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05 March 2020 15:05



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Account Number: Smart Pay Savings Account 42611534866 ▼

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Account transactions shown: 06/12/2019 To 31/12/2019

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Date	Transaction	Currency	Deposit	Withdrawal	Running Balance
31/12/2019	CREDIT OF INTEREST	INR	65.00		45,270.23
31/12/2019	SALARYDEC625184 029832 NACH CR IW:A1912	INR	45,157.00		45,205.23
18/12/2019	UPI/935235041483/ EDF FUTURA TECH PARK/PAYTM-19	INR		12.00	48.23
16/12/2019	UPI/934888055812/ MUTHU MALLIGA B/8870077610@YB	INR		2,000.00	60.23
13/12/2019	ATM WITHDRAWAL SELF-SWITCH AT NFS 10:37:02/9347	INR		6,500.00	2,060.23
11/12/2019	UPI/934540464485/ PAYTM/ADD-MONEY@PAYTM/PYTM012	INR		35.00	8,560.23
10/12/2019	PURCHASE GREENWAYS. CHENNAI IN 13:53:28/66	INR		50.00	8,595.23
10/12/2019	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 07:27:48/7	INR		300.00	8,645.23
09/12/2019	UPI/934372078038/ ANITHA K/6379213131@YBL/KVBL0	INR		60.00	8,945.23
09/12/2019	UPI/934342876042/ EDF FUTURA TECH PARK/PAYTM-19	INR		30.00	9,005.23
09/12/2019	PURCHASE RAVICHANDRAN V KALLAKURICHI IN 21:47:2	INR		1,039.50	9,035.23
09/12/2019	PURCHASE VINAYAKA ASSOCIATES CHENNAI IN 18	INR		2,950.00	10,074.73
06/12/2019	PURCHASE MUMBAI KULFI CHENNAI IN 20:10:16/	INR		75.00	13,024.73
06/12/2019	PURCHASE ADYAR ANANDA BHAVAN CHENNAI IN 20	INR		583.00	13,099.73
06/12/2019	UPI/934037443537/ EDF FUTURA TECH PARK/PAYTM-19	INR		40.00	13,682.73
06/12/2019	UPI/934034431061/ EDF FUTURA TECH PARK/PAYTM-19	INR		30.00	13,722.73

Current Balance: INR 1,306.98 CR

Available Balance: INR 1,306.98 CR



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Date	Transaction	Currency	Deposit	Withdrawal	Running Balance
03/01/2020	UPI/000320682829/ HOTEL UDHAYAM/PAYTM-50719433@	INR		130.00	34,205.23
03/01/2020	UPI/000315059549/ DOSA VILLAGE PVT LTD/PAYTM-15	INR		57.00	34,335.23
03/01/2020	UPI/000322657201/ SIVAKUMAR D/9003158266@YBL/IO	INR		200.00	34,392.23
03/01/2020	UPI/000322275627/ SIVAKUMAR D/9003158266@YBL/IO	INR		300.00	34,592.23
02/01/2020	UPI/000257250290/ EENAMUTHU/Q75129943@YBL/UTIB0	INR		68.00	34,892.23
02/01/2020	UPI/000251506595/ MUTHU MALLIGA B/8870077610@YB	INR		3,500.00	34,960.23
01/01/2020	UPI/000115892059/ HALWAKADAI TAMBARAM/787125835	INR		110.00	38,460.23
01/01/2020	UPI/000136864547/ MUTHU MALLIGA B/8870077610@YB	INR		5,200.00	38,570.23
01/01/2020	UPI/000118583556/ 065801000008773IOBA0000658IFS	INR		1,500.00	43,770.23

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Current Balance: INR 1,306.98 CR

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13/01/2020	UPI/001309091508/ DOSA VILLAGE PVT LTD/PAYTM-15	INR		10.00	77.23
13/01/2020	UPI/001221074510/ MANISHA MOMOS AND CHAAT CENTR	INR		70.00	87.23
13/01/2020	UPI/001221618666/ SMART PRO INSTITUTE/Q01270846	INR		1,200.00	157.23
13/01/2020	UPI/001208448334/ SADHIK PROTEINS/8148853550@OK	INR		170.00	1,357.23
13/01/2020	UPI/001120167600/ HOTEL UDHAYAM/PAYTMQR28100505	INR		145.00	1,527.23
10/01/2020	UPI/001010855178/ SURIYAPRAKASH RAVICHANDRAN/PY	INR		540.00	1,672.23
08/01/2020	UPI/000818083498/ SIVAKUMAR D/9003158266@YBL/IO	INR		1,000.00	2,212.23
07/01/2020	UPI/000719381978/ MR. N. GNANAVEL./VELXXXGNANAM	INR		70.00	3,212.23
06/01/2020	UPI/000615460420/ SIVAKUMAR D/9003158266@YBL/IO	INR		1,000.00	3,282.23
06/01/2020	UPI/000611212587/ MUTHU MALLIGA B/MUTHUMALLIGA.	INR		1,000.00	4,282.23
06/01/2020	UPI/000611076256/ ICIC0006020/ 602001535033/EB	INR		235.00	5,282.23
06/01/2020	UPI/000610043327/ VIJAY KUMAR B/8870469637@PA	INR		600.00	5,517.23
06/01/2020	UPI/000607592682/ ADYAR COOL BIZ ADYAR 2/PAYTM-	INR		50.00	6,117.23
06/01/2020	UPI/000523898817/ MUTHU MALLIGA B/8870077610@PA	INR		15,000.00	6,167.23
06/01/2020	UPI/000563845508/ EENAMUTHU/Q75129943@YBL/UTIB0	INR		84.00	21,167.23
06/01/2020	UPI/000518454547/ IDIB000D052/ 809979520/BROKER	INR		6,000.00	21,251.23
06/01/2020	UPI/000536258135/ SIVAKUMAR D/9003158266@YBL/IO	INR		6,500.00	27,251.23
06/01/2020	UPI/000552910163/ EENAMUTHU/Q75129943@YBL/UTIB0	INR		151.00	33,751.23
06/01/2020	UPI/000512601700/ SADHIK PROTEINS/8148853550@OK	INR		170.00	33,902.23
04/01/2020	UPI/000448102753/ EENAMUTHU/Q75129943@YBL/UTIB0	INR		133.00	34,072.23

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29/02/2020	UPI/006015785765/ SMS HOTCHILL/Q85812399@YBL/IO	INR		54.00	45,019.98
28/02/2020	UPI/005922632841/ MUTHU VIJAYAN M/PAYTMQR281005	INR		32.00	45,073.98
28/02/2020	UPI/005922393515/ BALAJI FOODS/Q28900550@YBL/AN	INR		35.00	45,105.98
28/02/2020	SALARYFEB20625184 029371 NACH CR IW:A2002	INR	45,140.00		45,140.98
18/02/2020	UPI/004984983860/ SIVAKUMAR D/9003158266@YBL/IO	INR		82.00	0.98
17/02/2020	UPI/004712930321/ MUTHU MALLIGA B/8870077610@YB	INR		1,000.00	82.98
12/02/2020	UPI/004380369349/ 2541101017770/9787056117@YBL/	INR	1,000.00		1,082.98
10/02/2020	DISCOUNT ON FUEL PU VISA POS ON 071	INR	3.75		82.98
10/02/2020	UPI/003913783403/ YUVARAJ V/YUVARAJV62@OKAXIS/I	INR		3,000.00	79.23
10/02/2020	UPI/003909417809/ MUTHU MALLIGA B/MUTHUMALLIGA.	INR		1,000.00	3,079.23
07/02/2020	UPI/003821154609/ HOTEL UDHAYAM/PAYTMQR28100505	INR		250.00	4,079.23
07/02/2020	UPI/003854812071/ SIVAKUMAR D/9003158266@YBL/IO	INR		500.00	4,329.23
07/02/2020	UPI/003809606735/ IMMANUVEL STORE/9710686194@OK	INR		85.00	4,829.23
07/02/2020	UPI/003809581314/ VEGETABLE SHOP/9344742907@OKB	INR		80.00	4,914.23
06/02/2020	UPI/003716236404/ B VIJAY KUMAR/BVKUMAR.UMA-1@	INR		600.00	4,994.23
06/02/2020	UPI/003716231197/ UMARANI/UMARANIG2040@OKICICI/	INR		10,000.00	5,594.23
06/02/2020	UPI/003716227153/ MUTHU MALLIGA B/MUTHUMALLIGA.	INR		15,000.00	15,594.23
05/02/2020	UPI/003618240263/ YUVARAJ V/YUVARAJV62@OKAXIS/I	INR		5,000.00	30,594.23
04/02/2020	UPI/003516491715/ NESINGH KUMAR SKINNER K N/NE	INR		8,390.00	35,594.23
31/01/2020	SALARYJAN20625184 026311 NACH CR IW:A2001	INR	43,907.00		43,984.23

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05/03/2020	UPI/006512049256/ 00000031822802068/SUBUNATHIA@	INR	154.00		1,306.98
05/03/2020	UPI/006507131296/ PAYTM DTH RECHARGE/PAYDTH5848	INR		299.00	1,152.98
05/03/2020	UPI/006510708950/ 065801000008773IOBA0000658IFS	INR		2,000.00	1,451.98
05/03/2020	UPI/006510106687/ NESINGH KUMAR SKINNER K N/NE	INR		5,125.00	3,451.98
05/03/2020	UPI/006536477412/ 154701524872/8870077610@YBL/	INR	6,000.00		8,576.98
04/03/2020	RET/UPI/IOB/006230474333/2020-03-02 /U3-RB.	INR	2,500.00		2,576.98
04/03/2020	UPI/006448183294/ ADYAR COOL BIZ ADYAR 2/PAYTMQ	INR		19.00	76.98
03/03/2020	UPI/006348163303/ SIVAKUMAR D/9003158266@YBL/IO	INR		1,200.00	95.98
02/03/2020	UPI/006263079938/ MANISHA MOMOS AND CHAAT CENTR	INR		175.00	1,295.98
02/03/2020	UPI/006217057196/ SIVAKUMAR D/9003158266@YBL/IO	INR		400.00	1,470.98
02/03/2020	UPI/006211752728/ ICICIMERCHANTSERVICES/.IMS@IC	INR		45.00	1,870.98
02/03/2020	UPI/006230474333/ SIVAKUMAR D/9003158266@YBL/IO	INR		2,500.00	1,915.98
02/03/2020	UPI/006205178174/ NRK STORES/Q40474723@YBL/KKBK	INR		28.00	4,415.98
02/03/2020	UPI/006119658458/ S R M IYARKAI/8870080463@OKBI	INR		540.00	4,443.98
29/02/2020	UPI/006051627008/ MUTHU MALLIGA B/8870077610@YB	INR		8,000.00	4,983.98
29/02/2020	UPI/006017745189/ MUTHU MALLIGA B/8870077610@YB	INR		8,000.00	12,983.98
29/02/2020	UPI/006068343936/ MUTHU MALLIGA B/8870077610@YB	INR		8,000.00	20,983.98
29/02/2020	UPI/006068794963/ MUTHU MALLIGA B/8870077610@YB	INR		8,000.00	28,983.98
29/02/2020	UPI/006068864864/ MUTHU MALLIGA B/8870077610@YB	INR		8,000.00	36,983.98
29/02/2020	UPI/006016132842/ SRI GURUDEV MEDICALS/Q0345886	INR		36.00	44,983.98

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Account transactions shown: 06/03/2020 To 14/03/2020

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Date	Transaction	Currency	Deposit	Withdrawal	Running Balance
16/03/2020	UPI/007413001192/ CHITRA R/AMZN0003787253@APL/E	INR		3.00	478.98
16/03/2020	UPI/007400401209/ 154701524872/MUTHUMALLIGA.BDU	INR	200.00		481.98
13/03/2020	UPI/007342070850/ MUTHU MALLIGA B/8870077610@YB	INR		4,000.00	281.98
13/03/2020	UPI/007314931316/ 2511121496/8870469637@YBL/ VI	INR	3,000.00		4,281.98
07/03/2020	UPI/006760863132/ SUBASH K/AMZN0030019895@APL/P	INR		25.00	1,281.98

Current Balance: INR 478.98 CR

Available Balance: INR 478.98 CR