD **6643 | FUEL19799195 | DR | 1,768.00 | | -83,606.95 |
| 10-03-2022 | POS/282074/AJIO INDIA/CARD **4830 | POS28960539 | DR | 3,277.00 | | -86,883.95 |
| 10-03-2022 | ATM/CASH WDL/S1SB1344/SBI ATM RS PURAM | ATM10030902 | DR | 2,000.00 | | -88,883.95 |
| 11-03-2022 | POS/206702/MEESHO INDIA/CARD **9683 | POS67524834 | DR | 1,246.00 | | -90,129.95 |
| 11-03-2022 | ATM/CASH WDL/S1AX3694/AXIS ATM RACE COURSE | ATM48410030 | DR | 10,000.00 | | -100,129.95 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 12-03-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2316275316 | ELEC457282 | DR | 3,293.00 | | -103,422.95 |
| 12-03-2022 | UPI/829527623/ZOMATO/zomato@hdfcbank | UPI314338986 | DR | 161.00 | | -103,583.95 |
| 12-03-2022 | POS/179987/INDIAN OIL AVINASHI RD/CARD **8063 | FUEL59779308 | DR | 2,697.00 | | -106,280.95 |
| 12-03-2022 | UPI/848713524/RAPIDO/rapido@ybl | UPI211077177 | DR | 352.00 | | -106,632.95 |
| 15-03-2022 | UPI/625233999/ZOMATO/zomato@hdfcbank | UPI555412332 | DR | 259.00 | | -106,891.95 |
| 15-03-2022 | POS/361412/BHARAT PETROLEUM CBE/CARD **8962 | FUEL69018177 | DR | 3,115.00 | | -110,006.95 |
| 15-03-2022 | UPI/385320749/RAPIDO/rapido@ybl | UPI951839067 | DR | 161.00 | | -110,167.95 |
| 17-03-2022 | POS/184158/BHARAT PETROLEUM CBE/CARD **8632 | FUEL67806144 | DR | 1,631.00 | | -111,798.95 |
| 18-03-2022 | POS/856209/MYNTRA INDIA/CARD **2109 | POS34636445 | DR | 2,986.00 | | -114,784.95 |
| 19-03-2022 | UPI/540246370/EATSURE/eatsure@hdfcbank | UPI424847165 | DR | 711.00 | | -115,495.95 |
| 19-03-2022 | ATM/CASH WDL/S1AX8125/AXIS ATM AVINASHI ROAD | ATM45139973 | DR | 2,000.00 | | -117,495.95 |
| 19-03-2022 | UPI/451966280/RAPIDO/rapido@ybl | UPI520874486 | DR | 355.00 | | -117,850.95 |
| 19-03-2022 | UPI/966751587/RAPIDO/rapido@ybl | UPI571095607 | DR | 219.00 | | -118,069.95 |
| 19-03-2022 | BILLPAY/AXIS CREDIT CARD/XXXX8219/PAYMENT | CC23423872 | DR | 12,717.23 | | -130,787.18 |
| 20-03-2022 | UPI/385330775/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI677062464 | DR | 997.00 | | -131,784.18 |
| 20-03-2022 | UPI/242661614/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI324538930 | DR | 482.00 | | -132,266.18 |
| 22-03-2022 | POS/598261/INDIAN OIL AVINASHI RD/CARD **1753 | FUEL39506379 | DR | 2,987.00 | | -135,253.18 |
| 23-03-2022 | UPI/669875359/VI RECHARGE/vi@paytm | UPI980375085 | DR | 449.00 | | -135,702.18 |
| 23-03-2022 | UPI/928334598/EATSURE/eatsure@hdfcbank | UPI289486392 | DR | 540.00 | | -136,242.18 |
| 23-03-2022 | UPI/848969627/BOOKMYSHOW/bms@axisbank | UPI878046246 | DR | 759.00 | | -137,001.18 |
| 24-03-2022 | POS/118249/HOTEL ANNAPOORNA/CARD **8452 | POS63787230 | DR | 1,687.00 | | -138,688.18 |
| 26-03-2022 | POS/838506/AJIO INDIA/CARD **7437 | POS35160175 | DR | 504.00 | | -139,192.18 |
| 28-03-2022 | UPI/799881553/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI446463301 | DR | 1,439.00 | | -140,631.18 |
| 28-03-2022 | UPI/635666744/ZOMATO/zomato@hdfcbank | UPI506093920 | DR | 670.00 | | -141,301.18 |
| 29-03-2022 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG926006 | DR | 17.70 | | -141,318.88 |
| 30-03-2022 | NEFT-208752-AXIS BANK LTD-SALARY MAR | NEFT42390351 | CR | | 83,150.37 | -58,168.51 |
| 31-03-2022 | NEFT-819938-AXIS BANK LTD-BONUS FY2021-2022 | NEFT34882530 | CR | | 53,332.28 | -4,836.23 |
| 31-03-2022 | POS/234339/FLIPKART INDIA/CARD **2603 | POS33915680 | DR | 2,020.00 | | -6,856.23 |
| 31-03-2022 | INT/CREDIT/SAVINGS AC/Q1 FY2022 | INT869077 | CR | | 75.00 | -6,781.23 |
| 01-04-2022 | SIP/AXISMUTUALFUND/SIP438738/MUTUAL FUND | MF6271259 | DR | 9,015.30 | | -15,796.53 |
| 01-04-2022 | POS/518840/AJIO INDIA/CARD **3212 | POS28576671 | DR | 1,816.00 | | -17,612.53 |
| 01-04-2022 | UPI/355148624/ZOMATO/zomato@hdfcbank | UPI798392234 | DR | 757.00 | | -18,369.53 |
| 01-04-2022 | ATM/CASH WDL/S1IC1517/ICICI ATM GANAPATHY | ATM46535150 | DR | 2,000.00 | | -20,369.53 |
| 01-04-2022 | ATM/CASH WDL/S1AX3278/AXIS ATM VADAVALLI | ATM28905500 | DR | 10,000.00 | | -30,369.53 |
| 02-04-2022 | UPI/632380107/OLA/ola@ybl | UPI550159862 | DR | 211.00 | | -30,580.53 |
| 05-04-2022 | UPI/838513304/BOOKMYSHOW/bms@axisbank | UPI895803075 | DR | 689.00 | | -31,269.53 |
| 06-04-2022 | EMI/AXISHOMELOAN/LN98258/HOME LOAN | LOAN5069397 | DR | 12,267.00 | | -43,536.53 |
| 06-04-2022 | POS/516321/MYNTRA INDIA/CARD **3393 | POS27862133 | DR | 2,267.00 | | -45,803.53 |
| 07-04-2022 | POS/814990/MEESHO INDIA/CARD **4618 | POS45306783 | DR | 30,091.00 | | -75,894.53 |
| 07-04-2022 | POS/726033/ANNAPOORNA CBE/CARD **4231 | POS52828280 | DR | 950.00 | | -76,844.53 |
| 08-04-2022 | UPI/325077168/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI325638515 | DR | 5,242.00 | | -82,086.53 |
| 08-04-2022 | UPI/362096888/SWIGGY/swiggy@hdfcbank | UPI185165205 | DR | 429.00 | | -82,515.53 |
| 09-04-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB48480961 | NET453182 | DR | 999.00 | | -83,514.53 |
| 10-04-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6013910583 | ELEC364203 | DR | 3,412.00 | | -86,926.53 |
| 10-04-2022 | POS/706331/MYNTRA INDIA/CARD **8320 | POS80988902 | DR | 1,213.00 | | -88,139.53 |
| 10-04-2022 | ATM/CASH WDL/S1AX4506/AXIS ATM RS PURAM | ATM42718572 | DR | 2,000.00 | | -90,139.53 |
| 11-04-2022 | UPI/446903143/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI588615888 | DR | 3,784.00 | | -93,923.53 |
| 11-04-2022 | ATM/CASH WDL/S1AX3576/AXIS ATM VADAVALLI | ATM44425815 | DR | 5,000.00 | | -98,923.53 |
| 13-04-2022 | POS/340006/AJIO INDIA/CARD **6258 | POS46104273 | DR | 28,750.00 | | -127,673.53 |
| 14-04-2022 | POS/126535/MYNTRA INDIA/CARD **2135 | POS67190034 | DR | 3,636.00 | | -131,309.53 |
| 16-04-2022 | UPI/113982203/EATSURE/eatsure@hdfcbank | UPI868987970 | DR | 324.00 | | -131,633.53 |
| 17-04-2022 | UPI/927408249/OLA/ola@ybl | UPI384187667 | DR | 88.00 | | -131,721.53 |
| 18-04-2022 | ATM/CASH WDL/S1CA5360/CANARA ATM RACE COURSE | ATM16966089 | DR | 1,000.00 | | -132,721.53 |
| 19-04-2022 | UPI/451533778/NILGIRIS CBE/nilgircbe@upi | UPI171196663 | DR | 3,889.00 | | -136,610.53 |
| 19-04-2022 | UPI/970068639/RAPIDO/rapido@ybl | UPI185150196 | DR | 115.00 | | -136,725.53 |
| 19-04-2022 | BILLPAY/AXIS CREDIT CARD/XXXX1892/PAYMENT | CC79716515 | DR | 15,370.58 | | -152,096.11 |
| 20-04-2022 | UPI/420400095/VI RECHARGE/vi@paytm | UPI439784576 | DR | 599.00 | | -152,695.11 |
| 20-04-2022 | UPI/269858237/OLA/ola@ybl | UPI862877493 | DR | 267.00 | | -152,962.11 |
| 20-04-2022 | UPI/947204718/OLA/ola@ybl | UPI703496693 | DR | 396.00 | | -153,358.11 |
| 20-04-2022 | UPI/199195122/NETMEDS CBE/netmedscbe@ybl | UPI102843191 | DR | 648.00 | | -154,006.11 |
| 21-04-2022 | POS/359727/AJIO INDIA/CARD **7553 | POS32414981 | DR | 1,068.00 | | -155,074.11 |
| 21-04-2022 | POS/764850/SHELL TRICHY ROAD/CARD **6799 | FUEL95264114 | DR | 2,330.00 | | -157,404.11 |
| 21-04-2022 | UPI/610617350/OLA/ola@ybl | UPI109149460 | DR | 295.00 | | -157,699.11 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 22-04-2022 | POS/477692/AMAZON INDIA/CARD **7296 | POS45331694 | DR | 12,371.00 | | -170,070.11 |
| 22-04-2022 | UPI/966997598/UBER/uber@ybl | UPI102798048 | DR | 192.00 | | -170,262.11 |
| 23-04-2022 | POS/979011/A2B ADYAR ANANDA BHAVAN/CARD **2076 | POS65989664 | DR | 1,841.00 | | -172,103.11 |
| 24-04-2022 | UPI/579553259/DMART COIMBATORE/dmartcoimbatore@upi | UPI468966017 | DR | 4,669.00 | | -176,772.11 |
| 25-04-2022 | POS/547065/MEESHO INDIA/CARD **4721 | POS79760116 | DR | 2,554.00 | | -179,326.11 |
| 26-04-2022 | ATM/CASH WDL/S1AX2602/AXIS ATM GANAPATHY | ATM57569452 | DR | 2,000.00 | | -181,326.11 |
| 28-04-2022 | UPI/459516702/ZOMATO/zomato@hdfcbank | UPI882581991 | DR | 390.00 | | -181,716.11 |
| 29-04-2022 | NEFT-406447-AXIS BANK LTD-SALARY APR | NEFT81070597 | CR | | 83,725.29 | -97,990.82 |
| 29-04-2022 | POS/936180/INDIAN OIL AVINASHI RD/CARD **1174 | FUEL68196416 | DR | 2,834.00 | | -100,824.82 |
| 30-04-2022 | UPI/283063150/SWIGGY/swiggy @hdfcbank | UPI313483786 | DR | 455.00 | | -101,279.82 |
| 30-04-2022 | UPI/389559491/EATSURE/eatsure@hdfcbank | UPI930372090 | DR | 702.00 | | -101,981.82 |
| 01-05-2022 | UPI/876448687/SWIGGY/swiggy @hdfcbank | UPI593678376 | DR | 715.00 | | -102,696.82 |
| 02-05-2022 | UPI/189883509/INDANE GAS CBE/indane @ybl | UPI370436517 | DR | 1,003.00 | | -103,699.82 |
| 02-05-2022 | UPI/830462897/SWIGGY/swiggy @hdfcbank | UPI463284925 | DR | 528.00 | | -104,227.82 |
| 03-05-2022 | SIP/AXISMUTUALFUND/SIP705174/MUTUAL FUND | MF2343052 | DR | 9,015.30 | | -113,243.12 |
| 03-05-2022 | POS/617675/MYNTRA INDIA/CARD **1775 | POS95578310 | DR | 3,646.00 | | -116,889.12 |
| 03-05-2022 | UPI/425411299/MORE SUPERMARKET/moresupermarket@upi | UPI963594859 | DR | 5,100.00 | | -121,989.12 |
| 03-05-2022 | UPI/706438887/OLA/ola@ybl | UPI989082132 | DR | 97.00 | | -122,086.12 |
| 04-05-2022 | POS/943597/AJIO INDIA/CARD **2652 | POS10298832 | DR | 2,402.00 | | -124,488.12 |
| 05-05-2022 | UPI/632088746/SWIGGY/swiggy @hdfcbank | UPI944542678 | DR | 504.00 | | -124,992.12 |
| 06-05-2022 | ATM/CASH WDL/S1AX4383/AXIS ATM TRICHY ROAD | ATM54746839 | DR | 10,000.00 | | -134,992.12 |
| 06-05-2022 | ATM/CASH WDL/S1AX4549/AXIS ATM RS PURAM | ATM78045684 | DR | 10,000.00 | | -144,992.12 |
| 06-05-2022 | ACH/DEBIT/NETFLIX/SUB88196899 | SUB394211 | DR | 199.00 | | -145,191.12 |
| 07-05-2022 | EMI/AXISHOMELOAN/LN62954/HOME LOAN | LOAN2704488 | DR | 12,267.00 | | -157,458.12 |
| 07-05-2022 | UPI/435843056/SWIGGY/swiggy @hdfcbank | UPI616782283 | DR | 779.00 | | -158,237.12 |
| 07-05-2022 | UPI/395077629/SWIGGY/swiggy @hdfcbank | UPI700085603 | DR | 393.00 | | -158,630.12 |
| 07-05-2022 | NEFT/200103/FAMILY SUPPORT/TRANSFER | NEFT82799440 | DR | 5,040.00 | | -163,670.12 |
| 08-05-2022 | POS/783737/SHELL TRICHY ROAD/CARD **6974 | FUEL95681664 | DR | 2,966.00 | | -166,636.12 |
| 09-05-2022 | EMI/AXISCARLOAN/VL42361/VEHICLE LOAN | LOAN6131862 | DR | 9,864.00 | | -176,500.12 |
| 09-05-2022 | UPI/719242626/ZOMATO/zomato @hdfcbank | UPI634668076 | DR | 397.00 | | -176,897.12 |
| 09-05-2022 | UPI/769016548/RAPIDO/rapido@ybl | UPI664575469 | DR | 288.00 | | -177,185.12 |
| 09-05-2022 | UPI/384381592/BOOKMYSHOW/bms @axisbank | UPI764908245 | DR | 592.00 | | -177,777.12 |
| 10-05-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB94983107 | NET979645 | DR | 1,199.00 | | -178,976.12 |
| 11-05-2022 | UPI/505481128/SWIGGY/swiggy @hdfcbank | UPI310260506 | DR | 736.00 | | -179,712.12 |
| 11-05-2022 | POS/605508/BHARAT PETROLEUM CBE/CARD **3669 | FUEL20638317 | DR | 3,093.00 | | -182,805.12 |
| 11-05-2022 | POS/267249/HP PETROL RS PURAM/CARD **1970 | FUEL81661351 | DR | 2,130.00 | | -184,935.12 |
| 12-05-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2999073534 | ELEC484136 | DR | 3,270.00 | | -188,205.12 |
| 12-05-2022 | POS/844723/AJIO INDIA/CARD **3735 | POS76650285 | DR | 3,927.00 | | -192,132.12 |
| 12-05-2022 | POS/426286/KOVAI BIRIYANI/CARD **2118 | POS42981721 | DR | 1,579.00 | | -193,711.12 |
| 13-05-2022 | UPI/674629552/SPAR HYPERMARKET CBE/sparhypermarketcbe @upi | UPI304638521 | DR | 4,072.00 | | -197,783.12 |
| 14-05-2022 | UPI/376714669/SWIGGY/swiggy @hdfcbank | UPI834062957 | DR | 705.00 | | -198,488.12 |
| 15-05-2022 | POS/223293/MEESHO INDIA/CARD **7754 | POS28300344 | DR | 3,865.00 | | -202,353.12 |
| 15-05-2022 | UPI/784728030/SWIGGY/swiggy @hdfcbank | UPI642232168 | DR | 202.00 | | -202,555.12 |
| 16-05-2022 | UPI/392312421/SWIGGY/swiggy @hdfcbank | UPI367685285 | DR | 785.00 | | -203,340.12 |
| 17-05-2022 | BILLPAY/AXIS CREDIT CARD/XXXX3189/PAYMENT | CC67589052 | DR | 13,751.92 | | -217,092.04 |
| 18-05-2022 | UPI/127977503/ZOMATO/zomato @hdfcbank | UPI850119303 | DR | 482.00 | | -217,574.04 |
| 19-05-2022 | UPI/739843826/JIO RECHARGE/jio @paytm | UPI782813531 | DR | 299.00 | | -217,873.04 |
| 19-05-2022 | UPI/365530788/ZOMATO/zomato @hdfcbank | UPI908163490 | DR | 642.00 | | -218,515.04 |
| 21-05-2022 | POS/528432/KOVAI BIRIYANI/CARD **8927 | POS39601766 | DR | 561.00 | | -219,076.04 |
| 21-05-2022 | UPI/566188343/UBER/uber@ybl | UPI258094132 | DR | 241.00 | | -219,317.04 |
| 23-05-2022 | POS/350374/FLIPKART INDIA/CARD **3095 | POS25509864 | DR | 7,038.00 | | -226,355.04 |
| 23-05-2022 | POS/926725/FLIPKART INDIA/CARD **2937 | POS22688169 | DR | 3,041.00 | | -229,396.04 |
| 23-05-2022 | UPI/818654133/RELIANCE FRESH CBE/reliancefreshcbe @upi | UPI310741473 | DR | 3,771.00 | | -233,167.04 |
| 25-05-2022 | ATM/CASH WDL/S1AX9256/AXIS ATM GANAPATHY | ATM54730988 | DR | 5,000.00 | | -238,167.04 |
| 26-05-2022 | POS/962358/SHREE ANANDHAAS/CARD **5886 | POS97935391 | DR | 1,017.00 | | -239,184.04 |
| 28-05-2022 | UPI/977973617/MORE SUPERMARKET/moresupermarket @upi | UPI841194978 | DR | 4,997.00 | | -244,181.04 |
| 28-05-2022 | POS/317529/INDIAN OIL AVINASHI RD/CARD **6429 | FUEL18130173 | DR | 2,485.00 | | -246,666.04 |
| 29-05-2022 | POS/417106/MEESHO INDIA/CARD **4733 | POS82916544 | DR | 474.00 | | -247,140.04 |
| 29-05-2022 | UPI/113139628/SWIGGY/swiggy @hdfcbank | UPI223341789 | DR | 198.00 | | -247,338.04 |
| 29-05-2022 | POS/225927/HOTEL ANNAPOORNA/CARD **4385 | POS76550761 | DR | 1,695.00 | | -249,033.04 |
| 01-06-2022 | NEFT-794035-AXIS BANK LTD-SALARY MAY | NEFT27020392 | CR | | 85,720.57 | -163,312.47 |
| 01-06-2022 | UPI/523361079/RAPIDO/rapido@ybl | UPI935297408 | DR | 145.00 | | -163,457.47 |
| 05-06-2022 | EMI/AXISHOMELOAN/LN40351/HOME LOAN | LOAN2746931 | DR | 12,267.00 | | -175,724.47 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 05-06-2022 | SIP/AXISMUTUALFUND/SIP773868/MUTUAL FUND | MF5959480 | DR | 9,015.30 | | -184,739.77 |
| 05-06-2022 | POS/620023/JUNIOR KUPPANNA/CARD **5861 | POS80583743 | DR | 294.00 | | -185,033.77 |
| 06-06-2022 | POS/591262/ANNAPOORNA CBE/CARD **3531 | POS22992754 | DR | 419.00 | | -185,452.77 |
| 06-06-2022 | NEFT/268069/FAMILY SUPPORT/TRANSFER | NEFT47188939 | DR | 9,061.00 | | -194,513.77 |
| 07-06-2022 | EMI/AXISCARLOAN/VL37352/VEHICLE LOAN | LOAN2146954 | DR | 9,864.00 | | -204,377.77 |
| 07-06-2022 | UPI/592486667/MEDPLUS CBE/medpluscbe@ybl | UPI382237140 | DR | 894.00 | | -205,271.77 |
| 08-06-2022 | UPI/371035151/SWIGGY/swiggy@hdfcbank | UPI923187826 | DR | 631.00 | | -205,902.77 |
| 08-06-2022 | UPI/190181473/OLA/ola@ybl | UPI624659501 | DR | 312.00 | | -206,214.77 |
| 09-06-2022 | UPI/381135098/ZOMATO/zomato@hdfcbank | UPI964877813 | DR | 372.00 | | -206,586.77 |
| 09-06-2022 | POS/360677/ANNAPOORNA CBE/CARD **1442 | POS33779939 | DR | 388.00 | | -206,974.77 |
| 11-06-2022 | ACH/DEBIT/AMAZON PRIME/SUB31840569 | SUB495083 | DR | 299.00 | | -207,273.77 |
| 13-06-2022 | POS/980747/AJIO INDIA/CARD **9643 | POS70888401 | DR | 2,953.00 | | -210,226.77 |
| 13-06-2022 | POS/201937/MYNTRA INDIA/CARD **1373 | POS30824319 | DR | 2,582.00 | | -212,808.77 |
| 14-06-2022 | ATM/CASH WDL/S1IC6871/ICICI ATM GANDHIPURAM | ATM15948463 | DR | 5,000.00 | | -217,808.77 |
| 15-06-2022 | UPI/834177119/JIO RECHARGE/jio@paytm | UPI943392142 | DR | 299.00 | | -218,107.77 |
| 17-06-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9265090222 | ELEC457204 | DR | 3,401.00 | | -221,508.77 |
| 17-06-2022 | UPI/180826358/ZOMATO/zomato@hdfcbank | UPI188777361 | DR | 680.00 | | -222,188.77 |
| 17-06-2022 | POS/943816/INDIAN OIL AVINASHI RD/CARD **9569 | FUEL88275698 | DR | 1,942.00 | | -224,130.77 |
| 17-06-2022 | POS/973274/BHARAT PETROLEUM CBE/CARD **8668 | FUEL90692939 | DR | 2,785.00 | | -226,915.77 |
| 18-06-2022 | POS/340740/MYNTRA INDIA/CARD **5797 | POS18478311 | DR | 3,669.00 | | -230,584.77 |
| 18-06-2022 | POS/616776/ANNAPOORNA CBE/CARD **7120 | POS61883926 | DR | 1,393.00 | | -231,977.77 |
| 18-06-2022 | ATM/CASH WDL/S1IC1369/ICICI ATM SUNGAM | ATM81545790 | DR | 10,000.00 | | -241,977.77 |
| 20-06-2022 | UPI/114203239/RAPIDO/rapido@ybl | UPI777574427 | DR | 134.00 | | -242,111.77 |
| 21-06-2022 | POS/117735/MEESHO INDIA/CARD **2183 | POS94892514 | DR | 3,214.00 | | -245,325.77 |
| 21-06-2022 | POS/346670/INDIAN OIL AVINASHI RD/CARD **9099 | FUEL15902516 | DR | 2,217.00 | | -247,542.77 |
| 21-06-2022 | BILLPAY/AXIS CREDIT CARD/XXXX9070/PAYMENT | CC36932557 | DR | 15,260.59 | | -262,803.36 |
| 22-06-2022 | UPI/987775514/MORE SUPERMARKET/moresupermarket@upi | UPI655372523 | DR | 2,416.00 | | -265,219.36 |
| 24-06-2022 | POS/854950/AMAZON INDIA/CARD **7520 | POS38456392 | DR | 1,414.00 | | -266,633.36 |
| 24-06-2022 | UPI/288268630/ZOMATO/zomato@hdfcbank | UPI852257885 | DR | 346.00 | | -266,979.36 |
| 26-06-2022 | POS/881158/MYNTRA INDIA/CARD **5370 | POS45813690 | DR | 2,549.00 | | -269,528.36 |
| 27-06-2022 | UPI/745522200/SWIGGY/swiggy @hdfcbank | UPI663911933 | DR | 675.00 | | -270,203.36 |
| 27-06-2022 | UPI/520299727/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI725380047 | DR | 902.00 | | -271,105.36 |
| 28-06-2022 | UPI/768557455/INDANE GAS CBE/indane@ybl | UPI565680720 | DR | 1,028.00 | | -272,133.36 |
| 28-06-2022 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG170864 | DR | 17.70 | | -272,151.06 |
| 30-06-2022 | UPI/526512892/MORE SUPERMARKET/moresupermarket@upi | UPI499514269 | DR | 5,075.00 | | -277,226.06 |
| 30-06-2022 | UPI/231750248/RAPIDO/rapido@ybl | UPI974966154 | DR | 400.00 | | -277,626.06 |
| 30-06-2022 | INT/CREDIT/SAVINGS AC/Q2 FY2022 | INT402913 | CR | | 75.00 | -277,551.06 |
| 01-07-2022 | NEFT-446813-AXIS BANK LTD-SALARY JUN | NEFT73774892 | CR | | 87,624.08 | -189,926.98 |
| 01-07-2022 | POS/308087/FLIPKART INDIA/CARD **4799 | POS17337889 | DR | 2,613.00 | | -192,539.98 |
| 01-07-2022 | UPI/347050640/ZOMATO/zomato@hdfcbank | UPI664126343 | DR | 414.00 | | -192,953.98 |
| 01-07-2022 | POS/503983/BHARAT PETROLEUM CBE/CARD **1808 | FUEL45007290 | DR | 3,129.00 | | -196,082.98 |
| 01-07-2022 | UPI/887634041/UBER/uber@ybl | UPI416903707 | DR | 162.00 | | -196,244.98 |
| 02-07-2022 | UPI/108629538/SWIGGY/swiggy @hdfcbank | UPI777477219 | DR | 249.00 | | -196,493.98 |
| 02-07-2022 | ATM/CASH WDL/S1IO8262/IOB ATM RACE COURSE | ATM24007139 | DR | 2,000.00 | | -198,493.98 |
| 03-07-2022 | POS/292251/AJIO INDIA/CARD **9596 | POS29928936 | DR | 1,333.00 | | -199,826.98 |
| 03-07-2022 | POS/916956/INDIAN OIL GANDHIPURAM/CARD **4254 | FUEL65048560 | DR | 1,701.00 | | -201,527.98 |
| 03-07-2022 | ATM/CASH WDL/S1AX5550/AXIS ATM AVINASHI ROAD | ATM97159100 | DR | 10,000.00 | | -211,527.98 |
| 05-07-2022 | EMI/AXISHOMELOAN/LN10602/HOME LOAN | LOAN4979754 | DR | 12,267.00 | | -223,794.98 |
| 05-07-2022 | ATM/CASH WDL/S1HD8751/HDFC ATM GANAPATHY | ATM76954987 | DR | 5,000.00 | | -228,794.98 |
| 06-07-2022 | UPI/748607728/OLA/ola@ybl | UPI581000096 | DR | 352.00 | | -229,146.98 |
| 06-07-2022 | NEFT/331468/FAMILY SUPPORT/TRANSFER | NEFT43038474 | DR | 13,354.00 | | -242,500.98 |
| 07-07-2022 | EMI/AXISCARLOAN/VL58289/VEHICLE LOAN | LOAN8731695 | DR | 9,864.00 | | -252,364.98 |
| 08-07-2022 | SIP/AXISMUTUALFUND/SIP467484/MUTUAL FUND | MF7225582 | DR | 9,015.30 | | -261,380.28 |
| 08-07-2022 | UPI/423574129/SWIGGY/swiggy @hdfcbank | UPI783550313 | DR | 329.00 | | -261,709.28 |
| 09-07-2022 | UPI/217191995/PAZHAMDIR NILAYAM/pazhamudirnilayam@upi | UPI650588368 | DR | 3,058.00 | | -264,767.28 |
| 10-07-2022 | UPI/351748388/RECEIVED FROM/friend@upi | UPI224970466 | CR | | 9,453.00 | -255,314.28 |
| 12-07-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1457569141 | ELEC579203 | DR | 1,614.00 | | -256,928.28 |
| 12-07-2022 | POS/341922/AJIO INDIA/CARD **5017 | POS92195301 | DR | 1,347.00 | | -258,275.28 |
| 12-07-2022 | ATM/CASH WDL/S1AX8298/AXIS ATM TOWN HALL | ATM64946042 | DR | 10,000.00 | | -268,275.28 |
| 12-07-2022 | UPI/181574395/UBER/uber@ybl | UPI694178217 | DR | 392.00 | | -268,667.28 |
| 14-07-2022 | POS/790650/FLIPKART INDIA/CARD **7039 | POS85841869 | DR | 900.00 | | -269,567.28 |
| 17-07-2022 | UPI/855567198/BOOKMYSHOW/bms@axisbank | UPI259631327 | DR | 992.00 | | -270,559.28 |
| 18-07-2022 | UPI/820125352/JIO RECHARGE/jio@paytm | UPI789458517 | DR | 599.00 | | -271,158.28 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 19-07-2022 | UPI/384007921/EATSURE/eatsure@hdfcbank | UPI772632299 | DR | 607.00 | | -271,765.28 |
| 21-07-2022 | POS/891683/HOTEL ANNAPOORNA/CARD **7417 | POS44431571 | DR | 1,519.00 | | -273,284.28 |
| 22-07-2022 | POS/263456/MEESHO INDIA/CARD **6265 | POS22505939 | DR | 1,887.00 | | -275,171.28 |
| 22-07-2022 | ATM/CASH WDL/S1AX6521/AXIS ATM GANDHIPURAM | ATM54234325 | DR | 1,000.00 | | -276,171.28 |
| 23-07-2022 | UPI/366230033/ZOMATO/zomato@hdfcbank | UPI135611632 | DR | 231.00 | | -276,402.28 |
| 25-07-2022 | BILLPAY/AXIS CREDIT CARD/XXXX4590/PAYMENT | CC68189900 | DR | 11,418.76 | | -287,821.04 |
| 26-07-2022 | UPI/338866394/EATSURE/eatsure@hdfcbank | UPI974284153 | DR | 621.00 | | -288,442.04 |
| 27-07-2022 | UPI/954965545/EATSURE/eatsure@hdfcbank | UPI349749990 | DR | 186.00 | | -288,628.04 |
| 27-07-2022 | UPI/826058069/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI833969287 | DR | 836.00 | | -289,464.04 |
| 29-07-2022 | NEFT-117050-AXIS BANK LTD-SALARY JUL | NEFT60486980 | CR | | 86,293.23 | -203,170.81 |
| 29-07-2022 | POS/286138/SHELL TRICHY ROAD/CARD **8676 | FUEL23328688 | DR | 2,014.00 | | -205,184.81 |
| 30-07-2022 | ATM/CASH WDL/S1IO6057/IOB ATM RS PURAM | ATM52396088 | DR | 2,000.00 | | -207,184.81 |
| 31-07-2022 | UPI/376113224/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI315489193 | DR | 1,575.00 | | -208,759.81 |
| 31-07-2022 | UPI/171395600/MORE SUPERMARKET/moresupermarket@upi | UPI456664956 | DR | 1,984.00 | | -210,743.81 |
| 04-08-2022 | SIP/AXISMUTUALFUND/SIP646747/MUTUAL FUND | MF1355725 | DR | 9,015.30 | | -219,759.11 |
| 04-08-2022 | UPI/927808196/ZOMATO/zomato@hdfcbank | UPI251004988 | DR | 675.00 | | -220,434.11 |
| 04-08-2022 | ATM/CASH WDL/S1HD2851/HDFC ATM PEELEMEDU | ATM13464827 | DR | 2,000.00 | | -222,434.11 |
| 06-08-2022 | UPI/282950305/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI299647752 | DR | 917.00 | | -223,351.11 |
| 07-08-2022 | UPI/549744646/UBER/uber@ybl | UPI803946928 | DR | 257.00 | | -223,608.11 |
| 08-08-2022 | EMI/AXISHOMELOAN/LN34359/HOME LOAN | LOAN4969408 | DR | 12,267.00 | | -235,875.11 |
| 08-08-2022 | UPI/637673312/UBER/uber@ybl | UPI474254343 | DR | 288.00 | | -236,163.11 |
| 08-08-2022 | ACH/DEBIT/HOTSTAR/SUB64717584 | SUB912817 | DR | 199.00 | | -236,362.11 |
| 09-08-2022 | EMI/AXISCARLOAN/VL25880/VEHICLE LOAN | LOAN8876511 | DR | 9,864.00 | | -246,226.11 |
| 09-08-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB88471636 | NET371527 | DR | 599.00 | | -246,825.11 |
| 09-08-2022 | POS/349158/MEESHO INDIA/CARD **5940 | POS77646591 | DR | 1,915.00 | | -248,740.11 |
| 09-08-2022 | ATM/CASH WDL/S1IO6034/IOB ATM TRICHY ROAD | ATM57020382 | DR | 1,000.00 | | -249,740.11 |
| 10-08-2022 | POS/810024/AJIO INDIA/CARD **7936 | POS13195426 | DR | 2,337.00 | | -252,077.11 |
| 10-08-2022 | UPI/340308483/ZOMATO/zomato@hdfcbank | UPI966327041 | DR | 307.00 | | -252,384.11 |
| 11-08-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1843216454 | ELEC109653 | DR | 1,466.00 | | -253,850.11 |
| 12-08-2022 | UPI/767864935/DMART COIMBATORE/dmartcoimbatore@upi | UPI333742337 | DR | 3,182.00 | | -257,032.11 |
| 12-08-2022 | ATM/CASH WDL/S1SB8701/SBI ATM UKKADAM | ATM28805994 | DR | 2,000.00 | | -259,032.11 |
| 13-08-2022 | UPI/662597429/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI242141713 | DR | 4,554.00 | | -263,586.11 |
| 15-08-2022 | POS/708518/INDIAN OIL GANDHIPURAM/CARD **6273 | FUEL16991874 | DR | 1,690.00 | | -265,276.11 |
| 17-08-2022 | POS/877302/MYNTRA INDIA/CARD **2191 | POS34758670 | DR | 605.00 | | -265,881.11 |
| 17-08-2022 | POS/691844/MEESHO INDIA/CARD **8546 | POS69011105 | DR | 520.00 | | -266,401.11 |
| 17-08-2022 | UPI/848058294/ZOMATO/zomato@hdfcbank | UPI300919414 | DR | 608.00 | | -267,009.11 |
| 18-08-2022 | POS/252885/MYNTRA INDIA/CARD **9633 | POS75028191 | DR | 1,647.00 | | -268,656.11 |
| 18-08-2022 | POS/390045/KOVAI BIRIYANI/CARD **5770 | POS24858185 | DR | 745.00 | | -269,401.11 |
| 19-08-2022 | UPI/940307746/VI RECHARGE/vi@paytm | UPI349083447 | DR | 449.00 | | -269,850.11 |
| 19-08-2022 | UPI/205496318/SWIGGY/swiggy@hdfcbank | UPI376174840 | DR | 525.00 | | -270,375.11 |
| 19-08-2022 | UPI/571364830/UBER/uber@ybl | UPI533089119 | DR | 318.00 | | -270,693.11 |
| 19-08-2022 | UPI/491628562/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI419617236 | DR | 981.00 | | -271,674.11 |
| 20-08-2022 | ATM/CASH WDL/S1IO5193/IOB ATM GANDHIPURAM | ATM95779119 | DR | 2,000.00 | | -273,674.11 |
| 22-08-2022 | UPI/249378278/INDANE GAS CBE/indane@ybl | UPI844216118 | DR | 861.00 | | -274,535.11 |
| 22-08-2022 | ATM/CASH WDL/S1AX4739/AXIS ATM VADAVALLI | ATM43417706 | DR | 5,000.00 | | -279,535.11 |
| 23-08-2022 | UPI/989178076/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI881594162 | DR | 4,559.00 | | -284,094.11 |
| 23-08-2022 | POS/415724/SHELL TRICHY ROAD/CARD **4357 | FUEL86973613 | DR | 3,166.00 | | -287,260.11 |
| 24-08-2022 | UPI/187020753/OLA/ola@ybl | UPI179665291 | DR | 141.00 | | -287,401.11 |
| 24-08-2022 | BILLPAY/AXIS CREDIT CARD/XXXX4296/PAYMENT | CC72583302 | DR | 17,093.62 | | -304,494.73 |
| 27-08-2022 | UPI/544112888/SWIGGY/swiggy@hdfcbank | UPI961555556 | DR | 556.00 | | -305,050.73 |
| 28-08-2022 | NEFT-326511-AXIS BANK LTD-SALARY AUG | NEFT21041644 | CR | | 83,545.03 | -221,505.70 |
| 28-08-2022 | POS/181844/HP PETROL RS PURAM/CARD **6588 | FUEL40974686 | DR | 1,290.00 | | -222,795.70 |
| 29-08-2022 | UPI/802439970/KOVAI PAZHAMDUR/kovaipazhamdur@upi | UPI332855823 | DR | 2,535.00 | | -225,330.70 |
| 01-09-2022 | UPI/274650181/ZOMATO/zomato@hdfcbank | UPI298578501 | DR | 274.00 | | -225,604.70 |
| 01-09-2022 | UPI/690927580/ZOMATO/zomato@hdfcbank | UPI562251222 | DR | 179.00 | | -225,783.70 |
| 02-09-2022 | POS/979931/MYNTRA INDIA/CARD **3251 | POS27882011 | DR | 1,306.00 | | -227,089.70 |
| 02-09-2022 | UPI/474697944/ZOMATO/zomato@hdfcbank | UPI345724919 | DR | 558.00 | | -227,647.70 |
| 04-09-2022 | UPI/462858130/EATSURE/eatsure@hdfcbank | UPI337154618 | DR | 158.00 | | -227,805.70 |
| 05-09-2022 | POS/712142/MEESHO INDIA/CARD **2964 | POS16353545 | DR | 11,010.00 | | -238,815.70 |
| 05-09-2022 | POS/330556/MEESHO INDIA/CARD **6056 | POS32280150 | DR | 1,385.00 | | -240,200.70 |
| 05-09-2022 | UPI/958710723/OLA/ola@ybl | UPI144709345 | DR | 343.00 | | -240,543.70 |
| 06-09-2022 | EMI/AXISHOMELOAN/LN45467/HOME LOAN | LOAN4381497 | DR | 12,267.00 | | -252,810.70 |
| 06-09-2022 | EMI/AXISCARLOAN/VL34577/VEHICLE LOAN | LOAN4549544 | DR | 9,864.00 | | -262,674.70 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 06-09-2022 | POS/185497/INDIAN OIL AVINASHI RD/CARD **2340 | FUEL24509971 | DR | 1,349.00 | | -264,023.70 |
| 06-09-2022 | ATM/CASH WDL/S1AX5138/AXIS ATM KALAPATTI | ATM53407358 | DR | 5,000.00 | | -269,023.70 |
| 07-09-2022 | UPI/800993892/DMART COIMBATORE/dmartcoimbatore@upi | UPI338481625 | DR | 3,119.00 | | -272,142.70 |
| 07-09-2022 | POS/426025/SHREE ANANDHAAS/CARD **9502 | POS93492182 | DR | 1,836.00 | | -273,978.70 |
| 09-09-2022 | POS/152058/INDIAN OIL GANDHIPURAM/CARD **3657 | FUEL21261674 | DR | 3,368.00 | | -277,346.70 |
| 10-09-2022 | SIP/AXISMUTUALFUND/SIP131588/MUTUAL FUND | MF1354263 | DR | 9,015.30 | | -286,362.00 |
| 12-09-2022 | UPI/945211540/SWIGGY/swiggy@hdfcbank | UPI189440125 | DR | 533.00 | | -286,895.00 |
| 14-09-2022 | POS/272108/MEESHO INDIA/CARD **7812 | POS42261907 | DR | 2,616.00 | | -289,511.00 |
| 14-09-2022 | UPI/920033402/EATSURE/eatsure@hdfcbank | UPI184758963 | DR | 513.00 | | -290,024.00 |
| 15-09-2022 | UPI/254853821/EATSURE/eatsure@hdfcbank | UPI753720376 | DR | 293.00 | | -290,317.00 |
| 16-09-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4684130635 | ELEC592331 | DR | 1,443.00 | | -291,760.00 |
| 16-09-2022 | UPI/829633882/EATSURE/eatsure@hdfcbank | UPI308138898 | DR | 584.00 | | -292,344.00 |
| 17-09-2022 | UPI/179468870/PAZHAMDİR NILAYAM/pazhamudirnilayam@upi | UPI712850242 | DR | 2,562.00 | | -294,906.00 |
| 17-09-2022 | UPI/811860683/ZOMATO/zomato@hdfcbank | UPI246516026 | DR | 277.00 | | -295,183.00 |
| 18-09-2022 | POS/848258/AMAZON INDIA/CARD **9269 | POS88176864 | DR | 3,637.00 | | -298,820.00 |
| 18-09-2022 | POS/706717/INDIAN OIL AVINASHI RD/CARD **2846 | FUEL51618832 | DR | 2,922.00 | | -301,742.00 |
| 19-09-2022 | POS/663417/FLIPKART INDIA/CARD **3208 | POS25681753 | DR | 1,971.00 | | -303,713.00 |
| 19-09-2022 | POS/549880/AJIO INDIA/CARD **8018 | POS75529158 | DR | 422.00 | | -304,135.00 |
| 19-09-2022 | UPI/515860969/SWIGGY/swiggy@hdfcbank | UPI431431680 | DR | 193.00 | | -304,328.00 |
| 19-09-2022 | UPI/254164133/EATSURE/eatsure@hdfcbank | UPI649589934 | DR | 299.00 | | -304,627.00 |
| 19-09-2022 | UPI/596193648/ZOMATO/zomato@hdfcbank | UPI219540685 | DR | 383.00 | | -305,010.00 |
| 19-09-2022 | POS/411127/SHELL TRICHY ROAD/CARD **2816 | FUEL23177051 | DR | 2,026.00 | | -307,036.00 |
| 20-09-2022 | POS/943949/ANNAPOORNA CBE/CARD **7321 | POS83443954 | DR | 945.00 | | -307,981.00 |
| 21-09-2022 | POS/120968/AMAZON INDIA/CARD **7607 | POS71072377 | DR | 2,800.00 | | -310,781.00 |
| 21-09-2022 | POS/361577/MYNTRA INDIA/CARD **1540 | POS54080220 | DR | 3,801.00 | | -314,582.00 |
| 22-09-2022 | UPI/660201776/VI RECHARGE/vi@paytm | UPI354941533 | DR | 599.00 | | -315,181.00 |
| 22-09-2022 | UPI/747354257/EATSURE/eatsure@hdfcbank | UPI440277544 | DR | 411.00 | | -315,592.00 |
| 22-09-2022 | ATM/CASH WDL/S1HD4280/HDFC ATM RS PURAM | ATM38797064 | DR | 5,000.00 | | -320,592.00 |
| 26-09-2022 | UPI/122625598/DMART COIMBATORE/dmartcoimbatore@upi | UPI769313249 | DR | 2,242.00 | | -322,834.00 |
| 26-09-2022 | UPI/653335146/ZOMATO/zomato@hdfcbank | UPI631666696 | DR | 150.00 | | -322,984.00 |
| 27-09-2022 | ATM/CASH WDL/S1AX4125/AXIS ATM SUNGAM | ATM68651440 | DR | 2,000.00 | | -324,984.00 |
| 29-09-2022 | POS/263197/MYNTRA INDIA/CARD **1772 | POS40929827 | DR | 8,438.00 | | -333,422.00 |
| 30-09-2022 | NEFT-482605-AXIS BANK LTD-SALARY SEP | NEFT17292489 | CR | | 83,865.27 | -249,556.73 |
| 30-09-2022 | UPI/421357614/KOVAI PAZHAMDİR/kovalpazhamudir@upi | UPI761775762 | DR | 3,243.00 | | -252,799.73 |
| 30-09-2022 | UPI/506761567/OLA/ola@ybl | UPI997569504 | DR | 397.00 | | -253,196.73 |
| 30-09-2022 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG542690 | DR | 17.70 | | -253,214.43 |
| 30-09-2022 | INT/CREDIT/SAVINGS AC/Q3 FY2022 | INT839380 | CR | | 75.00 | -253,139.43 |
| 01-10-2022 | ATM/CASH WDL/S1AX6321/AXIS ATM TOWN HALL | ATM81780902 | DR | 10,000.00 | | -263,139.43 |
| 02-10-2022 | UPI/362484631/SWIGGY/swiggy@hdfcbank | UPI718530894 | DR | 624.00 | | -263,763.43 |
| 02-10-2022 | ATM/CASH WDL/S1CA8215/CANARA ATM AVINASHI ROAD | ATM92961679 | DR | 2,000.00 | | -265,763.43 |
| 03-10-2022 | UPI/376921986/SWIGGY/swiggy@hdfcbank | UPI974582820 | DR | 445.00 | | -266,208.43 |
| 05-10-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB33034202 | NET400056 | DR | 599.00 | | -266,807.43 |
| 05-10-2022 | UPI/436711609/SWIGGY/swiggy@hdfcbank | UPI767074230 | DR | 180.00 | | -266,987.43 |
| 05-10-2022 | POS/711076/BHARAT PETROLEUM CBE/CARD **8224 | FUEL84728349 | DR | 3,321.00 | | -270,308.43 |
| 05-10-2022 | UPI/922020715/RAPIDO/rapido@ybl | UPI796337215 | DR | 145.00 | | -270,453.43 |
| 05-10-2022 | NEFT/555374/FAMILY SUPPORT/TRANSFER | NEFT46851818 | DR | 10,903.00 | | -281,356.43 |
| 05-10-2022 | UPI/898745925/NETMEDS CBE/netmedscbe@ybl | UPI374595538 | DR | 373.00 | | -281,729.43 |
| 05-10-2022 | ACH/DEBIT/NETFLIX/SUB84204492 | SUB768586 | DR | 299.00 | | -282,028.43 |
| 06-10-2022 | SIP/AXISMUTUALFUND/SIP393043/MUTUAL FUND | MF2659769 | DR | 9,015.30 | | -291,043.73 |
| 06-10-2022 | UPI/895742843/RAPIDO/rapido@ybl | UPI361819025 | DR | 87.00 | | -291,130.73 |
| 06-10-2022 | UPI/507400944/UBER/uber@ybl | UPI134151375 | DR | 133.00 | | -291,263.73 |
| 07-10-2022 | UPI/865328374/SWIGGY/swiggy@hdfcbank | UPI795681369 | DR | 180.00 | | -291,443.73 |
| 09-10-2022 | EMI/AXISHOMELOAN/LN28926/HOME LOAN | LOAN6285223 | DR | 12,267.00 | | -303,710.73 |
| 09-10-2022 | POS/194274/MEESHO INDIA/CARD **5438 | POS63862586 | DR | 1,278.00 | | -304,988.73 |
| 09-10-2022 | UPI/340499206/SWIGGY/swiggy@hdfcbank | UPI731312811 | DR | 371.00 | | -305,359.73 |
| 10-10-2022 | EMI/AXISCARLOAN/VL58363/VEHICLE LOAN | LOAN7343570 | DR | 9,864.00 | | -315,223.73 |
| 10-10-2022 | UPI/287921013/PAZHAMDİR NILAYAM/pazhamudirnilayam@upi | UPI144851352 | DR | 4,858.00 | | -320,081.73 |
| 11-10-2022 | POS/721123/HP PETROL RS PURAM/CARD **1600 | FUEL16145321 | DR | 3,459.00 | | -323,540.73 |
| 11-10-2022 | POS/951620/BHARAT PETROLEUM CBE/CARD **5773 | FUEL35537892 | DR | 3,212.00 | | -326,752.73 |
| 11-10-2022 | UPI/404530135/MEDPLUS CBE/medpluscbe@ybl | UPI632975443 | DR | 277.00 | | -327,029.73 |
| 12-10-2022 | POS/131634/AMAZON INDIA/CARD **3753 | POS13755516 | DR | 3,047.00 | | -330,076.73 |
| 12-10-2022 | POS/470470/HOTEL ANNAPOORNA/CARD **8381 | POS37676655 | DR | 494.00 | | -330,570.73 |
| 12-10-2022 | POS/994443/SHELL TRICHY ROAD/CARD **2103 | FUEL99024993 | DR | 1,189.00 | | -331,759.73 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 13-10-2022 | BILPPAY/TANGEDCO COIMBATORE/ACNO 2758173990 | ELEC270197 | DR | 1,803.00 | | -333,562.73 |
| 14-10-2022 | POS/430627/KOVAI BIRYANI/CARD **9137 | POS50449290 | DR | 364.00 | | -333,926.73 |
| 15-10-2022 | UPI/326071792/VI RECHARGE/vi@paytm | UPI229845381 | DR | 399.00 | | -334,325.73 |
| 15-10-2022 | POS/863524/KOVAI BIRYANI/CARD **8253 | POS76756180 | DR | 1,246.00 | | -335,571.73 |
| 15-10-2022 | UPI/108011590/OLA/ola@ybl | UPI852392044 | DR | 216.00 | | -335,787.73 |
| 16-10-2022 | POS/987259/FLIPKART INDIA/CARD **4349 | POS81909493 | DR | 3,729.00 | | -339,516.73 |
| 17-10-2022 | UPI/249320816/EATSURE/eatsure@hdfcbank | UPI895736761 | DR | 430.00 | | -339,946.73 |
| 19-10-2022 | POS/388217/AJIO INDIA/CARD **8045 | POS97559138 | DR | 1,289.00 | | -341,235.73 |
| 20-10-2022 | UPI/424060934/ZOMATO/zomato@hdfcbank | UPI263593999 | DR | 419.00 | | -341,654.73 |
| 22-10-2022 | UPI/291158958/PAZHAMDUR NILAYAM/pazhamudirnilyam@upi | UPI582009764 | DR | 3,110.00 | | -344,764.73 |
| 22-10-2022 | UPI/305841094/ZOMATO/zomato@hdfcbank | UPI957717727 | DR | 704.00 | | -345,468.73 |
| 23-10-2022 | POS/854506/MYNTRA INDIA/CARD **3501 | POS35716772 | DR | 2,065.00 | | -347,533.73 |
| 23-10-2022 | UPI/159411491/ZOMATO/zomato@hdfcbank | UPI772511121 | DR | 609.00 | | -348,142.73 |
| 23-10-2022 | UPI/629204110/SWIGGY/swiggy@hdfcbank | UPI717304774 | DR | 433.00 | | -348,575.73 |
| 23-10-2022 | BILPPAY/AXIS CREDIT CARD/XXXX2050/PAYOUT | CC17751197 | DR | 26,451.41 | | -375,027.14 |
| 24-10-2022 | ATM/CASH WDL/S1AX8714/AXIS ATM GANAPATHY | ATM83577074 | DR | 10,000.00 | | -385,027.14 |
| 24-10-2022 | ATM/CASH WDL/S1AX8438/AXIS ATM TRICHY ROAD | ATM88684778 | DR | 10,000.00 | | -395,027.14 |
| 24-10-2022 | UPI/903870252/RAPIDO/rapido@ybl | UPI837746689 | DR | 181.00 | | -395,208.14 |
| 26-10-2022 | POS/984966/KOVAI BIRYANI/CARD **5006 | POS86267822 | DR | 1,422.00 | | -396,630.14 |
| 29-10-2022 | NEFT-875676-AXIS BANK LTD-SALARY OCT | NEFT14008011 | CR | | 84,456.03 | -312,174.11 |
| 29-10-2022 | POS/181085/AMAZON INDIA/CARD **3067 | POS19062714 | DR | 3,416.00 | | -315,590.11 |
| 30-10-2022 | UPI/216457115/EATSURE/eatsure@hdfcbank | UPI390851723 | DR | 653.00 | | -316,243.11 |
| 30-10-2022 | UPI/381921775/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI731527612 | DR | 481.00 | | -316,724.11 |
| 31-10-2022 | POS/495098/AJIO INDIA/CARD **5270 | POS23741395 | DR | 3,324.00 | | -320,048.11 |
| 01-11-2022 | POS/924262/BHARAT PETROLEUM CBE/CARD **1109 | FUEL23882211 | DR | 3,368.00 | | -323,416.11 |
| 03-11-2022 | UPI/389918933/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI959651638 | DR | 4,754.00 | | -328,170.11 |
| 05-11-2022 | EMI/AXISHOMELOAN/LN28345/HOME LOAN | LOAN3699139 | DR | 12,267.00 | | -340,437.11 |
| 05-11-2022 | EMI/AXISCARLOAN/VL33303/VEHICLE LOAN | LOAN9477396 | DR | 9,864.00 | | -350,301.11 |
| 05-11-2022 | UPI/134931332/EATSURE/eatsure@hdfcbank | UPI322157264 | DR | 348.00 | | -350,649.11 |
| 05-11-2022 | UPI/951445269/ZOMATO/zomato@hdfcbank | UPI650554100 | DR | 634.00 | | -351,283.11 |
| 05-11-2022 | ATM/CASH WDL/S1AX7604/AXIS ATM GANAPATHY | ATM71359950 | DR | 10,000.00 | | -361,283.11 |
| 06-11-2022 | ATM/CASH WDL/S1AX6499/AXIS ATM SAIBABA COLONY | ATM90907268 | DR | 1,000.00 | | -362,283.11 |
| 07-11-2022 | ATM/CASH WDL/S1AX6480/AXIS ATM AVINASHI ROAD | ATM14237786 | DR | 2,000.00 | | -364,283.11 |
| 08-11-2022 | POS/515719/MEESHO INDIA/CARD **7270 | POS88272093 | DR | 513.00 | | -364,796.11 |
| 08-11-2022 | POS/221897/A2B ADYAR ANANDA BHAVAN/CARD **2175 | POS47428709 | DR | 820.00 | | -365,616.11 |
| 09-11-2022 | SIP/AXISMUTUALFUND/SIP791396/MUTUAL FUND | MF8513667 | DR | 9,015.30 | | -374,631.41 |
| 09-11-2022 | UPI/281096124/SWIGGY/swiggy@hdfcbank | UPI446999019 | DR | 771.00 | | -375,402.41 |
| 09-11-2022 | UPI/642564722/NETMEDS CBE/netmedscbe@ybl | UPI196645031 | DR | 893.00 | | -376,295.41 |
| 10-11-2022 | BILPPAY/TANGEDCO COIMBATORE/ACNO 3447358627 | ELEC946677 | DR | 1,589.00 | | -377,884.41 |
| 11-11-2022 | POS/911390/AMAZON INDIA/CARD **9661 | POS52292338 | DR | 975.00 | | -378,859.41 |
| 11-11-2022 | UPI/175307262/RAPIDO/rapido@ybl | UPI930577757 | DR | 142.00 | | -379,001.41 |
| 16-11-2022 | UPI/221087971/JIO RECHARGE/jio@paytm | UPI566349508 | DR | 599.00 | | -379,600.41 |
| 17-11-2022 | POS/755423/AMAZON INDIA/CARD **6578 | POS67662773 | DR | 2,848.00 | | -382,448.41 |
| 17-11-2022 | POS/162314/HP PETROL RS PURAM/CARD **1272 | FUEL11217465 | DR | 2,137.00 | | -384,585.41 |
| 17-11-2022 | ATM/CASH WDL/S1AX2351/AXIS ATM RACE COURSE | ATM23341079 | DR | 10,000.00 | | -394,585.41 |
| 18-11-2022 | POS/871084/AJIO INDIA/CARD **9087 | POS96306541 | DR | 2,852.00 | | -397,437.41 |
| 18-11-2022 | UPI/246754305/DMART COIMBATORE/dmartcoimbatore@upi | UPI521445705 | DR | 1,569.00 | | -399,006.41 |
| 18-11-2022 | UPI/330045701/EATSURE/eatsure@hdfcbank | UPI983896480 | DR | 735.00 | | -399,741.41 |
| 18-11-2022 | ATM/CASH WDL/S1AX4690/AXIS ATM TOWN HALL | ATM17891165 | DR | 2,000.00 | | -401,741.41 |
| 18-11-2022 | UPI/948885879/NETMEDS CBE/netmedscbe@ybl | UPI470491817 | DR | 293.00 | | -402,034.41 |
| 21-11-2022 | UPI/273641392/SWIGGY/swiggy@hdfcbank | UPI299149852 | DR | 233.00 | | -402,267.41 |
| 22-11-2022 | POS/991000/MYNTRA INDIA/CARD **4298 | POS28343914 | DR | 1,043.00 | | -403,310.41 |
| 22-11-2022 | UPI/229292099/SWIGGY/swiggy@hdfcbank | UPI497100578 | DR | 267.00 | | -403,577.41 |
| 22-11-2022 | UPI/461218154/ZOMATO/zomato@hdfcbank | UPI912408248 | DR | 786.00 | | -404,363.41 |
| 22-11-2022 | BILPPAY/AXIS CREDIT CARD/XXXX3118/PAYOUT | CC14283929 | DR | 18,673.27 | | -423,036.68 |
| 23-11-2022 | UPI/840085283/RECEIVED FROM/friend@upi | UPI256413847 | CR | | 4,478.00 | -418,558.68 |
| 24-11-2022 | UPI/786396805/NETMEDS CBE/netmedscbe@ybl | UPI163787769 | DR | 758.00 | | -419,316.68 |
| 25-11-2022 | UPI/665387311/SWIGGY/swiggy@hdfcbank | UPI238924193 | DR | 665.00 | | -419,981.68 |
| 25-11-2022 | UPI/626539249/RAPIDO/rapido@ybl | UPI465861141 | DR | 355.00 | | -420,336.68 |
| 26-11-2022 | ATM/CASH WDL/S1AX6580/AXIS ATM AVINASHI ROAD | ATM34030555 | DR | 3,000.00 | | -423,336.68 |
| 27-11-2022 | UPI/396505686/EATSURE/eatsure@hdfcbank | UPI704435351 | DR | 268.00 | | -423,604.68 |
| 27-11-2022 | UPI/945092120/ZOMATO/zomato@hdfcbank | UPI633629926 | DR | 638.00 | | -424,242.68 |
| 28-11-2022 | POS/222095/MYNTRA INDIA/CARD **4923 | POS99257478 | DR | 2,603.00 | | -426,845.68 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 28-11-2022 | POS/847425/MEESHO INDIA/CARD **6282 | POS68569790 | DR | 3,414.00 | | -430,259.68 |
| 28-11-2022 | POS/817369/MEESHO INDIA/CARD **9570 | POS38861210 | DR | 1,637.00 | | -431,896.68 |
| 29-11-2022 | NEFT-927217-AXIS BANK LTD-SALARY NOV | NEFT83246458 | CR | | 84,793.79 | -347,102.89 |
| 30-11-2022 | POS/942047/MEESHO INDIA/CARD **1987 | POS45288523 | DR | 7,177.00 | | -354,279.89 |
| 30-11-2022 | POS/830573/INDIAN OIL AVINASHI RD/CARD **9147 | FUEL87333276 | DR | 1,786.00 | | -356,065.89 |
| 30-11-2022 | UPI/538941677/OLA/ola@ybl | UPI208478968 | DR | 343.00 | | -356,408.89 |
| 01-12-2022 | POS/468821/ANNAPOORNA CBE/CARD **9348 | POS73934763 | DR | 483.00 | | -356,891.89 |
| 01-12-2022 | ATM/CASH WDL/S1AX6165/AXIS ATM HOPES COLLEGE | ATM20281938 | DR | 1,000.00 | | -357,891.89 |
| 03-12-2022 | ACH/DEBIT/ACT FIBERNET/ACTBB94238012 | NET495114 | DR | 599.00 | | -358,490.89 |
| 03-12-2022 | UPI/664904395/PAZHAMDIR NILAYAM/pazhamudirnilyam@upi | UPI703148380 | DR | 4,458.00 | | -362,948.89 |
| 03-12-2022 | UPI/245388602/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI452604298 | DR | 3,696.00 | | -366,644.89 |
| 04-12-2022 | NEFT/729609/FAMILY SUPPORT/TRANSFER | NEFT55030875 | DR | 24,897.00 | | -391,541.89 |
| 05-12-2022 | EMI/AXISHOMELOAN/LN74502/HOME LOAN | LOAN5224884 | DR | 12,267.00 | | -403,808.89 |
| 05-12-2022 | POS/831242/MYNTRA INDIA/CARD **1182 | POS57048512 | DR | 31,010.00 | | -434,818.89 |
| 06-12-2022 | EMI/AXISCARLOAN/VL44877/VEHICLE LOAN | LOAN3487141 | DR | 9,864.00 | | -444,682.89 |
| 07-12-2022 | UPI/721119961/EATSURE/eatsure@hdfcbank | UPI545618927 | DR | 188.00 | | -444,870.89 |
| 08-12-2022 | POS/667198/AMAZON INDIA/CARD **8194 | POS12563679 | DR | 2,789.00 | | -447,659.89 |
| 08-12-2022 | UPI/604748401/ZOMATO/zomato@hdfcbank | UPI679057329 | DR | 258.00 | | -447,917.89 |
| 08-12-2022 | UPI/938615652/SWIGGY/swiggy@hdfcbank | UPI559409985 | DR | 750.00 | | -448,667.89 |
| 09-12-2022 | SIP/AXISMUTUALFUND/SIP304265/MUTUAL FUND | MF5079651 | DR | 9,015.30 | | -457,683.19 |
| 09-12-2022 | UPI/792726485/EATSURE/eatsure@hdfcbank | UPI280005697 | DR | 501.00 | | -458,184.19 |
| 10-12-2022 | POS/211936/INDIAN OIL GANDHIPURAM/CARD **1545 | FUEL97715231 | DR | 1,485.00 | | -459,669.19 |
| 10-12-2022 | UPI/951315372/OLA/ola@ybl | UPI153577106 | DR | 282.00 | | -459,951.19 |
| 11-12-2022 | UPI/554119165/KOVAI PAZHAMDIR/kovaipazhamudir@upi | UPI557361722 | DR | 1,739.00 | | -461,690.19 |
| 11-12-2022 | ATM/CASH WDL/S1AX8503/AXIS ATM RACE COURSE | ATM13121131 | DR | 1,000.00 | | -462,690.19 |
| 12-12-2022 | POS/900286/FLIPKART INDIA/CARD **7528 | POS37551891 | DR | 835.00 | | -463,525.19 |
| 12-12-2022 | POS/937237/MYNTRA INDIA/CARD **8570 | POS97998046 | DR | 866.00 | | -464,391.19 |
| 14-12-2022 | POS/435674/MEESHO INDIA/CARD **9965 | POS18829742 | DR | 1,974.00 | | -466,365.19 |
| 14-12-2022 | UPI/754508007/ZOMATO/zomato@hdfcbank | UPI494050006 | DR | 448.00 | | -466,813.19 |
| 14-12-2022 | UPI/715877397/OLA/ola@ybl | UPI197727115 | DR | 140.00 | | -466,953.19 |
| 16-12-2022 | UPI/518782298/EATSURE/eatsure@hdfcbank | UPI108922083 | DR | 229.00 | | -467,182.19 |
| 16-12-2022 | UPI/914649015/UBER/uber@ybl | UPI297029019 | DR | 236.00 | | -467,418.19 |
| 16-12-2022 | BILLPAY/AXIS CREDIT CARD/XXXX5724/PAYMENT | CC77056533 | DR | 22,926.46 | | -490,344.65 |
| 17-12-2022 | POS/133675/FLIPKART INDIA/CARD **1688 | POS53712641 | DR | 3,932.00 | | -494,276.65 |
| 17-12-2022 | UPI/280874569/BOOKMYSHOW/bms@axisbank | UPI459630608 | DR | 372.00 | | -494,648.65 |
| 18-12-2022 | POS/690940/MYNTRA INDIA/CARD **8721 | POS66868895 | DR | 1,038.00 | | -495,686.65 |
| 18-12-2022 | ATM/CASH WDL/S1IC7005/ICICI ATM PEEELAMEDU | ATM35411483 | DR | 3,000.00 | | -498,686.65 |
| 19-12-2022 | UPI/888217756/ZOMATO/zomato@hdfcbank | UPI619147745 | DR | 654.00 | | -499,340.65 |
| 20-12-2022 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9324009638 | ELEC932888 | DR | 1,675.00 | | -501,015.65 |
| 20-12-2022 | UPI/674698230/EATSURE/eatsure@hdfcbank | UPI716303503 | DR | 446.00 | | -501,461.65 |
| 22-12-2022 | UPI/319012996/AIRTEL RECHARGE/airtel@paytm | UPI960941829 | DR | 599.00 | | -502,060.65 |
| 23-12-2022 | POS/866588/MYNTRA INDIA/CARD **7918 | POS60484818 | DR | 3,662.00 | | -505,722.65 |
| 23-12-2022 | UPI/446828502/EATSURE/eatsure@hdfcbank | UPI858334736 | DR | 487.00 | | -506,209.65 |
| 23-12-2022 | UPI/105832772/SWIGGY/swiggy@hdfcbank | UPI541894162 | DR | 761.00 | | -506,970.65 |
| 23-12-2022 | UPI/254107242/ZOMATO/zomato@hdfcbank | UPI974219997 | DR | 601.00 | | -507,571.65 |
| 23-12-2022 | POS/788483/BHARAT PETROLEUM CBE/CARD **3692 | FUEL81325573 | DR | 2,883.00 | | -510,454.65 |
| 23-12-2022 | UPI/386051021/UBER/uber@ybl | UPI494249867 | DR | 364.00 | | -510,818.65 |
| 24-12-2022 | UPI/225144061/ZOMATO/zomato@hdfcbank | UPI584283012 | DR | 625.00 | | -511,443.65 |
| 24-12-2022 | UPI/778733987/MEDPLUS CBE/medpluscbe@ybl | UPI305811066 | DR | 658.00 | | -512,101.65 |
| 25-12-2022 | POS/940613/AMAZON INDIA/CARD **8508 | POS98402749 | DR | 1,204.00 | | -513,305.65 |
| 25-12-2022 | POS/850955/FLIPKART INDIA/CARD **7388 | POS46992761 | DR | 1,878.00 | | -515,183.65 |
| 26-12-2022 | POS/124845/HP PETROL RS PURAM/CARD **6036 | FUEL86211960 | DR | 2,339.00 | | -517,522.65 |
| 26-12-2022 | UPI/920903097/MEDPLUS CBE/medpluscbe@ybl | UPI430356529 | DR | 940.00 | | -518,462.65 |
| 27-12-2022 | POS/939224/AJIO INDIA/CARD **3155 | POS62866074 | DR | 3,105.00 | | -521,567.65 |
| 27-12-2022 | POS/809874/AMAZON INDIA/CARD **7354 | POS38107016 | DR | 2,530.00 | | -524,097.65 |
| 27-12-2022 | POS/449753/AJIO INDIA/CARD **9335 | POS36637349 | DR | 1,904.00 | | -526,001.65 |
| 27-12-2022 | UPI/936489515/EATSURE/eatsure@hdfcbank | UPI469929963 | DR | 244.00 | | -526,245.65 |
| 27-12-2022 | UPI/954332077/EATSURE/eatsure@hdfcbank | UPI863869756 | DR | 524.00 | | -526,769.65 |
| 27-12-2022 | ATM/CASH WDL/S1AX9133/AXIS ATM HOPES COLLEGE | ATM83856025 | DR | 5,000.00 | | -531,769.65 |
| 27-12-2022 | UPI/149783260/UBER/uber@ybl | UPI470988205 | DR | 231.00 | | -532,000.65 |
| 27-12-2022 | UPI/875881258/RAPIDO/rapido@ybl | UPI632808405 | DR | 335.00 | | -532,335.65 |
| 27-12-2022 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG543387 | DR | 17.70 | | -532,353.35 |
| 28-12-2022 | NEFT-772274-AXIS BANK LTD-SALARY DEC | NEFT38153573 | CR | | 83,498.50 | -448,854.85 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 29-12-2022 | POS/500541/MEESHO INDIA/CARD **9816 | POS71277965 | DR | 1,714.00 | | -450,568.85 |
| 30-12-2022 | POS/420716/HP PETROL RS PURAM/CARD **5025 | FUEL89743832 | DR | 3,358.00 | | -453,926.85 |
| 31-12-2022 | POS/786109/MEESHO INDIA/CARD **9737 | POS41191389 | DR | 1,192.00 | | -455,118.85 |
| 31-12-2022 | INT/CREDIT/SAVINGS AC/Q4 FY2022 | INT290605 | CR | | 75.00 | -455,043.85 |
| 02-01-2023 | POS/213349/BHARAT PETROLEUM CBE/CARD **1286 | FUEL19076831 | DR | 1,730.00 | | -456,773.85 |
| 03-01-2023 | SIP/AXISMUTUALFUND/SIP642229/MUTUAL FUND | MF6494896 | DR | 9,444.60 | | -466,218.45 |
| 03-01-2023 | UPI/265930011/MORE SUPERMARKET/moresupermarket@upi | UPI476653046 | DR | 4,514.00 | | -470,732.45 |
| 03-01-2023 | POS/303108/INDIAN OIL GANDHIPURAM/CARD **2622 | FUEL10044237 | DR | 2,547.00 | | -473,279.45 |
| 05-01-2023 | EMI/AXISHOMELOAN/LN72889/HOME LOAN | LOAN5319890 | DR | 12,267.00 | | -485,546.45 |
| 06-01-2023 | EMI/AXISCARLOAN/VL19595/VEHICLE LOAN | LOAN9065198 | DR | 9,864.00 | | -495,410.45 |
| 06-01-2023 | ATM/CASH WDL/S1AX9958/AXIS ATM GANDHIPURAM | ATM58259627 | DR | 5,000.00 | | -500,410.45 |
| 06-01-2023 | ATM/CASH WDL/S1AX3443/AXIS ATM SAIBABA COLONY | ATM66772184 | DR | 2,000.00 | | -502,410.45 |
| 07-01-2023 | UPI/489926205/UBER/uber@ybl | UPI331318595 | DR | 315.00 | | -502,725.45 |
| 08-01-2023 | UPI/549292731/RAPIDO/rapido@ybl | UPI326679003 | DR | 168.00 | | -502,893.45 |
| 09-01-2023 | POS/685724/AMAZON INDIA/CARD **8247 | POS41081376 | DR | 16,563.00 | | -519,456.45 |
| 09-01-2023 | POS/553544/AMAZON INDIA/CARD **2298 | POS27341525 | DR | 546.00 | | -520,002.45 |
| 09-01-2023 | UPI/121528015/BOOKMYSHOW/bms@axisbank | UPI541240687 | DR | 932.00 | | -520,934.45 |
| 10-01-2023 | POS/255918/MYNTRA INDIA/CARD **5364 | POS15419034 | DR | 1,448.00 | | -522,382.45 |
| 10-01-2023 | ACH/DEBIT/NETFLIX/SUB42318313 | SUB879579 | DR | 149.00 | | -522,531.45 |
| 11-01-2023 | UPI/813346559/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI811813054 | DR | 1,423.00 | | -523,954.45 |
| 14-01-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4660865081 | ELEC527558 | DR | 1,391.00 | | -525,345.45 |
| 14-01-2023 | ATM/CASH WDL/S1AX9470/AXIS ATM METTUPALAYAM ROAD | ATM51676718 | DR | 10,000.00 | | -535,345.45 |
| 14-01-2023 | NEFT/394885/HEALTH INSURANCE/PREMIUM | INS95417731 | DR | 38,364.00 | | -573,709.45 |
| 15-01-2023 | UPI/545697894/AIRTEL RECHARGE/airtel@paytm | UPI479976046 | DR | 699.00 | | -574,408.45 |
| 16-01-2023 | UPI/706195223/SWIGGY/swiggy@hdfcbank | UPI242670126 | DR | 548.00 | | -574,956.45 |
| 16-01-2023 | BILLPAY/AXIS CREDIT CARD/XXXX7072/PAYMENT | CC90250685 | DR | 10,509.86 | | -585,466.31 |
| 17-01-2023 | POS/625309/MYNTRA INDIA/CARD **5093 | POS84839954 | DR | 2,691.00 | | -588,157.31 |
| 20-01-2023 | POS/492003/AJIO INDIA/CARD **9576 | POS50330679 | DR | 3,661.00 | | -591,818.31 |
| 20-01-2023 | UPI/445542533/EATSURE/eatsure@hdfcbank | UPI977865926 | DR | 231.00 | | -592,049.31 |
| 21-01-2023 | UPI/163000965/INDANE GAS CBE/indane@ybl | UPI131059713 | DR | 877.00 | | -592,926.31 |
| 21-01-2023 | POS/200181/SREE ANNAPOORNA/CARD **8300 | POS74494757 | DR | 1,032.00 | | -593,958.31 |
| 22-01-2023 | UPI/246274026/ZOMATO/zomato@hdfcbank | UPI153903257 | DR | 652.00 | | -594,610.31 |
| 22-01-2023 | UPI/287078384/SWIGGY/swiggy@hdfcbank | UPI104255776 | DR | 262.00 | | -594,872.31 |
| 22-01-2023 | POS/201310/SHELL TRICHY ROAD/CARD **5709 | FUEL81302439 | DR | 1,580.00 | | -596,452.31 |
| 23-01-2023 | POS/676791/BHARAT PETROLEUM CBE/CARD **5018 | FUEL19264680 | DR | 2,141.00 | | -598,593.31 |
| 23-01-2023 | UPI/172656329/OLA/ola@ybl | UPI114027739 | DR | 248.00 | | -598,841.31 |
| 23-01-2023 | UPI/519704943/OLA/ola@ybl | UPI938674739 | DR | 237.00 | | -599,078.31 |
| 25-01-2023 | UPI/815982783/EATSURE/eatsure@hdfcbank | UPI559984247 | DR | 733.00 | | -599,811.31 |
| 26-01-2023 | UPI/660271980/SWIGGY/swiggy@hdfcbank | UPI460976329 | DR | 280.00 | | -600,091.31 |
| 28-01-2023 | NEFT-182954-AXIS BANK LTD-SALARY JAN | NEFT59377175 | CR | | 95,403.00 | -504,688.31 |
| 28-01-2023 | UPI/791012500/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI438216086 | DR | 3,652.00 | | -508,340.31 |
| 29-01-2023 | UPI/125833488/EATSURE/eatsure@hdfcbank | UPI602216964 | DR | 474.00 | | -508,814.31 |
| 31-01-2023 | ATM/CASH WDL/S1AX7640/AXIS ATM KALAPATTI | ATM17212285 | DR | 3,000.00 | | -511,814.31 |
| 01-02-2023 | ATM/CASH WDL/S1AX2852/AXIS ATM SAIBABA COLONY | ATM16032961 | DR | 2,000.00 | | -513,814.31 |
| 01-02-2023 | ATM/CASH WDL/S1IC6407/ICICI ATM PEELAMEDU | ATM78494830 | DR | 10,000.00 | | -523,814.31 |
| 02-02-2023 | POS/141187/AJIO INDIA/CARD **33709 | POS68322602 | DR | 1,105.00 | | -524,919.31 |
| 02-02-2023 | POS/146803/MYNTRA INDIA/CARD **9073 | POS27051013 | DR | 807.00 | | -525,726.31 |
| 02-02-2023 | POS/672906/FLIPKART INDIA/CARD **7176 | POS54620901 | DR | 2,375.00 | | -528,101.31 |
| 04-02-2023 | UPI/848442087/MORE SUPERMARKET/moresupermarket@upi | UPI612100432 | DR | 3,882.00 | | -531,983.31 |
| 04-02-2023 | UPI/609195818/EATSURE/eatsure@hdfcbank | UPI111975953 | DR | 381.00 | | -532,364.31 |
| 05-02-2023 | UPI/574785274/PAZHAMUDIR NILAYAM/pazhamudimilayam@upi | UPI710314409 | DR | 3,568.00 | | -535,932.31 |
| 06-02-2023 | UPI/659309323/OLA/ola@ybl | UPI597005871 | DR | 137.00 | | -536,069.31 |
| 07-02-2023 | EMI/AXISHOMELOAN/LN93261/HOME LOAN | LOAN6765153 | DR | 12,267.00 | | -548,336.31 |
| 07-02-2023 | EMI/AXISCARLOAN/VL19559/VEHICLE LOAN | LOAN9164905 | DR | 9,864.00 | | -558,200.31 |
| 07-02-2023 | SIP/AXISMUTUALFUND/SIP820930/MUTUAL FUND | MF2063253 | DR | 9,444.60 | | -567,644.91 |
| 07-02-2023 | UPI/158731286/ZOMATO/zomato@hdfcbank | UPI193160489 | DR | 372.00 | | -568,016.91 |
| 07-02-2023 | UPI/345330188/ZOMATO/zomato@hdfcbank | UPI171830509 | DR | 227.00 | | -568,243.91 |
| 07-02-2023 | ATM/CASH WDL/S1CA2006/CANARA ATM TRICHY ROAD | ATM64918416 | DR | 2,000.00 | | -570,243.91 |
| 08-02-2023 | UPI/531650272/DMART COIMBATORE/dmartcoimbatore@upi | UPI469718639 | DR | 4,746.00 | | -574,989.91 |
| 09-02-2023 | POS/356768/MEESHO INDIA/CARD **2863 | POS88104301 | DR | 2,140.00 | | -577,129.91 |
| 10-02-2023 | UPI/949636591/ZOMATO/zomato@hdfcbank | UPI748354283 | DR | 476.00 | | -577,605.91 |
| 10-02-2023 | UPI/115472227/ZOMATO/zomato@hdfcbank | UPI939377450 | DR | 370.00 | | -577,975.91 |
| 10-02-2023 | ACH/DEBIT/NETFLIX/SUB17504546 | SUB483312 | DR | 199.00 | | -578,174.91 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 11-02-2023 | UPI/943679351/RAPIDO/rapido@ybl | UPI784686782 | DR | 120.00 | | -578,294.91 |
| 13-02-2023 | UPI/307025256/EATSURE/eatsure@hdfcbank | UPI641367626 | DR | 476.00 | | -578,770.91 |
| 14-02-2023 | UPI/933800613/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI374787235 | DR | 1,847.00 | | -580,617.91 |
| 15-02-2023 | UPI/853292004/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI674124705 | DR | 3,041.00 | | -583,658.91 |
| 16-02-2023 | UPI/614378194/NETMEDS CBE/netmedscbe@ybl | UPI978629727 | DR | 876.00 | | -584,534.91 |
| 16-02-2023 | UPI/235705983/BOOKMYSHOW/bms@axisbank | UPI836957477 | DR | 487.00 | | -585,021.91 |
| 17-02-2023 | BILLPAY/AXIS CREDIT CARD/XXXX4819/PAYMENT | CC61873100 | DR | 13,883.89 | | -598,905.80 |
| 18-02-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2670655948 | ELEC615450 | DR | 1,825.00 | | -600,730.80 |
| 18-02-2023 | UPI/812929128/ZOMATO/zomato@hdfcbank | UPI600120121 | DR | 346.00 | | -601,076.80 |
| 18-02-2023 | POS/647257/HP PETROL RS PURAM/CARD **3027 | FUEL18002603 | DR | 2,596.00 | | -603,672.80 |
| 19-02-2023 | POS/796844/FLIPKART INDIA/CARD **6407 | POS48381741 | DR | 1,685.00 | | -605,357.80 |
| 19-02-2023 | ATM/CASH WDL/S1AX7565/AXIS ATM UKKADAM | ATM78295204 | DR | 3,000.00 | | -608,357.80 |
| 20-02-2023 | UPI/469003952/JIO RECHARGE/jio@paytm | UPI447347627 | DR | 599.00 | | -608,956.80 |
| 20-02-2023 | POS/138329/INDIAN OIL GANDHIPURAM/CARD **6970 | FUEL34355318 | DR | 1,988.00 | | -610,944.80 |
| 22-02-2023 | UPI/352956085/EATSURE/eatsure@hdfcbank | UPI651861806 | DR | 791.00 | | -611,735.80 |
| 22-02-2023 | POS/390349/A2B ADYAR ANANDA BHAVAN/CARD **4536 | POS43488991 | DR | 1,962.00 | | -613,697.80 |
| 23-02-2023 | UPI/329484870/ZOMATO/zomato@hdfcbank | UPI627972531 | DR | 508.00 | | -614,205.80 |
| 23-02-2023 | UPI/468801320/NETMEDS CBE/netmedscbe@ybl | UPI818472423 | DR | 572.00 | | -614,777.80 |
| 23-02-2023 | UPI/489929860/NETMEDS CBE/netmedscbe@ybl | UPI313030056 | DR | 819.00 | | -615,596.80 |
| 25-02-2023 | UPI/528570116/INDANE GAS CBE/indane@ybl | UPI114719148 | DR | 967.00 | | -616,563.80 |
| 28-02-2023 | NEFT-898904-AXIS BANK LTD-SALARY FEB | NEFT14996890 | CR | | 93,522.97 | -523,040.83 |
| 28-02-2023 | UPI/512385855/EATSURE/eatsure@hdfcbank | UPI358452411 | DR | 724.00 | | -523,764.83 |
| 28-02-2023 | POS/412235/A2B ADYAR ANANDA BHAVAN/CARD **8524 | POS85871358 | DR | 1,553.00 | | -525,317.83 |
| 28-02-2023 | UPI/979758177/RAPIDO/rapido@ybl | UPI336057528 | DR | 156.00 | | -525,473.83 |
| 01-03-2023 | SIP/AXISMUTUALFUND/SIP595179/MUTUAL FUND | MF4708590 | DR | 9,444.60 | | -534,918.43 |
| 02-03-2023 | UPI/682875789/INDANE GAS CBE/indane@ybl | UPI162665316 | DR | 880.00 | | -535,798.43 |
| 03-03-2023 | UPI/931634043/SWIGGY/swiggy@hdfcbank | UPI906912387 | DR | 740.00 | | -536,538.43 |
| 03-03-2023 | ATM/CASH WDL/S1AX7214/AXIS ATM SARAVANAMPATTI | ATM75409493 | DR | 1,000.00 | | -537,538.43 |
| 06-03-2023 | EMI/AXISHOMELOAN/LN46841/HOME LOAN | LOAN5180604 | DR | 12,267.00 | | -549,805.43 |
| 07-03-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB70855275 | NET192694 | DR | 599.00 | | -550,404.43 |
| 07-03-2023 | ATM/CASH WDL/S1IO1844/IOB ATM TRICHY ROAD | ATM49970251 | DR | 5,000.00 | | -555,404.43 |
| 08-03-2023 | EMI/AXISCARLOAN/VL50371/VEHICLE LOAN | LOAN9079363 | DR | 9,864.00 | | -565,268.43 |
| 08-03-2023 | UPI/706516671/EATSURE/eatsure@hdfcbank | UPI594513928 | DR | 250.00 | | -565,518.43 |
| 10-03-2023 | POS/982217/A2B ADYAR ANANDA BHAVAN/CARD **3083 | POS98076837 | DR | 852.00 | | -566,370.43 |
| 10-03-2023 | POS/335224/HP PETROL RS PURAM/CARD **5915 | FUEL34027228 | DR | 1,139.00 | | -567,509.43 |
| 11-03-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7362526634 | ELEC702504 | DR | 3,229.00 | | -570,738.43 |
| 12-03-2023 | UPI/630235790/BOOKMYSHOW/bms@axisbank | UPI858484353 | DR | 518.00 | | -571,256.43 |
| 13-03-2023 | POS/647271/AJIO INDIA/CARD **3551 | POS97949439 | DR | 1,727.00 | | -572,983.43 |
| 13-03-2023 | POS/744891/AJIO INDIA/CARD **8510 | POS77770793 | DR | 27,519.00 | | -600,502.43 |
| 14-03-2023 | UPI/930670983/EATSURE/eatsure@hdfcbank | UPI257008392 | DR | 375.00 | | -600,877.43 |
| 14-03-2023 | UPI/523918111/EATSURE/eatsure@hdfcbank | UPI303994732 | DR | 320.00 | | -601,197.43 |
| 14-03-2023 | POS/779600/BHARAT PETROLEUM CBE/CARD **2320 | FUEL58485090 | DR | 2,418.00 | | -603,615.43 |
| 14-03-2023 | ATM/CASH WDL/S1IC9222/ICICI ATM TRICHY ROAD | ATM53395606 | DR | 2,000.00 | | -605,615.43 |
| 15-03-2023 | POS/116728/BHARAT PETROLEUM CBE/CARD **6103 | FUEL52314623 | DR | 3,444.00 | | -609,059.43 |
| 18-03-2023 | ATM/CASH WDL/S1AX8128/AXIS ATM GANDHIPURAM | ATM17066913 | DR | 3,000.00 | | -612,059.43 |
| 18-03-2023 | UPI/691962011/OLA/ola@ybl | UPI270776449 | DR | 128.00 | | -612,187.43 |
| 18-03-2023 | BILLPAY/AXIS CREDIT CARD/XXXX9898/PAYMENT | CC19980867 | DR | 12,002.02 | | -624,189.45 |
| 19-03-2023 | UPI/642402984/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI316212421 | DR | 3,522.00 | | -627,711.45 |
| 20-03-2023 | UPI/766413911/EATSURE/eatsure@hdfcbank | UPI831888045 | DR | 161.00 | | -627,872.45 |
| 21-03-2023 | UPI/675745977/VI RECHARGE/vi@paytm | UPI982066042 | DR | 399.00 | | -628,271.45 |
| 21-03-2023 | UPI/998055262/OLA/ola@ybl | UPI434723539 | DR | 124.00 | | -628,395.45 |
| 22-03-2023 | UPI/258649444/SWIGGY/swiggy@hdfcbank | UPI581998752 | DR | 747.00 | | -629,142.45 |
| 22-03-2023 | UPI/638209307/OLA/ola@ybl | UPI151204951 | DR | 273.00 | | -629,415.45 |
| 22-03-2023 | UPI/189948157/RECEIVED FROM/friend@upi | UPI195203189 | CR | | 9,573.00 | -619,842.45 |
| 23-03-2023 | UPI/992434232/SWIGGY/swiggy@hdfcbank | UPI144848014 | DR | 766.00 | | -620,608.45 |
| 23-03-2023 | POS/586510/HOTEL ANNAPOORNA/CARD **2295 | POS23047692 | DR | 1,710.00 | | -622,318.45 |
| 26-03-2023 | UPI/899741158/DMART COIMBATORE/dmartcoimbatore@upi | UPI934412769 | DR | 4,223.00 | | -626,541.45 |
| 27-03-2023 | UPI/702168743/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI133216054 | DR | 917.00 | | -627,458.45 |
| 28-03-2023 | POS/380505/MYNTRA INDIA/CARD **2118 | POS97958862 | DR | 2,107.00 | | -629,565.45 |
| 28-03-2023 | POS/348344/INDIAN OIL AVINASHI RD/CARD **8390 | FUEL63952877 | DR | 1,407.00 | | -630,972.45 |
| 28-03-2023 | ATM/CASH WDL/S1CA4572/CANARA ATM SAIBABA COLONY | ATM78910829 | DR | 5,000.00 | | -635,972.45 |
| 28-03-2023 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG625357 | DR | 17.70 | | -635,990.15 |
| 29-03-2023 | POS/272721/JUNIOR KUPPANNA/CARD **3434 | POS61814551 | DR | 1,765.00 | | -637,755.15 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 29-03-2023 | POS/247843/ANNAPOORNA CBE/CARD **7201 | POS72562626 | DR | 1,344.00 | | -639,099.15 |
| 31-03-2023 | POS/905307/INDIAN OIL AVINASHI RD/CARD **4102 | FUEL47291685 | DR | 3,488.00 | | -642,587.15 |
| 31-03-2023 | ATM/CASH WDL/S1AX3351/AXIS ATM RACE COURSE | ATM26370590 | DR | 10,000.00 | | -652,587.15 |
| 31-03-2023 | UPI/768346172/OLA/ola@ybl | UPI777547688 | DR | 164.00 | | -652,751.15 |
| 31-03-2023 | INT/CREDIT/SAVINGS AC/Q1 FY 2023 | INT984966 | CR | | 75.00 | -652,676.15 |
| 01-04-2023 | NEFT-264472-AXIS BANK LTD-SALARY MAR | NEFT70762325 | CR | | 94,734.52 | -557,941.63 |
| 02-04-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB13284920 | NET565153 | DR | 999.00 | | -558,940.63 |
| 02-04-2023 | UPI/611100423/OLA/ola@ybl | UPI985137258 | DR | 330.00 | | -559,270.63 |
| 03-04-2023 | UPI/946211548/SWIGGY/swiggy@hdfcbank | UPI930371768 | DR | 777.00 | | -560,047.63 |
| 04-04-2023 | NEFT-330557-AXIS BANK LTD-BONUS FY2022-2023 | NEFT72720837 | CR | | 61,289.37 | -498,758.26 |
| 04-04-2023 | ATM/CASH WDL/S1AX1212/AXIS ATM HOPES COLLEGE | ATM33188550 | DR | 2,000.00 | | -500,758.26 |
| 05-04-2023 | UPI/594394039/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI356194871 | DR | 4,559.00 | | -505,317.26 |
| 07-04-2023 | SIP/AXISMUTUALFUND/SIP481698/MUTUAL FUND | MF5652244 | DR | 9,444.60 | | -514,761.86 |
| 08-04-2023 | EMI/AXISHOMELOAN/LN81603/HOME LOAN | LOAN6308192 | DR | 12,267.00 | | -527,028.86 |
| 08-04-2023 | UPI/175501078/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI464915444 | DR | 2,655.00 | | -529,683.86 |
| 08-04-2023 | POS/454439/INDIAN OIL GANDHIPURAM/CARD **6357 | FUEL60942197 | DR | 3,368.00 | | -533,051.86 |
| 08-04-2023 | NEFT/531897/FAMILY SUPPORT/TRANSFER | NEFT40591085 | DR | 17,498.00 | | -550,549.86 |
| 09-04-2023 | EMI/AXISCARLOAN/VL40785/VEHICLE LOAN | LOAN4700054 | DR | 9,864.00 | | -560,413.86 |
| 09-04-2023 | UPI/704466579/ZOMATO/zomato@hdfcbank | UPI225206233 | DR | 274.00 | | -560,687.86 |
| 10-04-2023 | UPI/534511625/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI207476291 | DR | 485.00 | | -561,172.86 |
| 11-04-2023 | POS/961899/HOTEL ANNAPOORNA/CARD **5559 | POS74333955 | DR | 1,521.00 | | -562,693.86 |
| 11-04-2023 | ATM/CASH WDL/S1CA5040/CANARA ATM THUDIYALUR | ATM95872379 | DR | 3,000.00 | | -565,693.86 |
| 12-04-2023 | UPI/535943926/SWIGGY/swiggy@hdfcbank | UPI829343313 | DR | 198.00 | | -565,891.86 |
| 14-04-2023 | UPI/743468405/OLA/ola@ybl | UPI120396951 | DR | 352.00 | | -566,243.86 |
| 17-04-2023 | POS/789106/BHARAT PETROLEUM CBE/CARD **2047 | FUEL32926825 | DR | 3,252.00 | | -569,495.86 |
| 18-04-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3905617354 | ELEC982813 | DR | 3,285.00 | | -572,780.86 |
| 18-04-2023 | UPI/237588388/JIO RECHARGE/jio@paytm | UPI522520350 | DR | 299.00 | | -573,079.86 |
| 19-04-2023 | POS/444708/AMAZON INDIA/CARD **3065 | POS25114127 | DR | 2,676.00 | | -575,755.86 |
| 19-04-2023 | UPI/386158937/ZOMATO/zomato@hdfcbank | UPI131142150 | DR | 657.00 | | -576,412.86 |
| 22-04-2023 | POS/529280/FLIPKART INDIA/CARD **7007 | POS99531404 | DR | 20,541.00 | | -596,953.86 |
| 22-04-2023 | UPI/396450463/SWIGGY/swiggy@hdfcbank | UPI558316820 | DR | 538.00 | | -597,491.86 |
| 26-04-2023 | ATM/CASH WDL/S1AX7893/AXIS ATM METTUPALAYAM ROAD | ATM16063703 | DR | 3,000.00 | | -600,491.86 |
| 27-04-2023 | POS/263464/MEESHO INDIA/CARD **8135 | POS71792652 | DR | 440.00 | | -600,931.86 |
| 27-04-2023 | POS/933740/A2B ADYAR ANANDA BHAVAN/CARD **3710 | POS97121423 | DR | 1,118.00 | | -602,049.86 |
| 27-04-2023 | POS/956020/HP PETROL RS PURAM/CARD **7689 | FUEL12704651 | DR | 2,072.00 | | -604,121.86 |
| 27-04-2023 | UPI/401587252/RAPIDO/rapido@ybl | UPI625263630 | DR | 116.00 | | -604,237.86 |
| 29-04-2023 | NEFT-459000-AXIS BANK LTD-SALARY APR | NEFT83147661 | CR | | 94,298.38 | -509,939.48 |
| 01-05-2023 | ACH/DEBIT/NETFLIX/SUB12022468 | SUB858876 | DR | 199.00 | | -510,138.48 |
| 02-05-2023 | UPI/550086140/OLA/ola@ybl | UPI967161804 | DR | 348.00 | | -510,486.48 |
| 03-05-2023 | ATM/CASH WDL/S1IO8985/IOB ATM AVINASHI ROAD | ATM19749707 | DR | 5,000.00 | | -515,486.48 |
| 03-05-2023 | NEFT/756381/FAMILY SUPPORT/TRANSFER | NEFT73187412 | DR | 17,538.00 | | -533,024.48 |
| 04-05-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB64394422 | NET951329 | DR | 1,199.00 | | -534,223.48 |
| 04-05-2023 | UPI/947276568/SWIGGY/swiggy@hdfcbank | UPI781395447 | DR | 675.00 | | -534,898.48 |
| 05-05-2023 | UPI/665827234/EATSURE/eatsure@hdfcbank | UPI911582448 | DR | 266.00 | | -535,164.48 |
| 05-05-2023 | POS/931112/INDIAN OIL AVINASHI RD/CARD **4413 | FUEL36963166 | DR | 1,909.00 | | -537,073.48 |
| 07-05-2023 | EMI/AXISHOMELOAN/LN43603/HOME LOAN | LOAN6508485 | DR | 12,267.00 | | -549,340.48 |
| 07-05-2023 | EMI/AXISCARLOAN/VL84580/VEHICLE LOAN | LOAN3632259 | DR | 9,864.00 | | -559,204.48 |
| 07-05-2023 | POS/114261/AJIO INDIA/CARD **3151 | POS13368437 | DR | 2,617.00 | | -561,821.48 |
| 07-05-2023 | UPI/523494616/EATSURE/eatsure@hdfcbank | UPI890916853 | DR | 585.00 | | -562,406.48 |
| 07-05-2023 | UPI/123805581/OLA/ola@ybl | UPI675001158 | DR | 140.00 | | -562,546.48 |
| 08-05-2023 | UPI/320298206/EATSURE/eatsure@hdfcbank | UPI124822400 | DR | 359.00 | | -562,905.48 |
| 09-05-2023 | UPI/452823625/EATSURE/eatsure@hdfcbank | UPI481754411 | DR | 763.00 | | -563,668.48 |
| 10-05-2023 | SIP/AXISMUTUALFUND/SIP371166/MUTUAL FUND | MF5783765 | DR | 9,444.60 | | -573,113.08 |
| 10-05-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5632718160 | ELEC937030 | DR | 3,523.00 | | -576,636.08 |
| 10-05-2023 | UPI/211179636/DMART COIMBATORE/dmartcoimbatore@upi | UPI750400566 | DR | 3,586.00 | | -580,222.08 |
| 11-05-2023 | POS/122845/AMAZON INDIA/CARD **8468 | POS84245953 | DR | 1,491.00 | | -581,713.08 |
| 11-05-2023 | POS/170704/HOTEL ANNAPOORNA/CARD **5490 | POS50913831 | DR | 595.00 | | -582,308.08 |
| 11-05-2023 | POS/573250/SHELL TRICHY ROAD/CARD **6704 | FUEL67603256 | DR | 1,250.00 | | -583,558.08 |
| 12-05-2023 | UPI/127436566/EATSURE/eatsure@hdfcbank | UPI778106002 | DR | 734.00 | | -584,292.08 |
| 13-05-2023 | UPI/910474351/INDANE GAS CBE/indane@ybl | UPI311299950 | DR | 944.00 | | -585,236.08 |
| 14-05-2023 | UPI/693112756/SWIGGY/swiggy@hdfcbank | UPI783557902 | DR | 470.00 | | -585,706.08 |
| 14-05-2023 | UPI/812207474/EATSURE/eatsure@hdfcbank | UPI802373281 | DR | 271.00 | | -585,977.08 |
| 14-05-2023 | UPI/243510527/UBER/uber@ybl | UPI673554870 | DR | 396.00 | | -586,373.08 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 16-05-2023 | UPI/246403477/AIRTEL RECHARGE/airtel@paytm | UPI654363451 | DR | 299.00 | | -586,672.08 |
| 16-05-2023 | UPI/614580647/NETMEDS CBE/netmedscbe@ybl | UPI154029734 | DR | 767.00 | | -587,439.08 |
| 18-05-2023 | UPI/153391073/ZOMATO/zomato@hdfcbank | UPI151408584 | DR | 226.00 | | -587,665.08 |
| 18-05-2023 | UPI/282616139/SWIGGY/swiggy@hdfcbank | UPI852219141 | DR | 287.00 | | -587,952.08 |
| 19-05-2023 | POS/285087/FLIPKART INDIA/CARD **5301 | POS42103730 | DR | 3,353.00 | | -591,305.08 |
| 19-05-2023 | POS/863728/HP PETROL RS PURAM/CARD **6653 | FUEL84334573 | DR | 2,874.00 | | -594,179.08 |
| 19-05-2023 | BILLPAY/AXIS CREDIT CARD/XXXX3680/PAYMENT | CC80071002 | DR | 15,553.59 | | -609,732.67 |
| 20-05-2023 | UPI/404761940/ZOMATO/zomato@hdfcbank | UPI110380632 | DR | 569.00 | | -610,301.67 |
| 21-05-2023 | UPI/235495736/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI924950796 | DR | 1,887.00 | | -612,188.67 |
| 21-05-2023 | POS/943402/BHARAT PETROLEUM CBE/CARD **3820 | FUEL46671414 | DR | 2,597.00 | | -614,785.67 |
| 22-05-2023 | POS/475200/MEESHO INDIA/CARD **9796 | POS85923118 | DR | 415.00 | | -615,200.67 |
| 22-05-2023 | UPI/535504739/EATSURE/eatsure@hdfcbank | UPI919103837 | DR | 777.00 | | -615,977.67 |
| 22-05-2023 | POS/459767/A2B ADYAR ANANDA BHAVAN/CARD **5193 | POS28021106 | DR | 502.00 | | -616,479.67 |
| 23-05-2023 | POS/200888/FLIPKART INDIA/CARD **9388 | POS92302824 | DR | 1,995.00 | | -618,474.67 |
| 23-05-2023 | POS/597545/MEESHO INDIA/CARD **7676 | POS91992904 | DR | 3,081.00 | | -621,555.67 |
| 23-05-2023 | POS/332441/AMAZON INDIA/CARD **4223 | POS67863939 | DR | 592.00 | | -622,147.67 |
| 23-05-2023 | POS/584885/FLIPKART INDIA/CARD **9881 | POS76409020 | DR | 6,685.00 | | -628,832.67 |
| 23-05-2023 | POS/797937/FLIPKART INDIA/CARD **6998 | POS58538929 | DR | 1,883.00 | | -630,715.67 |
| 23-05-2023 | UPI/677165086/MORE SUPERMARKET/moresupermarket@upi | UPI626676579 | DR | 1,887.00 | | -632,602.67 |
| 23-05-2023 | UPI/654174809/SWIGGY/swiggy@hdfcbank | UPI104238991 | DR | 212.00 | | -632,814.67 |
| 24-05-2023 | UPI/697898454/MORE SUPERMARKET/moresupermarket@upi | UPI456851053 | DR | 4,913.00 | | -637,727.67 |
| 24-05-2023 | ATM/CASH WDL/S1CA1609/CANARA ATM SARAVANAMPATTI | ATM78766862 | DR | 2,000.00 | | -639,727.67 |
| 25-05-2023 | UPI/862238955/EATSURE/eatsure@hdfcbank | UPI117806198 | DR | 228.00 | | -639,955.67 |
| 25-05-2023 | ATM/CASH WDL/S1AX9489/AXIS ATM KALAPATTI | ATM51637525 | DR | 10,000.00 | | -649,955.67 |
| 26-05-2023 | UPI/288966494/NETMEDS CBE/netmedscbe@ybl | UPI506605996 | DR | 185.00 | | -650,140.67 |
| 28-05-2023 | NEFT-656377-AXIS BANK LTD-SALARY MAY | NEFT89382406 | CR | | 92,865.61 | -557,275.06 |
| 28-05-2023 | POS/664401/AMAZON INDIA/CARD **2216 | POS43061828 | DR | 12,498.00 | | -569,773.06 |
| 29-05-2023 | POS/817555/INDIAN OIL GANDHIPURAM/CARD **6362 | FUEL74792947 | DR | 3,103.00 | | -572,876.06 |
| 29-05-2023 | UPI/895761559/UBER/uber@ybl | UPI876536602 | DR | 288.00 | | -573,164.06 |
| 30-05-2023 | UPI/456069041/BOOKMYSHOW/bms@axisbank | UPI837668101 | DR | 777.00 | | -573,941.06 |
| 01-06-2023 | POS/938071/INDIAN OIL GANDHIPURAM/CARD **9338 | FUEL18373889 | DR | 1,117.00 | | -575,058.06 |
| 01-06-2023 | UPI/266140603/NETMEDS CBE/netmedscbe@ybl | UPI985784984 | DR | 289.00 | | -575,347.06 |
| 03-06-2023 | POS/710076/AJIO INDIA/CARD **6258 | POS98768612 | DR | 2,142.00 | | -577,489.06 |
| 03-06-2023 | UPI/367558892/SWIGGY/swiggy@hdfcbank | UPI547247796 | DR | 584.00 | | -578,073.06 |
| 04-06-2023 | POS/952981/JUNIOR KUPPANNA/CARD **5730 | POS85285482 | DR | 1,544.00 | | -579,617.06 |
| 05-06-2023 | POS/631394/AJIO INDIA/CARD **2613 | POS87190611 | DR | 1,211.00 | | -580,828.06 |
| 05-06-2023 | POS/576496/AJIO INDIA/CARD **5095 | POS98880208 | DR | 411.00 | | -581,239.06 |
| 05-06-2023 | POS/976074/AMAZON INDIA/CARD **4696 | POS74695276 | DR | 2,176.00 | | -583,415.06 |
| 05-06-2023 | UPI/511897557/MORE SUPERMARKET/moresupermarket@upi | UPI804831786 | DR | 4,518.00 | | -587,933.06 |
| 05-06-2023 | UPI/328104163/EATSURE/eatsure@hdfcbank | UPI324719748 | DR | 273.00 | | -588,206.06 |
| 05-06-2023 | UPI/107101036/UBER/uber@ybl | UPI782132172 | DR | 339.00 | | -588,545.06 |
| 06-06-2023 | EMI/AXISHOMELOAN/LN37727/HOME LOAN | LOAN4332421 | DR | 12,267.00 | | -600,812.06 |
| 06-06-2023 | POS/305647/INDIAN OIL AVINASHI RD/CARD **6530 | FUEL74035161 | DR | 2,748.00 | | -603,560.06 |
| 07-06-2023 | EMI/AXISCARLOAN/VL65494/VEHICLE LOAN | LOAN2317097 | DR | 9,864.00 | | -613,424.06 |
| 07-06-2023 | UPI/732614516/EATSURE/eatsure@hdfcbank | UPI771067790 | DR | 266.00 | | -613,690.06 |
| 07-06-2023 | UPI/425079738/SWIGGY/swiggy@hdfcbank | UPI270604782 | DR | 176.00 | | -613,866.06 |
| 08-06-2023 | UPI/856846822/EATSURE/eatsure@hdfcbank | UPI431252583 | DR | 471.00 | | -614,337.06 |
| 09-06-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB23414999 | NET335932 | DR | 799.00 | | -615,136.06 |
| 09-06-2023 | ATM/CASH WDL/S1CA3035/CANARA ATM RS PURAM | ATM42037187 | DR | 1,000.00 | | -616,136.06 |
| 10-06-2023 | SIP/AXISMUTUALFUND/SIP436249/MUTUAL FUND | MF7394657 | DR | 9,444.60 | | -625,580.66 |
| 12-06-2023 | UPI/164283920/SWIGGY/swiggy@hdfcbank | UPI575592807 | DR | 294.00 | | -625,874.66 |
| 12-06-2023 | UPI/405960944/SWIGGY/swiggy@hdfcbank | UPI746563318 | DR | 616.00 | | -626,490.66 |
| 12-06-2023 | ATM/CASH WDL/S1IO2955/IOB ATM KALAPATTI | ATM34529865 | DR | 10,000.00 | | -636,490.66 |
| 14-06-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8125930740 | ELEC261485 | DR | 3,137.00 | | -639,627.66 |
| 14-06-2023 | UPI/137663187/EATSURE/eatsure@hdfcbank | UPI298990865 | DR | 326.00 | | -639,953.66 |
| 14-06-2023 | POS/584804/INDIAN OIL AVINASHI RD/CARD **1014 | FUEL10636119 | DR | 1,421.00 | | -641,374.66 |
| 14-06-2023 | UPI/481801429/NETMEDS CBE/netmedscbe@ybl | UPI848675031 | DR | 293.00 | | -641,667.66 |
| 15-06-2023 | UPI/667640604/AIRTEL RECHARGE/airtel@paytm | UPI405265211 | DR | 299.00 | | -641,966.66 |
| 16-06-2023 | ATM/CASH WDL/S1AX7288/AXIS ATM KALAPATTI | ATM20264102 | DR | 3,000.00 | | -644,966.66 |
| 16-06-2023 | UPI/205121519/RAPIDO/rapido@ybl | UPI340657672 | DR | 301.00 | | -645,267.66 |
| 16-06-2023 | UPI/898775375/OLA/ola@ybl | UPI558327918 | DR | 354.00 | | -645,621.66 |
| 17-06-2023 | UPI/120716966/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI636114227 | DR | 4,862.00 | | -650,483.66 |
| 17-06-2023 | UPI/973442358/SWIGGY/swiggy@hdfcbank | UPI395274843 | DR | 761.00 | | -651,244.66 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 18-06-2023 | UPI/494342220/SWIGGY/swiggy @ hdfcbank | UPI297490679 | DR | 290.00 | | -651,534.66 |
| 18-06-2023 | POS/411425/SHREE ANANDHAAS/CARD **7948 | POS20941872 | DR | 549.00 | | -652,083.66 |
| 20-06-2023 | POS/418008/AMAZON INDIA/CARD **3440 | POS96486122 | DR | 1,313.00 | | -653,396.66 |
| 20-06-2023 | POS/692226/HOTEL ANNAPOORNA/CARD **8405 | POS59375163 | DR | 1,343.00 | | -654,739.66 |
| 20-06-2023 | ATM/CASH WDL/S1IO2795/IOB ATM AVINASHI ROAD | ATM75163872 | DR | 5,000.00 | | -659,739.66 |
| 20-06-2023 | ATM/CASH WDL/S1AX5563/AXIS ATM METTUPALAYAM ROAD | ATM67472608 | DR | 2,000.00 | | -661,739.66 |
| 20-06-2023 | BILLPAY/AXIS CREDIT CARD/XXXX9625/PAYMENT | CC36593964 | DR | 10,675.72 | | -672,415.38 |
| 21-06-2023 | POS/517132/INDIAN OIL AVINASHI RD/CARD **4686 | FUEL18097187 | DR | 1,722.00 | | -674,137.38 |
| 22-06-2023 | UPI/871007014/EATSURE/eatsure@ hdfcbank | UPI287485375 | DR | 509.00 | | -674,646.38 |
| 23-06-2023 | UPI/825726582/MEDPLUS CBE/medpluscbe@ybl | UPI618755623 | DR | 208.00 | | -674,854.38 |
| 24-06-2023 | UPI/178273739/ZOMATO/zomato@ hdfcbank | UPI718413238 | DR | 288.00 | | -675,142.38 |
| 25-06-2023 | UPI/962123808/INDANE GAS CBE/indane@ybl | UPI305511584 | DR | 850.00 | | -675,992.38 |
| 25-06-2023 | POS/484027/SHREE ANANDHAAS/CARD **1772 | POS97278085 | DR | 785.00 | | -676,777.38 |
| 25-06-2023 | POS/961627/BHARAT PETROLEUM CBE/CARD **8267 | FUEL80973685 | DR | 1,612.00 | | -678,389.38 |
| 27-06-2023 | UPI/899428260/DMART COIMBATORE/dmartcoimbatore@upi | UPI657767397 | DR | 2,648.00 | | -681,037.38 |
| 27-06-2023 | UPI/555132496/EATSURE/eatsure@ hdfcbank | UPI225160248 | DR | 480.00 | | -681,517.38 |
| 28-06-2023 | UPI/473719958/ZOMATO/zomato@ hdfcbank | UPI306611928 | DR | 195.00 | | -681,712.38 |
| 28-06-2023 | UPI/874971301/OLA/ola@ybl | UPI930543165 | DR | 163.00 | | -681,875.38 |
| 28-06-2023 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG558777 | DR | 17.70 | | -681,893.08 |
| 30-06-2023 | NEFT-123947-AXIS BANK LTD-SALARY JUN | NEFT82876392 | CR | | 93,581.22 | -588,311.86 |
| 30-06-2023 | INT/CREDIT/SAVINGS AC/Q2 FY2023 | INT493062 | CR | | 75.00 | -588,236.86 |
| 01-07-2023 | POS/238096/AJIO INDIA/CARD **4244 | POS11336651 | DR | 3,572.00 | | -591,808.86 |
| 01-07-2023 | POS/414782/MEESHO INDIA/CARD **7337 | POS44701946 | DR | 1,946.00 | | -593,754.86 |
| 01-07-2023 | UPI/919030113/SWIGGY/swiggy @ hdfcbank | UPI230400053 | DR | 170.00 | | -593,924.86 |
| 03-07-2023 | ATM/CASH WDL/S1HD5714/HDFC ATM KALAPATTI | ATM61951325 | DR | 2,000.00 | | -595,924.86 |
| 03-07-2023 | UPI/549354730/RAPIDO/rapido@ybl | UPI848959882 | DR | 264.00 | | -596,188.86 |
| 04-07-2023 | POS/859139/MEESHO INDIA/CARD **6826 | POS66506482 | DR | 720.00 | | -596,908.86 |
| 05-07-2023 | UPI/180834184/SWIGGY/swiggy @ hdfcbank | UPI921073340 | DR | 426.00 | | -597,334.86 |
| 05-07-2023 | UPI/339343700/NETMEDS CBE/netmedscbe@ybl | UPI972846617 | DR | 878.00 | | -598,212.86 |
| 07-07-2023 | POS/926264/FLIPKART INDIA/CARD **5956 | POS47417760 | DR | 814.00 | | -599,026.86 |
| 09-07-2023 | EMI/AXISHOMELOAN/LN47232/HOME LOAN | LOAN4217572 | DR | 12,267.00 | | -611,293.86 |
| 09-07-2023 | EMI/AXISCARLOAN/VL11531/VEHICLE LOAN | LOAN9373798 | DR | 9,864.00 | | -621,157.86 |
| 09-07-2023 | SIP/AXISMUTUALFUND/SIP806684/MUTUAL FUND | MF2600336 | DR | 9,444.60 | | -630,602.46 |
| 09-07-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB16175421 | NET809279 | DR | 599.00 | | -631,201.46 |
| 09-07-2023 | UPI/146105371/OLA/ola@ybl | UPI325995436 | DR | 243.00 | | -631,444.46 |
| 09-07-2023 | UPI/104305848/NETMEDS CBE/netmedscbe@ybl | UPI643821515 | DR | 168.00 | | -631,612.46 |
| 10-07-2023 | POS/657777/HP PETROL RS PURAM/CARD **7568 | FUEL15474329 | DR | 1,319.00 | | -632,931.46 |
| 10-07-2023 | ACH/DEBIT/AMAZON PRIME/SUB20192278 | SUB916023 | DR | 149.00 | | -633,080.46 |
| 11-07-2023 | POS/179418/FLIPKART INDIA/CARD **2719 | POS17170768 | DR | 447.00 | | -633,527.46 |
| 11-07-2023 | ATM/CASH WDL/S1SB2941/SBI ATM SAIBABA COLONY | ATM65677370 | DR | 2,000.00 | | -635,527.46 |
| 12-07-2023 | UPI/865101300/OLA/ola@ybl | UPI366543120 | DR | 139.00 | | -635,666.46 |
| 13-07-2023 | UPI/967317914/DMART COIMBATORE/dmartcoimbatore@upi | UPI963057631 | DR | 3,071.00 | | -638,737.46 |
| 13-07-2023 | POS/215070/JUNIOR KUPPANNA/CARD **5364 | POS39604553 | DR | 787.00 | | -639,524.46 |
| 13-07-2023 | POS/532653/BHARAT PETROLEUM CBE/CARD **6943 | FUEL96801144 | DR | 3,320.00 | | -642,844.46 |
| 14-07-2023 | UPI/706670288/SWIGGY/swiggy @ hdfcbank | UPI339520175 | DR | 268.00 | | -643,112.46 |
| 15-07-2023 | POS/189800/AMAZON INDIA/CARD **8213 | POS94191774 | DR | 7,057.00 | | -650,169.46 |
| 15-07-2023 | UPI/577651092/EATSURE/eatsure@ hdfcbank | UPI973253404 | DR | 443.00 | | -650,612.46 |
| 16-07-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1778973875 | ELEC245739 | DR | 1,576.00 | | -652,188.46 |
| 17-07-2023 | UPI/611856555/MORE SUPERMARKET/moresupermarket@upi | UPI880137112 | DR | 2,648.00 | | -654,836.46 |
| 19-07-2023 | POS/429175/MYNTRA INDIA/CARD **8902 | POS46874881 | DR | 572.00 | | -655,408.46 |
| 19-07-2023 | UPI/346851807/UBER/uber@ybl | UPI147659909 | DR | 251.00 | | -655,659.46 |
| 21-07-2023 | POS/743174/MYNTRA INDIA/CARD **2719 | POS29469702 | DR | 739.00 | | -656,398.46 |
| 21-07-2023 | UPI/593264568/OLA/ola@ybl | UPI989956123 | DR | 337.00 | | -656,735.46 |
| 22-07-2023 | UPI/415372129/JIO RECHARGE/jio@paytm | UPI828276944 | DR | 399.00 | | -657,134.46 |
| 22-07-2023 | UPI/808254443/SWIGGY/swiggy @ hdfcbank | UPI668371022 | DR | 612.00 | | -657,746.46 |
| 23-07-2023 | POS/383054/BHARAT PETROLEUM CBE/CARD **8826 | FUEL56824774 | DR | 1,239.00 | | -658,985.46 |
| 24-07-2023 | UPI/229324026/INDANE GAS CBE/indane@ybl | UPI293447924 | DR | 878.00 | | -659,863.46 |
| 24-07-2023 | UPI/874738781/PAZHAMDUR NILAYAM/pazhamudimilayam@upi | UPI174063010 | DR | 1,596.00 | | -661,459.46 |
| 26-07-2023 | POS/758707/ANNAPOORNA CBE/CARD **8158 | POS87272514 | DR | 1,384.00 | | -662,843.46 |
| 29-07-2023 | POS/160089/MEESHO INDIA/CARD **1340 | POS74880465 | DR | 29,667.00 | | -692,510.46 |
| 30-07-2023 | NEFT-400660-AXIS BANK LTD-SALARY JUL | NEFT82498036 | CR | | 94,886.40 | -597,624.06 |
| 30-07-2023 | POS/417439/KOVAI BIRIYANI/CARD **6359 | POS58817595 | DR | 1,199.00 | | -598,823.06 |
| 30-07-2023 | ATM/CASH WDL/S1HD3908/HDFC ATM TOWN HALL | ATM18855392 | DR | 5,000.00 | | -603,823.06 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 31-07-2023 | POS/528674/MYNTRA INDIA/CARD **4206 | POS83401907 | DR | 2,941.00 | | -606,764.06 |
| 31-07-2023 | ATM/CASH WDL/S1CA5954/CANARA ATM GANAPATHY | ATM20749571 | DR | 5,000.00 | | -611,764.06 |
| 01-08-2023 | ATM/CASH WDL/S1AX3117/AXIS ATM THUDIYALUR | ATM86055279 | DR | 3,000.00 | | -614,764.06 |
| 02-08-2023 | UPI/662144120/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI734674800 | DR | 2,169.00 | | -616,933.06 |
| 03-08-2023 | SIP/AXISMUTUALFUND/SIP522234/MUTUAL FUND | MF8392582 | DR | 9,444.60 | | -626,377.66 |
| 03-08-2023 | POS/291804/SREE ANNAPOORNA/CARD **7451 | POS36393422 | DR | 1,438.00 | | -627,815.66 |
| 04-08-2023 | POS/927593/MYNTRA INDIA/CARD **9506 | POS90083842 | DR | 2,882.00 | | -630,697.66 |
| 04-08-2023 | UPI/218475342/SWIGGY/swiggy@hdfcbank | UPI511272473 | DR | 759.00 | | -631,456.66 |
| 05-08-2023 | NEFT/871748/FAMILY SUPPORT/TRANSFER | NEFT73663843 | DR | 24,153.00 | | -655,609.66 |
| 06-08-2023 | UPI/374526540/SWIGGY/swiggy@hdfcbank | UPI383476362 | DR | 370.00 | | -655,979.66 |
| 06-08-2023 | UPI/808126743/UBER/uber@ybl | UPI714881413 | DR | 366.00 | | -656,345.66 |
| 09-08-2023 | EMI/AXISHOMELOAN/LN31249/HOME LOAN | LOAN6664139 | DR | 12,267.00 | | -668,612.66 |
| 09-08-2023 | EMI/AXISCARLOAN/VL64623/VEHICLE LOAN | LOAN6702616 | DR | 9,864.00 | | -678,476.66 |
| 10-08-2023 | ATM/CASH WDL/S1SB8507/SBI ATM SAIBABA COLONY | ATM62885874 | DR | 2,000.00 | | -680,476.66 |
| 11-08-2023 | UPI/472778906/RAPIDO/rapido@ybl | UPI416790753 | DR | 323.00 | | -680,799.66 |
| 11-08-2023 | ACH/DEBIT/HOTSTAR/SUB57357847 | SUB469194 | DR | 499.00 | | -681,298.66 |
| 13-08-2023 | POS/603589/INDIAN OIL GANDHIPURAM/CARD **7588 | FUEL73299853 | DR | 3,138.00 | | -684,436.66 |
| 15-08-2023 | POS/218305/MEESHO INDIA/CARD **3797 | POS90975888 | DR | 768.00 | | -685,204.66 |
| 16-08-2023 | UPI/347692216/VI RECHARGE/vi@paytm | UPI219456717 | DR | 599.00 | | -685,803.66 |
| 16-08-2023 | UPI/117811753/SWIGGY/swiggy@hdfcbank | UPI376000739 | DR | 151.00 | | -685,954.66 |
| 17-08-2023 | UPI/107070189/EATSURE/eatsure@hdfcbank | UPI534790779 | DR | 443.00 | | -686,397.66 |
| 19-08-2023 | UPI/281900921/EATSURE/eatsure@hdfcbank | UPI172505437 | DR | 608.00 | | -687,005.66 |
| 20-08-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6841509896 | ELEC290857 | DR | 1,684.00 | | -688,689.66 |
| 21-08-2023 | POS/135232/HP PETROL RS PURAM/CARD **5493 | FUEL56273225 | DR | 2,138.00 | | -690,827.66 |
| 22-08-2023 | UPI/212558654/EATSURE/eatsure@hdfcbank | UPI599961727 | DR | 482.00 | | -691,309.66 |
| 22-08-2023 | POS/123580/INDIAN OIL GANDHIPURAM/CARD **4999 | FUEL34852936 | DR | 3,299.00 | | -694,608.66 |
| 22-08-2023 | UPI/543388878/OLA/ola@ybl | UPI314651749 | DR | 400.00 | | -695,008.66 |
| 24-08-2023 | UPI/715383126/SWIGGY/swiggy@hdfcbank | UPI800540758 | DR | 503.00 | | -695,511.66 |
| 26-08-2023 | UPI/234900219/DMART COIMBATORE/dmartcoimbatore@upi | UPI238371608 | DR | 1,976.00 | | -697,487.66 |
| 27-08-2023 | POS/162237/FLIPKART INDIA/CARD **1065 | POS55139972 | DR | 3,121.00 | | -700,608.66 |
| 28-08-2023 | POS/657116/A2B ADYAR ANANDA BHAVAN/CARD **2528 | POS40064220 | DR | 1,292.00 | | -701,900.66 |
| 29-08-2023 | NEFT-962708-AXIS BANK LTD-SALARY AUG | NEFT58142586 | CR | | 96,810.66 | -605,090.00 |
| 29-08-2023 | UPI/904081564/OLA/ola@ybl | UPI302986477 | DR | 126.00 | | -605,216.00 |
| 30-08-2023 | UPI/538871109/OLA/ola@ybl | UPI509755125 | DR | 203.00 | | -605,419.00 |
| 01-09-2023 | UPI/123659942/ZOMATO/zomato@hdfcbank | UPI953424628 | DR | 191.00 | | -605,610.00 |
| 02-09-2023 | SIP/AXISMUTUALFUND/SIP728787/MUTUAL FUND | MF5019200 | DR | 9,444.60 | | -615,054.60 |
| 02-09-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB50044149 | NET973332 | DR | 799.00 | | -615,853.60 |
| 02-09-2023 | POS/444238/MYNTRA INDIA/CARD **8600 | POS94433817 | DR | 1,035.00 | | -616,888.60 |
| 02-09-2023 | UPI/418981369/SWIGGY/swiggy@hdfcbank | UPI420798061 | DR | 494.00 | | -617,382.60 |
| 02-09-2023 | UPI/305016782/OLA/ola@ybl | UPI842809973 | DR | 329.00 | | -617,711.60 |
| 03-09-2023 | UPI/366321450/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI512929451 | DR | 3,754.00 | | -621,465.60 |
| 03-09-2023 | UPI/537728204/ZOMATO/zomato@hdfcbank | UPI145891502 | DR | 176.00 | | -621,641.60 |
| 05-09-2023 | ATM/CASH WDL/S1AX6219/AXIS ATM METTUPALAYAM ROAD | ATM73613038 | DR | 1,000.00 | | -622,641.60 |
| 05-09-2023 | NEFT/622598/FAMILY SUPPORT/TRANSFER | NEFT84368350 | DR | 14,295.00 | | -636,936.60 |
| 06-09-2023 | POS/215509/AJIO INDIA/CARD **2155 | POS52168498 | DR | 929.00 | | -637,865.60 |
| 06-09-2023 | UPI/812091957/SWIGGY/swiggy@hdfcbank | UPI756897600 | DR | 781.00 | | -638,646.60 |
| 06-09-2023 | POS/547377/SHREE ANANDHAAS/CARD **5516 | POS83727983 | DR | 764.00 | | -639,410.60 |
| 08-09-2023 | UPI/782184697/ZOMATO/zomato@hdfcbank | UPI488045705 | DR | 314.00 | | -639,724.60 |
| 08-09-2023 | POS/295859/INDIAN OIL AVINASHI RD/CARD **8679 | FUEL46971392 | DR | 2,419.00 | | -642,143.60 |
| 09-09-2023 | EMI/AXISHOMELOAN/LN25885/HOME LOAN | LOAN9514028 | DR | 12,267.00 | | -654,410.60 |
| 09-09-2023 | POS/305992/MEESHO INDIA/CARD **4988 | POS88757774 | DR | 29,496.00 | | -683,906.60 |
| 09-09-2023 | UPI/690167443/ZOMATO/zomato@hdfcbank | UPI667185970 | DR | 412.00 | | -684,318.60 |
| 10-09-2023 | UPI/818120384/OLA/ola@ybl | UPI300491435 | DR | 260.00 | | -684,578.60 |
| 11-09-2023 | EMI/AXISCARLOAN/VL65555/VEHICLE LOAN | LOAN9266259 | DR | 9,864.00 | | -694,442.60 |
| 11-09-2023 | UPI/723900444/MORE SUPERMARKET/moresupermarket@upi | UPI245642651 | DR | 2,338.00 | | -696,780.60 |
| 12-09-2023 | POS/951447/JUNIOR KUPPANNA/CARD **7463 | POS56891217 | DR | 461.00 | | -697,241.60 |
| 12-09-2023 | ATM/CASH WDL/S1AX4950/AXIS ATM METTUPALAYAM ROAD | ATM15667873 | DR | 2,000.00 | | -699,241.60 |
| 13-09-2023 | POS/865549/SHELL TRICHY ROAD/CARD **1400 | FUEL15678573 | DR | 3,286.00 | | -702,527.60 |
| 13-09-2023 | UPI/506993220/OLA/ola@ybl | UPI874391804 | DR | 287.00 | | -702,814.60 |
| 14-09-2023 | ATM/CASH WDL/S1IC3295/ICICI ATM TOWN HALL | ATM75416133 | DR | 3,000.00 | | -705,814.60 |
| 15-09-2023 | POS/661623/MYNTRA INDIA/CARD **3026 | POS95072891 | DR | 398.00 | | -706,212.60 |
| 17-09-2023 | UPI/200442839/EATSURE/eatsure@hdfcbank | UPI229718693 | DR | 606.00 | | -706,818.60 |
| 17-09-2023 | UPI/423286297/RAPIDO/rapido@ybl | UPI327298457 | DR | 191.00 | | -707,009.60 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|--|--------------|------|-----------|------------|-------------|
| 18-09-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7487684234 | ELEC298230 | DR | 1,483.00 | | -708,492.60 |
| 18-09-2023 | UPI/822880982/OLA/ola@ybl | UPI505822384 | DR | 140.00 | | -708,632.60 |
| 19-09-2023 | POS/712016/AMAZON INDIA/CARD **5802 | POS49821352 | DR | 2,932.00 | | -711,564.60 |
| 19-09-2023 | ATM/CASH WDL/S1AX5022/AXIS ATM PEEELAMEDU | ATM14850842 | DR | 5,000.00 | | -716,564.60 |
| 20-09-2023 | POS/652916/AMAZON INDIA/CARD **9006 | POS91276470 | DR | 706.00 | | -717,270.60 |
| 20-09-2023 | UPI/517971971/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI101990366 | DR | 2,811.00 | | -720,081.60 |
| 20-09-2023 | UPI/339801854/EATSURE/eatsure@hdfcbank | UPI188726353 | DR | 171.00 | | -720,252.60 |
| 20-09-2023 | UPI/144597442/OLA/ola@ybl | UPI419364915 | DR | 335.00 | | -720,587.60 |
| 24-09-2023 | UPI/128616955/AIRTEL RECHARGE/airtel@paytm | UPI489386795 | DR | 449.00 | | -721,036.60 |
| 24-09-2023 | BILLPAY/AXIS CREDIT CARD/XXXX1821/PAYMENT | CC90483711 | DR | 13,400.79 | | -734,437.39 |
| 25-09-2023 | UPI/307686592/SWIGGY/swiggy@hdfcbank | UPI144460871 | DR | 740.00 | | -735,177.39 |
| 26-09-2023 | POS/798592/FLIPKART INDIA/CARD **9749 | POS93600016 | DR | 12,976.00 | | -748,153.39 |
| 26-09-2023 | UPI/302870266/NILGIRIS CBE/nilgirisbce@upi | UPI571210533 | DR | 3,125.00 | | -751,278.39 |
| 26-09-2023 | ATM/CASH WDL/S1IO9746/IOB ATM VADAVALLI | ATM13367260 | DR | 10,000.00 | | -761,278.39 |
| 28-09-2023 | UPI/905082796/ZOMATO/zomato@hdfcbank | UPI996267340 | DR | 400.00 | | -761,678.39 |
| 28-09-2023 | UPI/259607961/UBER/uber@ybl | UPI277957076 | DR | 214.00 | | -761,892.39 |
| 29-09-2023 | UPI/455415032/UBER/uber@ybl | UPI963449714 | DR | 162.00 | | -762,054.39 |
| 30-09-2023 | UPI/230507247/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI385093081 | DR | 3,835.00 | | -765,889.39 |
| 30-09-2023 | UPI/926878178/EATSURE/eatsure@hdfcbank | UPI878439344 | DR | 352.00 | | -766,241.39 |
| 30-09-2023 | POS/217818/ANNAPOORNA CBE/CARD **5788 | POS87593829 | DR | 1,073.00 | | -767,314.39 |
| 30-09-2023 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG788449 | DR | 17.70 | | -767,332.09 |
| 30-09-2023 | INT/CREDIT/SAVINGS AC/Q3 FY2023 | INT798551 | CR | | 75.00 | -767,257.09 |
| 01-10-2023 | NEFT-315227-AXIS BANK LTD-SALARY SEP | NEFT31822275 | CR | | 96,966.96 | -670,290.13 |
| 01-10-2023 | POS/631190/MEESHO INDIA/CARD **5843 | POS53125095 | DR | 3,663.00 | | -673,953.13 |
| 02-10-2023 | POS/381519/FLIPKART INDIA/CARD **6978 | POS47865099 | DR | 12,453.00 | | -686,406.13 |
| 02-10-2023 | UPI/924380398/ZOMATO/zomato@hdfcbank | UPI947660190 | DR | 254.00 | | -686,660.13 |
| 03-10-2023 | UPI/174502315/SWIGGY/swiggy@hdfcbank | UPI902288240 | DR | 619.00 | | -687,279.13 |
| 04-10-2023 | ACH/DEBIT/NETFLIX/SUB69993138 | SUB828660 | DR | 199.00 | | -687,478.13 |
| 05-10-2023 | POS/145505/AMAZON INDIA/CARD **5468 | POS66754480 | DR | 3,914.00 | | -691,392.13 |
| 05-10-2023 | UPI/168991682/RAPIDO/rapido@ybl | UPI946208921 | DR | 130.00 | | -691,522.13 |
| 06-10-2023 | UPI/408087131/EATSURE/eatsure@hdfcbank | UPI325394712 | DR | 422.00 | | -691,944.13 |
| 06-10-2023 | UPI/471025865/ZOMATO/zomato@hdfcbank | UPI386856115 | DR | 577.00 | | -692,521.13 |
| 07-10-2023 | EMI/AXISHOMELOAN/LN73443/HOME LOAN | LOAN3468173 | DR | 12,267.00 | | -704,788.13 |
| 07-10-2023 | SIP/AXISMUTUALFUND/SIP388408/MUTUAL FUND | MF2663689 | DR | 9,444.60 | | -714,232.73 |
| 07-10-2023 | POS/138001/FLIPKART INDIA/CARD **5805 | POS33582988 | DR | 2,696.00 | | -716,928.73 |
| 07-10-2023 | POS/882658/MYNTRA INDIA/CARD **6684 | POS65424552 | DR | 882.00 | | -717,810.73 |
| 07-10-2023 | POS/482459/AMAZON INDIA/CARD **5871 | POS94649095 | DR | 1,344.00 | | -719,154.73 |
| 08-10-2023 | EMI/AXISCARLOAN/VL47946/VEHICLE LOAN | LOAN9225373 | DR | 9,864.00 | | -729,018.73 |
| 08-10-2023 | UPI/973321694/SWIGGY/swiggy@hdfcbank | UPI316150096 | DR | 483.00 | | -729,501.73 |
| 08-10-2023 | UPI/794575689/SWIGGY/swiggy@hdfcbank | UPI626464625 | DR | 359.00 | | -729,860.73 |
| 08-10-2023 | UPI/680402138/SWIGGY/swiggy@hdfcbank | UPI643951364 | DR | 538.00 | | -730,398.73 |
| 08-10-2023 | POS/132864/ANNAPOORNA CBE/CARD **4495 | POS48160298 | DR | 623.00 | | -731,021.73 |
| 09-10-2023 | ATM/CASH WDL/S1AX8416/AXIS ATM RS PURAM | ATM16763874 | DR | 5,000.00 | | -736,021.73 |
| 10-10-2023 | POS/880012/INDIAN OIL GANDHIPURAM/CARD **2176 | FUEL22107240 | DR | 3,239.00 | | -739,260.73 |
| 11-10-2023 | POS/371243/ANNAPOORNA CBE/CARD **5628 | POS80082300 | DR | 1,085.00 | | -740,345.73 |
| 14-10-2023 | POS/522483/MYNTRA INDIA/CARD **9031 | POS53924767 | DR | 3,083.00 | | -743,428.73 |
| 14-10-2023 | UPI/974404066/RELIAENCE FRESH CBE/reliancefreshcbe@upi | UPI848549398 | DR | 4,561.00 | | -747,989.73 |
| 14-10-2023 | UPI/158681295/SWIGGY/swiggy@hdfcbank | UPI334936927 | DR | 217.00 | | -748,206.73 |
| 14-10-2023 | UPI/985903886/RAPIDO/rapido@ybl | UPI814561998 | DR | 109.00 | | -748,315.73 |
| 15-10-2023 | UPI/297828593/EATSURE/eatsure@hdfcbank | UPI214073780 | DR | 628.00 | | -748,943.73 |
| 15-10-2023 | ATM/CASH WDL/S1IO7747/IOB ATM METTUPALAYAM ROAD | ATM96693641 | DR | 2,000.00 | | -750,943.73 |
| 17-10-2023 | UPI/726064910/JIO RECHARGE/jio@paytm | UPI954811694 | DR | 599.00 | | -751,542.73 |
| 17-10-2023 | POS/645611/FLIPKART INDIA/CARD **9121 | POS72160578 | DR | 789.00 | | -752,331.73 |
| 17-10-2023 | UPI/719209979/UBER/uber@ybl | UPI235953238 | DR | 104.00 | | -752,435.73 |
| 17-10-2023 | UPI/155974056/BOOKMYSHOW/bms@axisbank | UPI680860017 | DR | 684.00 | | -753,119.73 |
| 18-10-2023 | POS/664716/AJIO INDIA/CARD **7748 | POS69206880 | DR | 1,921.00 | | -755,040.73 |
| 19-10-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2948779632 | ELEC113942 | DR | 1,409.00 | | -756,449.73 |
| 19-10-2023 | POS/308407/FLIPKART INDIA/CARD **6023 | POS98601573 | DR | 2,387.00 | | -758,836.73 |
| 19-10-2023 | POS/379714/AJIO INDIA/CARD **3667 | POS40721273 | DR | 3,304.00 | | -762,140.73 |
| 19-10-2023 | UPI/884385771/EATSURE/eatsure@hdfcbank | UPI580425022 | DR | 245.00 | | -762,385.73 |
| 19-10-2023 | ATM/CASH WDL/S1IO8445/IOB ATM KALAPATTI | ATM79635978 | DR | 1,000.00 | | -763,385.73 |
| 21-10-2023 | POS/238622/SREE ANNAPOORNA/CARD **8840 | POS49607891 | DR | 380.00 | | -763,765.73 |
| 22-10-2023 | POS/419016/MYNTRA INDIA/CARD **4251 | POS74164726 | DR | 15,028.00 | | -778,793.73 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 22-10-2023 | POS/765498/SHELL TRICHY ROAD/CARD **7349 | FUEL73047030 | DR | 1,005.00 | | -779,798.73 |
| 23-10-2023 | UPI/406377728/RAPIDO/rapido@ybl | UPI997927752 | DR | 397.00 | | -780,195.73 |
| 24-10-2023 | UPI/830112811/OLA/ola@ybl | UPI412735856 | DR | 320.00 | | -780,515.73 |
| 27-10-2023 | UPI/753292580/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI376915941 | DR | 4,411.00 | | -784,926.73 |
| 28-10-2023 | POS/956706/AMAZON INDIA/CARD **3766 | POS90904228 | DR | 14,582.00 | | -799,508.73 |
| 28-10-2023 | UPI/867259504/SWIGGY/swiggy@hdfcbank | UPI464853449 | DR | 271.00 | | -799,779.73 |
| 29-10-2023 | POS/187559/MYNTRA INDIA/CARD **2560 | POS46639343 | DR | 15,907.00 | | -815,686.73 |
| 29-10-2023 | UPI/253809234/SWIGGY/swiggy@hdfcbank | UPI603457389 | DR | 526.00 | | -816,212.73 |
| 29-10-2023 | UPI/345505383/EATSURE/eatsure@hdfcbank | UPI521325822 | DR | 634.00 | | -816,846.73 |
| 31-10-2023 | POS/829578/AJIO INDIA/CARD **9207 | POS87320735 | DR | 3,846.00 | | -820,692.73 |
| 31-10-2023 | UPI/793055562/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI348744407 | DR | 3,038.00 | | -823,730.73 |
| 31-10-2023 | UPI/396004097/MORE SUPERMARKET/moresupermarket@upi | UPI325211972 | DR | 4,872.00 | | -828,602.73 |
| 31-10-2023 | UPI/140186774/ZOMATO/zomato@hdfcbank | UPI788663653 | DR | 275.00 | | -828,877.73 |
| 31-10-2023 | UPI/143405639/NETMEDS CBE/netmedscbe@ybl | UPI140397866 | DR | 814.00 | | -829,691.73 |
| 01-11-2023 | NEFT-426845-AXIS BANK LTD-SALARY OCT | NEFT54781773 | CR | | 96,536.74 | -733,154.99 |
| 01-11-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB27185763 | NET617553 | DR | 599.00 | | -733,753.99 |
| 01-11-2023 | POS/645387/MYNTRA INDIA/CARD **1675 | POS60603141 | DR | 22,695.00 | | -756,448.99 |
| 02-11-2023 | POS/653985/MYNTRA INDIA/CARD **3151 | POS18577306 | DR | 12,856.00 | | -769,304.99 |
| 02-11-2023 | ATM/CASH WDL/S1AX5730/AXIS ATM SUNGAM | ATM50500760 | DR | 5,000.00 | | -774,304.99 |
| 02-11-2023 | ATM/CASH WDL/S1HD9868/HDFC ATM SARAVANAMPATTI | ATM26909842 | DR | 10,000.00 | | -784,304.99 |
| 03-11-2023 | SIP/AXISMUTUALFUND/SIP211832/MUTUAL FUND | MF7435491 | DR | 9,444.60 | | -793,749.59 |
| 03-11-2023 | POS/359509/SHELL TRICHY ROAD/CARD **3704 | FUEL54751393 | DR | 2,428.00 | | -796,177.59 |
| 04-11-2023 | UPI/537304417/SWIGGY/swiggy@hdfcbank | UPI202641827 | DR | 457.00 | | -796,634.59 |
| 06-11-2023 | UPI/887272916/ZOMATO/zomato@hdfcbank | UPI362357688 | DR | 472.00 | | -797,106.59 |
| 06-11-2023 | UPI/101414765/ZOMATO/zomato@hdfcbank | UPI999048217 | DR | 668.00 | | -797,774.59 |
| 07-11-2023 | EMI/AXISHOMELOAN/LN80297/HOME LOAN | LOAN6000998 | DR | 12,267.00 | | -810,041.59 |
| 07-11-2023 | EMI/AXISCARLOAN/VL11050/VEHICLE LOAN | LOAN1386890 | DR | 9,864.00 | | -819,905.59 |
| 07-11-2023 | UPI/272047368/NILGIRIS CBE/nilgircbe@upi | UPI411885061 | DR | 3,635.00 | | -823,540.59 |
| 08-11-2023 | POS/751646/MEESHO INDIA/CARD **7263 | POS88180298 | DR | 800.00 | | -824,340.59 |
| 09-11-2023 | UPI/858167366/MORE SUPERMARKET/moresupermarket@upi | UPI159722610 | DR | 1,430.00 | | -825,770.59 |
| 10-11-2023 | UPI/649011233/EATSURE/eatsure@hdfcbank | UPI955545578 | DR | 612.00 | | -826,382.59 |
| 11-11-2023 | UPI/342413014/DMART COIMBATORE/dmartcoimbatore@upi | UPI563796264 | DR | 1,427.00 | | -827,809.59 |
| 12-11-2023 | POS/861688/FLIPKART INDIA/CARD **2879 | POS78684786 | DR | 3,357.00 | | -831,166.59 |
| 12-11-2023 | UPI/997075127/OLA/ola@ybl | UPI654727220 | DR | 290.00 | | -831,456.59 |
| 12-11-2023 | UPI/474261592/MEDPLUS CBE/medpluscbe@ybl | UPI983254827 | DR | 897.00 | | -832,353.59 |
| 13-11-2023 | POS/472639/A2B ADYAR ANANDA BHAVAN/CARD **1672 | POS74673395 | DR | 276.00 | | -832,629.59 |
| 14-11-2023 | UPI/908086608/EATSURE/eatsure@hdfcbank | UPI107960302 | DR | 236.00 | | -832,865.59 |
| 15-11-2023 | ATM/CASH WDL/S1IC1647/ICICI ATM SINGANALLUR | ATM71144450 | DR | 2,000.00 | | -834,865.59 |
| 15-11-2023 | UPI/640172364/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI518896827 | DR | 825.00 | | -835,690.59 |
| 16-11-2023 | BILLPAY/AXIS CREDIT CARD/XXXX8524/PAYOUT | CC53835674 | DR | 21,482.78 | | -857,173.37 |
| 17-11-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5426353152 | ELEC144586 | DR | 1,472.00 | | -858,645.37 |
| 17-11-2023 | POS/437955/FLIPKART INDIA/CARD **8783 | POS46568672 | DR | 18,498.00 | | -877,143.37 |
| 17-11-2023 | UPI/317429567/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI122973823 | DR | 3,543.00 | | -880,686.37 |
| 19-11-2023 | UPI/757601871/RAPIDO/rapido@ybl | UPI274019413 | DR | 116.00 | | -880,802.37 |
| 20-11-2023 | POS/749524/AMAZON INDIA/CARD **2288 | POS58668456 | DR | 1,422.00 | | -882,224.37 |
| 20-11-2023 | POS/858110/MEESHO INDIA/CARD **7878 | POS63165647 | DR | 2,598.00 | | -884,822.37 |
| 21-11-2023 | POS/707481/AMAZON INDIA/CARD **6486 | POS32639568 | DR | 429.00 | | -885,251.37 |
| 21-11-2023 | POS/382292/FLIPKART INDIA/CARD **2241 | POS71581354 | DR | 2,111.00 | | -887,362.37 |
| 23-11-2023 | UPI/181382133/UBER/uber@ybl | UPI360613075 | DR | 264.00 | | -887,626.37 |
| 23-11-2023 | UPI/599565051/NETMEDS CBE/netmedscbe@ybl | UPI123518453 | DR | 460.00 | | -888,086.37 |
| 25-11-2023 | UPI/902353031/VI RECHARGE/vi@paytm | UPI797917063 | DR | 599.00 | | -888,685.37 |
| 27-11-2023 | POS/149000/AJIO INDIA/CARD **1811 | POS13785449 | DR | 22,640.00 | | -911,325.37 |
| 28-11-2023 | UPI/586815422/SWIGGY/swiggy@hdfcbank | UPI692099813 | DR | 539.00 | | -911,864.37 |
| 29-11-2023 | UPI/848717200/NILGIRIS CBE/nilgircbe@upi | UPI572642553 | DR | 3,816.00 | | -915,680.37 |
| 29-11-2023 | UPI/123021970/EATSURE/eatsure@hdfcbank | UPI867942154 | DR | 223.00 | | -915,903.37 |
| 30-11-2023 | POS/964357/BHARAT PETROLEUM CBE/CARD **3222 | FUEL35202154 | DR | 2,060.00 | | -917,963.37 |
| 01-12-2023 | NEFT-402491-AXIS BANK LTD-SALARY NOV | NEFT72965117 | CR | | 96,847.52 | -821,115.85 |
| 01-12-2023 | SIP/AXISMUTUALFUND/SIP492493/MUTUAL FUND | MF3139740 | DR | 9,444.60 | | -830,560.45 |
| 01-12-2023 | POS/471910/FLIPKART INDIA/CARD **7948 | POS31997865 | DR | 32,345.00 | | -862,905.45 |
| 02-12-2023 | POS/381464/AMAZON INDIA/CARD **5923 | POS96433618 | DR | 1,177.00 | | -864,082.45 |
| 02-12-2023 | POS/951505/FLIPKART INDIA/CARD **4402 | POS70748918 | DR | 3,251.00 | | -867,333.45 |
| 02-12-2023 | POS/209574/ANNAPOORNA CBE/CARD **3093 | POS84662473 | DR | 1,474.00 | | -868,807.45 |
| 02-12-2023 | POS/200682/SHELL TRICHY ROAD/CARD **7694 | FUEL54622762 | DR | 2,911.00 | | -871,718.45 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|-------------|
| 02-12-2023 | ATM/CASH WDL/S1AX8130/AXIS ATM AVINASHI ROAD | ATM27246337 | DR | 3,000.00 | | -874,718.45 |
| 03-12-2023 | POS/920159/AJIO INDIA/CARD **2930 | POS55414224 | DR | 811.00 | | -875,529.45 |
| 04-12-2023 | POS/572655/AMAZON INDIA/CARD **5166 | POS47611640 | DR | 2,385.00 | | -877,914.45 |
| 04-12-2023 | POS/750856/AMAZON INDIA/CARD **5648 | POS11203734 | DR | 2,345.00 | | -880,259.45 |
| 04-12-2023 | UPI/437080195/ZOMATO/zomato@hdfcbank | UPI493956605 | DR | 417.00 | | -880,676.45 |
| 04-12-2023 | POS/218401/BHARAT PETROLEUM CBE/CARD **6768 | FUEL46834106 | DR | 845.00 | | -881,521.45 |
| 05-12-2023 | EMI/AXISHOMELOAN/LN41444/HOME LOAN | LOAN2003057 | DR | 12,267.00 | | -893,788.45 |
| 05-12-2023 | EMI/AXISCARLOAN/VL77293/VEHICLE LOAN | LOAN3312769 | DR | 9,864.00 | | -903,652.45 |
| 06-12-2023 | ATM/CASH WDL/S1AX3640/AXIS ATM RS PURAM | ATM42399970 | DR | 5,000.00 | | -908,652.45 |
| 07-12-2023 | UPI/556282843/EATSURE/eatsure@hdfcbank | UPI915904942 | DR | 212.00 | | -908,864.45 |
| 08-12-2023 | POS/639039/FLIPKART INDIA/CARD **5499 | POS14503132 | DR | 2,182.00 | | -911,046.45 |
| 08-12-2023 | UPI/646680135/NILGIRIS CBE/nilgiriscbe@upi | UPI669429744 | DR | 1,792.00 | | -912,838.45 |
| 08-12-2023 | UPI/793893208/MORE SUPERMARKET/moresupermarket@upi | UPI624570384 | DR | 4,906.00 | | -917,744.45 |
| 09-12-2023 | ACH/DEBIT/ACT FIBERNET/ACTBB31208121 | NET292498 | DR | 799.00 | | -918,543.45 |
| 09-12-2023 | UPI/928674889/RAPIDO/rapido@ybl | UPI143907937 | DR | 96.00 | | -918,639.45 |
| 12-12-2023 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3549666547 | ELEC777995 | DR | 1,523.00 | | -920,162.45 |
| 12-12-2023 | UPI/271120220/SWIGGY/swiggy@hdfcbank | UPI815305745 | DR | 591.00 | | -920,753.45 |
| 12-12-2023 | UPI/914570497/OLA/ola@ybl | UPI836867560 | DR | 234.00 | | -920,987.45 |
| 13-12-2023 | UPI/967061544/EATSURE/eatsure@hdfcbank | UPI115739303 | DR | 424.00 | | -921,411.45 |
| 13-12-2023 | UPI/166359910/OLA/ola@ybl | UPI254481569 | DR | 165.00 | | -921,576.45 |
| 14-12-2023 | UPI/155675832/MORE SUPERMARKET/moresupermarket@upi | UPI507841049 | DR | 3,509.00 | | -925,085.45 |
| 15-12-2023 | POS/920834/MEESHO INDIA/CARD **3442 | POS52293608 | DR | 958.00 | | -926,043.45 |
| 15-12-2023 | POS/808112/AMAZON INDIA/CARD **1316 | POS55164406 | DR | 436.00 | | -926,479.45 |
| 15-12-2023 | ATM/CASH WDL/S1AX6362/AXIS ATM TRICHY ROAD | ATM54806621 | DR | 5,000.00 | | -931,479.45 |
| 16-12-2023 | ATM/CASH WDL/S1AX5487/AXIS ATM SAIBABA COLONY | ATM22434363 | DR | 5,000.00 | | -936,479.45 |
| 18-12-2023 | POS/800076/MYNTRA INDIA/CARD **3367 | POS92778916 | DR | 3,025.00 | | -939,504.45 |
| 18-12-2023 | UPI/960995095/SWIGGY/swiggy@hdfcbank | UPI945866704 | DR | 729.00 | | -940,233.45 |
| 19-12-2023 | POS/698544/FLIPKART INDIA/CARD **6823 | POS62575424 | DR | 1,123.00 | | -941,356.45 |
| 20-12-2023 | POS/239379/AMAZON INDIA/CARD **6025 | POS69134488 | DR | 2,798.00 | | -944,154.45 |
| 20-12-2023 | UPI/751998264/OLA/ola@ybl | UPI127221025 | DR | 368.00 | | -944,522.45 |
| 22-12-2023 | POS/533426/MYNTRA INDIA/CARD **5915 | POS25849005 | DR | 3,353.00 | | -947,875.45 |
| 22-12-2023 | UPI/894077129/ZOMATO/zomato@hdfcbank | UPI470272133 | DR | 346.00 | | -948,221.45 |
| 22-12-2023 | ATM/CASH WDL/S1AX9479/AXIS ATM SINGANALLUR | ATM84340907 | DR | 5,000.00 | | -953,221.45 |
| 23-12-2023 | ATM/CASH WDL/S1IO8246/IOB ATM KALAPATTI | ATM67637714 | DR | 2,000.00 | | -955,221.45 |
| 24-12-2023 | UPI/345988529/AIRTEL RECHARGE/airtel@paytm | UPI474026149 | DR | 449.00 | | -955,670.45 |
| 24-12-2023 | UPI/264376793/UBER/uber@ybl | UPI422217973 | DR | 303.00 | | -955,973.45 |
| 28-12-2023 | POS/439438/AMAZON INDIA/CARD **5708 | POS80922663 | DR | 1,067.00 | | -957,040.45 |
| 28-12-2023 | UPI/291116931/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI264666792 | DR | 2,460.00 | | -959,500.45 |
| 28-12-2023 | UPI/934665882/OLA/ola@ybl | UPI762195923 | DR | 316.00 | | -959,816.45 |
| 29-12-2023 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG735525 | DR | 17.70 | | -959,834.15 |
| 30-12-2023 | NEFT-668894-AXIS BANK LTD-SALARY DEC | NEFT16303178 | CR | | 94,990.21 | -864,843.94 |
| 30-12-2023 | UPI/604829316/BOOKMYSHOW/bms@axisbank | UPI310903042 | DR | 785.00 | | -865,628.94 |
| 31-12-2023 | POS/691043/AJIO INDIA/CARD **6460 | POS41838535 | DR | 3,801.00 | | -869,429.94 |
| 31-12-2023 | UPI/918533149/OLA/ola@ybl | UPI545505909 | DR | 210.00 | | -869,639.94 |
| 31-12-2023 | INT/CREDIT/SAVINGS AC/Q4 FY2023 | INT351164 | CR | | 75.00 | -869,564.94 |
| 01-01-2024 | UPI/290446137/EATSURE/eatsure@hdfcbank | UPI155554232 | DR | 429.00 | | -869,993.94 |
| 01-01-2024 | POS/987495/INDIAN OIL AVINASHI RD/CARD **9032 | FUEL31396500 | DR | 1,520.00 | | -871,513.94 |
| 03-01-2024 | UPI/850318246/EATSURE/eatsure@hdfcbank | UPI890619273 | DR | 699.00 | | -872,212.94 |
| 04-01-2024 | UPI/237931309/UBER/uber@ybl | UPI289658053 | DR | 150.00 | | -872,362.94 |
| 05-01-2024 | UPI/182668178/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI832771245 | DR | 1,763.00 | | -874,125.94 |
| 06-01-2024 | UPI/679268926/ZOMATO/zomato@hdfcbank | UPI598710472 | DR | 383.00 | | -874,508.94 |
| 06-01-2024 | ATM/CASH WDL/S1AX8489/AXIS ATM PEELAMEDU | ATM25060882 | DR | 2,000.00 | | -876,508.94 |
| 07-01-2024 | EMI/AXISHOMELOAN/LN37249/HOME LOAN | LOAN4651301 | DR | 12,267.00 | | -888,775.94 |
| 07-01-2024 | UPI/903966680/RAPIDO/rapido@ybl | UPI671353836 | DR | 95.00 | | -888,870.94 |
| 08-01-2024 | EMI/AXISCARLOAN/VL50740/VEHICLE LOAN | LOAN3669309 | DR | 9,864.00 | | -898,734.94 |
| 08-01-2024 | POS/211732/A2B ADYAR ANANDA BHAVAN/CARD **3104 | POS78403167 | DR | 1,527.00 | | -900,261.94 |
| 08-01-2024 | UPI/286453096/RAPIDO/rapido@ybl | UPI908966941 | DR | 311.00 | | -900,572.94 |
| 09-01-2024 | SIP/AXISMUTUALFUND/SIP588809/MUTUAL FUND | MF1792677 | DR | 9,873.90 | | -910,446.84 |
| 09-01-2024 | NEFT/135329/FAMILY SUPPORT/TRANSFER | NEFT22948797 | DR | 13,329.00 | | -923,775.84 |
| 10-01-2024 | UPI/101222713/SWIGGY/swiggy@hdfcbank | UPI567387788 | DR | 682.00 | | -924,457.84 |
| 11-01-2024 | POS/928571/INDIAN OIL GANDHIPURAM/CARD **8750 | FUEL81052481 | DR | 1,082.00 | | -925,539.84 |
| 11-01-2024 | UPI/180340292/MEDPLUS CBE/medpluscbe@ybl | UPI548727919 | DR | 935.00 | | -926,474.84 |
| 13-01-2024 | POS/238952/INDIAN OIL AVINASHI RD/CARD **1448 | FUEL21849982 | DR | 2,813.00 | | -929,287.84 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 15-01-2024 | UPI/698215716/ZOMATO/zomato@hdfcbank | UPI679062479 | DR | 280.00 | | -929,567.84 |
| 16-01-2024 | UPI/115061447/MORE SUPERMARKET/moresupermarket@upi | UPI664287114 | DR | 4,428.00 | | -933,995.84 |
| 16-01-2024 | UPI/734497898/EATSURE/eatsure@hdfcbank | UPI470568356 | DR | 526.00 | | -934,521.84 |
| 16-01-2024 | ATM/CASH WDL/S1AX3055/AXIS ATM RS PURAM | ATM54326438 | DR | 2,000.00 | | -936,521.84 |
| 17-01-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9116485016 | ELEC690592 | DR | 1,520.00 | | -938,041.84 |
| 17-01-2024 | UPI/998718585/SWIGGY/swiggy@hdfcbank | UPI345549626 | DR | 543.00 | | -938,584.84 |
| 18-01-2024 | NEFT/975533/HEALTH INSURANCE/PREMIUM | INS39403176 | DR | 18,282.00 | | -956,866.84 |
| 20-01-2024 | UPI/636006671/MORE SUPERMARKET/moresupermarket@upi | UPI855205624 | DR | 1,511.00 | | -958,377.84 |
| 21-01-2024 | UPI/450508067/JIO RECHARGE/jio@paytm | UPI679070990 | DR | 399.00 | | -958,776.84 |
| 21-01-2024 | POS/854117/MYNTRA INDIA/CARD **2640 | POS55595168 | DR | 3,222.00 | | -961,998.84 |
| 21-01-2024 | BILLPAY/AXIS CREDIT CARD/XXXX2463/PAYMENT | CC36384959 | DR | 17,005.13 | | -979,003.97 |
| 22-01-2024 | POS/865192/MYNTRA INDIA/CARD **3740 | POS65027669 | DR | 1,211.00 | | -980,214.97 |
| 23-01-2024 | UPI/569289962/EATSURE/eatsure@hdfcbank | UPI530009885 | DR | 669.00 | | -980,883.97 |
| 23-01-2024 | POS/315421/JUNIOR KUPPANNA/CARD **1640 | POS47396697 | DR | 1,102.00 | | -981,985.97 |
| 23-01-2024 | POS/316914/SHELL TRICHY ROAD/CARD **1933 | FUEL23906619 | DR | 2,574.00 | | -984,559.97 |
| 23-01-2024 | POS/136380/INDIAN OIL GANDHIPURAM/CARD **5602 | FUEL65564215 | DR | 978.00 | | -985,537.97 |
| 23-01-2024 | UPI/560747938/OLA/ola@ybl | UPI815129107 | DR | 349.00 | | -985,886.97 |
| 26-01-2024 | UPI/829540267/ZOMATO/zomato@hdfcbank | UPI230721379 | DR | 714.00 | | -986,600.97 |
| 28-01-2024 | UPI/495631516/SWIGGY/swiggy@hdfcbank | UPI641572096 | DR | 650.00 | | -987,250.97 |
| 29-01-2024 | POS/769894/AJIO INDIA/CARD **4934 | POS17888222 | DR | 3,437.00 | | -990,687.97 |
| 30-01-2024 | NEFT-491806-AXIS BANK LTD-SALARY JAN | NEFT65935970 | CR | | 106,835.13 | -883,852.84 |
| 31-01-2024 | UPI/878760802/EATSURE/eatsure@hdfcbank | UPI866183882 | DR | 190.00 | | -884,042.84 |
| 01-02-2024 | SIP/AXISMUTUALFUND/SIP543313/MUTUAL FUND | MF4942850 | DR | 9,873.90 | | -893,916.74 |
| 02-02-2024 | POS/366939/MYNTRA INDIA/CARD **8030 | POS15814529 | DR | 1,086.00 | | -895,002.74 |
| 02-02-2024 | UPI/754799232/MORE SUPERMARKET/moresupermarket@upi | UPI677729200 | DR | 4,769.00 | | -899,771.74 |
| 02-02-2024 | UPI/558810944/ZOMATO/zomato@hdfcbank | UPI803719656 | DR | 662.00 | | -900,433.74 |
| 02-02-2024 | UPI/987649548/UBER/uber@ybl | UPI912406657 | DR | 299.00 | | -900,732.74 |
| 03-02-2024 | POS/166099/FLIPKART INDIA/CARD **4633 | POS13976794 | DR | 677.00 | | -901,409.74 |
| 03-02-2024 | UPI/843027500/UBER/uber@ybl | UPI451684652 | DR | 196.00 | | -901,605.74 |
| 03-02-2024 | UPI/364278183/OLA/ola@ybl | UPI478329805 | DR | 295.00 | | -901,900.74 |
| 04-02-2024 | ATM/CASH WDL/S1SB6529/SBI ATM RS PURAM | ATM57570964 | DR | 5,000.00 | | -906,900.74 |
| 04-02-2024 | ACH/DEBIT/HOTSTAR/SUB33935444 | SUB195604 | DR | 499.00 | | -907,399.74 |
| 05-02-2024 | UPI/606820398/ZOMATO/zomato@hdfcbank | UPI814448767 | DR | 458.00 | | -907,857.74 |
| 06-02-2024 | UPI/941018297/DMART COIMBATORE/dmartcoimbatore@upi | UPI311507905 | DR | 1,424.00 | | -909,281.74 |
| 08-02-2024 | EMI/AXISHOMELOAN/LN76265/HOME LOAN | LOAN8926592 | DR | 12,267.00 | | -921,548.74 |
| 08-02-2024 | UPI/806496400/OLA/ola@ybl | UPI970238971 | DR | 312.00 | | -921,860.74 |
| 09-02-2024 | POS/699681/FLIPKART INDIA/CARD **8564 | POS14081454 | DR | 21,686.00 | | -943,546.74 |
| 10-02-2024 | EMI/AXISCARLOAN/VL13414/VEHICLE LOAN | LOAN9550208 | DR | 9,864.00 | | -953,410.74 |
| 10-02-2024 | POS/255567/SHELL TRICHY ROAD/CARD **4871 | FUEL29232299 | DR | 2,032.00 | | -955,442.74 |
| 11-02-2024 | POS/871325/MYNTRA INDIA/CARD **1907 | POS39198469 | DR | 2,097.00 | | -957,539.74 |
| 11-02-2024 | UPI/576828441/ZOMATO/zomato@hdfcbank | UPI223075393 | DR | 609.00 | | -958,148.74 |
| 12-02-2024 | ATM/CASH WDL/S1SB6147/SBI ATM KALAPATTI | ATM66118188 | DR | 5,000.00 | | -963,148.74 |
| 13-02-2024 | POS/805204/HP PETROL RS PURAM/CARD **7436 | FUEL53123253 | DR | 2,700.00 | | -965,848.74 |
| 14-02-2024 | POS/120008/MYNTRA INDIA/CARD **7325 | POS88049349 | DR | 2,872.00 | | -968,720.74 |
| 15-02-2024 | POS/151667/AJIO INDIA/CARD **5868 | POS51651136 | DR | 2,203.00 | | -970,923.74 |
| 16-02-2024 | BILLPAY/AXIS CREDIT CARD/XXXX3064/PAYMENT | CC91211355 | DR | 17,270.87 | | -988,194.61 |
| 18-02-2024 | UPI/137535273/SWIGGY/swiggy@hdfcbank | UPI826465365 | DR | 636.00 | | -988,830.61 |
| 18-02-2024 | ATM/CASH WDL/S1AX5455/AXIS ATM GANAPATHY | ATM54477177 | DR | 5,000.00 | | -993,830.61 |
| 19-02-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4134359907 | ELEC714834 | DR | 1,767.00 | | -995,597.61 |
| 19-02-2024 | POS/274660/INDIAN OIL GANDHIPURAM/CARD **9123 | FUEL10720392 | DR | 3,443.00 | | -999,040.61 |
| 19-02-2024 | UPI/250491760/NETMEDS CBE/netmedscbe@ybl | UPI659615441 | DR | 490.00 | | -999,530.61 |
| 20-02-2024 | UPI/885247323/RAPIDO/rapido@ybl | UPI633822776 | DR | 206.00 | | -999,736.61 |
| 21-02-2024 | UPI/797806733/PAZHAMDIR NILAYAM/pazhamudirnilayam@upi | UPI944247408 | DR | 1,397.00 | | -1,001,133.61 |
| 22-02-2024 | POS/470578/AJIO INDIA/CARD **7872 | POS25827898 | DR | 3,231.00 | | -1,004,364.61 |
| 23-02-2024 | UPI/252349995/JIO RECHARGE/jio@paytm | UPI733532576 | DR | 599.00 | | -1,004,963.61 |
| 23-02-2024 | POS/156240/AJIO INDIA/CARD **8104 | POS85404381 | DR | 3,155.00 | | -1,008,118.61 |
| 23-02-2024 | ATM/CASH WDL/S1AX8032/AXIS ATM AVINASHI ROAD | ATM56426888 | DR | 2,000.00 | | -1,010,118.61 |
| 24-02-2024 | POS/651926/SHELL TRICHY ROAD/CARD **4939 | FUEL33832895 | DR | 1,488.00 | | -1,011,606.61 |
| 25-02-2024 | POS/619888/MYNTRA INDIA/CARD **9566 | POS62433026 | DR | 2,873.00 | | -1,014,479.61 |
| 25-02-2024 | UPI/224769871/RAPIDO/rapido@ybl | UPI564132144 | DR | 192.00 | | -1,014,671.61 |
| 26-02-2024 | UPI/262349614/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI340070750 | DR | 4,719.00 | | -1,019,390.61 |
| 26-02-2024 | POS/405163/HOTEL ANNAPOORNA/CARD **1564 | POS73943371 | DR | 298.00 | | -1,019,688.61 |
| 27-02-2024 | POS/199085/KOVAI BIRIYANI/CARD **8292 | POS68077734 | DR | 1,858.00 | | -1,021,546.61 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|---------------|------|-----------|------------|---------------|
| 28-02-2024 | UPI/338991523/ZOMATO/zomato@hdfcbank | UPI806239100 | DR | 363.00 | | -1,021,909.61 |
| 28-02-2024 | POS/481389/JUNIOR KUPPANNA/CARD **2266 | POS25910961 | DR | 300.00 | | -1,022,209.61 |
| 28-02-2024 | UPI/687034852/OLA/ola@ybl | UPI123395883 | DR | 258.00 | | -1,022,467.61 |
| 29-02-2024 | NEFT-731978-AXIS BANK LTD-SALARY FEB | NEFT66934746 | CR | | 104,321.38 | -918,146.23 |
| 01-03-2024 | POS/356430/HOTEL ANNAPOORNA/CARD **4582 | POS20494789 | DR | 1,364.00 | | -919,510.23 |
| 03-03-2024 | POS/117451/MEESHO INDIA/CARD **1032 | POS29999864 | DR | 2,931.00 | | -922,441.23 |
| 03-03-2024 | POS/730666/MYNTRA INDIA/CARD **4755 | POS25150307 | DR | 1,811.00 | | -924,252.23 |
| 03-03-2024 | POS/681636/KOVAI BIRYANI/CARD **2838 | POS65493575 | DR | 891.00 | | -925,143.23 |
| 04-03-2024 | UPI/737673986/SWIGGY/swiggy@hdfcbank | UPI142428745 | DR | 283.00 | | -925,426.23 |
| 04-03-2024 | POS/667954/ANNAPOORNA CBE/CARD **1478 | POS54657486 | DR | 701.00 | | -926,127.23 |
| 04-03-2024 | ATM/CASH WDL/S1IO7347/IOB ATM SUNGAM | ATM96922009 | DR | 5,000.00 | | -931,127.23 |
| 05-03-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB12253373 | NET149635 | DR | 999.00 | | -932,126.23 |
| 06-03-2024 | ATM/CASH WDL/S1AX4464/AXIS ATM THUDIYALUR | ATM71097179 | DR | 10,000.00 | | -942,126.23 |
| 07-03-2024 | POS/872683/AMAZON INDIA/CARD **6469 | POS18678099 | DR | 3,640.00 | | -945,766.23 |
| 07-03-2024 | UPI/539354414 NILGIRIS CBE/nilgiriscbe@upi | UPI246325135 | DR | 2,325.00 | | -948,091.23 |
| 07-03-2024 | UPI/810971273/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI857908884 | DR | 445.00 | | -948,536.23 |
| 08-03-2024 | EMI/AXISHOMELOAN/LN77172/HOME LOAN | LOAN2819650 | DR | 12,267.00 | | -960,803.23 |
| 08-03-2024 | ATM/CASH WDL/S1CA7047/CANARA ATM TRICHY ROAD | ATM70846923 | DR | 1,000.00 | | -961,803.23 |
| 09-03-2024 | EMI/AXISCARLOAN/VL38789/VEHICLE LOAN | LOAN7927962 | DR | 9,864.00 | | -971,667.23 |
| 10-03-2024 | SIP/AXISMUTUALFUND/SIP350753/MUTUAL FUND | MF3513069 | DR | 9,873.90 | | -981,541.13 |
| 10-03-2024 | POS/977300/AMAZON INDIA/CARD **8257 | POS78928510 | DR | 2,498.00 | | -984,039.13 |
| 10-03-2024 | POS/151248/SHELL TRICHY ROAD/CARD **8455 | FUEL77476709 | DR | 1,008.00 | | -985,047.13 |
| 11-03-2024 | UPI/353395992/SWIGGY/swiggy@hdfcbank | UPI1818556884 | DR | 369.00 | | -985,416.13 |
| 11-03-2024 | UPI/940304036/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI318287125 | DR | 614.00 | | -986,030.13 |
| 14-03-2024 | POS/259958/MEESHO INDIA/CARD **1777 | POS75590189 | DR | 1,921.00 | | -987,951.13 |
| 14-03-2024 | ACH/DEBIT/AMAZON PRIME/SUB64127090 | SUB886747 | DR | 149.00 | | -988,100.13 |
| 15-03-2024 | UPI/274437354/ZOMATO/zomato@hdfcbank | UPI438770643 | DR | 578.00 | | -988,678.13 |
| 16-03-2024 | POS/716360/MYNTRA INDIA/CARD **7012 | POS11742590 | DR | 766.00 | | -989,444.13 |
| 16-03-2024 | POS/179291/MEESHO INDIA/CARD **1739 | POS26214494 | DR | 596.00 | | -990,040.13 |
| 17-03-2024 | UPI/851193643/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI803820396 | DR | 4,323.00 | | -994,363.13 |
| 17-03-2024 | UPI/313553968/MORE SUPERMARKET/moresupermarket@upi | UPI532761432 | DR | 1,460.00 | | -995,823.13 |
| 17-03-2024 | POS/893445/HP PETROL RS PURAM/CARD **4119 | FUEL78777138 | DR | 2,388.00 | | -998,211.13 |
| 17-03-2024 | UPI/351413723/RAPIDO/rapido@ybl | UPI392699837 | DR | 380.00 | | -998,591.13 |
| 18-03-2024 | ATM/CASH WDL/S1CA4174/CANARA ATM RS PURAM | ATM55154097 | DR | 1,000.00 | | -999,591.13 |
| 19-03-2024 | UPI/146393326/SWIGGY/swiggy@hdfcbank | UPI320855240 | DR | 335.00 | | -999,926.13 |
| 20-03-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2865118807 | ELEC741777 | DR | 3,262.00 | | -1,003,188.13 |
| 22-03-2024 | UPI/363716199/NILGIRIS CBE/nilgiriscbe@upi | UPI354498788 | DR | 5,008.00 | | -1,008,196.13 |
| 22-03-2024 | UPI/366134770/SWIGGY/swiggy@hdfcbank | UPI622467723 | DR | 241.00 | | -1,008,437.13 |
| 22-03-2024 | UPI/395029343/ZOMATO/zomato@hdfcbank | UPI390470008 | DR | 199.00 | | -1,008,636.13 |
| 24-03-2024 | UPI/567646249/VI RECHARGE/vi@paytm | UPI941708020 | DR | 449.00 | | -1,009,085.13 |
| 24-03-2024 | UPI/490835425/EATSURE/eatsure@hdfcbank | UPI642349877 | DR | 217.00 | | -1,009,302.13 |
| 24-03-2024 | UPI/681945998/SWIGGY/swiggy@hdfcbank | UPI857817357 | DR | 401.00 | | -1,009,703.13 |
| 27-03-2024 | UPI/672924060/SWIGGY/swiggy@hdfcbank | UPI566722637 | DR | 224.00 | | -1,009,927.13 |
| 27-03-2024 | UPI/639638253/OLA/ola@ybl | UPI592499118 | DR | 140.00 | | -1,010,067.13 |
| 28-03-2024 | POS/837601/A2B ADYAR ANANDA BHAVAN/CARD **3393 | POS45980404 | DR | 1,396.00 | | -1,011,463.13 |
| 29-03-2024 | NEFT-131722-AXIS BANK LTD-SALARY MAR | NEFT13121461 | CR | | 108,153.54 | -903,309.59 |
| 31-03-2024 | UPI/232278778/SWIGGY/swiggy@hdfcbank | UPI300512152 | DR | 555.00 | | -903,864.59 |
| 31-03-2024 | ATM/CASH WDL/S1CA2096/CANARA ATM SARAVANAMPATTI | ATM99827025 | DR | 5,000.00 | | -908,864.59 |
| 31-03-2024 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG421027 | DR | 17.70 | | -908,882.29 |
| 31-03-2024 | INT/CREDIT/SAVINGS AC/Q1 FY2024 | INT589695 | CR | | 75.00 | -908,807.29 |
| 01-04-2024 | POS/341335/MYNTRA INDIA/CARD **9456 | POS78081745 | DR | 769.00 | | -909,576.29 |
| 01-04-2024 | UPI/417355815/UBER/uber@ybl | UPI313484016 | DR | 170.00 | | -909,746.29 |
| 02-04-2024 | UPI/569100714/MORE SUPERMARKET/moresupermarket@upi | UPI431040520 | DR | 3,138.00 | | -912,884.29 |
| 02-04-2024 | POS/459195/JUNIOR KUPPANNA/CARD **1999 | POS86302498 | DR | 1,346.00 | | -914,230.29 |
| 03-04-2024 | NEFT-145933-AXIS BANK LTD-BONUS FY2023-2024 | NEFT61019750 | CR | | 39,265.92 | -874,964.37 |
| 03-04-2024 | UPI/447857625/SWIGGY/swiggy@hdfcbank | UPI749651727 | DR | 409.00 | | -875,373.37 |
| 04-04-2024 | NEFT/460245/FAMILY SUPPORT/TRANSFER | NEFT43646499 | DR | 16,757.00 | | -892,130.37 |
| 06-04-2024 | EMI/AXISHOMELOAN/LN80758/HOME LOAN | LOAN2564168 | DR | 12,267.00 | | -904,397.37 |
| 07-04-2024 | EMI/AXISCARLOAN/VL88103/VEHICLE LOAN | LOAN9626692 | DR | 9,864.00 | | -914,261.37 |
| 07-04-2024 | POS/111352/AMAZON INDIA/CARD **8575 | POS40572358 | DR | 1,553.00 | | -915,814.37 |
| 07-04-2024 | UPI/976511691/ZOMATO/zomato@hdfcbank | UPI745990593 | DR | 700.00 | | -916,514.37 |
| 08-04-2024 | SIP/AXISMUTUALFUND/SIP114189/MUTUAL FUND | MF7828216 | DR | 9,873.90 | | -926,388.27 |
| 09-04-2024 | UPI/963494224/SWIGGY/swiggy@hdfcbank | UPI825507247 | DR | 270.00 | | -926,658.27 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 09-04-2024 | ATM/CASH WDL/S1AX3794/AXIS ATM PEELAMEDU | ATM61826729 | DR | 3,000.00 | | -929,658.27 |
| 10-04-2024 | POS/634837/JUNIOR KUPPANNA/CARD **4382 | POS39837800 | DR | 658.00 | | -930,316.27 |
| 11-04-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9472163165 | ELEC834623 | DR | 3,257.00 | | -933,573.27 |
| 11-04-2024 | UPI/480892180/EATSURE/eatsure@hdfcbank | UPI587258212 | DR | 351.00 | | -933,924.27 |
| 11-04-2024 | POS/192059/JUNIOR KUPPANNA/CARD **2259 | POS82597720 | DR | 1,438.00 | | -935,362.27 |
| 13-04-2024 | UPI/491948895/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI221801679 | DR | 2,547.00 | | -937,909.27 |
| 13-04-2024 | UPI/869383276/EATSURE/eatsure@hdfcbank | UPI774355464 | DR | 379.00 | | -938,288.27 |
| 13-04-2024 | POS/417513/BHARAT PETROLEUM CBE/CARD **6153 | FUEL89013415 | DR | 3,122.00 | | -941,410.27 |
| 13-04-2024 | ATM/CASH WDL/S1AX6715/AXIS ATM RACE COURSE | ATM82390070 | DR | 5,000.00 | | -946,410.27 |
| 14-04-2024 | UPI/759738616/EATSURE/eatsure@hdfcbank | UPI281933518 | DR | 514.00 | | -946,924.27 |
| 15-04-2024 | POS/256896/MYNTRA INDIA/CARD **8954 | POS93342774 | DR | 9,601.00 | | -956,525.27 |
| 15-04-2024 | UPI/682412051/ZOMATO/zomato@hdfcbank | UPI112541262 | DR | 290.00 | | -956,815.27 |
| 15-04-2024 | UPI/711381290/RAPIDO/rapido@ybl | UPI579221642 | DR | 381.00 | | -957,196.27 |
| 16-04-2024 | UPI/404587522/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI380604794 | DR | 4,061.00 | | -961,257.27 |
| 16-04-2024 | UPI/805424741/ZOMATO/zomato@hdfcbank | UPI571661979 | DR | 731.00 | | -961,988.27 |
| 17-04-2024 | POS/263347/INDIAN OIL AVINASHI RD/CARD **5169 | FUEL30224753 | DR | 2,982.00 | | -964,970.27 |
| 18-04-2024 | UPI/627716879/EATSURE/eatsure@hdfcbank | UPI357599413 | DR | 744.00 | | -965,714.27 |
| 18-04-2024 | POS/571208/BHARAT PETROLEUM CBE/CARD **6741 | FUEL20910974 | DR | 3,039.00 | | -968,753.27 |
| 19-04-2024 | UPI/364283719/NILGIRIS CBE/nilgiriscbe@upi | UPI262592676 | DR | 5,087.00 | | -973,840.27 |
| 20-04-2024 | UPI/768897184/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI261595125 | DR | 2,533.00 | | -976,373.27 |
| 20-04-2024 | UPI/511766282/ZOMATO/zomato@hdfcbank | UPI234882423 | DR | 693.00 | | -977,066.27 |
| 20-04-2024 | POS/984710/A2B ADYAR ANANDA BHAVAN/CARD **5157 | POS72563748 | DR | 1,262.00 | | -978,328.27 |
| 20-04-2024 | UPI/962576974/OLA/ola@ybl | UPI326518775 | DR | 333.00 | | -978,661.27 |
| 20-04-2024 | BILLPAY/AXIS CREDIT CARD/XXXX7581/PAYMENT | CC17373207 | DR | 10,065.17 | | -988,726.44 |
| 21-04-2024 | POS/977925/HP PETROL RS PURAM/CARD **6916 | FUEL85469152 | DR | 938.00 | | -989,664.44 |
| 23-04-2024 | UPI/551438306/NETMEDS CBE/netmedscbe@ybl | UPI303147043 | DR | 354.00 | | -990,018.44 |
| 24-04-2024 | UPI/944432267/AIRTEL RECHARGE/airtel@paytm | UPI520519895 | DR | 699.00 | | -990,717.44 |
| 24-04-2024 | UPI/666951646/ZOMATO/zomato@hdfcbank | UPI144519058 | DR | 344.00 | | -991,061.44 |
| 24-04-2024 | UPI/868532259/ZOMATO/zomato@hdfcbank | UPI789270836 | DR | 697.00 | | -991,758.44 |
| 25-04-2024 | POS/537059/FLIPKART INDIA/CARD **1730 | POS76236498 | DR | 3,067.00 | | -994,825.44 |
| 25-04-2024 | UPI/469777558/EATSURE/eatsure@hdfcbank | UPI556076530 | DR | 315.00 | | -995,140.44 |
| 28-04-2024 | NEFT-158633-AXIS BANK LTD-SALARY APR | NEFT23541878 | CR | | 102,766.13 | -892,374.31 |
| 28-04-2024 | ATM/CASH WDL/S1AX5872/AXIS ATM GANAPATHY | ATM77721075 | DR | 5,000.00 | | -897,374.31 |
| 29-04-2024 | POS/825276/AJIO INDIA/CARD **3499 | POS46582752 | DR | 2,646.00 | | -900,020.31 |
| 30-04-2024 | UPI/981640319/ZOMATO/zomato@hdfcbank | UPI773965790 | DR | 513.00 | | -900,533.31 |
| 01-05-2024 | UPI/675320760/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI450379482 | DR | 2,313.00 | | -902,846.31 |
| 02-05-2024 | POS/652146/AJIO INDIA/CARD **4422 | POS96555439 | DR | 3,487.00 | | -906,333.31 |
| 03-05-2024 | UPI/883666697/INDANE GAS CBE/indane@ybl | UPI321374024 | DR | 912.00 | | -907,245.31 |
| 03-05-2024 | POS/509014/INDIAN OIL AVINASHI RD/CARD **6302 | FUEL59035045 | DR | 2,012.00 | | -909,257.31 |
| 04-05-2024 | POS/333461/FLIPKART INDIA/CARD **8311 | POS534611175 | DR | 2,737.00 | | -911,994.31 |
| 04-05-2024 | UPI/442647358/EATSURE/eatsure@hdfcbank | UPI189353821 | DR | 223.00 | | -912,217.31 |
| 04-05-2024 | ATM/CASH WDL/S1CA7355/CANARA ATM HOPES COLLEGE | ATM78171509 | DR | 2,000.00 | | -914,217.31 |
| 05-05-2024 | UPI/847165302/SWIGGY/swiggy@hdfcbank | UPI936078223 | DR | 394.00 | | -914,611.31 |
| 05-05-2024 | POS/411043/ANNAPOORNA CBE/CARD **9475 | POS48422319 | DR | 668.00 | | -915,279.31 |
| 06-05-2024 | UPI/191433609/ZOMATO/zomato@hdfcbank | UPI159112376 | DR | 452.00 | | -915,731.31 |
| 06-05-2024 | UPI/364560874/EATSURE/eatsure@hdfcbank | UPI292836887 | DR | 782.00 | | -916,513.31 |
| 06-05-2024 | UPI/744389865/OLA/ola@ybl | UPI730443052 | DR | 345.00 | | -916,858.31 |
| 08-05-2024 | EMI/AXISHOMELOAN/LN92675/HOME LOAN | LOAN2537264 | DR | 12,267.00 | | -929,125.31 |
| 08-05-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB23038293 | NET375297 | DR | 1,199.00 | | -930,324.31 |
| 08-05-2024 | POS/341403/ANNAPOORNA CBE/CARD **7985 | POS65248088 | DR | 420.00 | | -930,744.31 |
| 09-05-2024 | SIP/AXISMUTUALFUND/SIP231172/MUTUAL FUND | MF4549558 | DR | 9,873.90 | | -940,618.21 |
| 09-05-2024 | ATM/CASH WDL/S1IC1106/ICICI ATM METTUPALAYAM ROAD | ATM68850897 | DR | 1,000.00 | | -941,618.21 |
| 09-05-2024 | NEFT/486913/FAMILY SUPPORT/TRANSFER | NEFT39463788 | DR | 12,462.00 | | -954,080.21 |
| 10-05-2024 | EMI/AXISCARLOAN/VL14440/VEHICLE LOAN | LOAN1674531 | DR | 9,864.00 | | -963,944.21 |
| 12-05-2024 | UPI/580756201/EATSURE/eatsure@hdfcbank | UPI435653031 | DR | 218.00 | | -964,162.21 |
| 13-05-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8215189217 | ELEC331145 | DR | 3,115.00 | | -967,277.21 |
| 13-05-2024 | POS/648273/AMAZON INDIA/CARD **1502 | POS46930961 | DR | 30,093.00 | | -997,370.21 |
| 13-05-2024 | ATM/CASH WDL/S1IO9572/IOB ATM TOWN HALL | ATM59055700 | DR | 2,000.00 | | -999,370.21 |
| 13-05-2024 | ATM/CASH WDL/S1AX1391/AXIS ATM KALAPATTI | ATM12935723 | DR | 2,000.00 | | -1,001,370.21 |
| 13-05-2024 | UPI/432658132/NETMEDS CBE/netmedscbe@ybl | UPI993663296 | DR | 302.00 | | -1,001,672.21 |
| 14-05-2024 | POS/361660/MEESHO INDIA/CARD **8465 | POS63576504 | DR | 1,545.00 | | -1,003,217.21 |
| 15-05-2024 | POS/630566/KOVAI BIRYANI/CARD **4319 | POS25050939 | DR | 821.00 | | -1,004,038.21 |
| 19-05-2024 | UPI/984075144/SWIGGY/swiggy@hdfcbank | UPI789839223 | DR | 521.00 | | -1,004,559.21 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 19-05-2024 | UPI/248656442/SWIGGY/swiggy@hdfcbank | UPI968699405 | DR | 747.00 | | -1,005,306.21 |
| 20-05-2024 | UPI/586144192/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI852317582 | DR | 2,450.00 | | -1,007,756.21 |
| 20-05-2024 | UPI/138732531/ZOMATO/zomato@hdfcbank | UPI615038448 | DR | 244.00 | | -1,008,000.21 |
| 20-05-2024 | UPI/857639901/BOOKMYSHOW/bms@axisbank | UPI683694843 | DR | 805.00 | | -1,008,805.21 |
| 21-05-2024 | POS/690483/MYNTRA INDIA/CARD **2845 | POS89560721 | DR | 899.00 | | -1,009,704.21 |
| 21-05-2024 | UPI/297134108/ZOMATO/zomato@hdfcbank | UPI744307340 | DR | 171.00 | | -1,009,875.21 |
| 21-05-2024 | ATM/CASH WDL/S1AX8878/AXIS ATM RS PURAM | ATM82414554 | DR | 2,000.00 | | -1,011,875.21 |
| 23-05-2024 | UPI/332337136/VI RECHARGE/vi@paytm | UPI422082679 | DR | 699.00 | | -1,012,574.21 |
| 23-05-2024 | POS/605709/HOTEL ANNAPOORNA/CARD **2368 | POS88798206 | DR | 762.00 | | -1,013,336.21 |
| 23-05-2024 | POS/874761/HP PETROL RS PURAM/CARD **3770 | FUEL81357852 | DR | 2,062.00 | | -1,015,398.21 |
| 23-05-2024 | UPI/250893457/UBER/uber@ybl | UPI366118577 | DR | 282.00 | | -1,015,680.21 |
| 23-05-2024 | BILLPAY/AXIS CREDIT CARD/XXXX1340/PAYMENT | CC15329896 | DR | 9,676.97 | | -1,025,357.18 |
| 24-05-2024 | POS/195036/MEESHO INDIA/CARD **3032 | POS84977862 | DR | 3,644.00 | | -1,029,001.18 |
| 24-05-2024 | POS/285486/FLIPKART INDIA/CARD **8366 | POS35018328 | DR | 1,730.00 | | -1,030,731.18 |
| 24-05-2024 | UPI/343165367/EATSURE/eatsure@hdfcbank | UPI798644556 | DR | 209.00 | | -1,030,940.18 |
| 25-05-2024 | POS/996047/MYNTRA INDIA/CARD **3842 | POS43354894 | DR | 934.00 | | -1,031,874.18 |
| 28-05-2024 | POS/398153/AJIO INDIA/CARD **9317 | POS33262458 | DR | 2,350.00 | | -1,034,224.18 |
| 28-05-2024 | UPI/172057590/RAPIDO/rapido@ybl | UPI324683242 | DR | 137.00 | | -1,034,361.18 |
| 29-05-2024 | UPI/662901114/ZOMATO/zomato@hdfcbank | UPI216457344 | DR | 707.00 | | -1,035,068.18 |
| 30-05-2024 | NEFT-888571-AXIS BANK LTD-SALARY MAY | NEFT18576545 | CR | | 104,723.11 | -930,345.07 |
| 30-05-2024 | UPI/551888454/UBER/uber@ybl | UPI872896332 | DR | 349.00 | | -930,694.07 |
| 01-06-2024 | SIP/AXISMUTUALFUND/SIP987921/MUTUAL FUND | MF3942790 | DR | 9,873.90 | | -940,567.97 |
| 03-06-2024 | UPI/187934139/INDANE GAS CBE/indane@ybl | UPI837979609 | DR | 1,061.00 | | -941,628.97 |
| 03-06-2024 | POS/394350/AMAZON INDIA/CARD **4786 | POS41128886 | DR | 427.00 | | -942,055.97 |
| 03-06-2024 | UPI/593790412/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI576297298 | DR | 1,597.00 | | -943,652.97 |
| 04-06-2024 | UPI/206377186/EATSURE/eatsure@hdfcbank | UPI228610162 | DR | 202.00 | | -943,854.97 |
| 05-06-2024 | UPI/745147795/SWIGGY/swiggy@hdfcbank | UPI956379367 | DR | 790.00 | | -944,644.97 |
| 05-06-2024 | POS/441364/HOTEL ANNAPOORNA/CARD **1817 | POS15527953 | DR | 979.00 | | -945,623.97 |
| 05-06-2024 | ATM/CASH WDL/S1IC6153/ICICI ATM HOPES COLLEGE | ATM46600200 | DR | 3,000.00 | | -948,623.97 |
| 06-06-2024 | UPI/379568252/ZOMATO/zomato@hdfcbank | UPI603556248 | DR | 389.00 | | -949,012.97 |
| 06-06-2024 | ACH/DEBIT/NETFLIX/SUB79883518 | SUB833670 | DR | 199.00 | | -949,211.97 |
| 07-06-2024 | EMI/AXISHOMELOAN/LN37427/HOME LOAN | LOAN3456616 | DR | 12,267.00 | | -961,478.97 |
| 07-06-2024 | EMI/AXISCARLOAN/VL59158/VEHICLE LOAN | LOAN3399564 | DR | 9,864.00 | | -971,342.97 |
| 07-06-2024 | POS/168000/AMAZON INDIA/CARD **7593 | POS65611457 | DR | 1,613.00 | | -972,955.97 |
| 08-06-2024 | UPI/904937342/EATSURE/eatsure@hdfcbank | UPI480154370 | DR | 678.00 | | -973,633.97 |
| 08-06-2024 | NEFT/763265/FAMILY SUPPORT/TRANSFER | NEFT58210392 | DR | 5,196.00 | | -978,829.97 |
| 09-06-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB93500584 | NET434666 | DR | 999.00 | | -979,828.97 |
| 10-06-2024 | POS/142523/AJIO INDIA/CARD **4937 | POS34010250 | DR | 1,636.00 | | -981,464.97 |
| 10-06-2024 | POS/794630/BHARAT PETROLEUM CBE/CARD **1466 | FUEL27565974 | DR | 3,139.00 | | -984,603.97 |
| 11-06-2024 | POS/846142/INDIAN OIL GANDHIPURAM/CARD **3657 | FUEL84095188 | DR | 1,285.00 | | -985,888.97 |
| 12-06-2024 | POS/914304/KOVAI BIRIYANI/CARD **8459 | POS14477812 | DR | 1,390.00 | | -987,278.97 |
| 12-06-2024 | UPI/415142408/OLA/ola@ybl | UPI518128539 | DR | 132.00 | | -987,410.97 |
| 13-06-2024 | ATM/CASH WDL/S1AX3280/AXIS ATM THUDIYALUR | ATM58031036 | DR | 3,000.00 | | -990,410.97 |
| 13-06-2024 | UPI/638639812/MEDPLUS CBE/medpluscbe@ybl | UPI316128872 | DR | 832.00 | | -991,242.97 |
| 14-06-2024 | POS/864304/FLIPKART INDIA/CARD **4635 | POS83503537 | DR | 1,402.00 | | -992,644.97 |
| 16-06-2024 | UPI/278539402/NETMEDS CBE/netmedscbe@ybl | UPI987075647 | DR | 689.00 | | -993,333.97 |
| 17-06-2024 | UPI/935500358/VI RECHARGE/vi@paytm | UPI725904020 | DR | 299.00 | | -993,632.97 |
| 17-06-2024 | POS/149526/MYNTRA INDIA/CARD **8271 | POS45831493 | DR | 19,528.00 | | -1,013,160.97 |
| 17-06-2024 | POS/382495/SHELL TRICHY ROAD/CARD **7737 | FUEL32876889 | DR | 1,175.00 | | -1,014,335.97 |
| 19-06-2024 | POS/511414/MYNTRA INDIA/CARD **5783 | POS79340254 | DR | 3,557.00 | | -1,017,892.97 |
| 19-06-2024 | UPI/702481884/SWIGGY/swiggy@hdfcbank | UPI267414438 | DR | 340.00 | | -1,018,232.97 |
| 20-06-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2365612190 | ELEC520136 | DR | 3,137.00 | | -1,021,369.97 |
| 20-06-2024 | UPI/256464104/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi | UPI680976458 | DR | 2,402.00 | | -1,023,771.97 |
| 20-06-2024 | UPI/739229093/EATSURE/eatsure@hdfcbank | UPI848718858 | DR | 530.00 | | -1,024,301.97 |
| 21-06-2024 | UPI/881209624/OLA/ola@ybl | UPI412834815 | DR | 276.00 | | -1,024,577.97 |
| 23-06-2024 | POS/299121/MYNTRA INDIA/CARD **5442 | POS57075113 | DR | 2,537.00 | | -1,027,114.97 |
| 23-06-2024 | POS/541220/A2B ADYAR ANANDA BHAVAN/CARD **7541 | POS34273431 | DR | 458.00 | | -1,027,572.97 |
| 23-06-2024 | UPI/231187326/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI205716880 | DR | 700.00 | | -1,028,272.97 |
| 23-06-2024 | BILLPAY/AXIS CREDIT CARD/XXXX1466/PAYMENT | CC53527323 | DR | 15,749.47 | | -1,044,022.44 |
| 24-06-2024 | UPI/586099670/NILGIRIS CBE/nilgiriscke@upi | UPI637595389 | DR | 4,778.00 | | -1,048,800.44 |
| 24-06-2024 | POS/274751/BHARAT PETROLEUM CBE/CARD **8078 | FUEL46222183 | DR | 2,288.00 | | -1,051,088.44 |
| 25-06-2024 | UPI/863537528/DMART COIMBATORE/dmartcoimbatore@upi | UPI380867312 | DR | 4,276.00 | | -1,055,364.44 |
| 25-06-2024 | POS/533017/SHELL TRICHY ROAD/CARD **1907 | FUEL74079684 | DR | 1,499.00 | | -1,056,863.44 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 25-06-2024 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG771037 | DR | 17.70 | | -1,056,881.14 |
| 26-06-2024 | UPI/170322177/BOOKMYSHOW/bms@axisbank | UPI319553969 | DR | 1,000.00 | | -1,057,881.14 |
| 27-06-2024 | UPI/851114651/RAPIDO/rapido@ybl | UPI467031932 | DR | 89.00 | | -1,057,970.14 |
| 27-06-2024 | UPI/542413259/RECEIVED FROM/friend@upi | UPI437377806 | CR | | 4,369.00 | -1,053,601.14 |
| 28-06-2024 | POS/363540/FLIPKART INDIA/CARD **6280 | POS20473136 | DR | 3,167.00 | | -1,056,768.14 |
| 28-06-2024 | UPI/177285325/ZOMATO/zomato@hdfcbank | UPI372596818 | DR | 735.00 | | -1,057,503.14 |
| 29-06-2024 | UPI/357668157/RAPIDO/rapido@ybl | UPI103058384 | DR | 310.00 | | -1,057,813.14 |
| 30-06-2024 | POS/551905/MYNTRA INDIA/CARD **5716 | POS35095693 | DR | 3,750.00 | | -1,061,563.14 |
| 30-06-2024 | INT/CREDIT/SAVINGS AC/Q2 FY2024 | INT139995 | CR | | 75.00 | -1,061,488.14 |
| 01-07-2024 | NEFT-659791-AXIS BANK LTD-SALARY JUN | NEFT15160330 | CR | | 102,755.10 | -958,733.04 |
| 01-07-2024 | POS/669813/A2B ADYAR ANANDA BHAVAN/CARD **8698 | POS54191795 | DR | 701.00 | | -959,434.04 |
| 03-07-2024 | NEFT/110191/FAMILY SUPPORT/TRANSFER | NEFT80698027 | DR | 19,079.00 | | -978,513.04 |
| 04-07-2024 | POS/696367/MYNTRA INDIA/CARD **4394 | POS33643931 | DR | 718.00 | | -979,231.04 |
| 04-07-2024 | UPI/290890730/SWIGGY/swiggy@hdfcbank | UPI355637602 | DR | 517.00 | | -979,748.04 |
| 06-07-2024 | POS/232860/AJIO INDIA/CARD **1002 | POS39382787 | DR | 2,245.00 | | -981,993.04 |
| 07-07-2024 | POS/823674/INDIAN OIL GANDHIPURAM/CARD **1384 | FUEL74945767 | DR | 1,625.00 | | -983,618.04 |
| 07-07-2024 | ACH/DEBIT/NETFLIX/SUB50952516 | SUB326964 | DR | 149.00 | | -983,767.04 |
| 08-07-2024 | EMI/AXISHOMELOAN/LN72895/HOME LOAN | LOAN4903648 | DR | 12,267.00 | | -996,034.04 |
| 09-07-2024 | SIP/AXISMUTUALFUND/SIP901739/MUTUAL FUND | MF2566650 | DR | 9,873.90 | | -1,005,907.94 |
| 09-07-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB35788076 | NET310862 | DR | 799.00 | | -1,006,706.94 |
| 09-07-2024 | UPI/338430917/EATSURE/eatsure@hdfcbank | UPI478978385 | DR | 220.00 | | -1,006,926.94 |
| 09-07-2024 | POS/815104/BHARAT PETROLEUM CBE/CARD **3759 | FUEL31034442 | DR | 1,845.00 | | -1,008,771.94 |
| 10-07-2024 | EMI/AXISCARLOAN/VL10749/VEHICLE LOAN | LOAN7064962 | DR | 9,864.00 | | -1,018,635.94 |
| 10-07-2024 | POS/722403/AMAZON INDIA/CARD **1118 | POS51654670 | DR | 3,351.00 | | -1,021,986.94 |
| 10-07-2024 | UPI/549761926/DMART COIMBATORE/dmartcoimbatore@upi | UPI197033711 | DR | 4,434.00 | | -1,026,420.94 |
| 10-07-2024 | UPI/327712142/EATSURE/eatsure@hdfcbank | UPI672711908 | DR | 419.00 | | -1,026,839.94 |
| 10-07-2024 | POS/530942/BHARAT PETROLEUM CBE/CARD **4622 | FUEL51359387 | DR | 2,824.00 | | -1,029,663.94 |
| 11-07-2024 | UPI/476903320/SWIGGY/swiggy@hdfcbank | UPI669226457 | DR | 607.00 | | -1,030,270.94 |
| 12-07-2024 | ATM/CASH WDL/S1AX8812/AXIS ATM HOPES COLLEGE | ATM90101583 | DR | 5,000.00 | | -1,035,270.94 |
| 13-07-2024 | POS/399283/AMAZON INDIA/CARD **6825 | POS97291167 | DR | 3,603.00 | | -1,038,873.94 |
| 13-07-2024 | POS/955560/A2B ADYAR ANANDA BHAVAN/CARD **5947 | POS42798393 | DR | 1,533.00 | | -1,040,406.94 |
| 14-07-2024 | POS/856570/HOTEL ANNAPOORNA/CARD **1894 | POS97648350 | DR | 800.00 | | -1,041,206.94 |
| 15-07-2024 | UPI/726533279/MORE SUPERMARKET/moresupermarket@upi | UPI368327656 | DR | 4,281.00 | | -1,045,487.94 |
| 16-07-2024 | UPI/921970038/RAPIDO/rapido@ybl | UPI979142099 | DR | 116.00 | | -1,045,603.94 |
| 16-07-2024 | UPI/949093597/RAPIDO/rapido@ybl | UPI463519551 | DR | 111.00 | | -1,045,714.94 |
| 16-07-2024 | UPI/617619919/NETMEDS CBE/netmedscbe@ybl | UPI372336463 | DR | 105.00 | | -1,045,819.94 |
| 17-07-2024 | POS/797963/SREE ANNAPOORNA/CARD **9599 | POS83947484 | DR | 1,873.00 | | -1,047,692.94 |
| 18-07-2024 | UPI/226729659/UBER/uber@ybl | UPI889794708 | DR | 87.00 | | -1,047,779.94 |
| 20-07-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2341899434 | ELEC801374 | DR | 1,857.00 | | -1,049,636.94 |
| 20-07-2024 | UPI/595704882/UBER/uber@ybl | UPI111591363 | DR | 152.00 | | -1,049,788.94 |
| 20-07-2024 | UPI/834118269/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI136813056 | DR | 340.00 | | -1,050,128.94 |
| 21-07-2024 | UPI/458680210/INDANE GAS CBE/indane@ybl | UPI459177864 | DR | 870.00 | | -1,050,998.94 |
| 23-07-2024 | BILLPAY/AXIS CREDIT CARD/XXXX8163/PAYMENT | CC21608999 | DR | 16,541.09 | | -1,067,540.03 |
| 24-07-2024 | UPI/618257953/VI RECHARGE/vi@paytm | UPI870962940 | DR | 299.00 | | -1,067,839.03 |
| 25-07-2024 | POS/153163/AJIO INDIA/CARD **4746 | POS61916700 | DR | 18,319.00 | | -1,086,158.03 |
| 25-07-2024 | UPI/126699179/UBER/uber@ybl | UPI919942928 | DR | 242.00 | | -1,086,400.03 |
| 26-07-2024 | UPI/279732382/SWIGGY/swiggy@hdfcbank | UPI128541148 | DR | 402.00 | | -1,086,802.03 |
| 26-07-2024 | UPI/831981069/ZOMATO/zomato@hdfcbank | UPI990627186 | DR | 705.00 | | -1,087,507.03 |
| 28-07-2024 | NEFT-352051-AXIS BANK LTD-SALARY JUL | NEFT67943589 | CR | | 104,807.04 | -982,699.99 |
| 31-07-2024 | ATM/CASH WDL/S1AX9080/AXIS ATM SAIBABA COLONY | ATM34671807 | DR | 5,000.00 | | -987,699.99 |
| 01-08-2024 | POS/859505/MYNTRA INDIA/CARD **3091 | POS67654411 | DR | 3,053.00 | | -990,752.99 |
| 01-08-2024 | UPI/673889768/RAPIDO/rapido@ybl | UPI876895322 | DR | 203.00 | | -990,955.99 |
| 02-08-2024 | POS/140120/FLIPKART INDIA/CARD **7692 | POS55461030 | DR | 1,191.00 | | -992,146.99 |
| 03-08-2024 | UPI/944201891/ZOMATO/zomato@hdfcbank | UPI237852471 | DR | 663.00 | | -992,809.99 |
| 05-08-2024 | POS/785507/A2B ADYAR ANANDA BHAVAN/CARD **2301 | POS91555212 | DR | 419.00 | | -993,228.99 |
| 07-08-2024 | SIP/AXISMUTUALFUND/SIP774378/MUTUAL FUND | MF7726810 | DR | 9,873.90 | | -1,003,102.89 |
| 07-08-2024 | UPI/942831432/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI331404004 | DR | 4,154.00 | | -1,007,256.89 |
| 08-08-2024 | EMI/AXISHOMELOAN/LN24598/HOME LOAN | LOAN8768835 | DR | 12,267.00 | | -1,019,523.89 |
| 08-08-2024 | EMI/AXISCARLOAN/VL50785/VEHICLE LOAN | LOAN4096927 | DR | 9,864.00 | | -1,029,387.89 |
| 08-08-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB40594101 | NET914637 | DR | 599.00 | | -1,029,986.89 |
| 08-08-2024 | UPI/907246951/EATSURE/eatsure@hdfcbank | UPI752384062 | DR | 363.00 | | -1,030,349.89 |
| 09-08-2024 | UPI/214344861/ZOMATO/zomato@hdfcbank | UPI682693091 | DR | 776.00 | | -1,031,125.89 |
| 10-08-2024 | POS/885089/AMAZON INDIA/CARD **9714 | POS95054749 | DR | 3,180.00 | | -1,034,305.89 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 10-08-2024 | ACH/DEBIT/HOTSTAR/SUB87321076 | SUB103421 | DR | 499.00 | | -1,034,804.89 |
| 11-08-2024 | UPI/620186548/ZOMATO/zomato@hdfcbank | UPI105421465 | DR | 436.00 | | -1,035,240.89 |
| 11-08-2024 | UPI/658928035/UBER/uber@ybl | UPI205873654 | DR | 300.00 | | -1,035,540.89 |
| 13-08-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 1642188888 | ELEC758874 | DR | 1,639.00 | | -1,037,179.89 |
| 13-08-2024 | POS/562430/MEESHO INDIA/CARD **4525 | POS20747569 | DR | 3,481.00 | | -1,040,660.89 |
| 13-08-2024 | UPI/670891005/MORE SUPERMARKET/moresupermarket@upi | UPI964754863 | DR | 4,122.00 | | -1,044,782.89 |
| 14-08-2024 | UPI/591484906/EATSURE/eatsure@hdfcbank | UPI996948252 | DR | 461.00 | | -1,045,243.89 |
| 14-08-2024 | POS/703213/BHARAT PETROLEUM CBE/CARD **9183 | FUEL89958029 | DR | 1,886.00 | | -1,047,129.89 |
| 15-08-2024 | ATM/CASH WDL/S1SB7199/SBI ATM SARAVANAMPATTI | ATM96661244 | DR | 3,000.00 | | -1,050,129.89 |
| 16-08-2024 | UPI/245851833/JIO RECHARGE/jio@paytm | UPI697368540 | DR | 399.00 | | -1,050,528.89 |
| 17-08-2024 | POS/250173/MYNTRA INDIA/CARD **8011 | POS10060183 | DR | 3,291.00 | | -1,053,819.89 |
| 17-08-2024 | POS/782227/HOTEL ANNAPOORNA/CARD **5833 | POS56676531 | DR | 1,826.00 | | -1,055,645.89 |
| 17-08-2024 | UPI/424214541/UBER/uber@ybl | UPI438485795 | DR | 270.00 | | -1,055,915.89 |
| 18-08-2024 | POS/367301/AMAZON INDIA/CARD **5885 | POS68220669 | DR | 1,373.00 | | -1,057,288.89 |
| 19-08-2024 | UPI/854329243/MEDPLUS CBE/medpluscbe@ybl | UPI724561672 | DR | 190.00 | | -1,057,478.89 |
| 20-08-2024 | UPI/600945463/SWIGGY/swiggy@hdfcbank | UPI992564045 | DR | 758.00 | | -1,058,236.89 |
| 20-08-2024 | UPI/844866846/EATSURE/eatsure@hdfcbank | UPI751418782 | DR | 370.00 | | -1,058,606.89 |
| 20-08-2024 | UPI/862836536/RAPIDO/rapido@ybl | UPI567866278 | DR | 355.00 | | -1,058,961.89 |
| 22-08-2024 | UPI/725851549/INDANE GAS CBE/indane@ybl | UPI172300217 | DR | 920.00 | | -1,059,881.89 |
| 22-08-2024 | POS/538369/FLIPKART INDIA/CARD **2431 | POS52959380 | DR | 1,406.00 | | -1,061,287.89 |
| 24-08-2024 | POS/522430/MEESHO INDIA/CARD **8687 | POS30905724 | DR | 2,679.00 | | -1,063,966.89 |
| 25-08-2024 | UPI/439407017/EATSURE/eatsure@hdfcbank | UPI395553826 | DR | 675.00 | | -1,064,641.89 |
| 25-08-2024 | POS/749526/INDIAN OIL GANDHIPURAM/CARD **3262 | FUEL55015642 | DR | 1,825.00 | | -1,066,466.89 |
| 25-08-2024 | UPI/357788425/UBER/uber@ybl | UPI722370434 | DR | 258.00 | | -1,066,724.89 |
| 26-08-2024 | UPI/262602495/ZOMATO/zomato@hdfcbank | UPI225595557 | DR | 797.00 | | -1,067,521.89 |
| 28-08-2024 | NEFT-168290-AXIS BANK LTD-SALARY AUG | NEFT69252022 | CR | | 102,527.61 | -964,994.28 |
| 29-08-2024 | POS/777990/MEESHO INDIA/CARD **1119 | POS23700718 | DR | 667.00 | | -965,661.28 |
| 29-08-2024 | POS/958065/MYNTRA INDIA/CARD **6318 | POS36886420 | DR | 473.00 | | -966,134.28 |
| 29-08-2024 | UPI/426683152/EATSURE/eatsure@hdfcbank | UPI737267861 | DR | 485.00 | | -966,619.28 |
| 29-08-2024 | UPI/952761922/RECEIVED FROM/friend@upi | UPI225556883 | CR | | 5,884.00 | -960,735.28 |
| 30-08-2024 | ATM/CASH WDL/S1AX9535/AXIS ATM KALAPATTI | ATM83988516 | DR | 10,000.00 | | -970,735.28 |
| 30-08-2024 | UPI/510876759/UBER/uber@ybl | UPI189996311 | DR | 101.00 | | -970,836.28 |
| 31-08-2024 | UPI/543317358/MORE SUPERMARKET/moresupermarket@upi | UPI561905435 | DR | 5,060.00 | | -975,896.28 |
| 31-08-2024 | UPI/725023223/EATSURE/eatsure@hdfcbank | UPI401844487 | DR | 216.00 | | -976,112.28 |
| 01-09-2024 | POS/866712/AMAZON INDIA/CARD **2649 | POS79056289 | DR | 2,172.00 | | -978,284.28 |
| 02-09-2024 | POS/251759/HP PETROL RS PURAM/CARD **4259 | FUEL34028553 | DR | 2,103.00 | | -980,387.28 |
| 02-09-2024 | ACH/DEBIT/NETFLIX/SUB84528549 | SUB199890 | DR | 499.00 | | -980,886.28 |
| 03-09-2024 | UPI/106810212/UBER/uber@ybl | UPI830711893 | DR | 319.00 | | -981,205.28 |
| 04-09-2024 | POS/693687/AMAZON INDIA/CARD **2116 | POS93003633 | DR | 18,550.00 | | -999,755.28 |
| 05-09-2024 | POS/173261/AMAZON INDIA/CARD **9531 | POS83835746 | DR | 1,476.00 | | -1,001,231.28 |
| 05-09-2024 | POS/552905/INDIAN OIL GANDHIPURAM/CARD **4226 | FUEL80592593 | DR | 2,992.00 | | -1,004,223.28 |
| 06-09-2024 | UPI/614644273/UBER/uber@ybl | UPI311174829 | DR | 139.00 | | -1,004,362.28 |
| 07-09-2024 | EMI/AXISHOMELOAN/LN78346/HOME LOAN | LOAN5481321 | DR | 12,267.00 | | -1,016,629.28 |
| 07-09-2024 | POS/814685/HP PETROL RS PURAM/CARD **8023 | FUEL91768639 | DR | 2,720.00 | | -1,019,349.28 |
| 07-09-2024 | UPI/930991824/OLA/ola@ybl | UPI548425674 | DR | 279.00 | | -1,019,628.28 |
| 08-09-2024 | EMI/AXISCARLOAN/VL93602/VEHICLE LOAN | LOAN1158358 | DR | 9,864.00 | | -1,029,492.28 |
| 08-09-2024 | SIP/AXISMUTUALFUND/SIP131529/MUTUAL FUND | MF4366693 | DR | 9,873.90 | | -1,039,366.18 |
| 08-09-2024 | POS/226736/MEESHO INDIA/CARD **6965 | POS19175898 | DR | 18,203.00 | | -1,057,569.18 |
| 08-09-2024 | UPI/863093512/KOVAI PAZHAMDIR/kovaipazhamudir@upi | UPI337202676 | DR | 4,226.00 | | -1,061,795.18 |
| 08-09-2024 | UPI/783680765/RAPIDO/rapido@ybl | UPI838721578 | DR | 137.00 | | -1,061,932.18 |
| 09-09-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB22121938 | NET138373 | DR | 599.00 | | -1,062,531.18 |
| 09-09-2024 | UPI/408579301/SWIGGY/swiggy@hdfcbank | UPI452927178 | DR | 206.00 | | -1,062,737.18 |
| 10-09-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6002012689 | ELEC136902 | DR | 1,623.00 | | -1,064,360.18 |
| 10-09-2024 | UPI/590249929/SWIGGY/swiggy@hdfcbank | UPI576884801 | DR | 404.00 | | -1,064,764.18 |
| 10-09-2024 | POS/242504/JUNIOR KUPPANNA/CARD **7315 | POS27311886 | DR | 1,500.00 | | -1,066,264.18 |
| 10-09-2024 | UPI/134116222/RAPIDO/rapido@ybl | UPI619910668 | DR | 151.00 | | -1,066,415.18 |
| 12-09-2024 | ATM/CASH WDL/S1AX2025/AXIS ATM UKKADAM | ATM35215780 | DR | 5,000.00 | | -1,071,415.18 |
| 14-09-2024 | UPI/166609382/ZOMATO/zomato@hdfcbank | UPI294808016 | DR | 761.00 | | -1,072,176.18 |
| 14-09-2024 | POS/930594/A2B ADYAR ANANDA BHAVAN/CARD **5242 | POS47022456 | DR | 1,377.00 | | -1,073,553.18 |
| 14-09-2024 | ATM/CASH WDL/S1SB7305/SBI ATM PEELAMEDU | ATM85075355 | DR | 2,000.00 | | -1,075,553.18 |
| 14-09-2024 | ATM/CASH WDL/S1IC8084/ICICI ATM SINGANALLUR | ATM98883536 | DR | 5,000.00 | | -1,080,553.18 |
| 15-09-2024 | UPI/577749947/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI950953688 | DR | 1,656.00 | | -1,082,209.18 |
| 16-09-2024 | UPI/898370755/MORE SUPERMARKET/moresupermarket@upi | UPI453672542 | DR | 3,563.00 | | -1,085,772.18 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 16-09-2024 | UPI/671261017/ZOMATO/zomato@hdfcbank | UPI448899774 | DR | 288.00 | | -1,086,060.18 |
| 16-09-2024 | UPI/621532107/NETMEDS CBE/netmedscbe@ybl | UPI455455855 | DR | 170.00 | | -1,086,230.18 |
| 17-09-2024 | UPI/440877173/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI132487857 | DR | 1,894.00 | | -1,088,124.18 |
| 18-09-2024 | POS/722770/FLIPKART INDIA/CARD **1769 | POS35490461 | DR | 2,768.00 | | -1,090,892.18 |
| 19-09-2024 | POS/884267/MYNTRA INDIA/CARD **7448 | POS46335612 | DR | 1,590.00 | | -1,092,482.18 |
| 19-09-2024 | UPI/968010161/ZOMATO/zomato@hdfcbank | UPI538835857 | DR | 270.00 | | -1,092,752.18 |
| 19-09-2024 | ATM/CASH WDL/S1IO8348/IOB ATM TRICHY ROAD | ATM88464506 | DR | 2,000.00 | | -1,094,752.18 |
| 20-09-2024 | UPI/925972060/VI RECHARGE/vi@paytm | UPI958598470 | DR | 599.00 | | -1,095,351.18 |
| 22-09-2024 | UPI/228691875/RAPIDO/rapido@ybl | UPI855361469 | DR | 143.00 | | -1,095,494.18 |
| 23-09-2024 | POS/610579/MEESHO INDIA/CARD **3981 | POS18182289 | DR | 29,973.00 | | -1,125,467.18 |
| 23-09-2024 | UPI/933554095/EATSURE/eatsure@hdfcbank | UPI289905450 | DR | 397.00 | | -1,125,864.18 |
| 24-09-2024 | UPI/726836110/ZOMATO/zomato@hdfcbank | UPI647016624 | DR | 257.00 | | -1,126,121.18 |
| 24-09-2024 | POS/427596/KOVAI BIRIYANI/CARD **8691 | POS71953253 | DR | 799.00 | | -1,126,920.18 |
| 24-09-2024 | ATM/CASH WDL/S1AX5747/AXIS ATM THUDIYALUR | ATM45625059 | DR | 1,000.00 | | -1,127,920.18 |
| 25-09-2024 | UPI/960340774/INDANE GAS CBE/indane@ybl | UPI848705529 | DR | 856.00 | | -1,128,776.18 |
| 25-09-2024 | POS/689999/MEESHO INDIA/CARD **8416 | POS99274251 | DR | 3,813.00 | | -1,132,589.18 |
| 25-09-2024 | UPI/319281792/OLA/ola@ybl | UPI889832992 | DR | 99.00 | | -1,132,688.18 |
| 25-09-2024 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG206242 | DR | 17.70 | | -1,132,705.88 |
| 26-09-2024 | ATM/CASH WDL/S1AX7205/AXIS ATM RS PURAM | ATM30017784 | DR | 3,000.00 | | -1,135,705.88 |
| 27-09-2024 | POS/546818/INDIAN OIL GANDHIPURAM/CARD **7949 | FUEL77142886 | DR | 3,156.00 | | -1,138,861.88 |
| 28-09-2024 | NEFT-671788-AXIS BANK LTD-SALARY SEP | NEFT82743869 | CR | | 103,385.83 | -1,035,476.05 |
| 28-09-2024 | POS/224923/FLIPKART INDIA/CARD **2791 | POS97653274 | DR | 3,809.00 | | -1,039,285.05 |
| 28-09-2024 | UPI/670176552/ZOMATO/zomato@hdfcbank | UPI795852811 | DR | 498.00 | | -1,039,783.05 |
| 28-09-2024 | UPI/200950274/SWIGGY/swiggy@hdfcbank | UPI819960196 | DR | 463.00 | | -1,040,246.05 |
| 30-09-2024 | UPI/505957246/ZOMATO/zomato@hdfcbank | UPI853726470 | DR | 297.00 | | -1,040,543.05 |
| 30-09-2024 | INT/CREDIT/SAVINGS AC/Q3 FY2024 | INT447450 | CR | | 75.00 | -1,040,468.05 |
| 01-10-2024 | ATM/CASH WDL/S1SB5225/SBI ATM THUDIYALUR | ATM25779426 | DR | 10,000.00 | | -1,050,468.05 |
| 01-10-2024 | UPI/247146035/RAPIDO/rapido@ybl | UPI877856471 | DR | 248.00 | | -1,050,716.05 |
| 02-10-2024 | POS/247177/ANNAPOORNA CBE/CARD **8819 | POS10391904 | DR | 342.00 | | -1,051,058.05 |
| 03-10-2024 | UPI/314673435/OLA/ola@ybl | UPI854747096 | DR | 175.00 | | -1,051,233.05 |
| 04-10-2024 | POS/429112/BHARAT PETROLEUM CBE/CARD **8965 | FUEL42962054 | DR | 2,628.00 | | -1,053,861.05 |
| 08-10-2024 | EMI/AXISHOMELOAN/LN44105/HOME LOAN | LOAN5756747 | DR | 12,267.00 | | -1,066,128.05 |
| 08-10-2024 | SIP/AXISMUTUALFUND/SIP991085/MUTUAL FUND | MF2014534 | DR | 9,873.90 | | -1,076,001.95 |
| 09-10-2024 | EMI/AXISCARLOAN/VL42497/VEHICLE LOAN | LOAN6533287 | DR | 9,864.00 | | -1,085,865.95 |
| 10-10-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7405854089 | ELEC910911 | DR | 1,742.00 | | -1,087,607.95 |
| 10-10-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB63709277 | NET624866 | DR | 799.00 | | -1,088,406.95 |
| 10-10-2024 | UPI/560307969/OLA/ola@ybl | UPI126865559 | DR | 162.00 | | -1,088,568.95 |
| 11-10-2024 | UPI/286271500/SWIGGY/swiggy@hdfcbank | UPI343196792 | DR | 481.00 | | -1,089,049.95 |
| 11-10-2024 | POS/705029/HP PETROL RS PURAM/CARD **1796 | FUEL64445660 | DR | 976.00 | | -1,090,025.95 |
| 12-10-2024 | POS/706061/MYNTRA INDIA/CARD **6243 | POS80183063 | DR | 3,822.00 | | -1,093,847.95 |
| 12-10-2024 | POS/452071/BHARAT PETROLEUM CBE/CARD **1180 | FUEL36462496 | DR | 2,591.00 | | -1,096,438.95 |
| 13-10-2024 | POS/486049/FLIPKART INDIA/CARD **4820 | POS29473552 | DR | 3,030.00 | | -1,099,468.95 |
| 13-10-2024 | POS/537942/FLIPKART INDIA/CARD **1128 | POS27211950 | DR | 2,675.00 | | -1,102,143.95 |
| 14-10-2024 | UPI/937119239/INDANE GAS CBE/indane@ybl | UPI919908074 | DR | 1,022.00 | | -1,103,165.95 |
| 14-10-2024 | UPI/912363515/MEDPLUS CBE/medpluscbe@ybl | UPI823444879 | DR | 256.00 | | -1,103,421.95 |
| 17-10-2024 | ATM/CASH WDL/S1AX2555/AXIS ATM SUNGAM | ATM70971439 | DR | 3,000.00 | | -1,106,421.95 |
| 19-10-2024 | UPI/451390605/ZOMATO/zomato@hdfcbank | UPI274258259 | DR | 726.00 | | -1,107,147.95 |
| 19-10-2024 | UPI/298337497/RAPIDO/rapido@ybl | UPI495996338 | DR | 341.00 | | -1,107,488.95 |
| 19-10-2024 | UPI/122603251/OLA/ola@ybl | UPI893762718 | DR | 160.00 | | -1,107,648.95 |
| 19-10-2024 | BILLPAY/AXIS CREDIT CARD/XXXX6811/PAYMENT | CC78037486 | DR | 18,494.62 | | -1,126,143.57 |
| 21-10-2024 | UPI/567930858/RAPIDO/rapido@ybl | UPI554752392 | DR | 244.00 | | -1,126,387.57 |
| 23-10-2024 | UPI/150153223/JIO RECHARGE/jio@paytm | UPI112309399 | DR | 699.00 | | -1,127,086.57 |
| 23-10-2024 | POS/766366/SHREE ANANDHAAS/CARD **4821 | POS69365191 | DR | 697.00 | | -1,127,783.57 |
| 26-10-2024 | UPI/263104994/EATSURE/eatsure@hdfcbank | UPI107993249 | DR | 569.00 | | -1,128,352.57 |
| 27-10-2024 | UPI/772153743/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI745254905 | DR | 4,694.00 | | -1,133,046.57 |
| 27-10-2024 | UPI/421462451/RAPIDO/rapido@ybl | UPI886885597 | DR | 202.00 | | -1,133,248.57 |
| 30-10-2024 | NEFT-147517-AXIS BANK LTD-SALARY OCT | NEFT64733360 | CR | | 107,373.07 | -1,025,875.50 |
| 30-10-2024 | POS/378943/AMAZON INDIA/CARD **9867 | POS79577749 | DR | 2,038.00 | | -1,027,913.50 |
| 30-10-2024 | UPI/800952432 NILGIRIS CBE/nilgircbe@upi | UPI512821640 | DR | 4,114.00 | | -1,032,027.50 |
| 30-10-2024 | UPI/856299321/SWIGGY/swiggy@hdfcbank | UPI138212904 | DR | 573.00 | | -1,032,600.50 |
| 30-10-2024 | UPI/360547436/EATSURE/eatsure@hdfcbank | UPI278484238 | DR | 553.00 | | -1,033,153.50 |
| 30-10-2024 | POS/506885/A2B ADYAR ANANDA BHAVAN/CARD **8679 | POS86782029 | DR | 359.00 | | -1,033,512.50 |
| 31-10-2024 | POS/367822/INDIAN OIL GANDHIPURAM/CARD **4875 | FUEL80892243 | DR | 3,403.00 | | -1,036,915.50 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 31-10-2024 | POS/979672/BHARAT PETROLEUM CBE/CARD **1669 | FUEL61753149 | DR | 2,013.00 | | -1,038,928.50 |
| 01-11-2024 | POS/554398/FLIPKART INDIA/CARD **1653 | POS73162393 | DR | 12,114.00 | | -1,051,042.50 |
| 01-11-2024 | UPI/223235313/EATSURE/eatsure@hdfcbank | UPI294088194 | DR | 381.00 | | -1,051,423.50 |
| 01-11-2024 | UPI/710601473/OLA/ola@ybl | UPI183045827 | DR | 137.00 | | -1,051,560.50 |
| 03-11-2024 | UPI/115615218/ZOMATO/zomato@hdfcbank | UPI113184834 | DR | 761.00 | | -1,052,321.50 |
| 04-11-2024 | UPI/512389617/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI723713526 | DR | 2,227.00 | | -1,054,548.50 |
| 05-11-2024 | SIP/AXISMUTUALFUND/SIP945297/MUTUAL FUND | MF8233105 | DR | 9,873.90 | | -1,064,422.40 |
| 05-11-2024 | POS/392610/ANNAPOORNA CBE/CARD **4594 | POS12496863 | DR | 1,293.00 | | -1,065,715.40 |
| 06-11-2024 | ACH/DEBIT/ACT FIBERNET/ACTBB60875669 | NET637400 | DR | 799.00 | | -1,066,514.40 |
| 06-11-2024 | UPI/128765999/ZOMATO/zomato@hdfcbank | UPI669723784 | DR | 331.00 | | -1,066,845.40 |
| 07-11-2024 | EMI/AXISHOMELOAN/LN81113/HOME LOAN | LOAN7783475 | DR | 12,267.00 | | -1,079,112.40 |
| 07-11-2024 | EMI/AXISCARLOAN/VL83631/VEHICLE LOAN | LOAN6222126 | DR | 9,864.00 | | -1,088,976.40 |
| 07-11-2024 | UPI/848477055/ZOMATO/zomato@hdfcbank | UPI312732263 | DR | 481.00 | | -1,089,457.40 |
| 07-11-2024 | POS/138960/BHARAT PETROLEUM CBE/CARD **5214 | FUEL86261062 | DR | 1,690.00 | | -1,091,147.40 |
| 07-11-2024 | ATM/CASH WDL/S1AX1244/AXIS ATM PEELAMEDU | ATM53686989 | DR | 10,000.00 | | -1,101,147.40 |
| 08-11-2024 | UPI/352826381/OLA/ola@ybl | UPI788664696 | DR | 261.00 | | -1,101,408.40 |
| 09-11-2024 | POS/443312/BHARAT PETROLEUM CBE/CARD **3306 | FUEL57324869 | DR | 2,489.00 | | -1,103,897.40 |
| 09-11-2024 | POS/386840/SHELL TRICHY ROAD/CARD **1737 | FUEL46191908 | DR | 2,622.00 | | -1,106,519.40 |
| 09-11-2024 | ATM/CASH WDL/S1SB9569/SBI ATM HOPES COLLEGE | ATM97552231 | DR | 5,000.00 | | -1,111,519.40 |
| 09-11-2024 | UPI/527732871/MEDPLUS CBE/medpluscbe@ybl | UPI680193245 | DR | 677.00 | | -1,112,196.40 |
| 10-11-2024 | UPI/688113520/EATSURE/eatsure@hdfcbank | UPI511349391 | DR | 568.00 | | -1,112,764.40 |
| 10-11-2024 | ATM/CASH WDL/S1AX5646/AXIS ATM METTUPALAYAM ROAD | ATM56528788 | DR | 5,000.00 | | -1,117,764.40 |
| 11-11-2024 | POS/538537/MYNTRA INDIA/CARD **7426 | POS24643515 | DR | 26,832.00 | | -1,144,596.40 |
| 12-11-2024 | ATM/CASH WDL/S1AX5135/AXIS ATM GANDHIPURAM | ATM63461470 | DR | 3,000.00 | | -1,147,596.40 |
| 12-11-2024 | ATM/CASH WDL/S1SB5186/SBI ATM SINGANALLUR | ATM50173567 | DR | 3,000.00 | | -1,150,596.40 |
| 13-11-2024 | UPI/670418671/ZOMATO/zomato@hdfcbank | UPI440118222 | DR | 794.00 | | -1,151,390.40 |
| 14-11-2024 | UPI/867150998/SWIGGY/swiggy@hdfcbank | UPI986553225 | DR | 575.00 | | -1,151,965.40 |
| 14-11-2024 | POS/543451/INDIAN OIL GANDHIPURAM/CARD **6202 | FUEL94365687 | DR | 2,191.00 | | -1,154,156.40 |
| 15-11-2024 | UPI/258983360/SWIGGY/swiggy@hdfcbank | UPI113881302 | DR | 348.00 | | -1,154,504.40 |
| 16-11-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6461053374 | ELEC443921 | DR | 1,654.00 | | -1,156,158.40 |
| 16-11-2024 | UPI/263174580/SWIGGY/swiggy@hdfcbank | UPI188825549 | DR | 192.00 | | -1,156,350.40 |
| 16-11-2024 | POS/172181/SHREE ANANDHAAS/CARD **7652 | POS59830804 | DR | 1,241.00 | | -1,157,591.40 |
| 18-11-2024 | POS/616195/INDIAN OIL GANDHIPURAM/CARD **3428 | FUEL31279237 | DR | 1,610.00 | | -1,159,201.40 |
| 19-11-2024 | UPI/700751793/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI370493146 | DR | 923.00 | | -1,160,124.40 |
| 20-11-2024 | UPI/373206247/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI570824662 | DR | 2,941.00 | | -1,163,065.40 |
| 21-11-2024 | UPI/294774365/EATSURE/eatsure@hdfcbank | UPI337841840 | DR | 275.00 | | -1,163,340.40 |
| 23-11-2024 | UPI/434376139/EATSURE/eatsure@hdfcbank | UPI287813645 | DR | 417.00 | | -1,163,757.40 |
| 23-11-2024 | ATM/CASH WDL/S1IC3788/ICICI ATM SINGANALLUR | ATM73560752 | DR | 10,000.00 | | -1,173,757.40 |
| 24-11-2024 | UPI/708214554/AIRTEL RECHARGE/airtel@paytm | UPI940995169 | DR | 699.00 | | -1,174,456.40 |
| 24-11-2024 | UPI/623125360/EATSURE/eatsure@hdfcbank | UPI859389334 | DR | 151.00 | | -1,174,607.40 |
| 24-11-2024 | UPI/746947187/SWIGGY/swiggy@hdfcbank | UPI579379911 | DR | 171.00 | | -1,174,778.40 |
| 24-11-2024 | UPI/216037940/BOOKMYSHOW/bms@axisbank | UPI801348476 | DR | 330.00 | | -1,175,108.40 |
| 25-11-2024 | POS/323874/AJIO INDIA/CARD **5964 | POS68876532 | DR | 2,193.00 | | -1,177,301.40 |
| 26-11-2024 | POS/788855/FLIPKART INDIA/CARD **6079 | POS72818001 | DR | 23,315.00 | | -1,200,616.40 |
| 27-11-2024 | UPI/489323399/SWIGGY/swiggy@hdfcbank | UPI197027705 | DR | 448.00 | | -1,201,064.40 |
| 28-11-2024 | UPI/477282946/ZOMATO/zomato@hdfcbank | UPI702962568 | DR | 309.00 | | -1,201,373.40 |
| 29-11-2024 | NEFT-412135-AXIS BANK LTD-SALARY NOV | NEFT12925986 | CR | | 105,983.74 | -1,095,389.66 |
| 30-11-2024 | UPI/817780305/KOVAI PAZHAMDIF/kovaipazhamudir@upi | UPI993630356 | DR | 4,960.00 | | -1,100,349.66 |
| 30-11-2024 | POS/262556/A2B ADYAR ANANDA BHAVAN/CARD **2503 | POS98499252 | DR | 669.00 | | -1,101,018.66 |
| 01-12-2024 | UPI/999366710/SWIGGY/swiggy@hdfcbank | UPI126934615 | DR | 384.00 | | -1,101,402.66 |
| 01-12-2024 | POS/460676/HP PETROL RS PURAM/CARD **3680 | FUEL35321904 | DR | 2,316.00 | | -1,103,718.66 |
| 03-12-2024 | UPI/186175784/SWIGGY/swiggy@hdfcbank | UPI837312445 | DR | 562.00 | | -1,104,280.66 |
| 04-12-2024 | SIP/AXISMUTUALFUND/SIP628443/MUTUAL FUND | MF8698419 | DR | 9,873.90 | | -1,114,154.56 |
| 04-12-2024 | POS/825406/AJIO INDIA/CARD **5708 | POS87297336 | DR | 394.00 | | -1,114,548.56 |
| 04-12-2024 | UPI/950701085/SWIGGY/swiggy@hdfcbank | UPI274523126 | DR | 417.00 | | -1,114,965.56 |
| 05-12-2024 | UPI/509311261/ZOMATO/zomato@hdfcbank | UPI669645486 | DR | 640.00 | | -1,115,605.56 |
| 05-12-2024 | UPI/347869546/ZOMATO/zomato@hdfcbank | UPI374880653 | DR | 223.00 | | -1,115,828.56 |
| 06-12-2024 | EMI/AXISHOMELOAN/LN27410/HOME LOAN | LOAN3688902 | DR | 12,267.00 | | -1,128,095.56 |
| 07-12-2024 | EMI/AXISCARLOAN/VL16977/VEHICLE LOAN | LOAN8613886 | DR | 9,864.00 | | -1,137,959.56 |
| 07-12-2024 | POS/709839/SHELL TRICHY ROAD/CARD **7780 | FUEL42500059 | DR | 1,378.00 | | -1,139,337.56 |
| 07-12-2024 | UPI/493036726/UBER/uber@ybl | UPI306455520 | DR | 246.00 | | -1,139,583.56 |
| 07-12-2024 | UPI/733009841/RAPIDO/rapido@ybl | UPI664380794 | DR | 114.00 | | -1,139,697.56 |
| 08-12-2024 | POS/670431/AMAZON INDIA/CARD **9761 | POS83913863 | DR | 3,338.00 | | -1,143,035.56 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 08-12-2024 | UPI/677025796/EATSURE/eatsure@hdfcbank | UPI400986508 | DR | 346.00 | | -1,143,381.56 |
| 08-12-2024 | UPI/564133545/RAPIDO/rapido@ybl | UPI329585598 | DR | 237.00 | | -1,143,618.56 |
| 09-12-2024 | UPI/534996556/ZOMATO/zomato@hdfcbank | UPI633673907 | DR | 389.00 | | -1,144,007.56 |
| 09-12-2024 | ATM/CASH WDL/S1AX1147/AXIS ATM UKKADAM | ATM18454819 | DR | 5,000.00 | | -1,149,007.56 |
| 10-12-2024 | ATM/CASH WDL/S1AX3659/AXIS ATM METTUPALAYAM ROAD | ATM34977524 | DR | 3,000.00 | | -1,152,007.56 |
| 11-12-2024 | ATM/CASH WDL/S1AX8053/AXIS ATM SARAVANAMPATTI | ATM16036419 | DR | 2,000.00 | | -1,154,007.56 |
| 13-12-2024 | POS/345498/MYNTRA INDIA/CARD **1800 | POS97515079 | DR | 3,699.00 | | -1,157,706.56 |
| 13-12-2024 | UPI/967552566/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI341625111 | DR | 2,729.00 | | -1,160,435.56 |
| 14-12-2024 | POS/747474/HOTEL ANNAPOORNA/CARD **5345 | POS23060646 | DR | 1,236.00 | | -1,161,671.56 |
| 14-12-2024 | ATM/CASH WDL/S1AX2199/AXIS ATM RS PURAM | ATM91126220 | DR | 2,000.00 | | -1,163,671.56 |
| 15-12-2024 | UPI/223019212/VI RECHARGE/vi@paytm | UPI921587973 | DR | 299.00 | | -1,163,970.56 |
| 15-12-2024 | POS/425450/MEESHO INDIA/CARD **5162 | POS53695507 | DR | 1,852.00 | | -1,165,822.56 |
| 15-12-2024 | POS/671249/A2B ADYAR ANANDA BHAVAN/CARD **8434 | POS16885334 | DR | 1,701.00 | | -1,167,523.56 |
| 16-12-2024 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9961104067 | ELEC492284 | DR | 1,374.00 | | -1,168,897.56 |
| 16-12-2024 | POS/231466/AMAZON INDIA/CARD **5982 | POS40615310 | DR | 2,072.00 | | -1,170,969.56 |
| 16-12-2024 | POS/314876/ANNAPOORNA CBE/CARD **2414 | POS71193511 | DR | 1,668.00 | | -1,172,637.56 |
| 16-12-2024 | UPI/909577566/RAPIDO/rapido@ybl | UPI594788678 | DR | 319.00 | | -1,172,956.56 |
| 17-12-2024 | ATM/CASH WDL/S1CA4425/CANARA ATM SAIBABA COLONY | ATM55352353 | DR | 1,000.00 | | -1,173,956.56 |
| 17-12-2024 | ATM/CASH WDL/S1AX8204/AXIS ATM AVINASHI ROAD | ATM48091438 | DR | 2,000.00 | | -1,175,956.56 |
| 22-12-2024 | UPI/152978646/ZOMATO/zomato@hdfcbank | UPI553683968 | DR | 202.00 | | -1,176,158.56 |
| 23-12-2024 | POS/436472/MYNTRA INDIA/CARD **9979 | POS85278579 | DR | 3,768.00 | | -1,179,926.56 |
| 23-12-2024 | UPI/438460025/ZOMATO/zomato@hdfcbank | UPI696665573 | DR | 713.00 | | -1,180,639.56 |
| 23-12-2024 | UPI/120308452/ZOMATO/zomato@hdfcbank | UPI595089150 | DR | 553.00 | | -1,181,192.56 |
| 23-12-2024 | UPI/623162791/RAPIDO/rapido@ybl | UPI769218418 | DR | 173.00 | | -1,181,365.56 |
| 24-12-2024 | UPI/566515789/INDANE GAS CBE/indane@ybl | UPI652641534 | DR | 1,016.00 | | -1,182,381.56 |
| 24-12-2024 | UPI/782488936/DMART COIMBATORE/dmartcoimbatore@upi | UPI900194225 | DR | 2,058.00 | | -1,184,439.56 |
| 24-12-2024 | UPI/256000628/EATSURE/eatsure@hdfcbank | UPI912707086 | DR | 642.00 | | -1,185,081.56 |
| 25-12-2024 | UPI/788552360/NETMEDS CBE/netmedscbe@ybl | UPI469805417 | DR | 926.00 | | -1,186,007.56 |
| 26-12-2024 | POS/883825/INDIAN OIL AVINASHI RD/CARD **2114 | FUEL42606009 | DR | 3,267.00 | | -1,189,274.56 |
| 27-12-2024 | POS/647299/JUNIOR KUPPANNA/CARD **4611 | POS18385946 | DR | 579.00 | | -1,189,853.56 |
| 27-12-2024 | UPI/949406155/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI228694051 | DR | 823.00 | | -1,190,676.56 |
| 28-12-2024 | UPI/534033769/ZOMATO/zomato@hdfcbank | UPI287740283 | DR | 766.00 | | -1,191,442.56 |
| 28-12-2024 | UPI/595433503/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI301759337 | DR | 703.00 | | -1,192,145.56 |
| 29-12-2024 | NEFT-568751-AXIS BANK LTD-SALARY DEC | NEFT12192364 | CR | | 106,456.39 | -1,085,689.17 |
| 29-12-2024 | UPI/148115321/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI209927200 | DR | 2,318.00 | | -1,088,007.17 |
| 29-12-2024 | UPI/870244383/EATSURE/eatsure@hdfcbank | UPI336354197 | DR | 551.00 | | -1,088,558.17 |
| 29-12-2024 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG251985 | DR | 17.70 | | -1,088,575.87 |
| 30-12-2024 | POS/102788/AJIO INDIA/CARD **4578 | POS30588882 | DR | 1,583.00 | | -1,090,158.87 |
| 30-12-2024 | POS/398367/BHARAT PETROLEUM CBE/CARD **7564 | FUEL10670177 | DR | 2,748.00 | | -1,092,906.87 |
| 31-12-2024 | INT/CREDIT/SAVINGS AC/Q4 FY2024 | INT436701 | CR | | 75.00 | -1,092,831.87 |
| 01-01-2025 | UPI/765150384/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI223508274 | DR | 248.00 | | -1,093,079.87 |
| 02-01-2025 | SIP/AXISMUTUALFUND/SIP825898/MUTUAL FUND | MF9874059 | DR | 10,303.20 | | -1,103,383.07 |
| 03-01-2025 | ATM/CASH WDL/S1CA7781/CANARA ATM SUNGAM | ATM19386325 | DR | 2,000.00 | | -1,105,383.07 |
| 04-01-2025 | POS/609429/FLIPKART INDIA/CARD **1596 | POS75475291 | DR | 1,006.00 | | -1,106,389.07 |
| 05-01-2025 | UPI/673144380/EATSURE/eatsure@hdfcbank | UPI681297766 | DR | 398.00 | | -1,106,787.07 |
| 05-01-2025 | ATM/CASH WDL/S1AX2662/AXIS ATM SINGANALLUR | ATM75576978 | DR | 2,000.00 | | -1,108,787.07 |
| 06-01-2025 | UPI/467521281/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI298427213 | DR | 1,494.00 | | -1,110,281.07 |
| 07-01-2025 | POS/163687/MYNTRA INDIA/CARD **1641 | POS82530577 | DR | 3,093.00 | | -1,113,374.07 |
| 07-01-2025 | UPI/254502858/ZOMATO/zomato@hdfcbank | UPI195316764 | DR | 327.00 | | -1,113,701.07 |
| 08-01-2025 | EMI/AXISHOMELOAN/LN86730/HOME LOAN | LOAN7588924 | DR | 12,267.00 | | -1,125,968.07 |
| 08-01-2025 | EMI/AXISCARLOAN/VL75373/VEHICLE LOAN | LOAN6435101 | DR | 9,864.00 | | -1,135,832.07 |
| 08-01-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB79949968 | NET225904 | DR | 599.00 | | -1,136,431.07 |
| 08-01-2025 | UPI/941270827/ZOMATO/zomato@hdfcbank | UPI373418959 | DR | 601.00 | | -1,137,032.07 |
| 08-01-2025 | ATM/CASH WDL/S1AX4850/AXIS ATM TRICHY ROAD | ATM84273457 | DR | 5,000.00 | | -1,142,032.07 |
| 08-01-2025 | NEFT/691477/FAMILY SUPPORT/TRANSFER | NEFT61643790 | DR | 13,625.00 | | -1,155,657.07 |
| 11-01-2025 | ATM/CASH WDL/S1IO8684/IOB ATM SUNGAM | ATM18266483 | DR | 1,000.00 | | -1,156,657.07 |
| 13-01-2025 | UPI/399166169/EATSURE/eatsure@hdfcbank | UPI400380762 | DR | 761.00 | | -1,157,418.07 |
| 14-01-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5334824403 | ELEC681895 | DR | 1,401.00 | | -1,158,819.07 |
| 14-01-2025 | POS/320225/FLIPKART INDIA/CARD **7403 | POS87819221 | DR | 1,123.00 | | -1,159,942.07 |
| 15-01-2025 | UPI/491092059/INDANE GAS CBE/indane@ybl | UPI394406491 | DR | 862.00 | | -1,160,804.07 |
| 15-01-2025 | POS/938839/SHELL TRICHY ROAD/CARD **8392 | FUEL13515591 | DR | 2,410.00 | | -1,163,214.07 |
| 16-01-2025 | UPI/913094085/EATSURE/eatsure@hdfcbank | UPI916363845 | DR | 535.00 | | -1,163,749.07 |
| 17-01-2025 | POS/874743/AJIO INDIA/CARD **3774 | POS48694903 | DR | 3,572.00 | | -1,167,321.07 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 18-01-2025 | UPI/667819941/SWIGGY/swiggy @ hdfcbank | UPI973912600 | DR | 224.00 | | -1,167,545.07 |
| 18-01-2025 | BILLPAY/AXIS CREDIT CARD/XXXX5137/PAYMENT | CC78482055 | DR | 12,793.25 | | -1,180,338.32 |
| 19-01-2025 | UPI/896422994/EATSURE/eatsure @ hdfcbank | UPI573013995 | DR | 710.00 | | -1,181,048.32 |
| 19-01-2025 | NEFT/730056/HEALTH INSURANCE/PREMIUM | INS18998082 | DR | 21,573.00 | | -1,202,621.32 |
| 20-01-2025 | UPI/673944168/AIRTEL RECHARGE/airtel @ paytm | UPI251852351 | DR | 299.00 | | -1,202,920.32 |
| 20-01-2025 | POS/22532/HP PETROL RS PURAM/CARD **8882 | FUEL54596336 | DR | 2,532.00 | | -1,205,452.32 |
| 20-01-2025 | UPI/912243620/OLA/ola @ ybl | UPI949196981 | DR | 267.00 | | -1,205,719.32 |
| 22-01-2025 | UPI/158283165/SPAR HYPERMARKET CBE/sparhypermarketcbe @ upi | UPI221128056 | DR | 2,579.00 | | -1,208,298.32 |
| 22-01-2025 | UPI/351714451/SWIGGY/swiggy @ hdfcbank | UPI121933900 | DR | 228.00 | | -1,208,526.32 |
| 22-01-2025 | POS/665034/INDIAN OIL GANDHIPURAM/CARD **6979 | FUEL99157717 | DR | 1,618.00 | | -1,210,144.32 |
| 23-01-2025 | POS/634375/MEESHO INDIA/CARD **2105 | POS24979976 | DR | 1,740.00 | | -1,211,884.32 |
| 23-01-2025 | UPI/259778861/SWIGGY/swiggy @ hdfcbank | UPI930514372 | DR | 442.00 | | -1,212,326.32 |
| 23-01-2025 | POS/730589/SHELL TRICHY ROAD/CARD **8351 | FUEL87654968 | DR | 2,748.00 | | -1,215,074.32 |
| 24-01-2025 | POS/384668/INDIAN OIL AVINASHI RD/CARD **7471 | FUEL66974418 | DR | 939.00 | | -1,216,013.32 |
| 25-01-2025 | POS/760519/SHREE ANANDHAAS/CARD **2764 | POS54080152 | DR | 1,128.00 | | -1,217,141.32 |
| 26-01-2025 | ATM/CASH WDL/S1AX7744/AXIS ATM GANAPATHY | ATM98884471 | DR | 2,000.00 | | -1,219,141.32 |
| 27-01-2025 | UPI/178702098/RELIANCE FRESH CBE/reliancefreshcbe @ upi | UPI945407415 | DR | 3,442.00 | | -1,222,583.32 |
| 29-01-2025 | NEFT-171438-AXIS BANK LTD-SALARY JAN | NEFT93739139 | CR | | 117,321.84 | -1,105,261.48 |
| 31-01-2025 | UPI/695942821/NILGIRIS CBE/nilgiriscbe @ upi | UPI265615126 | DR | 2,025.00 | | -1,107,286.48 |
| 31-01-2025 | UPI/238424738/NILGIRIS CBE/nilgiriscbe @ upi | UPI761725474 | DR | 5,220.00 | | -1,112,506.48 |
| 31-01-2025 | UPI/790215452/OLA/ola @ ybl | UPI508477800 | DR | 172.00 | | -1,112,678.48 |
| 03-02-2025 | UPI/926776017/KOVAI PAZHAMDUR/kovaipazhamudir @ upi | UPI295968424 | DR | 2,246.00 | | -1,114,924.48 |
| 03-02-2025 | UPI/753473255/SWIGGY/swiggy @ hdfcbank | UPI969904515 | DR | 302.00 | | -1,115,226.48 |
| 03-02-2025 | POS/938872/JUNIOR KUPPANNA/CARD **4734 | POS33783901 | DR | 836.00 | | -1,116,062.48 |
| 04-02-2025 | POS/167462/AMAZON INDIA/CARD **8618 | POS89473943 | DR | 1,283.00 | | -1,117,345.48 |
| 05-02-2025 | UPI/131780093/RELIANCE FRESH CBE/reliancefreshcbe @ upi | UPI129617428 | DR | 1,784.00 | | -1,119,129.48 |
| 05-02-2025 | POS/478116/SHELL TRICHY ROAD/CARD **2338 | FUEL23862434 | DR | 1,062.00 | | -1,120,191.48 |
| 05-02-2025 | UPI/447674894/UBER/uber @ ybl | UPI247090913 | DR | 324.00 | | -1,120,515.48 |
| 05-02-2025 | UPI/292175704/MEDPLUS CBE/medpluscbe @ ybl | UPI186943109 | DR | 736.00 | | -1,121,251.48 |
| 06-02-2025 | POS/204552/AMAZON INDIA/CARD **9487 | POS99315197 | DR | 867.00 | | -1,122,118.48 |
| 07-02-2025 | ATM/CASH WDL/S1AX9692/AXIS ATM METTUPALAYAM ROAD | ATM79209063 | DR | 10,000.00 | | -1,132,118.48 |
| 08-02-2025 | SIP/AXISMUTUALFUND/SIP723253/MUTUAL FUND | MF5449667 | DR | 10,303.20 | | -1,142,421.68 |
| 08-02-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB62151687 | NET368403 | DR | 1,199.00 | | -1,143,620.68 |
| 08-02-2025 | POS/349608/AJIO INDIA/CARD **1640 | POS63225393 | DR | 2,755.00 | | -1,146,375.68 |
| 08-02-2025 | ATM/CASH WDL/S1AX6011/AXIS ATM RACE COURSE | ATM73533657 | DR | 2,000.00 | | -1,148,375.68 |
| 09-02-2025 | EMI/AXISHOMELOAN/LN91645/HOME LOAN | LOAN8422336 | DR | 12,267.00 | | -1,160,642.68 |
| 09-02-2025 | UPI/366152383/EATSURE/eatsure @ hdfcbank | UPI212369507 | DR | 589.00 | | -1,161,231.68 |
| 10-02-2025 | EMI/AXISCARLOAN/VL79009/VEHICLE LOAN | LOAN8772769 | DR | 9,864.00 | | -1,171,095.68 |
| 10-02-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3469598231 | ELEC350371 | DR | 1,814.00 | | -1,172,909.68 |
| 10-02-2025 | UPI/259866076/EATSURE/eatsure @ hdfcbank | UPI574773409 | DR | 695.00 | | -1,173,604.68 |
| 11-02-2025 | UPI/166175644/SWIGGY/swiggy @ hdfcbank | UPI585744354 | DR | 780.00 | | -1,174,384.68 |
| 12-02-2025 | UPI/507211411/INDANE GAS CBE/indane @ ybl | UPI712935989 | DR | 969.00 | | -1,175,353.68 |
| 13-02-2025 | UPI/104452307/KOVAI PAZHAMDUR/kovaipazhamudir @ upi | UPI847638549 | DR | 3,821.00 | | -1,179,174.68 |
| 13-02-2025 | UPI/792467143/EATSURE/eatsure @ hdfcbank | UPI546178156 | DR | 710.00 | | -1,179,884.68 |
| 15-02-2025 | UPI/820623195/SWIGGY/swiggy @ hdfcbank | UPI497251660 | DR | 555.00 | | -1,180,439.68 |
| 16-02-2025 | POS/741961/AMAZON INDIA/CARD **7763 | POS12653436 | DR | 2,708.00 | | -1,183,147.68 |
| 16-02-2025 | UPI/357442670/EATSURE/eatsure @ hdfcbank | UPI870313058 | DR | 173.00 | | -1,183,320.68 |
| 16-02-2025 | UPI/951843847/SWIGGY/swiggy @ hdfcbank | UPI789968055 | DR | 150.00 | | -1,183,470.68 |
| 17-02-2025 | POS/886413/FLIPKART INDIA/CARD **3012 | POS88417574 | DR | 2,971.00 | | -1,186,441.68 |
| 18-02-2025 | UPI/194989892/SWIGGY/swiggy @ hdfcbank | UPI491075886 | DR | 520.00 | | -1,186,961.68 |
| 18-02-2025 | UPI/823566700/SWIGGY/swiggy @ hdfcbank | UPI218976600 | DR | 634.00 | | -1,187,595.68 |
| 18-02-2025 | POS/578651/INDIAN OIL GANDHIPURAM/CARD **7945 | FUEL47658577 | DR | 2,039.00 | | -1,189,634.68 |
| 19-02-2025 | UPI/568488856/SPAR HYPERMARKET CBE/sparhypermarketcbe @ upi | UPI405835615 | DR | 2,118.00 | | -1,191,752.68 |
| 20-02-2025 | POS/786235/AJIO INDIA/CARD **6980 | POS33373898 | DR | 2,592.00 | | -1,194,344.68 |
| 20-02-2025 | UPI/675455049/SWIGGY/swiggy @ hdfcbank | UPI924396419 | DR | 568.00 | | -1,194,912.68 |
| 20-02-2025 | ATM/CASH WDL/S1AX5840/AXIS ATM RS PURAM | ATM98002182 | DR | 1,000.00 | | -1,195,912.68 |
| 20-02-2025 | BILLPAY/AXIS CREDIT CARD/XXXX1657/PAYMENT | CC76265077 | DR | 9,608.20 | | -1,205,520.88 |
| 22-02-2025 | POS/364702/AMAZON INDIA/CARD **2019 | POS11442178 | DR | 2,311.00 | | -1,207,831.88 |
| 23-02-2025 | UPI/541963423/JIO RECHARGE/jio @ paytm | UPI639271335 | DR | 399.00 | | -1,208,230.88 |
| 24-02-2025 | ATM/CASH WDL/S1AX9159/AXIS ATM RS PURAM | ATM96242658 | DR | 2,000.00 | | -1,210,230.88 |
| 25-02-2025 | UPI/442372154/ZOMATO/zomato @ hdfcbank | UPI497843598 | DR | 447.00 | | -1,210,677.88 |
| 26-02-2025 | POS/272192/FLIPKART INDIA/CARD **8558 | POS46234619 | DR | 3,121.00 | | -1,213,798.88 |
| 26-02-2025 | POS/898313/AMAZON INDIA/CARD **6815 | POS62488042 | DR | 1,649.00 | | -1,215,447.88 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|---------------|------|-----------|------------|---------------|
| 26-02-2025 | UPI/816134717/MEDPLUS CBE/medpluscbe@ybl | UPI270965975 | DR | 994.00 | | -1,216,441.88 |
| 27-02-2025 | POS/617753/AJIO INDIA/CARD **8735 | POS42121430 | DR | 2,692.00 | | -1,219,133.88 |
| 27-02-2025 | UPI/915707874/EATSURE/eatsure@hdfcbank | UPI597200951 | DR | 679.00 | | -1,219,812.88 |
| 28-02-2025 | UPI/451827808/UBER/uber@ybl | UPI694965476 | DR | 218.00 | | -1,220,030.88 |
| 01-03-2025 | NEFT-685580-AXIS BANK LTD-SALARY FEB | NEFT57213914 | CR | | 117,521.18 | -1,102,509.70 |
| 01-03-2025 | POS/719797/SHREE ANANDHAAS/CARD **1312 | POS80189727 | DR | 338.00 | | -1,102,847.70 |
| 03-03-2025 | UPI/540530652/NILGIRIS CBE/nilgiriscke@upi | UPI495524383 | DR | 4,596.00 | | -1,107,443.70 |
| 03-03-2025 | UPI/737337433/SWIGGY/swiggy@hdfcbank | UPI142725741 | DR | 396.00 | | -1,107,839.70 |
| 03-03-2025 | UPI/345539729/ZOMATO/zomato@hdfcbank | UPI928943523 | DR | 645.00 | | -1,108,484.70 |
| 03-03-2025 | UPI/128530537/SWIGGY/swiggy@hdfcbank | UPI960922306 | DR | 562.00 | | -1,109,046.70 |
| 04-03-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB37604469 | NET801773 | DR | 999.00 | | -1,110,045.70 |
| 05-03-2025 | POS/657872/MYNTRA INDIA/CARD **4610 | POS41791300 | DR | 3,210.00 | | -1,113,255.70 |
| 05-03-2025 | UPI/680667597/ZOMATO/zomato@hdfcbank | UPI490988728 | DR | 603.00 | | -1,113,858.70 |
| 05-03-2025 | UPI/405064094/RAPIDO/rapido@ybl | UPI713550192 | DR | 100.00 | | -1,113,958.70 |
| 07-03-2025 | POS/893476/AJIO INDIA/CARD **7607 | POS11544493 | DR | 3,528.00 | | -1,117,486.70 |
| 08-03-2025 | SIP/AXISMUTUALFUND/SIP297221/MUTUAL FUND | MF6824430 | DR | 10,303.20 | | -1,127,789.90 |
| 08-03-2025 | UPI/660898995/UBER/uber@ybl | UPI781205400 | DR | 101.00 | | -1,127,890.90 |
| 09-03-2025 | POS/181821/MEESHO INDIA/CARD **4143 | POS95443946 | DR | 1,515.00 | | -1,129,405.90 |
| 09-03-2025 | POS/166622/SHELL TRICHY ROAD/CARD **4541 | FUEL70624701 | DR | 2,359.00 | | -1,131,764.90 |
| 10-03-2025 | EMI/AXISHOMELOAN/LN27349/HOME LOAN | LOAN9882831 | DR | 12,267.00 | | -1,144,031.90 |
| 11-03-2025 | UPI/167859764/ZOMATO/zomato@hdfcbank | UPI141424215 | DR | 393.00 | | -1,144,424.90 |
| 11-03-2025 | POS/233420/INDIAN OIL AVINASHI RD/CARD **2628 | FUEL24163073 | DR | 2,062.00 | | -1,146,486.90 |
| 12-03-2025 | EMI/AXISCARLOAN/VL52958/VEHICLE LOAN | LOAN1715538 | DR | 9,864.00 | | -1,156,350.90 |
| 12-03-2025 | UPI/442282454/EATSURE/eatsure@hdfcbank | UPI400765933 | DR | 771.00 | | -1,157,121.90 |
| 12-03-2025 | ATM/CASH WDL/S1AX2067/AXIS ATM HOPES COLLEGE | ATM37248485 | DR | 2,000.00 | | -1,159,121.90 |
| 12-03-2025 | UPI/306565494/RAPIDO/rapido@ybl | UPI792783677 | DR | 303.00 | | -1,159,424.90 |
| 12-03-2025 | UPI/416087621/RAPIDO/rapido@ybl | UPI8900067837 | DR | 280.00 | | -1,159,704.90 |
| 13-03-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8500384865 | ELEC389614 | DR | 3,095.00 | | -1,162,799.90 |
| 13-03-2025 | POS/992858/MYNTRA INDIA/CARD **3307 | POS41072040 | DR | 1,841.00 | | -1,164,640.90 |
| 13-03-2025 | UPI/376115350/EATSURE/eatsure@hdfcbank | UPI956455031 | DR | 459.00 | | -1,165,099.90 |
| 13-03-2025 | UPI/420003856/ZOMATO/zomato@hdfcbank | UPI500063006 | DR | 557.00 | | -1,165,656.90 |
| 13-03-2025 | UPI/357782227/EATSURE/eatsure@hdfcbank | UPI839205488 | DR | 340.00 | | -1,165,996.90 |
| 13-03-2025 | POS/752752/INDIAN OIL AVINASHI RD/CARD **9418 | FUEL19348519 | DR | 2,614.00 | | -1,168,610.90 |
| 15-03-2025 | UPI/141188088/DMART COIMBATORE/dmartcoimbatore@upi | UPI355550606 | DR | 2,474.00 | | -1,171,084.90 |
| 16-03-2025 | UPI/908652448/SWIGGY/swiggy@hdfcbank | UPI766742071 | DR | 379.00 | | -1,171,463.90 |
| 16-03-2025 | UPI/962541323/OLA/ola@ybl | UPI969802978 | DR | 232.00 | | -1,171,695.90 |
| 19-03-2025 | POS/163093/AJIO INDIA/CARD **3628 | POS83177649 | DR | 3,619.00 | | -1,175,314.90 |
| 19-03-2025 | UPI/341970336/SWIGGY/swiggy@hdfcbank | UPI470319691 | DR | 425.00 | | -1,175,739.90 |
| 20-03-2025 | UPI/598987495/VI RECHARGE/vi@paytm | UPI935331987 | DR | 299.00 | | -1,176,038.90 |
| 20-03-2025 | UPI/801076143/BOOKMYSHOW/bms@axisbank | UPI233143652 | DR | 932.00 | | -1,176,970.90 |
| 21-03-2025 | UPI/321913744/NILGIRIS CBE/nilgiriscke@upi | UPI833434481 | DR | 3,404.00 | | -1,180,374.90 |
| 21-03-2025 | ATM/CASH WDL/S1AX9353/AXIS ATM PEELAMEDU | ATM55374529 | DR | 10,000.00 | | -1,190,374.90 |
| 22-03-2025 | POS/829690/HOTEL ANNAPOORNA/CARD **6869 | POS56032177 | DR | 1,025.00 | | -1,191,399.90 |
| 22-03-2025 | POS/984587/SHELL TRICHY ROAD/CARD **3354 | FUEL53789604 | DR | 971.00 | | -1,192,370.90 |
| 22-03-2025 | BILLPAY/AXIS CREDIT CARD/XXXX5255/PAYMENT | CC85100968 | DR | 10,373.93 | | -1,202,744.83 |
| 23-03-2025 | POS/650804/MEESHO INDIA/CARD **3156 | POS27659292 | DR | 3,079.00 | | -1,205,823.83 |
| 23-03-2025 | UPI/787652373/ZOMATO/zomato@hdfcbank | UPI936122448 | DR | 389.00 | | -1,206,212.83 |
| 24-03-2025 | UPI/415644133/UBER/uber@ybl | UPI207069377 | DR | 290.00 | | -1,206,502.83 |
| 25-03-2025 | POS/170409/MEESHO INDIA/CARD **3173 | POS86632957 | DR | 30,953.00 | | -1,237,455.83 |
| 27-03-2025 | UPI/590533948/ZOMATO/zomato@hdfcbank | UPI263457832 | DR | 481.00 | | -1,237,936.83 |
| 30-03-2025 | UPI/707484067/RAPIDO/rapido@ybl | UPI441388463 | DR | 276.00 | | -1,238,212.83 |
| 31-03-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG833724 | DR | 17.70 | | -1,238,230.53 |
| 31-03-2025 | INT/CREDIT/SAVINGS AC/Q1 FY2025 | INT148556 | CR | | 75.00 | -1,238,155.53 |
| 01-04-2025 | NEFT-446232-AXIS BANK LTD-SALARY MAR | NEFT16911396 | CR | | 119,799.93 | -1,118,355.60 |
| 01-04-2025 | UPI/749404649/ZOMATO/zomato@hdfcbank | UPI539944106 | DR | 712.00 | | -1,119,067.60 |
| 02-04-2025 | POS/933190/AJIO INDIA/CARD **1886 | POS26735066 | DR | 3,741.00 | | -1,122,808.60 |
| 04-04-2025 | UPI/648907629/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI863690147 | DR | 2,166.00 | | -1,124,974.60 |
| 05-04-2025 | EMI/AXISHOMELOAN/LN47146/HOME LOAN | LOAN8776612 | DR | 12,267.00 | | -1,137,241.60 |
| 05-04-2025 | EMI/AXISCARLOAN/VL10917/VEHICLE LOAN | LOAN9100488 | DR | 9,864.00 | | -1,147,105.60 |
| 05-04-2025 | POS/273978/AJIO INDIA/CARD **1335 | POS11224591 | DR | 19,223.00 | | -1,166,328.60 |
| 05-04-2025 | ATM/CASH WDL/S1SB2767/SBI ATM HOPES COLLEGE | ATM40440362 | DR | 3,000.00 | | -1,169,328.60 |
| 06-04-2025 | NEFT-140756-AXIS BANK LTD-BONUS FY2024-2025 | NEFT43145010 | CR | | 50,961.48 | -1,118,367.12 |
| 06-04-2025 | POS/555683/FLIPKART INDIA/CARD **8361 | POS57335055 | DR | 11,594.00 | | -1,129,961.12 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 07-04-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB54012733 | NET503677 | DR | 599.00 | | -1,130,560.12 |
| 07-04-2025 | UPI/838813426/SWIGGY/swiggy@hdfcbank | UPI120025501 | DR | 386.00 | | -1,130,946.12 |
| 07-04-2025 | POS/959920/INDIAN OIL AVINASHI RD/CARD **1244 | FUEL35526790 | DR | 3,226.00 | | -1,134,172.12 |
| 10-04-2025 | SIP/AXISMUTUALFUND/SIP231508/MUTUAL FUND | MF3967546 | DR | 10,303.20 | | -1,144,475.32 |
| 10-04-2025 | POS/367904/HP PETROL RS PURAM/CARD **1447 | FUEL11083200 | DR | 2,036.00 | | -1,146,511.32 |
| 11-04-2025 | UPI/782199140/DMART COIMBATORE/dmartcoimbatore@upi | UPI511827059 | DR | 3,210.00 | | -1,149,721.32 |
| 12-04-2025 | POS/151838/SREE ANNAPOORNA/CARD **6627 | POS23025712 | DR | 667.00 | | -1,150,388.32 |
| 13-04-2025 | UPI/946010672/UBER/uber@ybl | UPI676173545 | DR | 296.00 | | -1,150,684.32 |
| 14-04-2025 | POS/923530/MYNTRA INDIA/CARD **1915 | POS14679179 | DR | 700.00 | | -1,151,384.32 |
| 14-04-2025 | UPI/663207955/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI690455964 | DR | 2,102.00 | | -1,153,486.32 |
| 14-04-2025 | UPI/743831238/EATSURE/eatsure@hdfcbank | UPI355585193 | DR | 639.00 | | -1,154,125.32 |
| 14-04-2025 | ATM/CASH WDL/S1AX4351/AXIS ATM KALAPATTI | ATM42251226 | DR | 2,000.00 | | -1,156,125.32 |
| 14-04-2025 | UPI/826397098/UBER/uber@ybl | UPI835463289 | DR | 320.00 | | -1,156,445.32 |
| 14-04-2025 | UPI/749124681/BOOKMYSHOW/bms@axisbank | UPI598748046 | DR | 340.00 | | -1,156,785.32 |
| 15-04-2025 | POS/657661/INDIAN OIL AVINASHI RD/CARD **7962 | FUEL99569131 | DR | 1,346.00 | | -1,158,131.32 |
| 15-04-2025 | UPI/971551447/RAPIDO/rapido@ybl | UPI186033339 | DR | 350.00 | | -1,158,481.32 |
| 15-04-2025 | ACH/DEBIT/NETFLIX/SUB92707846 | SUB566445 | DR | 199.00 | | -1,158,680.32 |
| 18-04-2025 | POS/692932/JUNIOR KUPPANNA/CARD **2162 | POS82433669 | DR | 1,101.00 | | -1,159,781.32 |
| 19-04-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 9806564445 | ELEC396504 | DR | 3,407.00 | | -1,163,188.32 |
| 19-04-2025 | POS/757077/FLIPKART INDIA/CARD **7988 | POS44114897 | DR | 693.00 | | -1,163,881.32 |
| 19-04-2025 | POS/957041/AMAZON INDIA/CARD **9712 | POS74222436 | DR | 3,658.00 | | -1,167,539.32 |
| 19-04-2025 | UPI/615516539 NILGIRIS CBE/nilgircbe@upi | UPI230366722 | DR | 1,518.00 | | -1,169,057.32 |
| 19-04-2025 | POS/985605/ANNAPOORNA CBE/CARD **6007 | POS41054826 | DR | 1,638.00 | | -1,170,695.32 |
| 20-04-2025 | POS/804743/FLIPKART INDIA/CARD **5051 | POS42754024 | DR | 1,221.00 | | -1,171,916.32 |
| 21-04-2025 | UPI/579725397/SWIGGY/swiggy@hdfcbank | UPI677505680 | DR | 524.00 | | -1,172,440.32 |
| 21-04-2025 | UPI/925508536/SWIGGY/swiggy@hdfcbank | UPI407994365 | DR | 405.00 | | -1,172,845.32 |
| 21-04-2025 | UPI/266622732/NETMEDS CBE/netmedscbe@ybl | UPI225374075 | DR | 376.00 | | -1,173,221.32 |
| 22-04-2025 | POS/906375/AMAZON INDIA/CARD **8514 | POS34465225 | DR | 1,456.00 | | -1,174,677.32 |
| 22-04-2025 | UPI/576269317/EATSURE/eatsure@hdfcbank | UPI283006710 | DR | 713.00 | | -1,175,390.32 |
| 22-04-2025 | POS/968994/INDIAN OIL AVINASHI RD/CARD **7947 | FUEL90638833 | DR | 1,338.00 | | -1,176,728.32 |
| 23-04-2025 | UPI/720998933/AIRTEL RECHARGE/airtel@paytm | UPI395111777 | DR | 299.00 | | -1,177,027.32 |
| 23-04-2025 | POS/958722/MEESHO INDIA/CARD **9762 | POS72999203 | DR | 3,443.00 | | -1,180,470.32 |
| 24-04-2025 | UPI/489172652/UBER/uber@ybl | UPI765886771 | DR | 187.00 | | -1,180,657.32 |
| 26-04-2025 | UPI/494333604/OLA/ola@ybl | UPI340584093 | DR | 94.00 | | -1,180,751.32 |
| 27-04-2025 | UPI/628508810/RAPIDO/rapido@ybl | UPI518872828 | DR | 121.00 | | -1,180,872.32 |
| 28-04-2025 | NEFT-788189-AXIS BANK LTD-SALARY APR | NEFT60201230 | CR | | 117,517.70 | -1,063,354.62 |
| 28-04-2025 | ATM/CASH WDL/S1AX2600/AXIS ATM AVINASHI ROAD | ATM54611394 | DR | 3,000.00 | | -1,066,354.62 |
| 30-04-2025 | ATM/CASH WDL/S1HD6312/HDFC ATM KALAPATTI | ATM77467328 | DR | 2,000.00 | | -1,068,354.62 |
| 30-04-2025 | UPI/307649363/RAPIDO/rapido@ybl | UPI623375957 | DR | 141.00 | | -1,068,495.62 |
| 02-05-2025 | ATM/CASH WDL/S1SB8286/SBI ATM TRICHY ROAD | ATM70630959 | DR | 5,000.00 | | -1,073,495.62 |
| 02-05-2025 | ATM/CASH WDL/S1AX1310/AXIS ATM UKKADAM | ATM68209284 | DR | 2,000.00 | | -1,075,495.62 |
| 02-05-2025 | ATM/CASH WDL/S1AXB707/AXIS ATM SUNGAM | ATM28177685 | DR | 10,000.00 | | -1,085,495.62 |
| 04-05-2025 | POS/849820/SHELL TRICHY ROAD/CARD **5519 | FUEL34769844 | DR | 914.00 | | -1,086,409.62 |
| 05-05-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB81949773 | NET666676 | DR | 1,199.00 | | -1,087,608.62 |
| 05-05-2025 | POS/735671/INDIAN OIL GANDHIPURAM/CARD **9786 | FUEL61025966 | DR | 1,388.00 | | -1,088,996.62 |
| 06-05-2025 | UPI/758863825/EATSURE/eatsure@hdfcbank | UPI676092126 | DR | 622.00 | | -1,089,618.62 |
| 06-05-2025 | POS/120788/INDIAN OIL GANDHIPURAM/CARD **5929 | FUEL89634090 | DR | 1,772.00 | | -1,091,390.62 |
| 07-05-2025 | POS/881878/AMAZON INDIA/CARD **5594 | POS65915017 | DR | 773.00 | | -1,092,163.62 |
| 08-05-2025 | EMI/AXISHOMELOAN/LN83198/HOME LOAN | LOAN7030140 | DR | 12,267.00 | | -1,104,430.62 |
| 08-05-2025 | POS/598410/FLIPKART INDIA/CARD **5551 | POS47514234 | DR | 3,210.00 | | -1,107,640.62 |
| 08-05-2025 | UPI/502783692/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI516735407 | DR | 2,714.00 | | -1,110,354.62 |
| 08-05-2025 | UPI/933907614/OLA/ola@ybl | UPI364703865 | DR | 112.00 | | -1,110,466.62 |
| 09-05-2025 | EMI/AXISCARLOAN/VL67340/VEHICLE LOAN | LOAN1890173 | DR | 9,864.00 | | -1,120,330.62 |
| 09-05-2025 | SIP/AXISMUTUALFUND/SIP651323/MUTUAL FUND | MF6963896 | DR | 10,303.20 | | -1,130,633.82 |
| 10-05-2025 | UPI/158688184/EATSURE/eatsure@hdfcbank | UPI709816099 | DR | 685.00 | | -1,131,318.82 |
| 10-05-2025 | UPI/739495401/RECEIVED FROM/friend@upi | UPI580190158 | CR | | 9,992.00 | -1,121,326.82 |
| 11-05-2025 | UPI/515124460/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI239867723 | DR | 2,948.00 | | -1,124,274.82 |
| 11-05-2025 | ATM/CASH WDL/S1AX4509/AXIS ATM GANAPATHY | ATM27720810 | DR | 2,000.00 | | -1,126,274.82 |
| 13-05-2025 | POS/624420/AMAZON INDIA/CARD **5537 | POS83649108 | DR | 1,799.00 | | -1,128,073.82 |
| 16-05-2025 | POS/568612/MYNTRA INDIA/CARD **2935 | POS55212915 | DR | 1,688.00 | | -1,129,761.82 |
| 16-05-2025 | UPI/120103074/SWIGGY/swiggy@hdfcbank | UPI308532361 | DR | 469.00 | | -1,130,230.82 |
| 17-05-2025 | UPI/594057542/ZOMATO/zomato@hdfcbank | UPI312566674 | DR | 635.00 | | -1,130,865.82 |
| 17-05-2025 | POS/707594/SREE ANNAPOORNA/CARD **5842 | POS96651179 | DR | 1,592.00 | | -1,132,457.82 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 17-05-2025 | POS/273299/A2B ADYAR ANANDA BHAVAN/CARD **3973 | POS80804265 | DR | 588.00 | | -1,133,045.82 |
| 18-05-2025 | UPI/197173104/VI RECHARGE/vi@paytm | UPI124061446 | DR | 599.00 | | -1,133,644.82 |
| 20-05-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2494656840 | ELEC742112 | DR | 3,377.00 | | -1,137,021.82 |
| 20-05-2025 | UPI/807160844/INDANE GAS CBE/indane@ybl | UPI145331077 | DR | 872.00 | | -1,137,893.82 |
| 21-05-2025 | POS/820059/ANNAPOORNA CBE/CARD **4203 | POS38969315 | DR | 1,280.00 | | -1,139,173.82 |
| 23-05-2025 | POS/965560/MYNTRA INDIA/CARD **1712 | POS10143400 | DR | 3,160.00 | | -1,142,333.82 |
| 23-05-2025 | UPI/634309969/OLA/ola@ybl | UPI184375520 | DR | 116.00 | | -1,142,449.82 |
| 24-05-2025 | UPI/253635670/ZOMATO/zomato@hdfcbank | UPI294681477 | DR | 275.00 | | -1,142,724.82 |
| 25-05-2025 | UPI/555644844/OLA/ola@ybl | UPI599987352 | DR | 357.00 | | -1,143,081.82 |
| 26-05-2025 | UPI/910169295/ZOMATO/zomato@hdfcbank | UPI406294174 | DR | 566.00 | | -1,143,647.82 |
| 26-05-2025 | UPI/441587251/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI962789825 | DR | 365.00 | | -1,144,012.82 |
| 29-05-2025 | POS/933748/HP PETROL RS PURAM/CARD **7152 | FUEL32078281 | DR | 2,929.00 | | -1,146,941.82 |
| 30-05-2025 | UPI/861121801/MEDPLUS CBE/medpluscbe@ybl | UPI716796094 | DR | 182.00 | | -1,147,123.82 |
| 31-05-2025 | UPI/323895413/NILGIRIS CBE/nilgiriscbc@upi | UPI675530480 | DR | 4,121.00 | | -1,151,244.82 |
| 31-05-2025 | ATM/CASH WDL/S1IC2242/ICICI ATM GANAPATHY | ATM49530039 | DR | 5,000.00 | | -1,156,244.82 |
| 01-06-2025 | NEFT-959644-AXIS BANK LTD-SALARY MAY | NEFT77445706 | CR | | 118,827.02 | -1,037,417.80 |
| 03-06-2025 | POS/140813/AMAZON INDIA/CARD **8495 | POS99844589 | DR | 2,582.00 | | -1,039,999.80 |
| 03-06-2025 | UPI/933738666/ZOMATO/zomato@hdfcbank | UPI413386774 | DR | 345.00 | | -1,040,344.80 |
| 03-06-2025 | UPI/581856257/SWIGGY/swiggy@hdfcbank | UPI809467727 | DR | 467.00 | | -1,040,811.80 |
| 03-06-2025 | UPI/674297270/ZOMATO/zomato@hdfcbank | UPI328197994 | DR | 369.00 | | -1,041,180.80 |
| 04-06-2025 | UPI/336318940/EATSURE/eatsure@hdfcbank | UPI347560218 | DR | 746.00 | | -1,041,926.80 |
| 04-06-2025 | UPI/719619407/UBER/uber@ybl | UPI863013491 | DR | 197.00 | | -1,042,123.80 |
| 05-06-2025 | ATM/CASH WDL/S1AX9801/AXIS ATM VADAVALLI | ATM46283234 | DR | 3,000.00 | | -1,045,123.80 |
| 06-06-2025 | SIP/AXISMUTUALFUND/SIP301206/MUTUAL FUND | MF3343969 | DR | 10,303.20 | | -1,055,427.00 |
| 06-06-2025 | UPI/122316830/EATSURE/eatsure@hdfcbank | UPI267122567 | DR | 762.00 | | -1,056,189.00 |
| 07-06-2025 | POS/224010/MEESHO INDIA/CARD **1921 | POS66000623 | DR | 3,013.00 | | -1,059,202.00 |
| 08-06-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB23658420 | NET479080 | DR | 999.00 | | -1,060,201.00 |
| 08-06-2025 | UPI/214098001/EATSURE/eatsure@hdfcbank | UPI745551700 | DR | 775.00 | | -1,060,976.00 |
| 08-06-2025 | ACH/DEBIT/NETFLIX/SUB69708713 | SUB424813 | DR | 149.00 | | -1,061,125.00 |
| 09-06-2025 | UPI/457295887/ZOMATO/zomato@hdfcbank | UPI662171187 | DR | 762.00 | | -1,061,887.00 |
| 09-06-2025 | UPI/504910628/ZOMATO/zomato@hdfcbank | UPI587637964 | DR | 602.00 | | -1,062,489.00 |
| 09-06-2025 | UPI/331513172/SWIGGY/swiggy@hdfcbank | UPI297992278 | DR | 455.00 | | -1,062,944.00 |
| 09-06-2025 | POS/457603/BHARAT PETROLEUM CBE/CARD **3548 | FUEL35309678 | DR | 2,939.00 | | -1,065,883.00 |
| 10-06-2025 | EMI/AXISHOMELOAN/LN95575/HOME LOAN | LOAN6486494 | DR | 12,267.00 | | -1,078,150.00 |
| 10-06-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2332549926 | ELEC652093 | DR | 3,490.00 | | -1,081,640.00 |
| 10-06-2025 | UPI/867526698/INDANE GAS CBE/indane@ybl | UPI293670929 | DR | 1,010.00 | | -1,082,650.00 |
| 10-06-2025 | POS/285528/AJIO INDIA/CARD **4844 | POS34452818 | DR | 26,370.00 | | -1,109,020.00 |
| 10-06-2025 | POS/953171/SHELL TRICHY ROAD/CARD **5981 | FUEL10469032 | DR | 1,928.00 | | -1,110,948.00 |
| 12-06-2025 | EMI/AXISCARLOAN/VL91461/VEHICLE LOAN | LOAN1043195 | DR | 9,864.00 | | -1,120,812.00 |
| 13-06-2025 | UPI/321696484/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI436014049 | DR | 2,468.00 | | -1,123,280.00 |
| 13-06-2025 | UPI/976661107/UBER/uber@ybl | UPI246076479 | DR | 282.00 | | -1,123,562.00 |
| 14-06-2025 | UPI/773011431/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI647691936 | DR | 3,294.00 | | -1,126,856.00 |
| 15-06-2025 | UPI/289183920/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI421883491 | DR | 2,501.00 | | -1,129,357.00 |
| 16-06-2025 | POS/775350/SHREE ANANDHAAS/CARD **4593 | POS59322591 | DR | 1,940.00 | | -1,131,297.00 |
| 17-06-2025 | UPI/319882648/JIO RECHARGE/jio@paytm | UPI214090693 | DR | 699.00 | | -1,131,996.00 |
| 17-06-2025 | UPI/850149300/KOVAI PAZHAMDIR/kovaipazhamudir@upi | UPI110761812 | DR | 4,011.00 | | -1,136,007.00 |
| 17-06-2025 | UPI/905870381/EATSURE/eatsure@hdfcbank | UPI155798522 | DR | 748.00 | | -1,136,755.00 |
| 19-06-2025 | POS/380066/INDIAN OIL GANDHIPURAM/CARD **1285 | FUEL89202077 | DR | 3,197.00 | | -1,139,952.00 |
| 20-06-2025 | UPI/286610922/ZOMATO/zomato@hdfcbank | UPI354791807 | DR | 408.00 | | -1,140,360.00 |
| 21-06-2025 | BILLPAY/AXIS CREDIT CARD/XXXX3520/PAYMENT | CC45511680 | DR | 11,450.74 | | -1,151,810.74 |
| 22-06-2025 | POS/654809/FLIPKART INDIA/CARD **5095 | POS28976859 | DR | 16,714.00 | | -1,168,524.74 |
| 22-06-2025 | POS/188152/MYNTRA INDIA/CARD **8638 | POS59646327 | DR | 1,026.00 | | -1,169,550.74 |
| 26-06-2025 | UPI/626551175/OLA/ola@ybl | UPI910587588 | DR | 236.00 | | -1,169,786.74 |
| 27-06-2025 | UPI/309850275/ZOMATO/zomato@hdfcbank | UPI275031832 | DR | 394.00 | | -1,170,180.74 |
| 27-06-2025 | UPI/373328385/EATSURE/eatsure@hdfcbank | UPI418252896 | DR | 409.00 | | -1,170,589.74 |
| 28-06-2025 | POS/577411/FLIPKART INDIA/CARD **2258 | POS93231471 | DR | 3,711.00 | | -1,174,300.74 |
| 28-06-2025 | UPI/152794103/EATSURE/eatsure@hdfcbank | UPI932888645 | DR | 197.00 | | -1,174,497.74 |
| 28-06-2025 | UPI/641644385/UBER/uber@ybl | UPI595256687 | DR | 370.00 | | -1,174,867.74 |
| 28-06-2025 | UPI/639471866/NETMEDS CBE/netmedscbe@ybl | UPI325137229 | DR | 377.00 | | -1,175,244.74 |
| 28-06-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG786120 | DR | 17.70 | | -1,175,262.44 |
| 29-06-2025 | NEFT-285799-AXIS BANK LTD-SALARY JUN | NEFT26447476 | CR | | 116,629.12 | -1,058,633.32 |
| 29-06-2025 | POS/136151/ANNAPOORNA CBE/CARD **6270 | POS59001531 | DR | 676.00 | | -1,059,309.32 |
| 29-06-2025 | ATM/CASH WDL/S1AX8546/AXIS ATM SUNGAM | ATM49600118 | DR | 2,000.00 | | -1,061,309.32 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 30-06-2025 | UPI/777270540/RECEIVED FROM/friend@upi | UPI913091177 | CR | | 9,208.00 | -1,052,101.32 |
| 30-06-2025 | INT/CREDIT/SAVINGS AC/Q2 FY2025 | INT925746 | CR | | 75.00 | -1,052,026.32 |
| 02-07-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB14911295 | NET668842 | DR | 999.00 | | -1,053,025.32 |
| 02-07-2025 | UPI/247210737/SWIGGY/swiggy@hdfcbank | UPI375329037 | DR | 225.00 | | -1,053,250.32 |
| 04-07-2025 | UPI/792548105/SWIGGY/swiggy@hdfcbank | UPI428308205 | DR | 303.00 | | -1,053,553.32 |
| 04-07-2025 | ACH/DEBIT/NETFLIX/SUB29650790 | SUB494163 | DR | 499.00 | | -1,054,052.32 |
| 05-07-2025 | EMI/AXISHOMELOAN/LN89046/HOME LOAN | LOAN7932124 | DR | 12,267.00 | | -1,066,319.32 |
| 07-07-2025 | EMI/AXISCARLOAN/VL55030/VEHICLE LOAN | LOAN5320223 | DR | 9,864.00 | | -1,076,183.32 |
| 07-07-2025 | SIP/AXISMUTUALFUND/SIP464037/MUTUAL FUND | MF5478525 | DR | 10,303.20 | | -1,086,486.52 |
| 07-07-2025 | POS/738353/MEESHO INDIA/CARD **9848 | POS48848058 | DR | 3,449.00 | | -1,089,935.52 |
| 07-07-2025 | UPI/725466265/ZOMATO/zomato@hdfcbank | UPI441044222 | DR | 692.00 | | -1,090,627.52 |
| 07-07-2025 | UPI/223398610/ZOMATO/zomato@hdfcbank | UPI802255140 | DR | 185.00 | | -1,090,812.52 |
| 07-07-2025 | UPI/829354497/RAPIDO/rapido@ybl | UPI465366457 | DR | 211.00 | | -1,091,023.52 |
| 08-07-2025 | POS/297963/SHREE ANANDHAAS/CARD **8443 | POS68383568 | DR | 1,940.00 | | -1,092,963.52 |
| 08-07-2025 | NEFT/197576/FAMILY SUPPORT/TRANSFER | NEFT50770249 | DR | 18,749.00 | | -1,111,712.52 |
| 09-07-2025 | UPI/303447215/SWIGGY/swiggy@hdfcbank | UPI245347201 | DR | 792.00 | | -1,112,504.52 |
| 10-07-2025 | UPI/536615049/SWIGGY/swiggy@hdfcbank | UPI228355760 | DR | 684.00 | | -1,113,188.52 |
| 10-07-2025 | UPI/729424695/ZOMATO/zomato@hdfcbank | UPI954181157 | DR | 361.00 | | -1,113,549.52 |
| 10-07-2025 | ATM/CASH WDL/S1AX9751/AXIS ATM METTUPALAYAM ROAD | ATM34863683 | DR | 1,000.00 | | -1,114,549.52 |
| 11-07-2025 | ATM/CASH WDL/S1HD4345/HDFC ATM HOPES COLLEGE | ATM30363375 | DR | 10,000.00 | | -1,124,549.52 |
| 12-07-2025 | UPI/331505158/ZOMATO/zomato@hdfcbank | UPI894143561 | DR | 794.00 | | -1,125,343.52 |
| 15-07-2025 | UPI/452000321/EATSURE/eatsure@hdfcbank | UPI877411749 | DR | 307.00 | | -1,125,650.52 |
| 16-07-2025 | UPI/533658369/EATSURE/eatsure@hdfcbank | UPI545203389 | DR | 285.00 | | -1,125,935.52 |
| 16-07-2025 | POS/171386/INDIAN OIL GANDHIPURAM/CARD **7250 | FUEL71217269 | DR | 2,169.00 | | -1,128,104.52 |
| 17-07-2025 | UPI/514840631/EATSURE/eatsure@hdfcbank | UPI975927706 | DR | 302.00 | | -1,128,406.52 |
| 18-07-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 2762249770 | ELEC848494 | DR | 1,595.00 | | -1,130,001.52 |
| 19-07-2025 | POS/930310/MYNTRA INDIA/CARD **8408 | POS12749206 | DR | 1,611.00 | | -1,131,612.52 |
| 19-07-2025 | UPI/456433500/EATSURE/eatsure@hdfcbank | UPI370637068 | DR | 179.00 | | -1,131,791.52 |
| 20-07-2025 | POS/459020/MEESHO INDIA/CARD **5113 | POS39629354 | DR | 2,321.00 | | -1,134,112.52 |
| 21-07-2025 | UPI/334592977/OLA/ola@ybl | UPI251860168 | DR | 377.00 | | -1,134,489.52 |
| 22-07-2025 | BILLPAY/AXIS CREDIT CARD/XXXX9993/PAYOUT | CC91246256 | DR | 14,302.57 | | -1,148,792.09 |
| 23-07-2025 | POS/188190/AMAZON INDIA/CARD **8745 | POS11224140 | DR | 2,806.00 | | -1,151,598.09 |
| 23-07-2025 | UPI/484723704/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI131578921 | DR | 2,086.00 | | -1,153,684.09 |
| 23-07-2025 | UPI/193327285/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI884473832 | DR | 4,324.00 | | -1,158,008.09 |
| 23-07-2025 | UPI/838734564/UBER/uber@ybl | UPI542776545 | DR | 114.00 | | -1,158,122.09 |
| 24-07-2025 | UPI/870163398/VI RECHARGE/vi@paytm | UPI740253109 | DR | 599.00 | | -1,158,721.09 |
| 24-07-2025 | UPI/476623314/ZOMATO/zomato@hdfcbank | UPI515516983 | DR | 448.00 | | -1,159,169.09 |
| 25-07-2025 | POS/426231/AJIO INDIA/CARD **3846 | POS17262572 | DR | 3,410.00 | | -1,162,579.09 |
| 26-07-2025 | UPI/826753313/DMART COIMBATORE/dmartcoimbatore@upi | UPI286748879 | DR | 2,648.00 | | -1,165,227.09 |
| 26-07-2025 | ATM/CASH WDL/S1AX8034/AXIS ATM KALAPATTI | ATM84328429 | DR | 10,000.00 | | -1,175,227.09 |
| 27-07-2025 | UPI/182866863/EATSURE/eatsure@hdfcbank | UPI381751714 | DR | 290.00 | | -1,175,517.09 |
| 27-07-2025 | UPI/586049726/ZOMATO/zomato@hdfcbank | UPI386872975 | DR | 429.00 | | -1,175,946.09 |
| 29-07-2025 | UPI/865572732/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI151651606 | DR | 4,923.00 | | -1,180,869.09 |
| 30-07-2025 | NEFT-431827-AXIS BANK LTD-SALARY JUL | NEFT54849378 | CR | | 119,459.04 | -1,061,410.05 |
| 30-07-2025 | POS/741754/HP PETROL RS PURAM/CARD **7812 | FUEL71714244 | DR | 2,329.00 | | -1,063,739.05 |
| 31-07-2025 | POS/985259/MEESHO INDIA/CARD **8450 | POS73349521 | DR | 644.00 | | -1,064,383.05 |
| 31-07-2025 | POS/449521/SREE ANNAPOORNA/CARD **4889 | POS12903562 | DR | 757.00 | | -1,065,140.05 |
| 31-07-2025 | ATM/CASH WDL/S1IC2033/ICICI ATM UKKADAM | ATM17881128 | DR | 5,000.00 | | -1,070,140.05 |
| 01-08-2025 | UPI/662157173/EATSURE/eatsure@hdfcbank | UPI365205867 | DR | 613.00 | | -1,070,753.05 |
| 01-08-2025 | POS/346910/HOTEL ANNAPOORNA/CARD **9393 | POS50822799 | DR | 1,010.00 | | -1,071,763.05 |
| 01-08-2025 | POS/681731/HP PETROL RS PURAM/CARD **6746 | FUEL92969356 | DR | 3,193.00 | | -1,074,956.05 |
| 02-08-2025 | UPI/296487989/ZOMATO/zomato@hdfcbank | UPI164752516 | DR | 746.00 | | -1,075,702.05 |
| 03-08-2025 | POS/731963/HP PETROL RS PURAM/CARD **1888 | FUEL67265432 | DR | 3,100.00 | | -1,078,802.05 |
| 04-08-2025 | UPI/977281747/OLA/ola@ybl | UPI253267852 | DR | 353.00 | | -1,079,155.05 |
| 05-08-2025 | NEFT/154987/FAMILY SUPPORT/TRANSFER | NEFT68321446 | DR | 24,847.00 | | -1,104,002.05 |
| 06-08-2025 | SIP/AXISMUTUALFUND/SIP494949/MUTUAL FUND | MF3261415 | DR | 10,303.20 | | -1,114,305.25 |
| 06-08-2025 | POS/203048/AMAZON INDIA/CARD **4326 | POS97289857 | DR | 2,721.00 | | -1,117,026.25 |
| 06-08-2025 | POS/804132/FLIPKART INDIA/CARD **8688 | POS59915454 | DR | 3,658.00 | | -1,120,684.25 |
| 06-08-2025 | UPI/591071316/BOOKMYSHOW/bms@axisbank | UPI182836610 | DR | 881.00 | | -1,121,565.25 |
| 07-08-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB57903022 | NET263874 | DR | 1,199.00 | | -1,122,764.25 |
| 08-08-2025 | UPI/135004901/SWIGGY/swiggy@hdfcbank | UPI316711878 | DR | 309.00 | | -1,123,073.25 |
| 08-08-2025 | UPI/162944126/ZOMATO/zomato@hdfcbank | UPI438994341 | DR | 393.00 | | -1,123,466.25 |
| 08-08-2025 | POS/473112/JUNIOR KUPPANNA/CARD **5929 | POS49913826 | DR | 954.00 | | -1,124,420.25 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 09-08-2025 | UPI/768916738/OLA/ola@ybl | UPI716510677 | DR | 372.00 | | -1,124,792.25 |
| 10-08-2025 | EMI/AXISHOMELOAN/LN55787/HOME LOAN | LOAN4202903 | DR | 12,267.00 | | -1,137,059.25 |
| 11-08-2025 | POS/351444/AMAZON INDIA/CARD **6284 | POS99651355 | DR | 2,717.00 | | -1,139,776.25 |
| 11-08-2025 | POS/263603/SREE ANNAPOORNA/CARD **4250 | POS56851727 | DR | 1,746.00 | | -1,141,522.25 |
| 12-08-2025 | EMI/AXISCARLOAN/VL25516/VEHICLE LOAN | LOAN3105132 | DR | 9,864.00 | | -1,151,386.25 |
| 12-08-2025 | UPI/431621161/RAPIDO/rapido@ybl | UPI903236718 | DR | 296.00 | | -1,151,682.25 |
| 13-08-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 7059633917 | ELEC246706 | DR | 1,671.00 | | -1,153,353.25 |
| 13-08-2025 | POS/631432/MEESHO INDIA/CARD **5685 | POS40550702 | DR | 2,646.00 | | -1,155,999.25 |
| 13-08-2025 | UPI/189826633/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI907597022 | DR | 4,729.00 | | -1,160,728.25 |
| 13-08-2025 | ATM/CASH WDL/S1AX2974/AXIS ATM KALAPATTI | ATM73592451 | DR | 2,000.00 | | -1,162,728.25 |
| 14-08-2025 | UPI/290965675/UBER/uber@ybl | UPI868460679 | DR | 337.00 | | -1,163,065.25 |
| 15-08-2025 | UPI/221247357/ZOMATO/zomato@hdfcbank | UPI654408380 | DR | 250.00 | | -1,163,315.25 |
| 16-08-2025 | UPI/808554233/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI251808123 | DR | 3,020.00 | | -1,166,335.25 |
| 16-08-2025 | UPI/198938789/SWIGGY/swiggy@hdfcbank | UPI272046344 | DR | 758.00 | | -1,167,093.25 |
| 18-08-2025 | POS/676025/AMAZON INDIA/CARD **5405 | POS36691029 | DR | 2,991.00 | | -1,170,084.25 |
| 18-08-2025 | UPI/238992852/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI147906858 | DR | 3,078.00 | | -1,173,162.25 |
| 19-08-2025 | POS/176717/AJIO INDIA/CARD **9170 | POS98521545 | DR | 1,812.00 | | -1,174,974.25 |
| 20-08-2025 | UPI/391286807/SWIGGY/swiggy@hdfcbank | UPI821708884 | DR | 415.00 | | -1,175,389.25 |
| 21-08-2025 | ATM/CASH WDL/S1AX1131/AXIS ATM SARAVANAMPATTI | ATM34832763 | DR | 1,000.00 | | -1,176,389.25 |
| 21-08-2025 | BILLPAY/AXIS CREDIT CARD/XXXX5606/PAYMENT | CC56427060 | DR | 8,436.43 | | -1,184,825.68 |
| 22-08-2025 | UPI/335567164/SWIGGY/swiggy@hdfcbank | UPI921573820 | DR | 650.00 | | -1,185,475.68 |
| 22-08-2025 | UPI/814500784/UBER/uber@ybl | UPI537534017 | DR | 159.00 | | -1,185,634.68 |
| 23-08-2025 | POS/663772/MEESHO INDIA/CARD **3789 | POS59784926 | DR | 18,416.00 | | -1,204,050.68 |
| 23-08-2025 | POS/296700/SHELL TRICHY ROAD/CARD **5500 | FUEL51009843 | DR | 3,386.00 | | -1,207,436.68 |
| 24-08-2025 | UPI/341043262/AIRTEL RECHARGE/airtel@paytm | UPI130430457 | DR | 699.00 | | -1,208,135.68 |
| 24-08-2025 | POS/161323/MEESHO INDIA/CARD **6991 | POS587772954 | DR | 12,669.00 | | -1,220,804.68 |
| 25-08-2025 | UPI/939535751/DMART COIMBATORE/dmartcoimbatore@upi | UPI180423613 | DR | 1,919.00 | | -1,222,723.68 |
| 26-08-2025 | UPI/582197404/OLA/ola@ybl | UPI607178266 | DR | 175.00 | | -1,222,898.68 |
| 27-08-2025 | UPI/200377540/DMART COIMBATORE/dmartcoimbatore@upi | UPI532601444 | DR | 1,908.00 | | -1,224,806.68 |
| 27-08-2025 | POS/901867/BHARAT PETROLEUM CBE/CARD **2103 | FUEL61425327 | DR | 3,157.00 | | -1,227,963.68 |
| 27-08-2025 | ATM/CASH WDL/S1AX2607/AXIS ATM UKKADAM | ATM74706678 | DR | 2,000.00 | | -1,229,963.68 |
| 28-08-2025 | POS/194683/AMAZON INDIA/CARD **6630 | POS67899572 | DR | 1,941.00 | | -1,231,904.68 |
| 29-08-2025 | UPI/299018504/ZOMATO/zomato@hdfcbank | UPI378838336 | DR | 759.00 | | -1,232,663.68 |
| 29-08-2025 | POS/918486/INDIAN OIL AVINASHI RD/CARD **1121 | FUEL38413545 | DR | 983.00 | | -1,233,646.68 |
| 29-08-2025 | ATM/CASH WDL/S1AX7512/AXIS ATM GANDHIPURAM | ATM64612159 | DR | 2,000.00 | | -1,235,646.68 |
| 30-08-2025 | NEFT-388849-AXIS BANK LTD-SALARY AUG | NEFT76891769 | CR | | 114,255.24 | -1,121,391.44 |
| 30-08-2025 | UPI/652245189/SWIGGY/swiggy@hdfcbank | UPI365517293 | DR | 611.00 | | -1,122,002.44 |
| 31-08-2025 | ATM/CASH WDL/S1HD8755/HDFC ATM SAIBABA COLONY | ATM98663597 | DR | 2,000.00 | | -1,124,002.44 |
| 31-08-2025 | UPI/753145108/OLA/ola@ybl | UPI599257213 | DR | 310.00 | | -1,124,312.44 |
| 01-09-2025 | POS/505692/AMAZON INDIA/CARD **2092 | POS94419268 | DR | 12,734.00 | | -1,137,046.44 |
| 02-09-2025 | UPI/460082320/ZOMATO/zomato@hdfcbank | UPI568625057 | DR | 705.00 | | -1,137,751.44 |
| 02-09-2025 | ATM/CASH WDL/S1AX5173/AXIS ATM SINGANALLUR | ATM32162862 | DR | 2,000.00 | | -1,139,751.44 |
| 02-09-2025 | UPI/711346389/OLA/ola@ybl | UPI991754796 | DR | 121.00 | | -1,139,872.44 |
| 04-09-2025 | POS/784807/MYNTRA INDIA/CARD **7770 | POS13202364 | DR | 831.00 | | -1,140,703.44 |
| 04-09-2025 | UPI/823445901/SWIGGY/swiggy@hdfcbank | UPI560582584 | DR | 287.00 | | -1,140,990.44 |
| 05-09-2025 | UPI/139948112/UBER/uber@ybl | UPI815733549 | DR | 351.00 | | -1,141,341.44 |
| 06-09-2025 | SIP/AXISMUTUALFUND/SIP667368/MUTUAL FUND | MF7616187 | DR | 10,303.20 | | -1,151,644.64 |
| 06-09-2025 | UPI/803466364/MORE SUPERMARKET/moresupermarket@upi | UPI829795794 | DR | 2,457.00 | | -1,154,101.64 |
| 06-09-2025 | UPI/695299740/ZOMATO/zomato@hdfcbank | UPI625612514 | DR | 710.00 | | -1,154,811.64 |
| 06-09-2025 | POS/561356/JUNIOR KUPPANNA/CARD **5765 | POS44349591 | DR | 1,023.00 | | -1,155,834.64 |
| 06-09-2025 | POS/966422/JUNIOR KUPPANNA/CARD **5280 | POS52358648 | DR | 1,278.00 | | -1,157,112.64 |
| 07-09-2025 | EMI/AXISHOMELOAN/LN73621/HOME LOAN | LOAN7486050 | DR | 12,267.00 | | -1,169,379.64 |
| 08-09-2025 | POS/184519/JUNIOR KUPPANNA/CARD **4663 | POS43428749 | DR | 1,900.00 | | -1,171,279.64 |
| 08-09-2025 | ACH/DEBIT/HOTSTAR/SUB92770939 | SUB148059 | DR | 499.00 | | -1,171,778.64 |
| 09-09-2025 | EMI/AXISCARLOAN/VL29815/VEHICLE LOAN | LOAN3325739 | DR | 9,864.00 | | -1,181,642.64 |
| 09-09-2025 | POS/333395/BHARAT PETROLEUM CBE/CARD **6194 | FUEL97313096 | DR | 3,180.00 | | -1,184,822.64 |
| 09-09-2025 | POS/594152/SHELL TRICHY ROAD/CARD **8433 | FUEL10471974 | DR | 2,514.00 | | -1,187,336.64 |
| 09-09-2025 | UPI/660042199/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI817200083 | DR | 955.00 | | -1,188,291.64 |
| 10-09-2025 | UPI/149588094/SWIGGY/swiggy@hdfcbank | UPI482090075 | DR | 531.00 | | -1,188,822.64 |
| 13-09-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 4738526504 | ELEC731542 | DR | 1,824.00 | | -1,190,646.64 |
| 13-09-2025 | UPI/838449076/MORE SUPERMARKET/moresupermarket@upi | UPI604666290 | DR | 5,136.00 | | -1,195,782.64 |
| 13-09-2025 | UPI/676250106/ZOMATO/zomato@hdfcbank | UPI129047565 | DR | 500.00 | | -1,196,282.64 |
| 15-09-2025 | POS/218044/AJIO INDIA/CARD **2017 | POS62736821 | DR | 1,445.00 | | -1,197,727.64 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 15-09-2025 | POS/391057/MEESHO INDIA/CARD **4955 | POS88671344 | DR | 1,295.00 | | -1,199,022.64 |
| 15-09-2025 | UPI/594824181/UBER/uber@ybl | UPI390426208 | DR | 324.00 | | -1,199,346.64 |
| 16-09-2025 | UPI/736894183/SWIGGY/swiggy@hdfcbank | UPI634573763 | DR | 597.00 | | -1,199,943.64 |
| 16-09-2025 | POS/449073/BHARAT PETROLEUM CBE/CARD **3403 | FUEL90836156 | DR | 2,209.00 | | -1,202,152.64 |
| 16-09-2025 | ATM/CASH WDL/S1AX3218/AXIS ATM PEELAMEDU | ATM99716940 | DR | 10,000.00 | | -1,212,152.64 |
| 17-09-2025 | UPI/867410566/EATSURE/eatsure@hdfcbank | UPI116622632 | DR | 702.00 | | -1,212,854.64 |
| 17-09-2025 | UPI/750912451/ZOMATO/zomato@hdfcbank | UPI943982647 | DR | 449.00 | | -1,213,303.64 |
| 18-09-2025 | UPI/578507864/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI295732985 | DR | 4,322.00 | | -1,217,625.64 |
| 18-09-2025 | ATM/CASH WDL/S1IO9056/IOB ATM VADAVALLI | ATM17537711 | DR | 1,000.00 | | -1,218,625.64 |
| 20-09-2025 | POS/380644/FLIPKART INDIA/CARD **2946 | POS85996829 | DR | 1,540.00 | | -1,220,165.64 |
| 20-09-2025 | UPI/208147491/EATSURE/eatsure@hdfcbank | UPI802420929 | DR | 472.00 | | -1,220,637.64 |
| 20-09-2025 | POS/210268/INDIAN OIL GANDHIPURAM/CARD **6781 | FUEL36418052 | DR | 2,451.00 | | -1,223,088.64 |
| 20-09-2025 | ATM/CASH WDL/S1CA5480/CANARA ATM KALAPATTI | ATM41572204 | DR | 2,000.00 | | -1,225,088.64 |
| 21-09-2025 | ATM/CASH WDL/S1SB2892/SBI ATM RACE COURSE | ATM65195432 | DR | 3,000.00 | | -1,228,088.64 |
| 22-09-2025 | UPI/170940893/ZOMATO/zomato@hdfcbank | UPI575086365 | DR | 229.00 | | -1,228,317.64 |
| 22-09-2025 | UPI/570302269/ZOMATO/zomato@hdfcbank | UPI385198143 | DR | 382.00 | | -1,228,699.64 |
| 24-09-2025 | BILLPAY/AXIS CREDIT CARD/XXXX7310/PAYMENT | CC45478679 | DR | 14,544.27 | | -1,243,243.91 |
| 25-09-2025 | UPI/168328992/JIO RECHARGE/jio@paytm | UPI188371451 | DR | 699.00 | | -1,243,942.91 |
| 25-09-2025 | UPI/336017242/OLA/ola@ybl | UPI550764302 | DR | 142.00 | | -1,244,084.91 |
| 26-09-2025 | UPI/968273588/INDANE GAS CBE/indane@ybl | UPI211161047 | DR | 1,001.00 | | -1,245,085.91 |
| 26-09-2025 | UPI/164572340/OLA/ola@ybl | UPI866951716 | DR | 170.00 | | -1,245,255.91 |
| 27-09-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG789343 | DR | 17.70 | | -1,245,273.61 |
| 29-09-2025 | UPI/175909058/NILGIRIS CBE/nilgircbe@upi | UPI316614564 | DR | 4,741.00 | | -1,250,014.61 |
| 30-09-2025 | NEFT-982344-AXIS BANK LTD-SALARY SEP | NEFT17914704 | CR | | 114,448.94 | -1,135,565.67 |
| 30-09-2025 | POS/159010/MEESHO INDIA/CARD **9283 | POS21603444 | DR | 536.00 | | -1,136,101.67 |
| 30-09-2025 | INT/CREDIT/SAVINGS AC/Q3 FY2025 | INT353545 | CR | | 75.00 | -1,136,026.67 |
| 01-10-2025 | POS/393255/AMAZON INDIA/CARD **3274 | POS68390225 | DR | 3,270.00 | | -1,139,296.67 |
| 01-10-2025 | ATM/CASH WDL/S1AX8376/AXIS ATM THUDIYALUR | ATM69412620 | DR | 10,000.00 | | -1,149,296.67 |
| 02-10-2025 | UPI/911614465/ZOMATO/zomato@hdfcbank | UPI790872595 | DR | 421.00 | | -1,149,717.67 |
| 02-10-2025 | UPI/744743254/RAPIDO/rapido@ybl | UPI379394344 | DR | 188.00 | | -1,149,905.67 |
| 02-10-2025 | UPI/454208818/OLA/ola@ybl | UPI722514442 | DR | 379.00 | | -1,150,284.67 |
| 02-10-2025 | UPI/280093501/MEDPLUS CBE/medpluscbe@ybl | UPI563678784 | DR | 880.00 | | -1,151,164.67 |
| 03-10-2025 | UPI/231460616/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI108525365 | DR | 3,452.00 | | -1,154,616.67 |
| 03-10-2025 | POS/813775/HP PETROL RS PURAM/CARD **6427 | FUEL53635799 | DR | 3,405.00 | | -1,158,021.67 |
| 03-10-2025 | ATM/CASH WDL/S1SB5698/SBI ATM SAIBABA COLONY | ATM15533509 | DR | 5,000.00 | | -1,163,021.67 |
| 04-10-2025 | UPI/824140936/RAPIDO/rapido@ybl | UPI975494434 | DR | 156.00 | | -1,163,177.67 |
| 05-10-2025 | ATM/CASH WDL/S1AX9762/AXIS ATM TRICHY ROAD | ATM69827875 | DR | 1,000.00 | | -1,164,177.67 |
| 06-10-2025 | EMI/AXISHOMELOAN/LN78109/HOME LOAN | LOAN6934451 | DR | 12,267.00 | | -1,176,444.67 |
| 06-10-2025 | EMI/AXISCARLOAN/VL21380/VEHICLE LOAN | LOAN2299766 | DR | 9,864.00 | | -1,186,308.67 |
| 06-10-2025 | UPI/834568530/ZOMATO/zomato@hdfcbank | UPI801642059 | DR | 795.00 | | -1,187,103.67 |
| 06-10-2025 | POS/795726/SHREE ANANDHAAS/CARD **9347 | POS88707388 | DR | 1,354.00 | | -1,188,457.67 |
| 07-10-2025 | SIP/AXISMUTUALFUND/SIP385103/MUTUAL FUND | MF8910922 | DR | 10,303.20 | | -1,198,760.87 |
| 07-10-2025 | POS/299987/MYNTRA INDIA/CARD **2746 | POS89531212 | DR | 2,731.00 | | -1,201,491.87 |
| 08-10-2025 | UPI/765488324/ZOMATO/zomato@hdfcbank | UPI807231149 | DR | 201.00 | | -1,201,692.87 |
| 08-10-2025 | UPI/406062458/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI689822075 | DR | 254.00 | | -1,201,946.87 |
| 09-10-2025 | POS/331081/INDIAN OIL AVINASHI RD/CARD **6288 | FUEL23512158 | DR | 3,088.00 | | -1,205,034.87 |
| 11-10-2025 | UPI/196293525/EATSURE/eatsure@hdfcbank | UPI970180388 | DR | 494.00 | | -1,205,528.87 |
| 12-10-2025 | POS/780374/MYNTRA INDIA/CARD **8971 | POS63344562 | DR | 2,102.00 | | -1,207,630.87 |
| 12-10-2025 | POS/701003/AMAZON INDIA/CARD **9543 | POS81288141 | DR | 2,856.00 | | -1,210,486.87 |
| 12-10-2025 | UPI/325081031/NETMEDS CBE/netmedscbe@ybl | UPI965151291 | DR | 919.00 | | -1,211,405.87 |
| 13-10-2025 | UPI/732650485/NILGIRIS CBE/nilgircbe@upi | UPI951438623 | DR | 2,523.00 | | -1,213,928.87 |
| 13-10-2025 | ATM/CASH WDL/S1HD5977/HDFC ATM KALAPATTI | ATM30278409 | DR | 3,000.00 | | -1,216,928.87 |
| 14-10-2025 | POS/121940/MEESHO INDIA/CARD **6720 | POS64843668 | DR | 1,244.00 | | -1,218,172.87 |
| 14-10-2025 | UPI/374367414/SWIGGY/swiggy@hdfcbank | UPI931982195 | DR | 608.00 | | -1,218,780.87 |
| 16-10-2025 | POS/570367/MYNTRA INDIA/CARD **4626 | POS98745375 | DR | 1,432.00 | | -1,220,212.87 |
| 16-10-2025 | UPI/297550937/SWIGGY/swiggy@hdfcbank | UPI253767975 | DR | 671.00 | | -1,220,883.87 |
| 16-10-2025 | UPI/641589818/SWIGGY/swiggy@hdfcbank | UPI620192693 | DR | 739.00 | | -1,221,622.87 |
| 17-10-2025 | UPI/484765971/AIRTEL RECHARGE/airtel@paytm | UPI191253466 | DR | 449.00 | | -1,222,071.87 |
| 17-10-2025 | POS/823979/AMAZON INDIA/CARD **7154 | POS56216744 | DR | 15,046.00 | | -1,237,117.87 |
| 18-10-2025 | ATM/CASH WDL/S1CA6982/CANARA ATM GANDHIPURAM | ATM94519189 | DR | 2,000.00 | | -1,239,117.87 |
| 19-10-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 5390919692 | ELEC213897 | DR | 1,494.00 | | -1,240,611.87 |
| 22-10-2025 | POS/482740/HOTEL ANNAPOORNA/CARD **5092 | POS10323294 | DR | 546.00 | | -1,241,157.87 |
| 23-10-2025 | POS/197906/MYNTRA INDIA/CARD **6520 | POS97290771 | DR | 1,900.00 | | -1,243,057.87 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 24-10-2025 | POS/338744/MYNTRA INDIA/CARD **4920 | POS73856124 | DR | 3,747.00 | | -1,246,804.87 |
| 24-10-2025 | UPI/603302916/SWIGGY/swiggy@hdfcbank | UPI615182022 | DR | 156.00 | | -1,246,960.87 |
| 24-10-2025 | ATM/CASH WDL/S1AX9568/AXIS ATM SINGANALLUR | ATM29849022 | DR | 1,000.00 | | -1,247,960.87 |
| 25-10-2025 | POS/215744/FLIPKART INDIA/CARD **2635 | POS90354334 | DR | 2,986.00 | | -1,250,946.87 |
| 25-10-2025 | UPI/798984661/NILGIRIS CBE/nilgiriscbe@upi | UPI856601168 | DR | 1,367.00 | | -1,252,313.87 |
| 25-10-2025 | UPI/626271997/EATSURE/eatsure@hdfcbank | UPI853209507 | DR | 248.00 | | -1,252,561.87 |
| 25-10-2025 | UPI/565938447/BOOKMYSHOW/bms@axisbank | UPI122815077 | DR | 766.00 | | -1,253,327.87 |
| 28-10-2025 | UPI/257202093/SWIGGY/swiggy@hdfcbank | UPI878663430 | DR | 705.00 | | -1,254,032.87 |
| 30-10-2025 | NEFT-380877-AXIS BANK LTD-SALARY OCT | NEFT75008912 | CR | | 119,546.93 | -1,134,485.94 |
| 30-10-2025 | POS/220135/AJIO INDIA/CARD **6354 | POS58154156 | DR | 1,833.00 | | -1,136,318.94 |
| 30-10-2025 | POS/519148/AJIO INDIA/CARD **1603 | POS22782351 | DR | 3,051.00 | | -1,139,369.94 |
| 31-10-2025 | POS/739422/FLIPKART INDIA/CARD **7629 | POS73641847 | DR | 1,886.00 | | -1,141,255.94 |
| 31-10-2025 | UPI/964478442/ZOMATO/zomato@hdfcbank | UPI959225466 | DR | 374.00 | | -1,141,629.94 |
| 02-11-2025 | UPI/346858186/ZOMATO/zomato@hdfcbank | UPI978442881 | DR | 688.00 | | -1,142,317.94 |
| 02-11-2025 | POS/687533/HP PETROL RS PURAM/CARD **4055 | FUEL29227383 | DR | 1,220.00 | | -1,143,537.94 |
| 04-11-2025 | UPI/538790769/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI335939152 | DR | 2,713.00 | | -1,146,250.94 |
| 04-11-2025 | UPI/346816664/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI603607939 | DR | 3,540.00 | | -1,149,790.94 |
| 05-11-2025 | EMI/AXISHOMELOAN/LN82458/HOME LOAN | LOAN6545802 | DR | 12,267.00 | | -1,162,057.94 |
| 05-11-2025 | UPI/515162376/ZOMATO/zomato@hdfcbank | UPI668271121 | DR | 439.00 | | -1,162,496.94 |
| 05-11-2025 | ATM/CASH WDL/S1HD6037/HDFC ATM VADAVALLI | ATM52342560 | DR | 3,000.00 | | -1,165,496.94 |
| 06-11-2025 | UPI/306361282/SWIGGY/swiggy@hdfcbank | UPI770585587 | DR | 782.00 | | -1,166,278.94 |
| 06-11-2025 | UPI/396532151/UBER/uber@ybl | UPI699587455 | DR | 135.00 | | -1,166,413.94 |
| 07-11-2025 | EMI/AXISCARLOAN/VL82017/VEHICLE LOAN | LOAN8432926 | DR | 9,864.00 | | -1,176,277.94 |
| 07-11-2025 | SIP/AXISMUTUALFUND/SIP651565/MUTUAL FUND | MF4084718 | DR | 10,303.20 | | -1,186,581.14 |
| 07-11-2025 | POS/803434/AMAZON INDIA/CARD **5939 | POS99056451 | DR | 781.00 | | -1,187,362.14 |
| 07-11-2025 | UPI/130189093/ZOMATO/zomato@hdfcbank | UPI118227666 | DR | 736.00 | | -1,188,098.14 |
| 07-11-2025 | ATM/CASH WDL/S1AX4818/AXIS ATM SAIBABA COLONY | ATM68896809 | DR | 5,000.00 | | -1,193,098.14 |
| 08-11-2025 | ACH/DEBIT/ACT FIBERNET/ACTBB12783802 | NET140344 | DR | 799.00 | | -1,193,897.14 |
| 10-11-2025 | POS/416647/FLIPKART INDIA/CARD **3677 | POS42453390 | DR | 2,548.00 | | -1,196,445.14 |
| 10-11-2025 | UPI/140144998/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI471129906 | DR | 4,487.00 | | -1,200,932.14 |
| 10-11-2025 | UPI/878646613/EATSURE/eatsure@hdfcbank | UPI969122497 | DR | 338.00 | | -1,201,270.14 |
| 10-11-2025 | UPI/927332347/EATSURE/eatsure@hdfcbank | UPI394534568 | DR | 721.00 | | -1,201,991.14 |
| 10-11-2025 | UPI/166040051/RAPIDO/rapido@ybl | UPI927905709 | DR | 179.00 | | -1,202,170.14 |
| 12-11-2025 | UPI/713075854/RAPIDO/rapido@ybl | UPI385510315 | DR | 261.00 | | -1,202,431.14 |
| 14-11-2025 | UPI/607678301/ZOMATO/zomato@hdfcbank | UPI957008507 | DR | 428.00 | | -1,202,859.14 |
| 14-11-2025 | UPI/234122453/BOOKMYSHOW/bms@axisbank | UPI533136329 | DR | 614.00 | | -1,203,473.14 |
| 15-11-2025 | POS/566607/FLIPKART INDIA/CARD **6844 | POS14693388 | DR | 1,865.00 | | -1,205,338.14 |
| 15-11-2025 | UPI/110461947/RELIANCE FRESH CBE/reliancefreshcbe@upi | UPI823764633 | DR | 4,500.00 | | -1,209,838.14 |
| 15-11-2025 | POS/344007/SREE ANNAPOORNA/CARD **3961 | POS26210462 | DR | 1,023.00 | | -1,210,861.14 |
| 15-11-2025 | UPI/928339766/RECEIVED FROM/friend@upi | UPI369653854 | CR | | 9,380.00 | -1,201,481.14 |
| 15-11-2025 | UPI/272913407/MEDPLUS CBE/medpluscbe@ybl | UPI966124420 | DR | 902.00 | | -1,202,383.14 |
| 16-11-2025 | POS/424501/FLIPKART INDIA/CARD **8731 | POS71882101 | DR | 502.00 | | -1,202,885.14 |
| 16-11-2025 | POS/162651/FLIPKART INDIA/CARD **1647 | POS96869318 | DR | 3,534.00 | | -1,206,419.14 |
| 17-11-2025 | POS/985758/MYNTRA INDIA/CARD **1623 | POS55628747 | DR | 2,800.00 | | -1,209,219.14 |
| 17-11-2025 | UPI/871592805/UBER/uber@ybl | UPI609541588 | DR | 217.00 | | -1,209,436.14 |
| 18-11-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 3749676094 | ELEC359836 | DR | 1,490.00 | | -1,210,926.14 |
| 19-11-2025 | POS/719900/AJIO INDIA/CARD **1115 | POS94583688 | DR | 1,542.00 | | -1,212,468.14 |
| 19-11-2025 | POS/676370/MEESHO INDIA/CARD **7201 | POS34921717 | DR | 1,055.00 | | -1,213,523.14 |
| 19-11-2025 | UPI/358695688/EATSURE/eatsure@hdfcbank | UPI847624457 | DR | 600.00 | | -1,214,123.14 |
| 20-11-2025 | UPI/592137489/SWIGGY/swiggy@hdfcbank | UPI310846185 | DR | 304.00 | | -1,214,427.14 |
| 21-11-2025 | POS/314613/AMAZON INDIA/CARD **1507 | POS59640166 | DR | 19,527.00 | | -1,233,954.14 |
| 22-11-2025 | POS/704001/ANNAPOORNA CBE/CARD **3722 | POS15590877 | DR | 1,811.00 | | -1,235,765.14 |
| 22-11-2025 | ATM/CASH WDL/S1AX2687/AXIS ATM PEELAMEDU | ATM53363690 | DR | 1,000.00 | | -1,236,765.14 |
| 22-11-2025 | UPI/256728956/UBER/uber@ybl | UPI267546479 | DR | 362.00 | | -1,237,127.14 |
| 23-11-2025 | UPI/216737687/ZOMATO/zomato@hdfcbank | UPI468590090 | DR | 590.00 | | -1,237,717.14 |
| 24-11-2025 | UPI/765616874/AIRTEL RECHARGE/airtel@paytm | UPI783419320 | DR | 299.00 | | -1,238,016.14 |
| 24-11-2025 | POS/919072/AMAZON INDIA/CARD **3390 | POS27734501 | DR | 1,008.00 | | -1,239,024.14 |
| 24-11-2025 | UPI/389674357/ZOMATO/zomato@hdfcbank | UPI833926363 | DR | 451.00 | | -1,239,475.14 |
| 24-11-2025 | POS/354224/A2B ADYAR ANANDA BHAVAN/CARD **7712 | POS15871002 | DR | 748.00 | | -1,240,223.14 |
| 24-11-2025 | POS/218631/INDIAN OIL GANDHIPURAM/CARD **2855 | FUEL76269279 | DR | 1,178.00 | | -1,241,401.14 |
| 25-11-2025 | POS/770419/FLIPKART INDIA/CARD **9452 | POS36849483 | DR | 578.00 | | -1,241,979.14 |
| 25-11-2025 | UPI/602528119/RAPIDO/rapido@ybl | UPI520971961 | DR | 191.00 | | -1,242,170.14 |
| 27-11-2025 | UPI/808846458/NILGIRIS CBE/nilgiriscbe@upi | UPI993249133 | DR | 2,657.00 | | -1,244,827.14 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 27-11-2025 | UPI/475943950/SWIGGY/swiggy@hdfcbank | UPI260307382 | DR | 351.00 | | -1,245,178.14 |
| 27-11-2025 | POS/743129/HP PETROL RS PURAM/CARD **1065 | FUEL45639273 | DR | 1,559.00 | | -1,246,737.14 |
| 27-11-2025 | POS/977019/INDIAN OIL AVINASHI RD/CARD **6443 | FUEL72821002 | DR | 885.00 | | -1,247,622.14 |
| 27-11-2025 | ATM/CASH WDL/S1SB1308/SBI ATM RS PURAM | ATM35103538 | DR | 2,000.00 | | -1,249,622.14 |
| 28-11-2025 | UPI/703405642/INDANE GAS CBE/indane@ybl | UPI162224822 | DR | 1,080.00 | | -1,250,702.14 |
| 28-11-2025 | POS/440564/MYNTRA INDIA/CARD **4347 | POS56267557 | DR | 2,890.00 | | -1,253,592.14 |
| 28-11-2025 | POS/605631/AMAZON INDIA/CARD **9169 | POS87803035 | DR | 17,348.00 | | -1,270,940.14 |
| 28-11-2025 | UPI/146334503/RAPIDO/rapido@ybl | UPI925462728 | DR | 154.00 | | -1,271,094.14 |
| 28-11-2025 | UPI/694189104/NETMEDS CBE/netmedscbe@ybl | UPI974923077 | DR | 840.00 | | -1,271,934.14 |
| 30-11-2025 | NEFT-702751-AXIS BANK LTD-SALARY NOV | NEFT20572037 | CR | | 113,646.89 | -1,158,287.25 |
| 30-11-2025 | UPI/473537759/SWIGGY/swiggy@hdfcbank | UPI303400250 | DR | 336.00 | | -1,158,623.25 |
| 30-11-2025 | POS/941571/INDIAN OIL AVINASHI RD/CARD **8141 | FUEL50326363 | DR | 878.00 | | -1,159,501.25 |
| 30-11-2025 | UPI/694949395/UBER/uber@ybl | UPI961080130 | DR | 207.00 | | -1,159,708.25 |
| 01-12-2025 | SIP/AXISMUTUALFUND/SIP609850/MUTUAL FUND | MF9831373 | DR | 10,303.20 | | -1,170,011.45 |
| 01-12-2025 | UPI/760598772/DMART COIMBATORE/dmartcoimbatore@upi | UPI863868936 | DR | 1,491.00 | | -1,171,502.45 |
| 01-12-2025 | UPI/920439905/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi | UPI507802263 | DR | 2,901.00 | | -1,174,403.45 |
| 01-12-2025 | UPI/982901494/UBER/uber@ybl | UPI786898332 | DR | 210.00 | | -1,174,613.45 |
| 02-12-2025 | POS/555154/AJIO INDIA/CARD **7947 | POS75222723 | DR | 2,967.00 | | -1,177,580.45 |
| 02-12-2025 | UPI/653154316/ZOMATO/zomato@hdfcbank | UPI562315731 | DR | 497.00 | | -1,178,077.45 |
| 02-12-2025 | UPI/472037227/EATSURE/eatsure@hdfcbank | UPI365607512 | DR | 434.00 | | -1,178,511.45 |
| 02-12-2025 | UPI/979998013/SWIGGY/swiggy@hdfcbank | UPI307781601 | DR | 274.00 | | -1,178,785.45 |
| 02-12-2025 | ACH/DEBIT/AMAZON PRIME/SUB21570264 | SUB996264 | DR | 199.00 | | -1,178,984.45 |
| 03-12-2025 | POS/777524/AMAZON INDIA/CARD **3690 | POS49714058 | DR | 950.00 | | -1,179,934.45 |
| 03-12-2025 | UPI/472628304/SWIGGY/swiggy@hdfcbank | UPI264049534 | DR | 453.00 | | -1,180,387.45 |
| 03-12-2025 | UPI/221909445/SWIGGY/swiggy@hdfcbank | UPI513616087 | DR | 382.00 | | -1,180,769.45 |
| 04-12-2025 | POS/614847/MEESHO INDIA/CARD **6725 | POS11772457 | DR | 971.00 | | -1,181,740.45 |
| 04-12-2025 | UPI/879545105/EATSURE/eatsure@hdfcbank | UPI872997907 | DR | 695.00 | | -1,182,435.45 |
| 04-12-2025 | POS/551439/INDIAN OIL GANDHIPURAM/CARD **7752 | FUEL95542395 | DR | 1,424.00 | | -1,183,859.45 |
| 04-12-2025 | UPI/802052580/OLA/ola@ybl | UPI534446522 | DR | 221.00 | | -1,184,080.45 |
| 05-12-2025 | POS/525416/AMAZON INDIA/CARD **9256 | POS37085956 | DR | 988.00 | | -1,185,068.45 |
| 05-12-2025 | UPI/709905520/EATSURE/eatsure@hdfcbank | UPI748923882 | DR | 277.00 | | -1,185,345.45 |
| 06-12-2025 | POS/788541/AJIO INDIA/CARD **1029 | POS26634169 | DR | 774.00 | | -1,186,119.45 |
| 08-12-2025 | POS/214905/FLIPKART INDIA/CARD **4042 | POS53096015 | DR | 19,307.00 | | -1,205,426.45 |
| 08-12-2025 | ATM/CASH WDL/S1AX4529/AXIS ATM RS PURAM | ATM94155059 | DR | 3,000.00 | | -1,208,426.45 |
| 09-12-2025 | EMI/AXISHOMELOAN/LN80261/HOME LOAN | LOAN5741440 | DR | 12,267.00 | | -1,220,693.45 |
| 10-12-2025 | EMI/AXISCARLOAN/VL35998/VEHICLE LOAN | LOAN3226737 | DR | 9,864.00 | | -1,230,557.45 |
| 10-12-2025 | POS/535751/HP PETROL RS PURAM/CARD **1332 | FUEL71470301 | DR | 2,382.00 | | -1,232,939.45 |
| 10-12-2025 | POS/878921/HP PETROL RS PURAM/CARD **4862 | FUEL25325622 | DR | 2,459.00 | | -1,235,398.45 |
| 10-12-2025 | UPI/998312266/UBER/uber@ybl | UPI577332072 | DR | 298.00 | | -1,235,696.45 |
| 11-12-2025 | UPI/237368318/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI210381150 | DR | 2,060.00 | | -1,237,756.45 |
| 12-12-2025 | UPI/412798859/KOVAI PAZHAMDUR/kovaipazhamudir@upi | UPI192979398 | DR | 4,932.00 | | -1,242,688.45 |
| 12-12-2025 | POS/206613/KOVAI BIRIYANI/CARD **5487 | POS91978577 | DR | 1,843.00 | | -1,244,531.45 |
| 14-12-2025 | POS/927677/MEESHO INDIA/CARD **8684 | POS17315424 | DR | 2,642.00 | | -1,247,173.45 |
| 14-12-2025 | POS/361615/MEESHO INDIA/CARD **5888 | POS33845736 | DR | 1,461.00 | | -1,248,634.45 |
| 14-12-2025 | POS/589345/ANNAPOORNA CBE/CARD **8130 | POS82422981 | DR | 859.00 | | -1,249,493.45 |
| 15-12-2025 | POS/106522/AMAZON INDIA/CARD **6171 | POS70752668 | DR | 3,858.00 | | -1,253,351.45 |
| 16-12-2025 | UPI/620190111/JIO RECHARGE/jio@paytm | UPI527273580 | DR | 399.00 | | -1,253,750.45 |
| 16-12-2025 | UPI/897346844/INDANE GAS CBE/indane@ybl | UPI208294883 | DR | 856.00 | | -1,254,606.45 |
| 16-12-2025 | POS/265672/MYNTRA INDIA/CARD **5730 | POS14095687 | DR | 1,875.00 | | -1,256,481.45 |
| 16-12-2025 | POS/686962/MYNTRA INDIA/CARD **6090 | POS64179862 | DR | 1,984.00 | | -1,258,465.45 |
| 17-12-2025 | ATM/CASH WDL/S1AX2421/AXIS ATM METTUPALAYAM ROAD | ATM57141822 | DR | 1,000.00 | | -1,259,465.45 |
| 18-12-2025 | BILLPAY/TANGEDCO COIMBATORE/ACNO 8362017416 | ELEC642779 | DR | 1,391.00 | | -1,260,856.45 |
| 18-12-2025 | ATM/CASH WDL/S1AX6870/AXIS ATM TRICHY ROAD | ATM13545397 | DR | 5,000.00 | | -1,265,856.45 |
| 21-12-2025 | POS/778322/AJIO INDIA/CARD **6845 | POS73108972 | DR | 2,686.00 | | -1,268,542.45 |
| 21-12-2025 | UPI/701572049/EATSURE/eatsure@hdfcbank | UPI649019271 | DR | 222.00 | | -1,268,764.45 |
| 22-12-2025 | UPI/479368718/RAPIDO/rapido@ybl | UPI388560594 | DR | 343.00 | | -1,269,107.45 |
| 23-12-2025 | UPI/239165954/SWIGGY/swiggy@hdfcbank | UPI423702792 | DR | 418.00 | | -1,269,525.45 |
| 23-12-2025 | ATM/CASH WDL/S1AX4882/AXIS ATM UKKADAM | ATM65549155 | DR | 1,000.00 | | -1,270,525.45 |
| 24-12-2025 | ATM/CASH WDL/S1AX7886/AXIS ATM GANAPATHY | ATM24667846 | DR | 5,000.00 | | -1,275,525.45 |
| 25-12-2025 | UPI/758442688/UBER/uber@ybl | UPI480102839 | DR | 359.00 | | -1,275,884.45 |
| 26-12-2025 | POS/724677/AJIO INDIA/CARD **6019 | POS74780446 | DR | 575.00 | | -1,276,459.45 |
| 26-12-2025 | UPI/935654883/UBER/uber@ybl | UPI752689704 | DR | 123.00 | | -1,276,582.45 |
| 26-12-2025 | CHG/SMS ALERT CHARGES/QUARTERLY | CHG832430 | DR | 17.70 | | -1,276,600.15 |

| Date | Transaction Description / Narration | Reference | Type | Debit (₹) | Credit (₹) | Balance (₹) |
|------------|---|--------------|------|-----------|------------|---------------|
| 28-12-2025 | POS/227800/FLIPKART INDIA/CARD **8145 | POS83287515 | DR | 3,384.00 | | -1,279,984.15 |
| 29-12-2025 | POS/222109/MEESHO INDIA/CARD **8810 | POS27705273 | DR | 929.00 | | -1,280,913.15 |
| 29-12-2025 | POS/509406/HP PETROL RS PURAM/CARD **4384 | FUEL11713757 | DR | 1,937.00 | | -1,282,850.15 |
| 30-12-2025 | NEFT-753539-AXIS BANK LTD-SALARY DEC | NEFT68146687 | CR | | 117,258.06 | -1,165,592.09 |
| 30-12-2025 | UPI/977892761/UBER/uber@ybl | UPI224885564 | DR | 117.00 | | -1,165,709.09 |
| 30-12-2025 | UPI/290171296/BOOKMYSHOW/bms@axisbank | UPI832296705 | DR | 383.00 | | -1,166,092.09 |
| 31-12-2025 | UPI/713453111/SWIGGY/swiggy@hdfcbank | UPI126162977 | DR | 783.00 | | -1,166,875.09 |
| 31-12-2025 | ATM/CASH WDL/S1AX8872/AXIS ATM TOWN HALL | ATM43816031 | DR | 2,000.00 | | -1,168,875.09 |
| 31-12-2025 | INT/CREDIT/SAVINGS AC/Q4 FY2025 | INT870449 | CR | | 75.00 | -1,168,800.09 |
| 01-01-2026 | UPI/679235350/INDANE GAS CBE/indane@ybl | UPI953692730 | DR | 903.00 | | -1,169,703.09 |
| 01-01-2026 | UPI/656505641/ZOMATO/zomato@hdfcbank | UPI373238543 | DR | 605.00 | | -1,170,308.09 |
| 02-01-2026 | SIP/AXISMUTUALFUND/SIP266875/MUTUAL FUND | MF5420216 | DR | 10,732.50 | | -1,181,040.59 |
| 03-01-2026 | POS/100294/AJIO INDIA/CARD **9776 | POS87693306 | DR | 3,169.00 | | -1,184,209.59 |
| 03-01-2026 | UPI/344592569/SWIGGY/swiggy@hdfcbank | UPI138417966 | DR | 565.00 | | -1,184,774.59 |
| 04-01-2026 | POS/132237/FLIPKART INDIA/CARD **1908 | POS17780469 | DR | 947.00 | | -1,185,721.59 |
| 04-01-2026 | UPI/882010656/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi | UPI410766178 | DR | 2,793.00 | | -1,188,514.59 |
| 04-01-2026 | UPI/171278593/ZOMATO/zomato@hdfcbank | UPI476962223 | DR | 590.00 | | -1,189,104.59 |
| 06-01-2026 | POS/921000/MEESHO INDIA/CARD **2730 | POS23278279 | DR | 1,877.00 | | -1,190,981.59 |
| 06-01-2026 | POS/187895/FLIPKART INDIA/CARD **4160 | POS28262532 | DR | 2,485.00 | | -1,193,466.59 |
| 06-01-2026 | POS/538660/JUNIOR KUPPANNA/CARD **7711 | POS77611314 | DR | 781.00 | | -1,194,247.59 |
| 07-01-2026 | EMI/AXISHOMELOAN/LN73007/HOME LOAN | LOAN2774054 | DR | 12,267.00 | | -1,206,514.59 |
| 07-01-2026 | POS/778489/FLIPKART INDIA/CARD **8844 | POS84519097 | DR | 638.00 | | -1,207,152.59 |
| 07-01-2026 | UPI/680397177/ZOMATO/zomato@hdfcbank | UPI777001860 | DR | 362.00 | | -1,207,514.59 |
| 07-01-2026 | UPI/805254911/NETMEDS CBE/netmedscbe@ybl | UPI741638346 | DR | 966.00 | | -1,208,480.59 |
| 07-01-2026 | ACH/DEBIT/NETFLIX/SUB60053003 | SUB600592 | DR | 299.00 | | -1,208,779.59 |
| 07-01-2026 | UPI/180789567/BOOKMYSHOW/bms@axisbank | UPI472708376 | DR | 763.00 | | -1,209,542.59 |
| 08-01-2026 | EMI/AXISCARLOAN/VL69701/VEHICLE LOAN | LOAN1024014 | DR | 9,864.00 | | -1,219,406.59 |
| 08-01-2026 | ACH/DEBIT/ACT FIBERNET/ACTBB79637197 | NET215977 | DR | 599.00 | | -1,220,005.59 |
| 08-01-2026 | UPI/857892623/EATSURE/eatsure@hdfcbank | UPI893727931 | DR | 561.00 | | -1,220,566.59 |
| 09-01-2026 | UPI/953473641/UBER/uber@ybl | UPI888893059 | DR | 260.00 | | -1,220,826.59 |
| 11-01-2026 | ATM/CASH WDL/S1AX4787/AXIS ATM SINGANALLUR | ATM37423929 | DR | 2,000.00 | | -1,222,826.59 |
| 11-01-2026 | UPI/532439458/UBER/uber@ybl | UPI818060056 | DR | 83.00 | | -1,222,909.59 |
| 13-01-2026 | POS/224409/KOVAI BIRYANI/CARD **1991 | POS45022102 | DR | 1,658.00 | | -1,224,567.59 |
| 14-01-2026 | POS/476111/AMAZON INDIA/CARD **2346 | POS64186428 | DR | 1,959.00 | | -1,226,526.59 |
| 14-01-2026 | UPI/608296203/MORE SUPERMARKET/moresupermarket@upi | UPI466143157 | DR | 4,015.00 | | -1,230,541.59 |
| 14-01-2026 | POS/797899/BHARAT PETROLEUM CBE/CARD **5567 | FUEL83078215 | DR | 3,044.00 | | -1,233,585.59 |
| 15-01-2026 | BILLPAY/TANGEDCO COIMBATORE/ACNO 6966597993 | ELEC942142 | DR | 1,727.00 | | -1,235,312.59 |
| 15-01-2026 | UPI/898720908/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI844506868 | DR | 824.00 | | -1,236,136.59 |
| 16-01-2026 | UPI/635506566/APOLLO PHARMACY CBE/apollopharmacycbe@ybl | UPI785135648 | DR | 409.00 | | -1,236,545.59 |
| 17-01-2026 | POS/949319/INDIAN OIL AVINASHI RD/CARD **6850 | FUEL14068779 | DR | 3,482.00 | | -1,240,027.59 |
| 17-01-2026 | NEFT/769515/HEALTH INSURANCE/PREMIUM | INS90248700 | DR | 18,514.00 | | -1,258,541.59 |
| 19-01-2026 | UPI/745222726/JIO RECHARGE/jio@paytm | UPI499291447 | DR | 449.00 | | -1,258,990.59 |
| 19-01-2026 | POS/655816/FLIPKART INDIA/CARD **3602 | POS33678698 | DR | 3,713.00 | | -1,262,703.59 |
| 19-01-2026 | UPI/438221884/NILGIRIS CBE/nilgiriscbe@upi | UPI453978853 | DR | 4,467.00 | | -1,267,170.59 |
| 20-01-2026 | POS/305744/HP PETROL RS PURAM/CARD **1000 | FUEL32625385 | DR | 2,275.00 | | -1,269,445.59 |
| 20-01-2026 | UPI/776412694/OLA/ola@ybl | UPI127860188 | DR | 246.00 | | -1,269,691.59 |
| 21-01-2026 | UPI/434147680/EATSURE/eatsure@hdfcbank | UPI846298098 | DR | 295.00 | | -1,269,986.59 |
| 21-01-2026 | UPI/246919255/ZOMATO/zomato@hdfcbank | UPI537741960 | DR | 234.00 | | -1,270,220.59 |
| 21-01-2026 | UPI/584996461/EATSURE/eatsure@hdfcbank | UPI387258816 | DR | 731.00 | | -1,270,951.59 |
| 23-01-2026 | ATM/CASH WDL/S1HD1523/HDFC ATM UKKADAM | ATM19596990 | DR | 1,000.00 | | -1,271,951.59 |
| 24-01-2026 | ATM/CASH WDL/S1IO1862/IOB ATM AVINASHI ROAD | ATM28628219 | DR | 2,000.00 | | -1,273,951.59 |
| 25-01-2026 | UPI/265219936/ZOMATO/zomato@hdfcbank | UPI883238577 | DR | 232.00 | | -1,274,183.59 |
| 29-01-2026 | UPI/590343793/OLA/ola@ybl | UPI749405904 | DR | 254.00 | | -1,274,437.59 |
| 30-01-2026 | UPI/237911273/NILGIRIS CBE/nilgiriscbe@upi | UPI947775637 | DR | 2,696.00 | | -1,277,133.59 |
| 31-01-2026 | UPI/303030836/EATSURE/eatsure@hdfcbank | UPI759885639 | DR | 225.00 | | -1,277,358.59 |
| 01-02-2026 | NEFT-714552-AXIS BANK LTD-SALARY JAN | NEFT54834554 | CR | | 125,691.01 | -1,151,667.58 |

NOTE: This Data is Generated By **HCL GUVI** For Educational purpose only. This is a synthetically generated dataset. All customer names, account details, and transactions are fictional and have no connection with real persons or AXIS Bank.