

AXIS BANK

Statement of Account

Account Information

Account Holder: Meena Murugan	Account Number: 920000000711
Account Type: Burgundy Savings	IFSC Code: UTIB0001385
Branch: Coimbatore - Gandhipuram	Statement Period: 01-Jan-2021 to 23-Jan-2026
Customer ID: CIF00000711	Currency: INR

Account Summary

Opening Balance	■ 81,048.00
Total Credits (+)	■ 1,504,593.95
Total Debits (-)	■ 1,024,178.29
Closing Balance	■ 561,463.66
Total Transactions	334

Transaction Details

(Complete 5-Year Transaction History - 334 transactions)

Date	Transaction Description / Narration	Reference	Type	Debit (■)	Credit (■)	Balance (■)
01-06-2025	UPI/257685821/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI283949842	DR	3,113.00		77,935.00
01-06-2025	ATM/CASH WDL/S1AX5177/AXIS ATM TOWN HALL	ATM87105172	DR	3,000.00		74,935.00
02-06-2025	UPI/713168340/UBER/uber@ybl	UPI258198325	DR	319.00		74,616.00
03-06-2025	UPI/720596770/LANDLORD RENT/landlord@okhdfc	UPI447223303	DR	45,163.00		29,453.00
03-06-2025	ATM/CASH WDL/S1AX8872/AXIS ATM AVINASHI ROAD	ATM53361286	DR	10,000.00		19,453.00
05-06-2025	UPI/298596420/EATSURE/eatsure@hdfcbank	UPI289155144	DR	345.00		19,108.00
05-06-2025	UPI/933714660/ZOMATO/zomato@hdfcbank	UPI808272074	DR	778.00		18,330.00
08-06-2025	ACH/DEBIT/ACT FIBERNET/ACTBB39598507	NET990594	DR	999.00		17,331.00
08-06-2025	UPI/869583180/NILGIRIS CBE/nilgircbe@upi	UPI861739687	DR	2,905.00		14,426.00
08-06-2025	UPI/690440510/SWIGGY/swiggy@hdfcbank	UPI577508514	DR	343.00		14,083.00
08-06-2025	UPI/485550239/EATSURE/eatsure@hdfcbank	UPI157331886	DR	190.00		13,893.00
08-06-2025	UPI/659723905/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI656957759	DR	428.00		13,465.00
11-06-2025	UPI/715236905/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI745572095	DR	816.00		12,649.00
12-06-2025	NEFT/PPF/AC758850527/PPF DEPOSIT	PPF3356738	DR	500.00		12,149.00
12-06-2025	UPI/361373826/ZOMATO/zomato@hdfcbank	UPI307819727	DR	282.00		11,867.00
13-06-2025	UPI/591557063/KOVAI PAZHAMDUR/kovaipazhamudir@upi	UPI118945840	DR	1,186.00		10,681.00
14-06-2025	UPI/472287987/UBER/uber@ybl	UPI874933449	DR	103.00		10,578.00
16-06-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 1346027592	ELEC176013	DR	1,956.00		8,622.00
16-06-2025	UPI/178815889/SWIGGY/swiggy@hdfcbank	UPI398580630	DR	205.00		8,417.00
17-06-2025	UPI/594280240/EATSURE/eatsure@hdfcbank	UPI429180347	DR	753.00		7,664.00
17-06-2025	POS/815031/ANNAPOORNA CBE/CARD **2765	POS74943405	DR	325.00		7,339.00
20-06-2025	POS/597341/MYNTRA INDIA/CARD **6694	POS20133495	DR	521.00		6,818.00
20-06-2025	UPI/140912358/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI973228418	DR	1,596.00		5,222.00
21-06-2025	UPI/418106107/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI864433961	DR	533.00		4,689.00
23-06-2025	UPI/440514263/JIO RECHARGE/jio@paytm	UPI919746180	DR	449.00		4,240.00
24-06-2025	POS/259213/AJIO INDIA/CARD **5567	POS22576792	DR	602.00		3,638.00
24-06-2025	POS/763727/AJIO INDIA/CARD **2551	POS58635684	DR	1,652.00		1,986.00
25-06-2025	ATM/CASH WDL/S1CA2455/CANARA ATM SUNGAM	ATM56892900	DR	3,000.00		-1,014.00
27-06-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG734935	DR	17.70		-1,031.70
28-06-2025	UPI/577356502/NETMEDS CBE/netmedscbe@ybl	UPI708626347	DR	506.00		-1,537.70

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
29-06-2025	POS/720945/FLIPKART INDIA/CARD **3683	POS49387189	DR	1,930.00		-3,467.70
29-06-2025	UPI/644835560/EATSURE/eatsure@hdfcbank	UPI568292907	DR	783.00		-4,250.70
30-06-2025	UPI/262692341/EATSURE/eatsure@hdfcbank	UPI381649198	DR	412.00		-4,662.70
30-06-2025	UPI/792106964/UBER/uber@ybl	UPI685511975	DR	321.00		-4,983.70
30-06-2025	INT/CREDIT/SAVINGS AC/Q2 FY2025	INT800427	CR		962.61	-4,021.09
01-07-2025	NEFT-614292-COIMBATORE TEXTILES-SALARY JUN	NEFT60032295	CR		188,337.10	184,316.01
01-07-2025	ATM/CASH WDL/S1CA1628/CANARA ATM TOWN HALL	ATM78747641	DR	5,000.00		179,316.01
03-07-2025	UPI/636770625/NETMEDS CBE/netmedscbe@ybl	UPI409641602	DR	508.00		178,808.01
04-07-2025	UPI/375507809/LANDLORD RENT/landlord@okhdfc	UPI474680576	DR	45,163.00		133,645.01
04-07-2025	POS/874467/MEESHO INDIA/CARD **6504	POS29614746	DR	2,295.00		131,350.01
04-07-2025	POS/508177/SHREE ANANDHAAS/CARD **2155	POS91271302	DR	763.00		130,587.01
07-07-2025	UPI/142740632/OLA/ola@ybl	UPI603141435	DR	116.00		130,471.01
08-07-2025	UPI/889624022/KOVAI PAZHAMUDIR/kovaipazhamudir@upi	UPI714557542	DR	1,044.00		129,427.01
09-07-2025	UPI/881099117/EATSURE/eatsure@hdfcbank	UPI472930673	DR	748.00		128,679.01
10-07-2025	ACH/DEBIT/ACT FIBERNET/ACTBB50916471	NET504361	DR	799.00		127,880.01
10-07-2025	POS/338750/MEESHO INDIA/CARD **7644	POS87079083	DR	1,659.00		126,221.01
10-07-2025	ATM/CASH WDL/S1AX1448/AXIS ATM SARAVANAMPATTI	ATM37804279	DR	10,000.00		116,221.01
11-07-2025	ATM/CASH WDL/S1AX9658/AXIS ATM RS PURAM	ATM99535678	DR	5,000.00		111,221.01
11-07-2025	UPI/199870789/RAPIDO/rapido@ybl	UPI252639947	DR	228.00		110,993.01
11-07-2025	UPI/424507922/OLA/ola@ybl	UPI453024711	DR	156.00		110,837.01
11-07-2025	UPI/706058451/RAPIDO/rapido@ybl	UPI213422220	DR	380.00		110,457.01
12-07-2025	UPI/953992145/OLA/ola@ybl	UPI843822948	DR	154.00		110,303.01
14-07-2025	UPI/908541287/INDANE GAS CBE/indane@ybl	UPI306414256	DR	1,100.00		109,203.01
14-07-2025	POS/342276/KOVAI BIRIYANI/CARD **6369	POS45721187	DR	352.00		108,851.01
14-07-2025	UPI/782880750/UBER/uber@ybl	UPI315545015	DR	93.00		108,758.01
15-07-2025	POS/740392/MYNTRA INDIA/CARD **4219	POS34843495	DR	17,682.00		91,076.01
15-07-2025	UPI/198930631/EATSURE/eatsure@hdfcbank	UPI282885152	DR	631.00		90,445.01
15-07-2025	UPI/358766002/OLA/ola@ybl	UPI860982930	DR	338.00		90,107.01
16-07-2025	UPI/364132108/ZOMATO/zomato@hdfcbank	UPI404235569	DR	789.00		89,318.01
17-07-2025	POS/310634/AMAZON INDIA/CARD **5048	POS12067021	DR	1,912.00		87,406.01
17-07-2025	UPI/484977503/SWIGGY/swiggy@hdfcbank	UPI844820359	DR	748.00		86,658.01
17-07-2025	UPI/278982729/EATSURE/eatsure@hdfcbank	UPI649846349	DR	339.00		86,319.01
18-07-2025	NEFT/PPF/AC983743515/PPF DEPOSIT	PPF4256143	DR	500.00		85,819.01
18-07-2025	UPI/378185189/ZOMATO/zomato@hdfcbank	UPI343892684	DR	396.00		85,423.01
18-07-2025	BILLPAY/AXIS CREDIT CARD/XXXX1608/PAYMENT	CC7688887	DR	13,446.80		71,976.21
19-07-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 3212871038	ELEC794671	DR	822.00		71,154.21
20-07-2025	UPI/219459765/NETMEDS CBE/netmedscbe@ybl	UPI753175332	DR	888.00		70,266.21
21-07-2025	UPI/718906942/AIRTEL RECHARGE/airtel@paytm	UPI150607288	DR	599.00		69,667.21
21-07-2025	UPI/555885593/NILGIRIS CBE/nilgircbce@upi	UPI810898542	DR	1,335.00		68,332.21
21-07-2025	UPI/462477416/EATSURE/eatsure@hdfcbank	UPI983347958	DR	574.00		67,758.21
22-07-2025	POS/365214/KOVAI BIRIYANI/CARD **9841	POS34402661	DR	848.00		66,910.21
23-07-2025	UPI/543524616/SWIGGY/swiggy@hdfcbank	UPI342825726	DR	770.00		66,140.21
23-07-2025	UPI/661727005/UBER/uber@ybl	UPI973819221	DR	307.00		65,833.21
26-07-2025	POS/469622/FLIPKART INDIA/CARD **7893	POS90224253	DR	501.00		65,332.21
28-07-2025	POS/583734/HOTEL ANNAPOORNA/CARD **2002	POS59699602	DR	194.00		65,138.21
28-07-2025	ATM/CASH WDL/S1CA3702/CANARA ATM TRICHY ROAD	ATM92765863	DR	2,000.00		63,138.21
31-07-2025	UPI/459403436/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI726071221	DR	2,294.00		60,844.21
01-08-2025	NEFT-308942-COIMBATORE TEXTILES-SALARY JUL	NEFT78448618	CR		181,848.45	242,692.66
01-08-2025	UPI/215870648/ZOMATO/zomato@hdfcbank	UPI647378380	DR	230.00		242,462.66
01-08-2025	ACH/DEBIT/AMAZON PRIME/SUB77828314	SUB570299	DR	499.00		241,963.66
02-08-2025	UPI/940864593/LANDLORD RENT/landlord@okhdfc	UPI494460359	DR	45,163.00		196,800.66
02-08-2025	POS/748396/MYNTRA INDIA/CARD **7455	POS54899620	DR	2,130.00		194,670.66
05-08-2025	UPI/259586719/OLA/ola@ybl	UPI894101465	DR	205.00		194,465.66
06-08-2025	UPI/156366202/OLA/ola@ybl	UPI302889618	DR	242.00		194,223.66
07-08-2025	POS/262139/MEESHO INDIA/CARD **6840	POS35417569	DR	411.00		193,812.66
07-08-2025	UPI/901303191/RAPIDO/rapido@ybl	UPI323503943	DR	223.00		193,589.66
08-08-2025	POS/328158/SHREE ANANDHAAS/CARD **8691	POS11822646	DR	690.00		192,899.66
10-08-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 8266575403	ELEC822317	DR	957.00		191,942.66
11-08-2025	EMI/AXISPERSOANALLOAN/PL75181/PERSONAL LOAN	LOAN9074561	DR	9,678.00		182,264.66
11-08-2025	POS/928275/AMAZON INDIA/CARD **2838	POS22508469	DR	1,541.00		180,723.66
12-08-2025	POS/845186/INDIAN OIL AVINASHI RD/CARD **9144	FUEL79962635	DR	1,495.00		179,228.66
12-08-2025	POS/698670/INDIAN OIL GANDHIPURAM/CARD **7894	FUEL62744874	DR	1,859.00		177,369.66
13-08-2025	UPI/899885720/SWIGGY/swiggy@hdfcbank	UPI160034351	DR	630.00		176,739.66

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
14-08-2025	NEFT/PPF/AC618420316/PPF DEPOSIT	PPF1049075	DR	500.00		176,239.66
14-08-2025	UPI/795540591/EATSURE/eatsure@hdfcbank	UPI716587875	DR	653.00		175,586.66
14-08-2025	POS/538518/HP PETROL RS PURAM/CARD **4697	FUEL37996083	DR	1,011.00		174,575.66
16-08-2025	UPI/509504336/ZOMATO/zomato@hdfcbank	UPI854412986	DR	441.00		174,134.66
17-08-2025	ATM/CASH WDL/S1AX7800/AXIS ATM SINGANALLUR	ATM43544263	DR	5,000.00		169,134.66
18-08-2025	POS/609070/MYNTRA INDIA/CARD **7629	POS35358299	DR	2,073.00		167,061.66
18-08-2025	UPI/272456033/MORE SUPERMARKET/moresupermarket@upi	UPI782921708	DR	2,521.00		164,540.66
18-08-2025	POS/981005/SHELL TRICHY ROAD/CARD **4554	FUEL58081627	DR	3,039.00		161,501.66
18-08-2025	UPI/743187293/OLA/ola@ybl	UPI813766035	DR	215.00		161,286.66
18-08-2025	BILLPAY/AXIS CREDIT CARD/XXXX1692/PAYMENT	CC93853030	DR	16,885.87		144,400.79
19-08-2025	POS/271242/INDIAN OIL GANDHIPURAM/CARD **7954	FUEL39178884	DR	1,617.00		142,783.79
20-08-2025	UPI/547549382/ZOMATO/zomato@hdfcbank	UPI835635037	DR	507.00		142,276.79
23-08-2025	UPI/140551379/PAZHAMDIR NILAYAM/pazhamudirnilayam@upi	UPI290223000	DR	1,432.00		140,844.79
23-08-2025	UPI/651986999/BOOKMYSHOW/bms@axisbank	UPI714986241	DR	563.00		140,281.79
24-08-2025	UPI/582786648/VI RECHARGE/vi@paytm	UPI914783052	DR	449.00		139,832.79
24-08-2025	UPI/694769147/ZOMATO/zomato@hdfcbank	UPI631369546	DR	169.00		139,663.79
24-08-2025	UPI/263040546/ZOMATO/zomato@hdfcbank	UPI940636699	DR	573.00		139,090.79
24-08-2025	ATM/CASH WDL/S1SB1064/SBI ATM METTUPALAYAM ROAD	ATM76013082	DR	2,000.00		137,090.79
25-08-2025	POS/779557/MEESHO INDIA/CARD **3135	POS90354749	DR	1,170.00		135,920.79
26-08-2025	POS/546786/SHREE ANANDHAAS/CARD **1051	POS55559927	DR	650.00		135,270.79
27-08-2025	UPI/467317713/INDANE GAS CBE/indane@ybl	UPI677658736	DR	1,021.00		134,249.79
27-08-2025	UPI/169327483/OLA/ola@ybl	UPI196689627	DR	360.00		133,889.79
28-08-2025	POS/174432/MYNTRA INDIA/CARD **5700	POS54729510	DR	417.00		133,472.79
30-08-2025	UPI/844630764/ZOMATO/zomato@hdfcbank	UPI262586315	DR	170.00		133,302.79
31-08-2025	UPI/660862101/OLA/ola@ybl	UPI814471444	DR	201.00		133,101.79
01-09-2025	NEFT-365027-COIMBATORE TEXTILES-SALARY AUG	NEFT68741990	CR		185,054.61	318,156.40
01-09-2025	ACH/DEBIT/ACT FIBERNET/ACTBB66397087	NET975902	DR	999.00		317,157.40
01-09-2025	UPI/585737666/LANDLORD RENT/landlord@okhdfc	UPI575205720	DR	45,163.00		271,994.40
02-09-2025	UPI/359966630/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI629233455	DR	903.00		271,091.40
04-09-2025	ATM/CASH WDL/S1HD1416/HDFC ATM SUNGAM	ATM36962619	DR	2,000.00		269,091.40
04-09-2025	UPI/985051675/OLA/ola@ybl	UPI355670435	DR	97.00		268,994.40
04-09-2025	NEFT/932035/FAMILY SUPPORT/TRANSFER	NEFT30647338	DR	17,820.00		251,174.40
05-09-2025	UPI/361975315/NILGIRIS CBE/nilgircbe@upi	UPI499902885	DR	2,415.00		248,759.40
06-09-2025	POS/330928/AJIO INDIA/CARD **1908	POS69731766	DR	2,374.00		246,385.40
06-09-2025	ATM/CASH WDL/S1AX1702/AXIS ATM GANDHIPURAM	ATM84257526	DR	5,000.00		241,385.40
06-09-2025	ATM/CASH WDL/S1HD1762/HDFC ATM AVINASHI ROAD	ATM73751378	DR	10,000.00		231,385.40
08-09-2025	POS/631554/BHARAT PETROLEUM CBE/CARD **3682	FUEL53148325	DR	2,699.00		228,686.40
09-09-2025	ACH/DEBIT/NETFLIX/SUB30834341	SUB727881	DR	199.00		228,487.40
10-09-2025	UPI/265433661/KOVAI PAZHAMDIR/kovaipazhamudir@upi	UPI595362932	DR	3,045.00		225,442.40
10-09-2025	POS/588970/SHELL TRICHY ROAD/CARD **5394	FUEL14419197	DR	2,038.00		223,404.40
11-09-2025	ATM/CASH WDL/S1HD2024/HDFC ATM GANAPATHY	ATM61259231	DR	10,000.00		213,404.40
12-09-2025	EMI/AXIS PERSONAL LOAN/PL66282/PERSONAL LOAN	LOAN4880624	DR	9,678.00		203,726.40
12-09-2025	ATM/CASH WDL/S1AX4146/AXIS ATM RS PURAM	ATM95194414	DR	2,000.00		201,726.40
13-09-2025	NEFT/PPF/AC386529872/PPF DEPOSIT	PPF3999963	DR	500.00		201,226.40
13-09-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 6823245584	ELEC808920	DR	783.00		200,443.40
13-09-2025	POS/135605/MEESHO INDIA/CARD **2169	POS22288439	DR	1,728.00		198,715.40
13-09-2025	POS/477505/A2B ADYAR ANANDA BHAVAN/CARD **9283	POS69003531	DR	604.00		198,111.40
13-09-2025	UPI/354636791/UBER/uber@ybl	UPI276332090	DR	122.00		197,989.40
14-09-2025	POS/602260/AJIO INDIA/CARD **8248	POS44756297	DR	970.00		197,019.40
14-09-2025	POS/541691/SHREE ANANDHAAS/CARD **6668	POS12406381	DR	178.00		196,841.40
14-09-2025	UPI/517223309/UBER/uber@ybl	UPI847166955	DR	145.00		196,696.40
15-09-2025	POS/343404/SHREE ANANDHAAS/CARD **2027	POS97483153	DR	627.00		196,069.40
16-09-2025	POS/883299/FLIPKART INDIA/CARD **3482	POS32513648	DR	1,926.00		194,143.40
19-09-2025	UPI/174581762/MEDPLUS CBE/medpluscbe@ybl	UPI539522825	DR	614.00		193,529.40
23-09-2025	UPI/365000507/MORE SUPERMARKET/moresupermarket@upi	UPI749477204	DR	2,698.00		190,831.40
24-09-2025	UPI/106956911/VI RECHARGE/vi@paytm	UPI778011153	DR	399.00		190,432.40
24-09-2025	UPI/905542100/NILGIRIS CBE/nilgircbe@upi	UPI947939752	DR	1,401.00		189,031.40
24-09-2025	BILLPAY/AXIS CREDIT CARD/XXXX1106/PAYMENT	CC33343547	DR	19,025.93		170,005.47
25-09-2025	POS/777870/MYNTRA INDIA/CARD **5615	POS40145549	DR	2,126.00		167,879.47
25-09-2025	UPI/860311317/ZOMATO/zomato@hdfcbank	UPI728701194	DR	487.00		167,392.47
25-09-2025	UPI/535172931/RAPIDO/rapido@ybl	UPI146450206	DR	332.00		167,060.47
26-09-2025	UPI/599808332/EATSURE/eatsure@hdfcbank	UPI663503218	DR	321.00		166,739.47
26-09-2025	UPI/736994222/SWIGGY/swiggy@hdfcbank	UPI395107369	DR	798.00		165,941.47

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
27-09-2025	UPI/610946469/RAPIDO/rapido@ybl	UPI259421332	DR	398.00		165,543.47
28-09-2025	UPI/719921242/UBER/uber@ybl	UPI807698573	DR	338.00		165,205.47
29-09-2025	NEFT-347967-COIMBATORE TEXTILES-SALARY SEP	NEFT88170683	CR		188,537.28	353,742.75
30-09-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG479379	DR	17.70		353,725.05
30-09-2025	INT/CREDIT/SAVINGS AC/Q3 FY2025	INT179343	CR		1,857.06	355,582.11
01-10-2025	ACH/DEBIT/ACT FIBERNET/ACTBB89697998	NET372837	DR	1,199.00		354,383.11
01-10-2025	UPI/640788266/LANDLORD RENT/landlord@okhdfc	UPI340455202	DR	45,163.00		309,220.11
02-10-2025	POS/758239/MYNTRA INDIA/CARD **4204	POS10337900	DR	2,212.00		307,008.11
03-10-2025	POS/339341/HP PETROL RS PURAM/CARD **9864	FUEL66972353	DR	2,886.00		304,122.11
03-10-2025	ATM/CASH WDL/S1CA6520/CANARA ATM RACE COURSE	ATM58070598	DR	3,000.00		301,122.11
05-10-2025	EMI/AXISPERSOALLOAN/PL44917/PERSONAL LOAN	LOAN9715614	DR	9,678.00		291,444.11
05-10-2025	UPI/684201044/ZOMATO/zomato@hdfcbank	UPI721624973	DR	259.00		291,185.11
05-10-2025	UPI/459338881/EATSURE/eatsure@hdfcbank	UPI636337870	DR	520.00		290,665.11
06-10-2025	UPI/119767247/UBER/uber@ybl	UPI617110502	DR	345.00		290,320.11
07-10-2025	POS/502346/AJIO INDIA/CARD **4562	POS74546000	DR	2,161.00		288,159.11
07-10-2025	UPI/771632045/UBER/uber@ybl	UPI199383352	DR	317.00		287,842.11
08-10-2025	ATM/CASH WDL/S1HD4614/HDFC ATM SAIBABA COLONY	ATM15390979	DR	2,000.00		285,842.11
08-10-2025	UPI/833678499/NETMEDS CBE/netmedscbe@ybl	UPI324336572	DR	278.00		285,564.11
09-10-2025	UPI/994807604/SWIGGY/swiggy@hdfcbank	UPI588787636	DR	322.00		285,242.11
10-10-2025	UPI/524127454/MORE SUPERMARKET/moresupermarket@upi	UPI455020443	DR	3,007.00		282,235.11
10-10-2025	POS/886058/SREE ANNAPOORNA/CARD **6927	POS26195862	DR	833.00		281,402.11
11-10-2025	NEFT/PPF/AC445228259/PPF DEPOSIT	PPF5533485	DR	500.00		280,902.11
11-10-2025	POS/399534/BHARAT PETROLEUM CBE/CARD **8386	FUEL46208935	DR	2,825.00		278,077.11
11-10-2025	UPI/788548670/RAPIDO/rapido@ybl	UPI664182719	DR	118.00		277,959.11
15-10-2025	UPI/440793945/ZOMATO/zomato@hdfcbank	UPI207717202	DR	594.00		277,365.11
15-10-2025	POS/348232/A2B ADYAR ANANDA BHAVAN/CARD **3409	POS52049244	DR	721.00		276,644.11
15-10-2025	UPI/420766345/OLA/ola@ybl	UPI951692364	DR	209.00		276,435.11
15-10-2025	BILLPAY/AXIS CREDIT CARD/XXXX8462/PAYMENT	CC62386266	DR	22,305.08		254,130.03
17-10-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 2491852315	ELEC502886	DR	870.00		253,260.03
20-10-2025	UPI/757709883/PAZHAMDUR NILAYAM/pazhamudirnilayam@upi	UPI718032219	DR	2,309.00		250,951.03
20-10-2025	POS/424667/INDIAN OIL AVINASHI RD/CARD **4308	FUEL99949624	DR	2,717.00		248,234.03
20-10-2025	ATM/CASH WDL/S1IO6937/IOB ATM VADAVALLI	ATM35178691	DR	1,000.00		247,234.03
21-10-2025	POS/845962/BHARAT PETROLEUM CBE/CARD **7439	FUEL31095824	DR	1,032.00		246,202.03
21-10-2025	ATM/CASH WDL/S1AX5010/AXIS ATM RS PURAM	ATM28544323	DR	5,000.00		241,202.03
23-10-2025	UPI/550824972/SWIGGY/swiggy@hdfcbank	UPI346550194	DR	591.00		240,611.03
23-10-2025	UPI/360477569/UBER/uber@ybl	UPI559679556	DR	327.00		240,284.03
24-10-2025	UPI/134132374/DMART COIMBATORE/dmartcoimbatore@upi	UPI834114444	DR	3,031.00		237,253.03
25-10-2025	UPI/249715376/AIRTEL RECHARGE/airtel@paytm	UPI272629956	DR	699.00		236,554.03
25-10-2025	UPI/445984020/DMART COIMBATORE/dmartcoimbatore@upi	UPI617805905	DR	2,866.00		233,688.03
27-10-2025	POS/989700/FLIPKART INDIA/CARD **5277	POS72144282	DR	1,605.00		232,083.03
27-10-2025	POS/267580/AJIO INDIA/CARD **5895	POS15908471	DR	722.00		231,361.03
27-10-2025	ATM/CASH WDL/S1AX6984/AXIS ATM TOWN HALL	ATM54184232	DR	3,000.00		228,361.03
27-10-2025	UPI/479551906/RAPIDO/rapido@ybl	UPI995860601	DR	197.00		228,164.03
27-10-2025	UPI/749888371/RAPIDO/rapido@ybl	UPI120544499	DR	381.00		227,783.03
28-10-2025	POS/748284/AMAZON INDIA/CARD **2586	POS87847504	DR	2,234.00		225,549.03
30-10-2025	POS/794430/MEESHO INDIA/CARD **3170	POS99302643	DR	2,388.00		223,161.03
30-10-2025	UPI/930020668/SWIGGY/swiggy@hdfcbank	UPI454252898	DR	628.00		222,533.03
31-10-2025	UPI/692245297/INDANE GAS CBE/indane@ybl	UPI391443997	DR	1,050.00		221,483.03
31-10-2025	UPI/919985132/NILGIRIS CBE/nilgirisbe@upi	UPI637760437	DR	2,183.00		219,300.03
31-10-2025	POS/867516/SHELL TRICHY ROAD/CARD **2683	FUEL53408062	DR	2,053.00		217,247.03
01-11-2025	NEFT-999278-COIMBATORE TEXTILES-SALARY OCT	NEFT35239922	CR		182,254.31	399,501.34
01-11-2025	ACH/DEBIT/ACT FIBERNET/ACTBB81611104	NET550671	DR	599.00		398,902.34
01-11-2025	UPI/722054117/LANDLORD RENT/landlord@okhdfc	UPI310256078	DR	45,163.00		353,739.34
01-11-2025	POS/498340/MEESHO INDIA/CARD **4590	POS19755502	DR	487.00		353,252.34
01-11-2025	UPI/844568603/KOVAI PAZHAMDUR/kovalapazhamudir@upi	UPI202403064	DR	2,171.00		351,081.34
01-11-2025	ATM/CASH WDL/S1HD7095/HDFC ATM GANAPATHY	ATM15121897	DR	2,000.00		349,081.34
02-11-2025	UPI/214932218/OLA/ola@ybl	UPI984383771	DR	174.00		348,907.34
03-11-2025	UPI/592681234/ZOMATO/zomato@hdfcbank	UPI269502167	DR	783.00		348,124.34
04-11-2025	POS/749287/MYNTRA INDIA/CARD **3807	POS97542743	DR	281.00		347,843.34
05-11-2025	POS/623357/FLIPKART INDIA/CARD **3569	POS11088399	DR	2,296.00		345,547.34
05-11-2025	UPI/334500363/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI375490088	DR	853.00		344,694.34
06-11-2025	EMI/AXISPERSOALLOAN/PL36737/PERSONAL LOAN	LOAN7150482	DR	9,678.00		335,016.34
06-11-2025	UPI/877235901/OLA/ola@ybl	UPI400129158	DR	93.00		334,923.34

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
07-11-2025	POS/465795/AMAZON INDIA/CARD **1132	POS17253139	DR	1,869.00		333,054.34
08-11-2025	POS/794601/MYNTRA INDIA/CARD **6533	POS49425116	DR	1,866.00		331,188.34
09-11-2025	UPI/104927357/EATSURE/eatsure@hdfcbank	UPI577022978	DR	220.00		330,968.34
11-11-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 7765100768	ELEC374053	DR	1,050.00		329,918.34
11-11-2025	UPI/432936531/NETMEDS CBE/netmedscbe@ybl	UPI432291248	DR	484.00		329,434.34
12-11-2025	NEFT/PPF/AC164912904/PPF DEPOSIT	PPF3171101	DR	500.00		328,934.34
14-11-2025	POS/179123/MEESHO INDIA/CARD **5877	POS87190403	DR	1,182.00		327,752.34
15-11-2025	ACH/DEBIT/AMAZON PRIME/SUB32715024	SUB478118	DR	499.00		327,253.34
16-11-2025	POS/444129/FLIPKART INDIA/CARD **9774	POS16089007	DR	807.00		326,446.34
16-11-2025	ATM/CASH WDL/S1AX5305/AXIS ATM RACE COURSE	ATM20674497	DR	2,000.00		324,446.34
16-11-2025	UPI/611156539/UBER/uber@ybl	UPI155716045	DR	114.00		324,332.34
16-11-2025	UPI/386325397/MEDPLUS CBE/medpluscbe@ybl	UPI535224072	DR	556.00		323,776.34
18-11-2025	UPI/717826353/VI RECHARGE/vi@paytm	UPI363041020	DR	599.00		323,177.34
18-11-2025	UPI/506750539/OLA/ola@ybl	UPI294432201	DR	319.00		322,858.34
21-11-2025	UPI/874197208/EATSURE/eatsure@hdfcbank	UPI766524983	DR	461.00		322,397.34
23-11-2025	POS/518278/FLIPKART INDIA/CARD **5665	POS40802338	DR	2,062.00		320,335.34
24-11-2025	POS/491975/JUNIOR KUPPANNA/CARD **4733	POS29359896	DR	1,204.00		319,131.34
24-11-2025	ATM/CASH WDL/S1AX3791/AXIS ATM GANAPATHY	ATM43566415	DR	2,000.00		317,131.34
25-11-2025	UPI/968809891/SWIGGY/swiggy@hdfcbank	UPI950595081	DR	269.00		316,862.34
25-11-2025	BILLPAY/AXIS CREDIT CARD/XXXX1796/PAYMENT	CC88744042	DR	28,420.52		288,441.82
26-11-2025	UPI/715723039/INDANE GAS CBE/indane@ybl	UPI189376227	DR	907.00		287,534.82
26-11-2025	ATM/CASH WDL/S1AX3504/AXIS ATM GANDHIPURAM	ATM61734897	DR	5,000.00		282,534.82
26-11-2025	UPI/436403412/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI524118468	DR	975.00		281,559.82
27-11-2025	UPI/536490012/RELIANCE FRESH CBE/reliancefreshcbe@upi	UPI606405860	DR	1,415.00		280,144.82
28-11-2025	UPI/780046912/DMART COIMBATORE/dmartcoimbatore@upi	UPI224099794	DR	1,687.00		278,457.82
28-11-2025	UPI/508268960/UBER/uber@ybl	UPI453573331	DR	190.00		278,267.82
29-11-2025	POS/691138/MEESHO INDIA/CARD **4393	POS13818078	DR	961.00		277,306.82
30-11-2025	NEFT-204922-COIMBATORE TEXTILES-SALARY NOV	NEFT72672419	CR		189,975.63	467,282.45
30-11-2025	UPI/943191196/RAPIDO/rapido@ybl	UPI800009321	DR	369.00		466,913.45
01-12-2025	UPI/729335127/LANDLORD RENT/landlord@okhdfc	UPI525872434	DR	45,163.00		421,750.45
01-12-2025	UPI/625256205/NETMEDS CBE/netmedscbe@ybl	UPI280883247	DR	219.00		421,531.45
02-12-2025	UPI/584955494/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI531270470	DR	2,967.00		418,564.45
04-12-2025	UPI/120964748/ZOMATO/zomato@hdfcbank	UPI160073148	DR	496.00		418,068.45
04-12-2025	POS/732678/KOVAI BIRIYANI/CARD **2681	POS44147155	DR	227.00		417,841.45
05-12-2025	UPI/820642284/EATSURE/eatsure@hdfcbank	UPI853455706	DR	416.00		417,425.45
05-12-2025	POS/549833/INDIAN OIL AVINASHI RD/CARD **8986	FUEL18047015	DR	2,972.00		414,453.45
05-12-2025	UPI/912904447/RAPIDO/rapido@ybl	UPI798049276	DR	240.00		414,213.45
07-12-2025	POS/604578/KOVAI BIRIYANI/CARD **4837	POS82559239	DR	580.00		413,633.45
07-12-2025	UPI/140514117/RAPIDO/rapido@ybl	UPI810476987	DR	252.00		413,381.45
08-12-2025	UPI/238634254/SWIGGY/swiggy@hdfcbank	UPI846748068	DR	481.00		412,900.45
08-12-2025	UPI/422939255/ZOMATO/zomato@hdfcbank	UPI208018677	DR	312.00		412,588.45
08-12-2025	UPI/274089787/EATSURE/eatsure@hdfcbank	UPI447118004	DR	723.00		411,865.45
09-12-2025	UPI/874497251/EATSURE/eatsure@hdfcbank	UPI232523158	DR	371.00		411,494.45
09-12-2025	POS/668214/INDIAN OIL GANDHIPURAM/CARD **9487	FUEL24010180	DR	2,992.00		408,502.45
10-12-2025	EMI/AXISPERSOANALLOAN/PL48596/PERSONAL LOAN	LOAN2050640	DR	9,678.00		398,824.45
10-12-2025	ACH/DEBIT/ACT FIBERNET/ACTBB78144049	NET863664	DR	1,199.00		397,625.45
10-12-2025	POS/931179/A2B ADYAR ANANDA BHAVAN/CARD **3702	POS44042563	DR	843.00		396,782.45
12-12-2025	BILLPAY/TANGEDCO COIMBATORE/ACNO 6660544932	ELEC822137	DR	902.00		395,880.45
12-12-2025	UPI/892722992/KOVAI PAZHAMUDIR/kovaipazhamudir@upi	UPI177136327	DR	1,916.00		393,964.45
12-12-2025	UPI/473381138/SWIGGY/swiggy@hdfcbank	UPI791619347	DR	330.00		393,634.45
14-12-2025	UPI/590098115/OLA/ola@ybl	UPI520582215	DR	94.00		393,540.45
15-12-2025	POS/844528/MEESHO INDIA/CARD **6812	POS61318263	DR	2,222.00		391,318.45
15-12-2025	UPI/657755682/PAZHAMUDIR NILAYAM/pazhamudirnilayam@upi	UPI412024891	DR	2,449.00		388,869.45
15-12-2025	POS/582356/HOTEL ANNAPOORNA/CARD **9443	POS20417834	DR	1,103.00		387,766.45
15-12-2025	ATM/CASH WDL/S1IC6180/ICICI ATM SAIBABA COLONY	ATM45190437	DR	3,000.00		384,766.45
17-12-2025	NEFT/PPF/AC950191784/PPF DEPOSIT	PPF9046180	DR	500.00		384,266.45
17-12-2025	BILLPAY/AXIS CREDIT CARD/XXXX9293/PAYMENT	CC77894615	DR	23,364.27		360,902.18
18-12-2025	UPI/117726093/UBER/uber@ybl	UPI549124450	DR	264.00		360,638.18
19-12-2025	UPI/571496675/UBER/uber@ybl	UPI633224650	DR	173.00		360,465.18
19-12-2025	UPI/997568367/NETMEDS CBE/netmedscbe@ybl	UPI813823315	DR	655.00		359,810.18
20-12-2025	POS/555538/MYNTRA INDIA/CARD **1890	POS96633048	DR	2,413.00		357,397.18
21-12-2025	POS/303905/AJIO INDIA/CARD **4970	POS57118962	DR	1,833.00		355,564.18
22-12-2025	UPI/982335588/AIRTEL RECHARGE/airtel@paytm	UPI167523790	DR	449.00		355,115.18

Date	Transaction Description / Narration	Reference	Type	Debit (₹)	Credit (₹)	Balance (₹)
24-12-2025	UPI/889621291/APOLLO PHARMACY CBE/apollopharmacycbe@ybl	UPI557285116	DR	519.00		354,596.18
25-12-2025	UPI/779617648/ZOMATO/zomato@hdfcbank	UPI220062415	DR	564.00		354,032.18
25-12-2025	CHG/SMS ALERT CHARGES/QUARTERLY	CHG978808	DR	17.70		354,014.48
28-12-2025	UPI/811321831/ZOMATO/zomato@hdfcbank	UPI708434378	DR	307.00		353,707.48
28-12-2025	ATM/CASH WDL/S1AX8161/AXIS ATM SINGANALLUR	ATM63709724	DR	2,000.00		351,707.48
29-12-2025	POS/378101/INDIAN OIL GANDHIPURAM/CARD **3574	FUEL16883415	DR	1,767.00		349,940.48
29-12-2025	ATM/CASH WDL/S1AX1458/AXIS ATM SUNGAM	ATM70397182	DR	10,000.00		339,940.48
29-12-2025	UPI/125751148/UBER/uber@ybl	UPI232639947	DR	332.00		339,608.48
30-12-2025	NEFT-845520-COIMBATORE TEXTILES-SALARY DEC	NEFT67589120	CR		185,692.28	525,300.76
30-12-2025	POS/133749/BHARAT PETROLEUM CBE/CARD **3373	FUEL52333445	DR	1,622.00		523,678.76
30-12-2025	POS/222337/HP PETROL RS PURAM/CARD **7260	FUEL73944865	DR	2,292.00		521,386.76
31-12-2025	UPI/524276520/SPAR HYPERMARKET CBE/sparhypermarketcbe@upi	UPI971208018	DR	2,952.00		518,434.76
31-12-2025	INT/CREDIT/SAVINGS AC/Q4 FY2025	INT461217	CR		2,721.78	521,156.54
01-01-2026	UPI/302097417/OLA/ola@ybl	UPI670980724	DR	360.00		520,796.54
02-01-2026	POS/747036/JUNIOR KUPPANNA/CARD **6070	POS87299067	DR	929.00		519,867.54
03-01-2026	UPI/676218258/LANDLORD RENT/landlord@okhdfc	UPI484063945	DR	47,044.00		472,823.54
03-01-2026	UPI/474006715/SWIGGY/swiggy@hdfcbank	UPI273608627	DR	690.00		472,133.54
03-01-2026	POS/534241/KOVAI BIRYANI/CARD **4495	POS20120173	DR	663.00		471,470.54
03-01-2026	UPI/302841868/RAPIDO/rapido@ybl	UPI808203100	DR	239.00		471,231.54
03-01-2026	UPI/214821681/RAPIDO/rapido@ybl	UPI966738349	DR	270.00		470,961.54
06-01-2026	UPI/179323589/MORE SUPERMARKET/moresupermarket@upi	UPI946660773	DR	1,472.00		469,489.54
06-01-2026	POS/324217/SREE ANNAPOORNA/CARD **2303	POS60991083	DR	539.00		468,950.54
08-01-2026	ACH/DEBIT/ACT FIBERNET/ACTBB81246328	NET773757	DR	799.00		468,151.54
09-01-2026	EMI/AXISPERSONALLOAN/PL37634/PERSONAL LOAN	LOAN9632463	DR	9,678.00		458,473.54
10-01-2026	BILLPAY/TANGEDCO COIMBATORE/ACNO 6630349105	ELEC168663	DR	902.00		457,571.54
10-01-2026	ATM/CASH WDL/S1AX4119/AXIS ATM GANAPATHY	ATM84701489	DR	10,000.00		447,571.54
12-01-2026	POS/410741/HP PETROL RS PURAM/CARD **9701	FUEL74922439	DR	1,463.00		446,108.54
13-01-2026	NEFT/PPF/AC112106009/PPF DEPOSIT	PPF6612469	DR	500.00		445,608.54
13-01-2026	POS/750390/SHELL TRICHY ROAD/CARD **1587	FUEL81601246	DR	2,833.00		442,775.54
14-01-2026	UPI/720518970/MORE SUPERMARKET/moresupermarket@upi	UPI583611518	DR	3,006.00		439,769.54
14-01-2026	ATM/CASH WDL/S1AX8265/AXIS ATM PEELAMEDU	ATM81809234	DR	3,000.00		436,769.54
14-01-2026	UPI/629895702/MEDPLUS CBE/medpluscbe@ybl	UPI178730737	DR	723.00		436,046.54
16-01-2026	UPI/860524846/ZOMATO/zomato@hdfcbank	UPI904341790	DR	271.00		435,775.54
16-01-2026	POS/555359/SHELL TRICHY ROAD/CARD **6239	FUEL60331674	DR	1,584.00		434,191.54
17-01-2026	POS/449227/AMAZON INDIA/CARD **8710	POS37154690	DR	8,082.00		426,109.54
17-01-2026	POS/507744/INDIAN OIL GANDHIPURAM/CARD **8670	FUEL47351149	DR	2,032.00		424,077.54
17-01-2026	UPI/738832945/NETMEDS CBE/netmedscbe@ybl	UPI244525639	DR	892.00		423,185.54
18-01-2026	UPI/483774367/RAPIDO/rapido@ybl	UPI228590694	DR	80.00		423,105.54
19-01-2026	UPI/165438071/INDANE GAS CBE/indane@ybl	UPI402181141	DR	852.00		422,253.54
19-01-2026	UPI/265577138/SWIGGY/swiggy@hdfcbank	UPI793224115	DR	407.00		421,846.54
19-01-2026	UPI/294333473/UBER/uber@ybl	UPI718300491	DR	291.00		421,555.54
19-01-2026	BILLPAY/AXIS CREDIT CARD/XXXX7322/PAYMENT	CC48768772	DR	8,982.72		412,572.82
20-01-2026	UPI/466471003/OLA/ola@ybl	UPI195656099	DR	298.00		412,274.82
20-01-2026	UPI/113557247/RAPIDO/rapido@ybl	UPI280525597	DR	365.00		411,909.82
20-01-2026	NEFT/239981/HEALTH INSURANCE/PREMIUM	INS54253683	DR	39,860.00		372,049.82
21-01-2026	UPI/378605768/RAPIDO/rapido@ybl	UPI551336249	DR	295.00		371,754.82
24-01-2026	POS/936851/INDIAN OIL GANDHIPURAM/CARD **8332	FUEL84196867	DR	1,911.00		369,843.82
25-01-2026	UPI/196313098/AIRTEL RECHARGE/airtel@paytm	UPI841500712	DR	299.00		369,544.82
25-01-2026	UPI/191225407/NILGIRIS CBE/nilgircbe@upi	UPI613250372	DR	2,769.00		366,775.82
26-01-2026	POS/284843/MYNTRA INDIA/CARD **8636	POS89290216	DR	1,977.00		364,798.82
28-01-2026	NEFT-282156-COIMBATORE TEXTILES-SALARY JAN	NEFT83590872	CR		197,352.84	562,151.66
29-01-2026	UPI/480100879/ZOMATO/zomato@hdfcbank	UPI835193879	DR	688.00		561,463.66

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.