

MR SIVAKUMAR D

NO 209 VELACHERY MAIN ROAD  
CG COMPLEX  
NEAR NARAYANAPURAM BUS STOP  
NARAYANAPURAM KOVILAMBAKKAM  
CHENNAI - 600100  
TAMIL NADU  
INDIA

BRANCH : Haddows Road

STATEMENT DATE : 01 Jan 2020 To 16 Mar 2020

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 42611534866

BRANCH ADDRESS :  
Grindlays Garden No 1, Haddows Road,  
Nungambakkam Chennai 600 006  
IFSC : SCBL0036079 MICR CODE: 600036007  
Phone No.: 04440429024

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				45,270.23
Jan 01	Jan 01	UPI/000118583556/ 065801000008773IOBA0000658IFSCNPCI/IOBA0000658/ 065801000008773/MONTHLY EXPENSES/ 000118583556/			1,500.00	43,770.23
	Jan 01	UPI/000136864547/ MUTHU MALLIGA B/8870077610@YBL/ICIC0001547/ 154701524872/PAYMENT FROM PHONEPE/ 000136864547/			5,200.00	38,570.23
	Jan 01	UPI/000115892059/ HALWAKADAI TAMBARAM/7871258358@OKBIZAXIS/UTIB00000 918020110872063/SWEETS/ 000115892059/			110.00	38,460.23
Jan 02	Jan 02	UPI/000251506595/ MUTHU MALLIGA B/8870077610@YBL/ICIC0001547/ 154701524872/PAYMENT FROM PHONEPE/ 000251506595/			3,500.00	34,960.23
	Jan 02	UPI/000257250290/ EENAMUTHU/Q75129943@YBL/UTIB0001373/ 918010016303358/ON TAPPING PAY YOU'LL BE PAYING THI 000257250290/			68.00	34,892.23
Jan 03	Jan 03	UPI/000322275627/ SIVAKUMAR D/9003158266@YBL/IOBA0000571/ 00031909/PAYMENT FROM PHONEPE/ 000322275627/			300.00	34,592.23
	Jan 03	UPI/000322657201/ SIVAKUMAR D/9003158266@YBL/IOBA0000571/ 00031909/PAYMENT FROM PHONEPE/ 000322657201/			200.00	34,392.23
	Jan 03	UPI/000315059549/ DOSA VILLAGE PVT LTD/PAYTM- 15420966@PAYTM/PYTM0123 19744201000007/OIDORDER8377521580879@DOSAVILLAG EPR 000315059549/			57.00	34,335.23

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 03	Jan 03	UPI/000320682829/ HOTEL UDHAYAM/PAYTM- 50719433@PAYTM/PYTM0123456/ 19744201000007/OID202001032031390047@HOTELUDHAYAM/ 000320682829/			130.00	34,205.23

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		Balance Brought Forward				34,205.23
Jan 04	Jan 04	UPI/000448102753/ EENAMUTHU/Q75129943@YBL/UTIB0001373/ 918010016303358/PAYMENT FROM PHONEPE/ 000448102753/			133.00	34,072.23
Jan 06	Jan 05	UPI/000512601700/ SADHIK PROTEINS/8148853550@OKBIZAXIS/UTIB0000000/ 918020110872063/CHICKEN/ 000512601700/			170.00	33,902.23
	Jan 05	UPI/000552910163/ EENAMUTHU/Q75129943@YBL/UTIB0001373/ 918010016303358/PAYMENT FROM PHONEPE/ 000552910163/			151.00	33,751.23
	Jan 05	UPI/000536258135/ SIVAKUMAR D/9003158266@YBL/IOBA0000571/ 00031909/PAYMENT FROM PHONEPE/ 000536258135/			6,500.00	27,251.23
	Jan 05	UPI/000518454547/ IDIB000D052/ 809979520/BROKER COMMISSION/ 000518454547/			6,000.00	21,251.23
	Jan 05	UPI/000563845508/ EENAMUTHU/Q75129943@YBL/UTIB0001373/ 918010016303358/PAYMENT FROM PHONEPE/ 000563845508/			84.00	21,167.23
	Jan 05	UPI/000523898817/ MUTHU MALLIGA B/8870077610@PAYTM/ICIC0001547/ 154701524872/CREDIT CARD/ 000523898817/			15,000.00	6,167.23
	Jan 06	UPI/000607592682/ ADYAR COOL BIZ ADYAR 2/PAYTM- 44835817@PAYTM/PYTM01 19744201000007/OID202001060714550029@ADYARCOOL BIZ/ 000607592682/			50.00	6,117.23
	Jan 06	UPI/000610043327/ VIJAY KUMAR B/8870469637@PAYTM/CNRB0000000/ 2722101010287/SYSTEM RENT/ 000610043327/			600.00	5,517.23

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		Balance Brought Forward				5,517.23
Jan 06	Jan 06	UPI/000611076256/ ICIC0006020/ 602001535033/EB BILL AMOUNT/ 000611076256/			235.00	5,282.23
	Jan 06	UPI/000611212587/ MUTHU MALLIGA B/MUTHUMALLIGA. BDU@OKICICI/ICIC00015 154701524872/RECHARGE/ 000611212587/			1,000.00	4,282.23
	Jan 06	UPI/000615460420/ SIVAKUMAR D/9003158266@YBL/IOBA0000571/ 00031909/PAYMENT FROM PHONEPE/ 000615460420/			1,000.00	3,282.23
Jan 07	Jan 07	UPI/000719381978/ MR. N. GNANAVEL./VELXXXGNANAM- 1@OKHDFCBANK/IDIB000 428251461/COURIER/ 000719381978/			70.00	3,212.23
Jan 08	Jan 08	UPI/000818083498/ SIVAKUMAR D/9003158266@YBL/IOBA0000571/ 00031909/PAYMENT FROM PHONEPE/ 000818083498/			1,000.00	2,212.23
Jan 10	Jan 10	UPI/001010855178/ SURIYAPRAKASH RAVICHANDRAN/PYTM0123456/ 919364647800/NA/ 001010855178/			540.00	1,672.23
Jan 13	Jan 11	UPI/001120167600/ HOTEL UDHAYAM/PAYTMQR2810050501012RBC441R3848@PAYT 19744201000007/ON TAPPING PAY YOU'LL BE PAYING THIS 001120167600/			145.00	1,527.23
	Jan 12	UPI/001208448334/ SADHIK PROTEINS/8148853550@OKBIZAXIS/UTIB0000000/ 918020110872063/CHICKEN STALL/ 001208448334/			170.00	1,357.23
	Jan 12	UPI/001221618666/ SMART PRO INSTITUTE/Q01270846@YBL/KVBL0001265/ 1265115000014101/ON TAPPING PAY YOU'LL BE PAYING TH 001221618666/			1,200.00	157.23

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		Balance Brought Forward				157.23
Jan 13	Jan 12	UPI/001221074510/ MANISHA MOMOS AND CHAAT CENTRE/PAYTM- 51321571@PAYT 19744201000007/OID202001122138200024@MANISHAMO MOSA 001221074510/ UPI/001309091508/ DOSA VILLAGE PVT LTD/PAYTM- 15420966@PAYTM/PYTM0123 19744201000007/OIDORDER19554514396516@DOSAVILLA GEP 001309091508/ SALARYJAN20625184 026311 NACH CR IW:A2001310016001823 SAL-TECHMAHINDRALTD HSBC00014000000423 SCBL0036091			70.00	87.23
	Jan 13	UPI/001309091508/ DOSA VILLAGE PVT LTD/PAYTM- 15420966@PAYTM/PYTM0123 19744201000007/OIDORDER19554514396516@DOSAVILLA GEP 001309091508/ SALARYJAN20625184 026311 NACH CR IW:A2001310016001823 SAL-TECHMAHINDRALTD HSBC00014000000423 SCBL0036091			10.00	77.23
Jan 31	Jan 31	UPI/003516491715/ NESINGH KUMAR SKINNER K N/NESINGH1590S@OKSBI/SBIN 00000020355470564/JAN MONTH RENT/ 003516491715/ UPI/003618240263/ YUVARAJ V/YUVARAJV62@OKAXIS/IBKL0000756/ 0756104000052711/CATERING ADVANCE AMOUNT/ 003618240263/ UPI/003716227153/ MUTHU MALLIGA B/MUTHUMALLIGA. BDU@OKICICI/ICIC00015 154701524872/CREDIT CARD/ 003716227153/ UPI/003716231197/ UMARANI/UMARANIG2040@OKICICI/CNRB0000000/ 2541101017770/MUTHOOT/ 003716231197/ UPI/003716236404/ B VIJAY KUMAR/BVKUMAR.UMA-1@OKAXIS/YESB0000201/ 020191900010402/SYSTEM RENT/ 003716236404/		43,907.00		43,984.23
Feb 04	Feb 04	UPI/003516491715/ NESINGH KUMAR SKINNER K N/NESINGH1590S@OKSBI/SBIN 00000020355470564/JAN MONTH RENT/ 003516491715/ UPI/003618240263/ YUVARAJ V/YUVARAJV62@OKAXIS/IBKL0000756/ 0756104000052711/CATERING ADVANCE AMOUNT/ 003618240263/ UPI/003716227153/ MUTHU MALLIGA B/MUTHUMALLIGA. BDU@OKICICI/ICIC00015 154701524872/CREDIT CARD/ 003716227153/ UPI/003716231197/ UMARANI/UMARANIG2040@OKICICI/CNRB0000000/ 2541101017770/MUTHOOT/ 003716231197/ UPI/003716236404/ B VIJAY KUMAR/BVKUMAR.UMA-1@OKAXIS/YESB0000201/ 020191900010402/SYSTEM RENT/ 003716236404/			8,390.00	35,594.23
Feb 05	Feb 05	UPI/003516491715/ NESINGH KUMAR SKINNER K N/NESINGH1590S@OKSBI/SBIN 00000020355470564/JAN MONTH RENT/ 003516491715/ UPI/003618240263/ YUVARAJ V/YUVARAJV62@OKAXIS/IBKL0000756/ 0756104000052711/CATERING ADVANCE AMOUNT/ 003618240263/ UPI/003716227153/ MUTHU MALLIGA B/MUTHUMALLIGA. BDU@OKICICI/ICIC00015 154701524872/CREDIT CARD/ 003716227153/ UPI/003716231197/ UMARANI/UMARANIG2040@OKICICI/CNRB0000000/ 2541101017770/MUTHOOT/ 003716231197/ UPI/003716236404/ B VIJAY KUMAR/BVKUMAR.UMA-1@OKAXIS/YESB0000201/ 020191900010402/SYSTEM RENT/ 003716236404/			5,000.00	30,594.23
Feb 06	Feb 06	UPI/003516491715/ NESINGH KUMAR SKINNER K N/NESINGH1590S@OKSBI/SBIN 00000020355470564/JAN MONTH RENT/ 003516491715/ UPI/003618240263/ YUVARAJ V/YUVARAJV62@OKAXIS/IBKL0000756/ 0756104000052711/CATERING ADVANCE AMOUNT/ 003618240263/ UPI/003716227153/ MUTHU MALLIGA B/MUTHUMALLIGA. BDU@OKICICI/ICIC00015 154701524872/CREDIT CARD/ 003716227153/ UPI/003716231197/ UMARANI/UMARANIG2040@OKICICI/CNRB0000000/ 2541101017770/MUTHOOT/ 003716231197/ UPI/003716236404/ B VIJAY KUMAR/BVKUMAR.UMA-1@OKAXIS/YESB0000201/ 020191900010402/SYSTEM RENT/ 003716236404/			15,000.00	15,594.23
	Feb 06	UPI/003516491715/ NESINGH KUMAR SKINNER K N/NESINGH1590S@OKSBI/SBIN 00000020355470564/JAN MONTH RENT/ 003516491715/ UPI/003618240263/ YUVARAJ V/YUVARAJV62@OKAXIS/IBKL0000756/ 0756104000052711/CATERING ADVANCE AMOUNT/ 003618240263/ UPI/003716227153/ MUTHU MALLIGA B/MUTHUMALLIGA. BDU@OKICICI/ICIC00015 154701524872/CREDIT CARD/ 003716227153/ UPI/003716231197/ UMARANI/UMARANIG2040@OKICICI/CNRB0000000/ 2541101017770/MUTHOOT/ 003716231197/ UPI/003716236404/ B VIJAY KUMAR/BVKUMAR.UMA-1@OKAXIS/YESB0000201/ 020191900010402/SYSTEM RENT/ 003716236404/			10,000.00	5,594.23
	Feb 06	UPI/003516491715/ NESINGH KUMAR SKINNER K N/NESINGH1590S@OKSBI/SBIN 00000020355470564/JAN MONTH RENT/ 003516491715/ UPI/003618240263/ YUVARAJ V/YUVARAJV62@OKAXIS/IBKL0000756/ 0756104000052711/CATERING ADVANCE AMOUNT/ 003618240263/ UPI/003716227153/ MUTHU MALLIGA B/MUTHUMALLIGA. BDU@OKICICI/ICIC00015 154701524872/CREDIT CARD/ 003716227153/ UPI/003716231197/ UMARANI/UMARANIG2040@OKICICI/CNRB0000000/ 2541101017770/MUTHOOT/ 003716231197/ UPI/003716236404/ B VIJAY KUMAR/BVKUMAR.UMA-1@OKAXIS/YESB0000201/ 020191900010402/SYSTEM RENT/ 003716236404/			600.00	4,994.23

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Feb 07	Feb 07	UPI/003809581314/ VEGETABLE SHOP/9344742907@OKBIZAXIS/UTIB0000000/ 918020110872063/UPI/ 003809581314/			80.00	4,914.23

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		Balance Brought Forward				4,914.23
Feb 07	Feb 07	UPI/003809606735/ IMMANUVEL STORE/9710686194@OKBIZAXIS/UTIB0000000/ 918020110872063/UPI/ 003809606735/			85.00	4,829.23
	Feb 07	UPI/003854812071/ SIVAKUMAR D/9003158266@YBL/IOBA0000571/ 00031909/PAYMENT FROM PHONEPE/ 003854812071/			500.00	4,329.23
	Feb 07	UPI/003821154609/ HOTEL UDHAYAM/PAYTMQR2810050501012RBC441R3848@PAYT 19744201000007/UPI/ 003821154609/			250.00	4,079.23
Feb 10	Feb 08	UPI/003909417809/ MUTHU MALLIGA B/MUTHUMALLIGA. BDU@OKICICI/ICIC00015 154701524872/UPI/ 003909417809/			1,000.00	3,079.23
	Feb 08	UPI/003913783403/ YUVARAJ V/YUVARAJV62@OKAXIS/IBKL0000756/ 0756104000052711/CATERING ADVANCE AMOUNT2/ 003913783403/			3,000.00	79.23
	Feb 10	DISCOUNT ON FUEL PU VISA POS ON 071		3.75		82.98
Feb 12	Feb 12	UPI/004380369349/ 2541101017770/9787056117@YBL/ UMARANI B/CNRB0000000/PAYMENT FROM PHONEPE/ 004380369349/		1,000.00		1,082.98
Feb 17	Feb 16	UPI/004712930321/ MUTHU MALLIGA B/8870077610@YBL/ICIC0001547/ 154701524872/PAYMENT FROM PHONEPE/ 004712930321/			1,000.00	82.98
Feb 18	Feb 18	UPI/004984983860/ SIVAKUMAR D/9003158266@YBL/IOBA0000571/ 00031909/PAYMENT FROM PHONEPE/ 004984983860/			82.00	0.98

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				0.98
Feb 28	Feb 28	SALARY FEB 20625184 029371 NACH CR IW:A2002280016001793 SAL-TECHMAHINDRALTD HSBC00014000000423 SCBL0036091		45,140.00		45,140.98
	Feb 28	UPI/005922393515/ BALAJI FOODS/Q28900550@YBL/ANDB0001905/ 190510100106408/RICE FLOUR/ 005922393515/			35.00	45,105.98
	Feb 28	UPI/005922632841/ MUTHU VIJAYAN M/PAYTMQR281005050101FYYGENM91UWH@PA 19744201000007/MILK/ 005922632841/			32.00	45,073.98
Feb 29	Feb 29	UPI/006015785765/ SMS HOTCHILL/Q85812399@YBL/IOBA0001308/ 130801000032099/JIGIRTHANDA/ 006015785765/			54.00	45,019.98
	Feb 29	UPI/006016132842/ SRI GURUDEV MEDICALS/Q03458868@YBL/SBIN0011932/ 00000038918159004/UPI/ 006016132842/			36.00	44,983.98
	Feb 29	UPI/006068864864/ MUTHU MALLIGA B/8870077610@YBL/ICIC0001547/ 154701524872/PAYMENT FROM PHONEPE/ 006068864864/			8,000.00	36,983.98
	Feb 29	UPI/006068794963/ MUTHU MALLIGA B/8870077610@YBL/ICIC0001547/ 154701524872/PAYMENT FROM PHONEPE/ 006068794963/			8,000.00	28,983.98
	Feb 29	UPI/006068343936/ MUTHU MALLIGA B/8870077610@YBL/ICIC0001547/ 154701524872/PAYMENT FROM PHONEPE/ 006068343936/			8,000.00	20,983.98
	Feb 29	UPI/006017745189/ MUTHU MALLIGA B/8870077610@YBL/ICIC0001547/ 154701524872/PAYMENT FROM PHONEPE/ 006017745189/			8,000.00	12,983.98



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Feb 29	Feb 29	UPI/006051627008/ MUTHU MALLIGA B/8870077610@YBL/ICIC0001547/ 154701524872/PAYMENT FROM PHONEPE/ 006051627008/			8,000.00	4,983.98
Mar 02	Mar 01	UPI/006119658458/ S R M IYARKAI/8870080463@OKBIZAXIS/UTIB0000000/ 918020110872063/ENNAI/ 006119658458/			540.00	4,443.98
	Mar 02	UPI/006205178174/ NRK STORES/Q40474723@YBL/KKBK0008780/ 6313110733/UPI/ 006205178174/			28.00	4,415.98
	Mar 02	UPI/006230474333/ SIVAKUMAR D/9003158266@YBL/IOBA0000571/ 00031909/PAYMENT FROM PHONEPE/ 006230474333/			2,500.00	1,915.98
	Mar 02	UPI/006211752728/ ICICIMERCHANTSERVICES/.IMS@ICICI/ICIC0000001/ 039305007930/ON TAPPING PAY YOU'LL BE PAYING THIS A 006211752728/			45.00	1,870.98
	Mar 02	UPI/006217057196/ SIVAKUMAR D/9003158266@YBL/IOBA0000571/ 00031909/PAYMENT FROM PHONEPE/ 006217057196/			400.00	1,470.98
	Mar 02	UPI/006263079938/ MANISHA MOMOS AND CHAAT CENTRE/PAYTMQR281005050101 19744201000007/ON TAPPING PAY YOU'LL BE PAYING THIS 006263079938/			175.00	1,295.98
Mar 03	Mar 03	UPI/006348163303/ SIVAKUMAR D/9003158266@YBL/IOBA0000571/ 00031909/PAYMENT FROM PHONEPE/ 006348163303/			1,200.00	95.98
Mar 04	Mar 04	UPI/006448183294/ ADYAR COOL BIZ ADYAR 2/PAYTMQR2810050501011T1UACZN 19744201000007/ON TAPPING PAY YOU'LL BE PAYING THIS 006448183294/			19.00	76.98

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Phone No.: 04440429024

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				76.98
Mar 04	Mar 03	RET/UIP/IOB/006230474333/2020-03-02 /U3-RB.		2,500.00		2,576.98
Mar 05	Mar 05	UPI/006536477412/ 154701524872/8870077610@YBL/ MUTHU MALLIGA B/ICIC0001547/PAYMENT FROM PHONEPE/		6,000.00		8,576.98
	Mar 05	UPI/006510106687/ NESINGH KUMAR SKINNER K N/NESINGH1590S@OKSBI/SBIN			5,125.00	3,451.98
	Mar 05	00000020355470564/FEB MONTH RENT/ UPI/006510106687/ UPI/006510708950/ 065801000008773IOBA0000658IFSCNPCI/IOBA0000658/ 065801000008773/PAYMENT FROM PHONEPE/ UPI/006510708950/			2,000.00	1,451.98
	Mar 05	UPI/006507131296/ PAYTM DTH RECHARGE/PAYDTH5848@PAYTM/PYTM0123456/ 19744201000007/OID10476886429@PAYTMDTHRECHARGE /			299.00	1,152.98
	Mar 05	UPI/006512049256/ 00000031822802068/SUBUNATHIA@OKICICI/ SUBRAMANI M K/SBIN0011932/UIP/		154.00		1,306.98
Mar 07	Mar 07	UPI/006760863132/ SUBASH K/AMZN0030019895@APL/PYTM0123456/ 919962656575/ON TAPPING PAY YOU'LL BE PAYING THIS A			25.00	1,281.98
Mar 13	Mar 13	UPI/007314931316/ 2511121496/8870469637@YBL/ VIJAY KUMAR B/KKBK0000467/PAYMENT FROM PHONEPE/		3,000.00		4,281.98
	Mar 13	UPI/007342070850/ MUTHU MALLIGA B/8870077610@YBL/ICIC0001547/ 154701524872/PAYMENT FROM PHONEPE/ UPI/007342070850/			4,000.00	281.98

MR SIVAKUMAR D

NO 209 VELACHERY MAIN ROAD  
CG COMPLEX  
NEAR NARAYANAPURAM BUS STOP  
NARAYANAPURAM KOVILAMBAKKAM  
CHENNAI - 600100  
TAMIL NADU  
INDIA

BRANCH : Haddows Road

STATEMENT DATE : 01 Jan 2020 To 16 Mar 2020

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 42611534866

BRANCH ADDRESS :  
Grindlays Garden No 1, Haddows Road,  
Nungambakkam Chennai 600 006  
IFSC : SCBL0036079 MICR CODE: 600036007  
Phone No.: 04440429024

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				281.98
Mar 16	Mar 14	UPI/007400401209/ 154701524872/MUTHUMALLIGA.BDU@OKICICI/ MUTHU MALLIGA B/ICIC0001547/UPI/ 007400401209/		200.00		481.98
	Mar 14	UPI/007413001192/ CHITRA R/AMZN0003787253@APL/ESFB0001000/ 100001996323/UPI/ 007413001192/			3.00	478.98
	Mar 16	UPI/007624572536/ 914010029473932/9003158266@YBL/ SIVA KUMAR D/UTIB0000014/PAYMENT FROM PHONEPE/ 007624572536/		1,500.00		1,978.98
	Mar 16	UPI/007613566728/ 914010029473932/9003158266@YBL/ SIVA KUMAR D/UTIB0000014/PAYMENT FROM PHONEPE/ 007613566728/		600.00		2,578.98
		Total		104,004.75	146,696.00	