

# AXIS BANK

## Statement of Account

### Account Information

<b>Account Holder:</b> Tamilselvi Jagan	<b>Account Number:</b> 920000000615
<b>Account Type:</b> Easy Access Savings	<b>IFSC Code:</b> UTIB0001385
<b>Branch:</b> Coimbatore - Hopes College	<b>Statement Period:</b> 01-Jan-2021 to 23-Jan-2026
<b>Customer ID:</b> CIF00000615	<b>Currency:</b> INR

### Account Summary

<b>Opening Balance</b>	₹466,687.00
<b>Total Credits (+)</b>	₹1,961,696.63
<b>Total Debits (-)</b>	₹1,373,873.54
<b>Closing Balance</b>	₹1,054,510.09
<b>Total Transactions</b>	294

### Transaction Details

(Complete 5-Year Transaction History - 294 transactions)

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
01-06-2025	ACH/DEBIT/ACT FIBERNET/ACTBB70431219	NET847064	DR	799.00		465,888.00
01-06-2025	UPI/907964405/UBER/uber@ybl	UPI188129088	DR	239.00		465,649.00
02-06-2025	SIP/AXISMUTUALFUND/SIP595405/MUTUAL FUND	MF8428915	DR	24,014.40		441,634.60
02-06-2025	UPI/905628892/LANDLORD RENT/landlord@okhdfc	UPI621607795	DR	53,521.00		388,113.60
02-06-2025	POS/762873/FLIPKART INDIA/CARD **2010	POS29027250	DR	1,783.00		386,330.60
05-06-2025	NEFT/524328/FAMILY SUPPORT/TRANSFER	NEFT14581822	DR	19,909.00		366,421.60
07-06-2025	EMI/AXISHOMELOAN/LN37328/HOME LOAN	LOAN4586005	DR	32,467.00		333,954.60
07-06-2025	UPI/325366781/INDANE GAS CBE/indane@ybl	UPI471969125	DR	875.00		333,079.60
07-06-2025	POS/649669/HOTEL ANNAPOORNA/CARD **4852	POS17295768	DR	854.00		332,225.60
09-06-2025	UPI/850031451/UBER/uber@ybl	UPI590904365	DR	347.00		331,878.60
10-06-2025	ATM/CASH WDL/S1IO6184/IOB ATM KALAPATTI	ATM77829283	DR	2,000.00		329,878.60
11-06-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 9193666377	ELEC654930	DR	1,519.00		328,359.60
12-06-2025	UPI/900156854/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI571871161	DR	1,283.00		327,076.60
13-06-2025	NEFT/PPF/AC33199742/PPF DEPOSIT	PPF5831464	DR	1,000.00		326,076.60
13-06-2025	ACH/DEBIT/HOTSTAR/SUB86970592	SUB812951	DR	299.00		325,777.60
15-06-2025	UPI/283622680/RAPIDO/rapido@ybl	UPI930260867	DR	115.00		325,662.60
16-06-2025	UPI/541903975/ZOMATO/zomato@hdfcbank	UPI136475488	DR	763.00		324,899.60
16-06-2025	UPI/698853406/OLA/ola@ybl	UPI480761253	DR	144.00		324,755.60
17-06-2025	UPI/979527531/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI590469905	DR	2,224.00		322,531.60
17-06-2025	ATM/CASH WDL/S1AX6476/AXIS ATM SARAVANAMPATTI	ATM26521954	DR	10,000.00		312,531.60
17-06-2025	UPI/369501492/RAPIDO/rapido@ybl	UPI298041276	DR	252.00		312,279.60
18-06-2025	POS/345211/AMAZON INDIA/CARD **5819	POS85582416	DR	1,676.00		310,603.60
18-06-2025	UPI/332105979/SWIGGY/swiggy@hdfcbank	UPI221744417	DR	430.00		310,173.60
18-06-2025	BILLPAY/AXIS CREDIT CARD/XXXX6258/PAYOUT	CC95521990	DR	9,071.17		301,102.43
19-06-2025	UPI/729535632/EATSURE/eatsure@hdfcbank	UPI186899999	DR	177.00		300,925.43
19-06-2025	POS/801411/KOVAI BIRYANI/CARD **7633	POS82646059	DR	301.00		300,624.43
20-06-2025	ATM/CASH WDL/S1AX4282/AXIS ATM UKKADAM	ATM26140730	DR	1,000.00		299,624.43
20-06-2025	ATM/CASH WDL/S1AX8817/AXIS ATM SUNGAM	ATM44354028	DR	2,000.00		297,624.43
21-06-2025	POS/924686/FLIPKART INDIA/CARD **2097	POS45587542	DR	1,301.00		296,323.43
21-06-2025	UPI/866412333/EATSURE/eatsure@hdfcbank	UPI125675618	DR	183.00		296,140.43

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
25-06-2025	UPI/704629486/VI RECHARGE/vi@paytm	UPI570137280	DR	299.00		295,841.43
25-06-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG958186	DR	17.70		295,823.73
27-06-2025	ATM/CASH WDL/S1AX9465/AXIS ATM AVINASHI ROAD	ATM81869805	DR	2,000.00		293,823.73
29-06-2025	UPI/705308695/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI522473465	DR	787.00		293,036.73
29-06-2025	UPI/270513450/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI463830414	DR	1,114.00		291,922.73
29-06-2025	UPI/782531956/UBER/uber@ybl	UPI363479819	DR	335.00		291,587.73
30-06-2025	NEFT-947431-COIMBATORE MEDICAL-SALARY JUN	NEFT65353911	CR		246,229.24	537,816.97
30-06-2025	INT/CREDIT/SAVINGS AC/Q2 FY2025	INT176853	CR		2,823.54	540,640.51
01-07-2025	SIP/AXISMUTUALFUND/SIP104877/MUTUAL FUND	MF5626668	DR	24,014.40		516,626.11
01-07-2025	ACH/DEBIT/ACT FIBERNET/ACTBB77501239	NET215492	DR	799.00		515,827.11
01-07-2025	POS/600598/HOTEL ANNAPOORNA/CARD **2468	POS68951744	DR	256.00		515,571.11
03-07-2025	POS/751486/SREE ANNAPOORNA/CARD **6226	POS19357262	DR	903.00		514,668.11
05-07-2025	UPI/654403336/LANDLORD RENT/landlord@okhdfc	UPI729870001	DR	53,521.00		461,147.11
05-07-2025	ATM/CASH WDL/S1AX3721/AXIS ATM RACE COURSE	ATM78185958	DR	5,000.00		456,147.11
06-07-2025	EMI/AXISHOMELOAN/LN15479/HOME LOAN	LOAN2062517	DR	32,467.00		423,680.11
07-07-2025	UPI/358210063/NILGIRIS CBE/nilgircbe@upi	UPI927124223	DR	1,667.00		422,013.11
07-07-2025	UPI/503437971/RAPIDO/rapido@ybl	UPI288226174	DR	232.00		421,781.11
08-07-2025	NEFT/273852/FAMILY SUPPORT/TRANSFER	NEFT11303715	DR	24,647.00		397,134.11
10-07-2025	UPI/399486603/UBER/uber@ybl	UPI903485875	DR	169.00		396,965.11
11-07-2025	UPI/568143985/INDANE GAS CBE/indane@ybl	UPI497636993	DR	905.00		396,060.11
11-07-2025	UPI/738970969/RAPIDO/rapido@ybl	UPI570750691	DR	346.00		395,714.11
13-07-2025	UPI/768741340/ZOMATO/zomato@hdfcbank	UPI418911530	DR	700.00		395,014.11
14-07-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 2868639454	ELEC788548	DR	637.00		394,377.11
16-07-2025	POS/305447/SHELL TRICHY ROAD/CARD **9374	FUEL13600298	DR	1,298.00		393,079.11
17-07-2025	POS/626683/BHARAT PETROLEUM CBE/CARD **8262	FUEL96297325	DR	862.00		392,217.11
17-07-2025	UPI/515825157/OLA/ola@ybl	UPI844316056	DR	283.00		391,934.11
18-07-2025	UPI/217703211/SWIGGY/swiggy@hdfcbank	UPI621415463	DR	548.00		391,386.11
18-07-2025	ATM/CASH WDL/S1SB3736/SBI ATM THUDIYALUR	ATM59109398	DR	3,000.00		388,386.11
19-07-2025	UPI/330571695/VI RECHARGE/vi@paytm	UPI977443130	DR	299.00		388,087.11
20-07-2025	NEFT/PPF/AC357270153/PPF DEPOSIT	PPF8481298	DR	1,000.00		387,087.11
23-07-2025	POS/733429/AMAZON INDIA/CARD **5993	POS30217105	DR	1,212.00		385,875.11
23-07-2025	UPI/651722537/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI604855037	DR	804.00		385,071.11
23-07-2025	UPI/725429103/ZOMATO/zomato@hdfcbank	UPI122978773	DR	189.00		384,882.11
29-07-2025	POS/591883/SHREE ANANDHAAS/CARD **8574	POS30991052	DR	661.00		384,221.11
01-08-2025	NEFT-343715-COIMBATORE MEDICAL-SALARY JUL	NEFT45489683	CR		241,409.36	625,630.47
01-08-2025	SIP/AXISMUTUALFUND/SIP307930/MUTUAL FUND	MF8801684	DR	24,014.40		601,616.07
01-08-2025	UPI/728860294/SWIGGY/swiggy@hdfcbank	UPI501523282	DR	622.00		600,994.07
01-08-2025	UPI/387162065/RAPIDO/rapido@ybl	UPI630592156	DR	130.00		600,864.07
02-08-2025	UPI/361473705/ZOMATO/zomato@hdfcbank	UPI324130265	DR	340.00		600,524.07
03-08-2025	ACH/DEBIT/ACT FIBERNET/ACTBB94268056	NET990361	DR	999.00		599,525.07
05-08-2025	UPI/367179674/LANDLORD RENT/landlord@okhdfc	UPI407428902	DR	53,521.00		546,004.07
06-08-2025	ATM/CASH WDL/S1HD8778/HDFC ATM SARAVANAMPATTI	ATM23875261	DR	2,000.00		544,004.07
07-08-2025	EMI/AXISHOMELOAN/LN95183/HOME LOAN	LOAN6761866	DR	32,467.00		511,537.07
07-08-2025	UPI/477471883/SWIGGY/swiggy@hdfcbank	UPI404557724	DR	673.00		510,864.07
07-08-2025	NEFT/457429/FAMILY SUPPORT/TRANSFER	NEFT64926625	DR	5,037.00		505,827.07
08-08-2025	UPI/155104111/EATSURE/eatsure@hdfcbank	UPI190304465	DR	558.00		505,269.07
09-08-2025	ATM/CASH WDL/S1AX5375/AXIS ATM GANAPATHY	ATM43027073	DR	5,000.00		500,269.07
10-08-2025	NEFT/PPF/AC787593216/PPF DEPOSIT	PPF7064008	DR	1,000.00		499,269.07
10-08-2025	ATM/CASH WDL/S1AX1449/AXIS ATM TRICHY ROAD	ATM43858188	DR	5,000.00		494,269.07
10-08-2025	UPI/579582719/OLA/ola@ybl	UPI358295314	DR	324.00		493,945.07
10-08-2025	UPI/276726510/MEDPLUS CBE/medpluscbe@ybl	UPI332918759	DR	749.00		493,196.07
11-08-2025	POS/623215/JUNIOR KUPPANNA/CARD **9199	POS43135762	DR	318.00		492,878.07
12-08-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 9467824216	ELEC432987	DR	713.00		492,165.07
12-08-2025	UPI/435019795/SWIGGY/swiggy@hdfcbank	UPI951165101	DR	300.00		491,865.07
16-08-2025	ATM/CASH WDL/S1CA6277/CANARA ATM GANDHIPURAM	ATM63711095	DR	3,000.00		488,865.07
16-08-2025	UPI/596273673/RAPIDO/rapido@ybl	UPI568479128	DR	130.00		488,735.07
17-08-2025	UPI/509860111/AIRTEL RECHARGE/airtel@paytm	UPI492556535	DR	299.00		488,436.07
18-08-2025	POS/172744/AJIO INDIA/CARD **4728	POS46818226	DR	1,213.00		487,223.07
21-08-2025	POS/299671/MEESHO INDIA/CARD **5794	POS52671927	DR	523.00		486,700.07
21-08-2025	POS/768765/AMAZON INDIA/CARD **4449	POS44583743	DR	384.00		486,316.07
23-08-2025	POS/375803/HOTEL ANNAPOORNA/CARD **7896	POS77823304	DR	328.00		485,988.07
23-08-2025	POS/797637/ANNAPOORNA CBE/CARD **1800	POS47434797	DR	641.00		485,347.07
24-08-2025	UPI/528136267/UBER/uber@ybl	UPI740205432	DR	201.00		485,146.07

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
24-08-2025	UPI/179909775/OLA/ola@ybl	UPI267015256	DR	208.00		484,938.07
24-08-2025	UPI/198843056/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI763975335	DR	968.00		483,970.07
24-08-2025	BILLPAY/AXIS CREDIT CARD/XXXX3028/PAYMENT	CC23690486	DR	8,805.77		475,164.30
25-08-2025	ATM/CASH WDL/S1AX3467/AXIS ATM RS PURAM	ATM67480934	DR	5,000.00		470,164.30
25-08-2025	UPI/221420971/RAPIDO/rapido@ybl	UPI793210347	DR	284.00		469,880.30
27-08-2025	UPI/336417906/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI670695233	DR	628.00		469,252.30
28-08-2025	UPI/171399493/ZOMATO/zomato@hdfcbank	UPI644685046	DR	316.00		468,936.30
28-08-2025	POS/412240/HP PETROL RS PURAM/CARD **4472	FUEL14703025	DR	2,648.00		466,288.30
28-08-2025	UPI/500272940/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI236269699	DR	130.00		466,158.30
29-08-2025	POS/616817/INDIAN OIL AVINASHI RD/CARD **1338	FUEL32766273	DR	2,117.00		464,041.30
30-08-2025	NEFT-224115-COIMBATORE MEDICAL-SALARY AUG	NEFT82223545	CR		241,349.59	705,390.89
30-08-2025	UPI/110653485/NILGIRIS CBE/nilgiriscbe@upi	UPI199470388	DR	810.00		704,580.89
31-08-2025	POS/408342/AMAZON INDIA/CARD **1715	POS82917152	DR	366.00		704,214.89
31-08-2025	UPI/259932642/EATSURE/eatsure@hdfcbank	UPI474855382	DR	349.00		703,865.89
31-08-2025	POS/660295/SREE ANNAPOORNA/CARD **2663	POS36574604	DR	403.00		703,462.89
31-08-2025	UPI/255986200/RAPIDO/rapido@ybl	UPI246513697	DR	303.00		703,159.89
01-09-2025	UPI/328088817/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI994906241	DR	1,500.00		701,659.89
03-09-2025	NEFT/587839/FAMILY SUPPORT/TRANSFER	NEFT26799220	DR	22,264.00		679,395.89
05-09-2025	SIP/AXISMUTUALFUND/SIP197169/MUTUAL FUND	MF9477751	DR	24,014.40		655,381.49
05-09-2025	UPI/356283026/LANDLORD RENT/landlord@okhdfc	UPI878404491	DR	53,521.00		601,860.49
05-09-2025	ACH/DEBIT/NETFLIX/SUB66641631	SUB426262	DR	299.00		601,561.49
07-09-2025	ACH/DEBIT/ACT FIBERNET/ACTBB24025190	NET125769	DR	999.00		600,562.49
08-09-2025	EMI/AXISHOMELOAN/LN10312/HOME LOAN	LOAN3279948	DR	32,467.00		568,095.49
08-09-2025	POS/462202/MYNTRA INDIA/CARD **2635	POS75060253	DR	1,703.00		566,392.49
08-09-2025	POS/952017/JUNIOR KUPPANNA/CARD **4852	POS95286316	DR	765.00		565,627.49
09-09-2025	EMI/AXISPERSOALLOAN/PL44651/PERSONAL LOAN	LOAN4155525	DR	13,093.00		552,534.49
09-09-2025	POS/714026/SHELL TRICHY ROAD/CARD **6729	FUEL16381140	DR	2,969.00		549,565.49
10-09-2025	UPI/201577982/NILGIRIS CBE/nilgiriscbe@upi	UPI286264392	DR	1,250.00		548,315.49
11-09-2025	UPI/255317229/RAPIDO/rapido@ybl	UPI129585648	DR	142.00		548,173.49
12-09-2025	NEFT/PPF/AC958921644/PPF DEPOSIT	PPF7197211	DR	1,000.00		547,173.49
12-09-2025	UPI/274765185/SWIGGY/swiggy@hdfcbank	UPI877490107	DR	544.00		546,629.49
13-09-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 1695665956	ELEC622108	DR	803.00		545,826.49
17-09-2025	UPI/908272847/EATSURE/eatsure@hdfcbank	UPI521372652	DR	367.00		545,459.49
20-09-2025	POS/304404/INDIAN OIL GANDHIPURAM/CARD **6906	FUEL34776641	DR	3,448.00		542,011.49
20-09-2025	POS/682978/INDIAN OIL GANDHIPURAM/CARD **9846	FUEL45334166	DR	1,155.00		540,856.49
20-09-2025	ATM/CASH WDL/S1AX2221/AXIS ATM THUDIYALUR	ATM32588934	DR	3,000.00		537,856.49
20-09-2025	UPI/561853687/UBER/uber@ybl	UPI946059228	DR	217.00		537,639.49
20-09-2025	UPI/132390007/UBER/uber@ybl	UPI502642726	DR	368.00		537,271.49
20-09-2025	UPI/776886356/RAPIDO/rapido@ybl	UPI339045601	DR	117.00		537,154.49
21-09-2025	POS/417773/MYNTRA INDIA/CARD **3222	POS11299244	DR	886.00		536,268.49
21-09-2025	ATM/CASH WDL/S1AX9254/AXIS ATM TRICHY ROAD	ATM29353447	DR	2,000.00		534,268.49
21-09-2025	UPI/864324834/MEDPLUS CBE/medpluscbe@ybl	UPI749386776	DR	862.00		533,406.49
23-09-2025	UPI/126121719/VI RECHARGE/vi@paytm	UPI748512256	DR	299.00		533,107.49
23-09-2025	POS/215616/HP PETROL RS PURAM/CARD **8332	FUEL96320070	DR	2,758.00		530,349.49
24-09-2025	POS/650528/ANNAPOORNA CBE/CARD **7679	POS13872272	DR	623.00		529,726.49
24-09-2025	UPI/364968044/MEDPLUS CBE/medpluscbe@ybl	UPI781277251	DR	792.00		528,934.49
25-09-2025	ATM/CASH WDL/S1AX7320/AXIS ATM SINGANALLUR	ATM34257189	DR	10,000.00		518,934.49
25-09-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG740720	DR	17.70		518,916.79
28-09-2025	UPI/629434307/ZOMATO/zomato@hdfcbank	UPI849449478	DR	469.00		518,447.79
28-09-2025	UPI/608210074/OLA/ola@ybl	UPI571260840	DR	189.00		518,258.79
29-09-2025	NEFT-519414-COIMBATORE MEDICAL-SALARY SEP	NEFT11494275	CR		234,200.88	752,459.67
30-09-2025	UPI/399971173/PAZHAMDIR NILAYAM/pazhamudirnilayam@upi	UPI468486931	DR	1,216.00		751,243.67
30-09-2025	INT/CREDIT/SAVINGS AC/Q3 FY2025	INT215954	CR		3,944.03	755,187.70
02-10-2025	SIP/AXISMUTUALFUND/SIP259423/MUTUAL FUND	MF6922399	DR	24,014.40		731,173.30
03-10-2025	UPI/393280714/LANDLORD RENT/landlord@okhdfc	UPI776458762	DR	53,521.00		677,652.30
03-10-2025	POS/279734/BHARAT PETROLEUM CBE/CARD **5976	FUEL55116865	DR	2,766.00		674,886.30
03-10-2025	POS/686336/INDIAN OIL AVINASHI RD/CARD **1590	FUEL38280010	DR	2,307.00		672,579.30
04-10-2025	UPI/299996968/DMART COIMBATORE/dmartcoimbatore@upi	UPI562126912	DR	1,590.00		670,989.30
04-10-2025	UPI/661134090/OLA/ola@ybl	UPI546428562	DR	178.00		670,811.30
04-10-2025	NEFT/100772/FAMILY SUPPORT/TRANSFER	NEFT82553686	DR	22,910.00		647,901.30
06-10-2025	EMI/AXISHOMELOAN/LN83922/HOME LOAN	LOAN5587647	DR	32,467.00		615,434.30
06-10-2025	EMI/AXISPERSOALLOAN/PL84681/PERSONAL LOAN	LOAN5908454	DR	13,093.00		602,341.30
06-10-2025	POS/336845/JUNIOR KUPPANNA/CARD **5781	POS85945655	DR	599.00		601,742.30

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
07-10-2025	ACH/DEBIT/ACT FIBERNET/ACTBB52125319	NET394165	DR	799.00		600,943.30
07-10-2025	ATM/CASH WDL/S1AX7290/AXIS ATM SINGANALLUR	ATM19682027	DR	5,000.00		595,943.30
08-10-2025	UPI/231915340/EATSURE/eatsure@hdfcbank	UPI512384456	DR	343.00		595,600.30
09-10-2025	POS/324396/MYNTRA INDIA/CARD **1045	POS44507803	DR	392.00		595,208.30
11-10-2025	NEFT/PPF/AC160671222/PPF DEPOSIT	PPF4815886	DR	1,000.00		594,208.30
11-10-2025	POS/133734/FLIPKART INDIA/CARD **6067	POS63135283	DR	1,286.00		592,922.30
11-10-2025	UPI/952644345/RAPIDO/rapido@ybl	UPI861569138	DR	176.00		592,746.30
12-10-2025	POS/988796/ANNAPOORNA CBE/CARD **7826	POS86462591	DR	143.00		592,603.30
13-10-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 3143307989	ELEC206209	DR	974.00		591,629.30
13-10-2025	UPI/109668425/MORE SUPERMARKET/moresupermarket@upi	UPI261142585	DR	1,277.00		590,352.30
13-10-2025	UPI/969193547/SWIGGY/swiggy@hdfcbank	UPI484672756	DR	206.00		590,146.30
13-10-2025	UPI/913264840/ZOMATO/zomato@hdfcbank	UPI609579907	DR	277.00		589,869.30
14-10-2025	UPI/359197249/KOVAI PAZHAMDIR/kovaipazhamudir@upi	UPI787080867	DR	2,233.00		587,636.30
16-10-2025	POS/381181/AJIO INDIA/CARD **8442	POS26403169	DR	1,462.00		586,174.30
17-10-2025	UPI/826212452/ZOMATO/zomato@hdfcbank	UPI675080898	DR	337.00		585,837.30
18-10-2025	UPI/960328953/AIRTEL RECHARGE/airtel@paytm	UPI722663923	DR	599.00		585,238.30
18-10-2025	UPI/145514530/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI606817888	DR	1,588.00		583,650.30
18-10-2025	POS/324021/KOVAI BIRYANI/CARD **1116	POS85322688	DR	862.00		582,788.30
20-10-2025	UPI/889715052/ZOMATO/zomato@hdfcbank	UPI763865738	DR	777.00		582,011.30
21-10-2025	POS/543017/FLIPKART INDIA/CARD **8801	POS62248146	DR	1,011.00		581,000.30
22-10-2025	UPI/963133501/UBER/uber@ybl	UPI678388665	DR	156.00		580,844.30
24-10-2025	UPI/504012573/EATSURE/eatsure@hdfcbank	UPI918122313	DR	169.00		580,675.30
24-10-2025	UPI/335420383/UBER/uber@ybl	UPI555554488	DR	358.00		580,317.30
24-10-2025	UPI/733737325/RAPIDO/rapido@ybl	UPI301779232	DR	89.00		580,228.30
25-10-2025	POS/597806/MEESHO INDIA/CARD **5668	POS16573070	DR	8,036.00		572,192.30
25-10-2025	UPI/481683528/DMART COIMBATORE/dmartcoimbatore@upi	UPI483669352	DR	1,104.00		571,088.30
26-10-2025	POS/261828/SHELL TRICHY ROAD/CARD **2672	FUEL46650922	DR	2,287.00		568,801.30
27-10-2025	POS/812478/MYNTRA INDIA/CARD **4009	POS93030411	DR	1,784.00		567,017.30
27-10-2025	ATM/CASH WDL/S1HD8744/HDFC ATM SUNGAM	ATM88256173	DR	1,000.00		566,017.30
28-10-2025	UPI/451457791/UBER/uber@ybl	UPI561971544	DR	353.00		565,664.30
30-10-2025	NEFT-311156-COIMBATORE MEDICAL-SALARY OCT	NEFT22532133	CR		236,281.05	801,945.35
30-10-2025	POS/437615/JUNIOR KUPPANNA/CARD **8236	POS99568570	DR	554.00		801,391.35
30-10-2025	POS/344931/HP PETROL RS PURAM/CARD **4338	FUEL48912576	DR	2,613.00		798,778.35
31-10-2025	POS/226932/HP PETROL RS PURAM/CARD **6563	FUEL86194004	DR	1,370.00		797,408.35
01-11-2025	UPI/735283373/LANDLORD RENT/landlord@okhdfc	UPI710232777	DR	53,521.00		743,887.35
03-11-2025	ACH/DEBIT/ACT FIBERNET/ACTBB87406370	NET365913	DR	1,199.00		742,688.35
03-11-2025	UPI/911591090/EATSURE/eatsure@hdfcbank	UPI464250112	DR	792.00		741,896.35
03-11-2025	ATM/CASH WDL/S1AX9668/AXIS ATM THUDIYALUR	ATM69524177	DR	1,000.00		740,896.35
04-11-2025	UPI/941808860/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI826028080	DR	1,911.00		738,985.35
04-11-2025	UPI/601557165/OLA/ola@ybl	UPI649765911	DR	283.00		738,702.35
04-11-2025	UPI/821056247/RAPIDO/rapido@ybl	UPI763572139	DR	312.00		738,390.35
06-11-2025	SIP/AXISMUTUALFUND/SIP529160/MUTUAL FUND	MF8934945	DR	24,014.40		714,375.95
08-11-2025	EMI/AXISHOMELOAN/LN57839/HOME LOAN	LOAN9756954	DR	32,467.00		681,908.95
08-11-2025	UPI/284828042/NETMEDS CBE/netmedscbe@ybl	UPI803182668	DR	999.00		680,909.95
09-11-2025	EMI/AXISPERSOINALLOAN/PL94606/PERSONAL LOAN	LOAN7306098	DR	13,093.00		667,816.95
10-11-2025	POS/471776/A2B ADYAR ANANDA BHAVAN/CARD **6865	POS34812349	DR	566.00		667,250.95
10-11-2025	UPI/951173587/RAPIDO/rapido@ybl	UPI728954760	DR	102.00		667,148.95
11-11-2025	UPI/539175459/EATSURE/eatsure@hdfcbank	UPI374933283	DR	442.00		666,706.95
12-11-2025	POS/308410/FLIPKART INDIA/CARD **3619	POS79638777	DR	1,319.00		665,387.95
13-11-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 9637463041	ELEC348717	DR	587.00		664,800.95
13-11-2025	POS/237599/AMAZON INDIA/CARD **8557	POS54244992	DR	343.00		664,457.95
13-11-2025	ATM/CASH WDL/S1AX9088/AXIS ATM THUDIYALUR	ATM75040249	DR	1,000.00		663,457.95
14-11-2025	UPI/227106408/EATSURE/eatsure@hdfcbank	UPI133609755	DR	557.00		662,900.95
14-11-2025	ATM/CASH WDL/S1AX8399/AXIS ATM AVINASHI ROAD	ATM41222496	DR	3,000.00		659,900.95
15-11-2025	NEFT/PPF/AC62859775/PPF DEPOSIT	PPF6002807	DR	1,000.00		658,900.95
15-11-2025	UPI/557204221/PAZHAMDIR NILAYAM/pazhamudirnilayam@upi	UPI393506460	DR	1,381.00		657,519.95
16-11-2025	UPI/578025627/VI RECHARGE/vi@paytm	UPI351965140	DR	599.00		656,920.95
17-11-2025	UPI/609367205/UBER/uber@ybl	UPI823536532	DR	103.00		656,817.95
18-11-2025	UPI/659995364/NILGIRIS CBE/nilgircbe@upi	UPI154799615	DR	761.00		656,056.95
19-11-2025	POS/840293/MYNTRA INDIA/CARD **1216	POS25389594	DR	680.00		655,376.95
20-11-2025	UPI/744382059/SWIGGY/swiggy@hdfcbank	UPI312069519	DR	736.00		654,640.95
21-11-2025	UPI/186572784/RECEIVED FROM/friend@upi	UPI338788729	CR		3,254.00	657,894.95
22-11-2025	UPI/720275098/DMART COIMBATORE/dmartcoimbatore@upi	UPI118713731	DR	1,834.00		656,060.95

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
22-11-2025	POS/808074/JUNIOR KUPPANNA/CARD **3523	POS21188954	DR	391.00		655,669.95
23-11-2025	ATM/CASH WDL/S1IC9570/ICICI ATM VADAVALLI	ATM94167722	DR	2,000.00		653,669.95
23-11-2025	UPI/513131264/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI473689658	DR	526.00		653,143.95
24-11-2025	UPI/544959141/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI674610628	DR	213.00		652,930.95
26-11-2025	CHG/NON MAINTENANCE OF AMB/PENALTY	CHG426333	DR	500.00		652,430.95
28-11-2025	UPI/298609043/OLA/ola@ybl	UPI163887367	DR	257.00		652,173.95
29-11-2025	UPI/797582637/OLA/ola@ybl	UPI288914522	DR	238.00		651,935.95
30-11-2025	POS/741861/JUNIOR KUPPANNA/CARD **5911	POS93599845	DR	807.00		651,128.95
01-12-2025	NEFT-118670-COIMBATORE MEDICAL-SALARY NOV	NEFT61149185	CR		235,336.11	886,465.06
02-12-2025	UPI/749764456/LANDLORD RENT/landlord@okhdfc	UPI149310465	DR	53,521.00		832,944.06
02-12-2025	POS/194283/MYNTRA INDIA/CARD **7565	POS62643930	DR	1,668.00		831,276.06
03-12-2025	ACH/DEBIT/NETFLIX/SUB92266201	SUB856424	DR	499.00		830,777.06
04-12-2025	UPI/371214772/EATSURE/eatsure@hdfcbank	UPI799329704	DR	656.00		830,121.06
06-12-2025	UPI/910603434/SWIGGY/swiggy@hdfcbank	UPI233869973	DR	526.00		829,595.06
06-12-2025	UPI/220291871/UBER/uber@ybl	UPI470048001	DR	191.00		829,404.06
07-12-2025	NEFT/122575/FAMILY SUPPORT/TRANSFER	NEFT76490240	DR	7,351.00		822,053.06
09-12-2025	SIP/AXISMUTUALFUND/SIP795755/MUTUAL FUND	MF7468924	DR	24,014.40		798,038.66
09-12-2025	ATM/CASH WDL/S1AX9553/AXIS ATM SINGANALLUR	ATM63124109	DR	2,000.00		796,038.66
10-12-2025	EMI/AXISHOMELOAN/LN54153/HOME LOAN	LOAN5895537	DR	32,467.00		763,571.66
10-12-2025	ACH/DEBIT/ACT FIBERNET/ACTBB77029332	NET333955	DR	799.00		762,772.66
10-12-2025	UPI/776041929/NETMEDS CBE/netmedscbe@ybl	UPI164593528	DR	793.00		761,979.66
11-12-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 2374177523	ELEC670430	DR	834.00		761,145.66
12-12-2025	UPI/231925146/DMART COIMBATORE/dmartcoimbatore@upi	UPI652145018	DR	1,506.00		759,639.66
12-12-2025	UPI/106315778/PAZHAMDİR NILAYAM/pazhamudirnilayam@upi	UPI994744733	DR	1,717.00		757,922.66
13-12-2025	EMI/AXISPERSOALLOAN/PL69176/PERSONAL LOAN	LOAN7642946	DR	13,093.00		744,829.66
14-12-2025	NEFT/PPF/AC895785657/PPF DEPOSIT	PPF1793589	DR	1,000.00		743,829.66
14-12-2025	ATM/CASH WDL/S1AX5462/AXIS ATM SINGANALLUR	ATM51755037	DR	1,000.00		742,829.66
16-12-2025	UPI/184294224/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI892569427	DR	1,864.00		740,965.66
16-12-2025	UPI/332367960/EATSURE/eatsure@hdfcbank	UPI284260494	DR	397.00		740,568.66
16-12-2025	UPI/944331207/ZOMATO/zomato@hdfcbank	UPI104316326	DR	180.00		740,388.66
17-12-2025	UPI/745131438/VI RECHARGE/vi@paytm	UPI538152106	DR	599.00		739,789.66
17-12-2025	POS/462168/MEESHO INDIA/CARD **6433	POS13921154	DR	1,735.00		738,054.66
17-12-2025	UPI/597683013/SWIGGY/swiggy@hdfcbank	UPI120557567	DR	363.00		737,691.66
17-12-2025	UPI/704439955/BOOKMYSHOW/bms@axisbank	UPI477377692	DR	652.00		737,039.66
19-12-2025	ATM/CASH WDL/S1AX2091/AXIS ATM UKKADAM	ATM83271775	DR	1,000.00		736,039.66
22-12-2025	POS/423114/MYNTRA INDIA/CARD **1641	POS59383411	DR	1,645.00		734,394.66
23-12-2025	POS/507858/SREE ANNAPOORNA/CARD **1511	POS12161984	DR	151.00		734,243.66
25-12-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG742034	DR	17.70		734,225.96
26-12-2025	UPI/168894692/UBER/uber@ybl	UPI786493789	DR	291.00		733,934.96
26-12-2025	UPI/333784623/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI642872278	DR	109.00		733,825.96
28-12-2025	POS/727130/FLIPKART INDIA/CARD **7205	POS35627479	DR	1,102.00		732,723.96
29-12-2025	NEFT-420789-COIMBATORE MEDICAL-SALARY DEC	NEFT26570340	CR		245,551.25	978,275.21
31-12-2025	UPI/671063874/SWIGGY/swiggy@hdfcbank	UPI571239036	DR	263.00		978,012.21
31-12-2025	INT/CREDIT/SAVINGS AC/Q4 FY2025	INT631821	CR		5,134.56	983,146.77
01-01-2026	UPI/994894288/UBER/uber@ybl	UPI830001719	DR	86.00		983,060.77
02-01-2026	UPI/490208801/LANDLORD RENT/landlord@okhdfc	UPI315408071	DR	55,751.00		927,309.77
03-01-2026	UPI/663368610/EATSURE/eatsure@hdfcbank	UPI120578424	DR	290.00		927,019.77
05-01-2026	UPI/968045209/NETMEDS CBE/netmedscbe@ybl	UPI382191910	DR	523.00		926,496.77
06-01-2026	UPI/483022092/DMART COIMBATORE/dmartcoimbatore@upi	UPI593592809	DR	1,557.00		924,939.77
06-01-2026	UPI/586460576/DMART COIMBATORE/dmartcoimbatore@upi	UPI997237681	DR	2,194.00		922,745.77
06-01-2026	POS/291680/ANNAPOORNA CBE/CARD **9462	POS39149975	DR	206.00		922,539.77
06-01-2026	NEFT/328784/HEALTH INSURANCE/PREMIUM	INS22115354	DR	20,113.00		902,426.77
07-01-2026	EMI/AXISHOMELOAN/LN76440/HOME LOAN	LOAN2221712	DR	32,467.00		869,959.77
07-01-2026	EMI/AXISPERSOALLOAN/PL30764/PERSONAL LOAN	LOAN1822066	DR	13,093.00		856,866.77
09-01-2026	POS/727122/AMAZON INDIA/CARD **1081	POS25919998	DR	746.00		856,120.77
09-01-2026	UPI/395132607/EATSURE/eatsure@hdfcbank	UPI920590862	DR	346.00		855,774.77
10-01-2026	SIP/AXISMUTUALFUND/SIP808648/MUTUAL FUND	MF7132530	DR	25,015.00		830,759.77
11-01-2026	NEFT/PPF/AC736985407/PPF DEPOSIT	PPF7740999	DR	1,000.00		829,759.77
11-01-2026	UPI/145419021/OLA/ola@ybl	UPI325510510	DR	135.00		829,624.77
11-01-2026	ACH/DEBIT/AMAZON PRIME/SUB14617938	SUB391650	DR	149.00		829,475.77
12-01-2026	UPI/161350536/INDANE GAS CBE/indane@ybl	UPI298002949	DR	1,067.00		828,408.77
13-01-2026	UPI/281158405/MORE SUPERMARKET/moresupermarket@upi	UPI296473285	DR	2,203.00		826,205.77
14-01-2026	UPI/634872204/MORE SUPERMARKET/moresupermarket@upi	UPI393855265	DR	817.00		825,388.77

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
15-01-2026	POS/188970/AJIO INDIA/CARD **5685	POS88058672	DR	1,719.00		823,669.77
15-01-2026	UPI/541794528/MEDPLUS CBE/medpluscbe@ybl	UPI649473959	DR	702.00		822,967.77
15-01-2026	BILLPAY/AXIS CREDIT CARD/XXXX7005/PAYMENT	CC89883386	DR	15,714.70		807,253.07
16-01-2026	BILLPAY/TANGEDCO COIMBATORE/ACNO 7676756576	ELEC198672	DR	730.00		806,523.07
20-01-2026	ATM/CASH WDL/S1AX6282/AXIS ATM THUDIYALUR	ATM79523364	DR	10,000.00		796,523.07
21-01-2026	POS/465721/FLIPKART INDIA/CARD **9036	POS29545443	DR	908.00		795,615.07
25-01-2026	UPI/451666052/VI RECHARGE/vi@paytm	UPI263984955	DR	699.00		794,916.07
25-01-2026	ATM/CASH WDL/S1IO1791/IOB ATM THUDIYALUR	ATM35375359	DR	5,000.00		789,916.07
26-01-2026	UPI/587294665/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI339824593	DR	816.00		789,100.07
30-01-2026	NEFT-123287-COIMBATORE MEDICAL-SALARY JAN	NEFT38985944	CR		266,183.02	1,055,283.09
31-01-2026	UPI/504079449/ZOMATO/zomato@hdfcbank	UPI592432181	DR	440.00		1,054,843.09
31-01-2026	UPI/126509494/UBER/uber@ybl	UPI125626584	DR	333.00		1,054,510.09

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