



Account Name : Mr. Rakesh Kumar Krishnamoorthy
Address : 343,saminathan illam, saravana NagerTIRU
A. Kurumba palayamTIRUPPUR
SevurCOIMBATORE-641655

Date : 24 Dec 2020
Account Number : 00000037938973595
Account Description : DIGITAL SAVING BANK -IND-INR
Branch : AVANASHI
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 90177786921
IFS Code :SBIN0000759
(Indian Financial System)
MICR Code : 641002108
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Apr 2018 : 0.00

Account Statement from 1 Apr 2018 to 31 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Sep 2018	30 Sep 2018	BY TRANSFER- UPI/CR/827336660299/Prateek /ANDB/8940451103-	TRANSFER FROM 4899390162091		1,000.00	1,000.00
4 Oct 2018	4 Oct 2018	BY TRANSFER-INB IMPS827718188330/82206209 00/XX0900/-	MAB00017214125 0 MAB00017214125 0		5,500.00	6,500.00
5 Oct 2018	5 Oct 2018	ATM WDL-ATM CASH 2073 SBI GOKALE STREET COIMBATORE64-		6,500.00		0.00
8 Oct 2018	8 Oct 2018	BY TRANSFER-INB IMPS828113054076/94868704 42/XX5555/-	MAC00017365432 6 MAC00017365432 6		10,000.00	10,000.00
8 Oct 2018	8 Oct 2018	ATM WDL-ATM CASH 2368 SBI GOKALE STREET COIMBATORE64-		10,000.00		0.00
17 Oct 2018	17 Oct 2018	CSH DEP (CDM)-CDM 040106SBIPBBRAMNAGARCB EONSITCOIMBATORE TN IN-			10,900.00	10,900.00
17 Oct 2018	17 Oct 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		10,875.00
18 Oct 2018	18 Oct 2018	ATM WDL-ATM CASH 2309 SBI AVNASHI 3RD ATM COIMBATORE-		5,000.00		5,875.00
19 Oct 2018	19 Oct 2018	by debit card-SBIPG 110016360647www.bookmysho w.com Mumbai-		412.80		5,462.20
20 Oct 2018	20 Oct 2018	by debit card-SBIPG 130019052283www.bookmysho w.com Mumbai-		312.80		5,149.40
20 Oct 2018	20 Oct 2018	by debit card-OTHPOS125615 RATNAASHREE ANANDHAAS COIMBATORE-		100.00		5,049.40
20 Oct 2018	20 Oct 2018	by debit card-OTHPOS189085 RATNAASHREE ANANDHAAS COIMBATORE-		76.00		4,973.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Oct 2018	21 Oct 2018	ATM WDL-ATM CASH 82941 CBE SIVANANDA COLONY COIMBATORE-		4,900.00		73.40
7 Nov 2018	7 Nov 2018	FEE EXCESS DRS--		11.80		61.60
12 Nov 2018	12 Nov 2018	BY TRANSFER- UPI/CR/831617210344/KARTH IKE/KKBK/karthik.vl-	TRANSFER FROM 4898942162094		5,000.00	5,061.60
12 Nov 2018	12 Nov 2018	ATM WDL-ATM CASH 7227 2ND-GOKALE ST COIMBATORE-		5,000.00		61.60
13 Nov 2018	13 Nov 2018	CSH DEP (CDM)-CDM 040106KARUR ONSTIE 2 KARUR TN IN-			1,000.00	1,061.60
13 Nov 2018	13 Nov 2018	CDM SERVICE CHARGES-- 38976288	38976288	25.00		1,036.60
14 Nov 2018	14 Nov 2018	ATM WDL-ATM CASH 83181 N S R RD-COIMBATORE BR COIMBATORE-		200.00		836.60
16 Nov 2018	16 Nov 2018	BY TRANSFER- UPI/CR/832018525348/KAVIN KUM/KKBK/kawinb734@-	TRANSFER FROM 4899370162095		10,000.00	10,836.60
16 Nov 2018	16 Nov 2018	BY TRANSFER- UPI/CR/832018094956/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4898978162093		25.00	10,861.60
17 Nov 2018	17 Nov 2018	ATM WDL-ATM CASH 83211 CBE SIVANANDA COLONY COIMBATORE-		800.00		10,061.60
17 Nov 2018	17 Nov 2018	TO TRANSFER- UPI/DR/832120644649/SUREN THA/ICIC/surentharr-	TRANSFER TO 4898897162093	2,000.00		8,061.60
18 Nov 2018	18 Nov 2018	ATM WDL-ATM CASH 83221 SIVANANDA CLY I COIMBATORE-		600.00		7,461.60
18 Nov 2018	18 Nov 2018	by debit card-SBIPG 130022488573www.ixigo.com Gurgaon-		138.00		7,323.60
18 Nov 2018	18 Nov 2018	by debit card-SBIPG 130022499615www.ixigo.com Gurgaon-		158.49		7,165.11
18 Nov 2018	18 Nov 2018	by debit card-SBIPG 130022501942www.ixigo.com Gurgaon-		198.49		6,966.62
18 Nov 2018	18 Nov 2018	BY TRANSFER- SBIPG 130022488573www.ixigo.com Gurgaon-	TRANSFER FROM 2399465042921		138.00	7,104.62
19 Nov 2018	19 Nov 2018	ATM WDL-ATM CASH 9669 SBI GOKALE STREET COIMBATORE64-		7,000.00		104.62
19 Nov 2018	19 Nov 2018	BY TRANSFER- UPI/CR/832314695285/GOWRI SHA/SBIN/gowrigayat-	TRANSFER FROM 4898944162092		1,000.00	1,104.62
20 Nov 2018	20 Nov 2018	by debit card-OTHPG 438883 RSP*RAZORPAY QUIKR INDJAIPUR-		699.00		405.62
21 Nov 2018	21 Nov 2018	ATM WDL-ATM CASH 8299 2ND-GOKALE ST COIMBATORE-		300.00		105.62
22 Nov 2018	22 Nov 2018	ATM WDL-ATM CASH 83261 TS NO2958 1A GANDHI ROATHANJAVUR-		100.00		5.62
26 Nov 2018	26 Nov 2018	BY TRANSFER-INB IMPS833015536156/00000000 00/XX5566/intern-	MAA00020713317 5 MAA00020713317 5		1,000.00	1,005.62
26 Nov 2018	26 Nov 2018	BY TRANSFER- UPI/CR/833019071891/GOOG LEPAY/UTIB/goog-paym-	TRANSFER FROM 4897699162097		11.00	1,016.62
27 Nov 2018	27 Nov 2018	CSH DEP (CDM)-CDM 040106SBISMETHENIONSITE CASHPTHENI TN IN-			1,000.00	2,016.62

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Nov 2018	27 Nov 2018	CDM SERVICE CHARGES--38976288	38976288	25.00		1,991.62
28 Nov 2018	28 Nov 2018	ATM WDL-ATM CASH 2533 SBI COIMBATORE RAILW COIMBATORE-		200.00		1,791.62
28 Nov 2018	28 Nov 2018	BY TRANSFER-INB IMPS833211966716/9626895579/XX1775/S B I-	MAC000195683764 MAC000195683764		1,000.00	2,791.62
28 Nov 2018	28 Nov 2018	CSH DEP (CDM)-CDM 040106SBIPBBRAMNAGARCB EONSITCOIMBATORE TN IN-			21,500.00	24,291.62
28 Nov 2018	28 Nov 2018	CDM SERVICE CHARGES--38976288	38976288	25.00		24,266.62
28 Nov 2018	28 Nov 2018	ATM WDL-ATM CASH 83321 THOZH KAPPIER SQUARE THANJAVUR-		9.44		24,257.18
28 Nov 2018	28 Nov 2018	ATM WDL-ATM CASH 83321 THOZH KAPPIER SQUARE THANJAVUR-		323.60		23,933.58
29 Nov 2018	29 Nov 2018	BY TRANSFER-UPI/CR/833313329931/RUMEE NA T/SBIN/rumeena2-	TRANSFER FROM 4897712162095		2,000.00	25,933.58
30 Nov 2018	30 Nov 2018	ATM WDL-ATM CASH 9343 2ND-GOKALE ST COIMBATORE-		20,000.00		5,933.58
30 Nov 2018	30 Nov 2018	by debit card-OTHPOS162423 SRI MARUTHAMALAI COIMBATORE-		335.00		5,598.58
30 Nov 2018	30 Nov 2018	by debit card-OTHPOS171950 SRI MARUTHAMALAI COIMBATORE-		360.00		5,238.58
1 Dec 2018	1 Dec 2018	by debit card-SBIPG 833550016893senthilkumarant EBS Mumbai-		210.00		5,028.58
3 Dec 2018	3 Dec 2018	ATM WDL-ATM CASH 9761 2ND-GOKALE ST COIMBATORE-		5,000.00		28.58
4 Dec 2018	4 Dec 2018	BY TRANSFER-INB IMPS833812493677/8489691089/XX8506/Investment-	MAA000210762881 MAA000210762881		2,000.00	2,028.58
4 Dec 2018	4 Dec 2018	by debit card-OTHPOS047628 MARUTHI SUPER SERVICE COIMBATORE-		200.00		1,828.58
5 Dec 2018	5 Dec 2018	by debit card-OTHPOS108551 SRI DHANVANTHRI MEDICACOIMBATORE-		1,139.00		689.58
8 Dec 2018	8 Dec 2018	by debit card-OTHPOS050176 COCKRACO CHICKEN COIMBATORE-		176.00		513.58
10 Dec 2018	10 Dec 2018	by debit card-OTHPOS537043 K K STORE. COIMBATORE-		173.00		340.58
10 Dec 2018	10 Dec 2018	by debit card-OTHPOS021862 RAJALAKSHMI ENTERPRISECOIMBATORE-		150.00		190.58
11 Dec 2018	11 Dec 2018	BULK POSTING-00000000759 041218 HPCL 0.75% Cashless In-			1.50	192.08
12 Dec 2018	12 Dec 2018	by debit card-OTHPOS163142 RAJALAKSHMI COIMBATORE-		150.00		42.08
19 Dec 2018	19 Dec 2018	BULK POSTING-00000000759 121218 RAJALAKSHMI ENTERPRISE-			1.13	43.21
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			14.00	57.21
28 Dec 2018	28 Dec 2018	BULK POSTING-00000000759 101218 DISCOUNT ON FUEL PURCH-			1.13	58.34

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jan 2019	8 Jan 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-080119-	TRANSFER TO 98353007596	23.60		34.74
8 Jan 2019	8 Jan 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-080119-	TRANSFER TO 98353007596	23.60		11.14
11 Jan 2019	11 Jan 2019	CASH DEPOSIT-CASH Deposited at GCC-			20,000.00	20,011.14
11 Jan 2019	11 Jan 2019	by debit card-SBIPG 110022652198www.bookmyshow.com Mumbai-		448.80		19,562.34
12 Jan 2019	12 Jan 2019	by debit card-OTHPOS051755 ZIMSON TRADING P LTD COIMBATORE-		774.00		18,788.34
12 Jan 2019	12 Jan 2019	ATM WDL-ATM CASH 6602 2ND-GOKALE ST COIMBATORE-		3,000.00		15,788.34
15 Jan 2019	15 Jan 2019	by debit card-OTHPOS589226 HPCL COCO OUTLET COIMBATORE-		198.50		15,589.84
16 Jan 2019	16 Jan 2019	ATM WDL-ATM CASH 7316 2ND-GOKALE ST COIMBATORE-		500.00		15,089.84
17 Jan 2019	17 Jan 2019	TO TRANSFER-INB IMPS/P2A/901711794400/XXX XXXX350IBKL-	IMPS0007424008 1MOABAZGBE2 TRANSFER T	5,000.00		10,089.84
17 Jan 2019	17 Jan 2019	ATM WDL-ATM CASH 7421 2ND-GOKALE ST COIMBATORE-		500.00		9,589.84
18 Jan 2019	18 Jan 2019	BY TRANSFER-UPI/CR/901812492259/Sathish k/CIUB/sathishkum/Sathi-	TRANSFER FROM 4898977162094		3,000.00	12,589.84
18 Jan 2019	18 Jan 2019	TO TRANSFER-INB Commission of IMPS00074240081--	IMPS0007424008 1IXL1807302 TRANSFER T	1.18		12,588.66
18 Jan 2019	18 Jan 2019	ATM WDL-ATM CASH 90181 RAM NAGAR BRANCH 16 SH COIMBATORE-		4,500.00		8,088.66
18 Jan 2019	18 Jan 2019	TO TRANSFER-UPI/DR/901818955823/KARTH IKE/KKBK/karthik.vl/Siva-	TRANSFER TO 4897675162095	7,000.00		1,088.66
18 Jan 2019	18 Jan 2019	BY TRANSFER-UPI/CR/901818868635/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899362162096		10.00	1,098.66
20 Jan 2019	20 Jan 2019	by debit card-SBIPG 130029197917airtel19/tn/prepaid Gurgaon-		399.00		699.66
22 Jan 2019	22 Jan 2019	ATM WDL-ATM CASH 90221 RAM NAGAR BRANCH 16 SH COIMBATORE-		200.00		499.66
22 Jan 2019	22 Jan 2019	BY TRANSFER-INB IMPS902217918327/96005025 80/XX2261/opentxn428-	MAC00022202812 0 MAC00022202812 0		100.00	599.66
22 Jan 2019	22 Jan 2019	BY TRANSFER-INB IMPS902218217868/96005025 80/XX2261/Test-	MAC00022206596 7 MAC00022206596 7		100.00	699.66
22 Jan 2019	22 Jan 2019	by debit card-OTHPOS664591 RAJALAKSHMI ENTERPRISECOIMBATORE-		100.00		599.66
23 Jan 2019	23 Jan 2019	by debit card-OTHPOS520529 SRI MARUTHAMALAI COIMBATORE-		113.00		486.66
23 Jan 2019	23 Jan 2019	ATM WDL-ATM CASH 90231 RAM NAGAR BRANCH 16 SH COIMBATORE-		400.00		86.66
26 Jan 2019	26 Jan 2019	BY TRANSFER-UPI/CR/902618613234/KARTH IKE/KKBK/karthik.vl/Cgu-	TRANSFER FROM 4898987162092		1,020.00	1,106.66

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jan 2019	26 Jan 2019	BY TRANSFER- UPI/CR/902618492442/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897725162090		14.00	1,120.66
26 Jan 2019	26 Jan 2019	ATM WDL-ATM CASH 90261 SIVANATHA COLONY OATMCOIMBATORE-		500.00		620.66
29 Jan 2019	29 Jan 2019	by debit card-OTHPOS456521 RAJALAKSHMI ENTERPRISECOIMBATORE-		100.00		520.66
29 Jan 2019	29 Jan 2019	TO TRANSFER- UPI/DR/902916136227/KARTH IKE/KKBK/karthik.vl/S-	TRANSFER TO 4898824162099	500.00		20.66
29 Jan 2019	29 Jan 2019	BY TRANSFER- UPI/CR/902916516165/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897702162096		12.00	32.66
30 Jan 2019	30 Jan 2019	BY TRANSFER- UPI/CR/903011829455/Aareef K/IOBA/aareefkadh/UPI-	TRANSFER FROM 4897711162096		1,000.00	1,032.66
30 Jan 2019	30 Jan 2019	BY TRANSFER-INB IMPS903013077659/98426668 52/XX0255/-	MAA00023742120 3 MAA00023742120 3		100.00	1,132.66
30 Jan 2019	30 Jan 2019	BY TRANSFER-INB IMPS903013077876/98426668 52/XX0255/-	MAA00023742672 7 MAA00023742672 7		3,400.00	4,532.66
30 Jan 2019	30 Jan 2019	ATM WDL-ATM CASH 90301 CBE SIVANANDA COLONY COIMBATORE-		523.60		4,009.06
1 Feb 2019	1 Feb 2019	BY TRANSFER- UPI/CR/903212714313/Sathish k/CIUB/sathishkum/Sathi-	TRANSFER FROM 4899364162094		7,000.00	11,009.06
1 Feb 2019	1 Feb 2019	BY TRANSFER- UPI/CR/903212672355/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897719162098		11.00	11,020.06
1 Feb 2019	1 Feb 2019	ATM WDL-ATM CASH 9294 2ND-GOKALE ST COIMBATORE-		1,500.00		9,520.06
3 Feb 2019	3 Feb 2019	by debit card-SBIPG 120031239908www.ixigo.com Gurgaon-		199.63		9,320.43
3 Feb 2019	3 Feb 2019	by debit card-SBIPG 120031240691www.ixigo.com Gurgaon-		199.63		9,120.80
4 Feb 2019	4 Feb 2019	by debit card-OTHPOS632791 SRI MARUTHAMALAI COIMBATORE-		116.00		9,004.80
5 Feb 2019	5 Feb 2019	BY TRANSFER- UPI/CR/903614080932/KARTH IKE/KKBK/karthik.vl/Expen-	TRANSFER FROM 4898950162093		9,500.00	18,504.80
5 Feb 2019	5 Feb 2019	CSH DEP (CDM)-CDM 040106SBIPBBRAMNAGARCB EONSITCOIMBATORE TN IN-			7,500.00	26,004.80
5 Feb 2019	5 Feb 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		25,979.80
6 Feb 2019	6 Feb 2019	ATM WDL-ATM CASH 90371 65 - A Cauvery Complex Thanjavur-		500.00		25,479.80
6 Feb 2019	6 Feb 2019	ATM WDL-ATM CASH 2355 SBI THANJAVUR RAILWAYTHANJAVUR-		500.00		24,979.80
7 Feb 2019	7 Feb 2019	by debit card-OTHPOS510700 RATNAA SHREE ANANDHAASCOIMBATORE-		225.00		24,754.80
7 Feb 2019	7 Feb 2019	ATM WDL-ATM CASH 211 2ND-GOKALE ST COIMBATORE-		13,000.00		11,754.80
7 Feb 2019	7 Feb 2019	REVERSE ATM WDL--			13,000.00	24,754.80
7 Feb 2019	7 Feb 2019	ATM WDL-ATM CASH 90381 RAM NAGAR BRANCH 16 SH COIMBATORE-		10,000.00		14,754.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Feb 2019	7 Feb 2019	ATM WDL-ATM CASH 90381 GOHALE STREET RAM NGR CCOIMBATORE-		5,000.00		9,754.80
7 Feb 2019	7 Feb 2019	ATM WDL-ATM CASH 90381 GOHALE STREET RAM NGR CCOIMBATORE-		4,000.00		5,754.80
7 Feb 2019	7 Feb 2019	BY TRANSFER-INB IMPS903820265034/98426668 52/XX0255/-	MAB00022976926 2 MAB00022976926 2		1,500.00	7,254.80
7 Feb 2019	7 Feb 2019	ATM WDL-ATM CASH 90382 SIVANANATHA COLONY OATMCOIMBATORE-		500.00		6,754.80
8 Feb 2019	8 Feb 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 290119-	TRANSFER TO 98353007596	23.60		6,731.20
8 Feb 2019	8 Feb 2019	TO TRANSFER- UPI/DR/903917830900/KARTH IK /IDFB/udk321@okh/UPI-	TRANSFER TO 4898876162098	750.00		5,981.20
8 Feb 2019	8 Feb 2019	BY TRANSFER- UPI/CR/903917150199/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899365162093		14.00	5,995.20
9 Feb 2019	9 Feb 2019	ATM WDL-ATM CASH 90401 GOHALE STREET RAM NGR CCOIMBATORE-		5,923.60		71.60
12 Feb 2019	12 Feb 2019	CSH DEP (CDM)-CDM 040106SBIUDUMALPETONSIT ECASHUDUMALPET TN IN-			6,000.00	6,071.60
12 Feb 2019	12 Feb 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		6,046.60
12 Feb 2019	12 Feb 2019	TO TRANSFER-INB project in python-	IHJ7166853 TRANSFER TO 33096970824	2,000.00		4,046.60
13 Feb 2019	13 Feb 2019	TO TRANSFER-INB python Matlab-	IHJ7228982 TRANSFER TO 33096970824	3,000.00		1,046.60
15 Feb 2019	15 Feb 2019	by debit card-OTHPOS252763 MARUTHI SUPER SERVICE COIMBATORE-		100.00		946.60
15 Feb 2019	15 Feb 2019	BY TRANSFER- UPI/CR/904611495079/AJITH S/ICIC/ajithba85@/For pr-	TRANSFER FROM 4897718162099		3,000.00	3,946.60
15 Feb 2019	15 Feb 2019	ATM WDL-ATM CASH 90461 BOI RAMNAGAR COIMBATORE-		923.60		3,023.00
15 Feb 2019	15 Feb 2019	ATM WDL-ATM CASH 90461 BOI RAMNAGAR COIMBATORE-		9.44		3,013.56
15 Feb 2019	15 Feb 2019	ATM WDL-ATM CASH 90461 BOI RAMNAGAR COIMBATORE-		9.44		3,004.12
15 Feb 2019	15 Feb 2019	by debit card-OTHPOS465287 RELIANCE COIMBATORE-		2,250.00		754.12
17 Feb 2019	17 Feb 2019	TO TRANSFER- UPI/DR/904815050117/HARIK UMA/CNRB/harikumar7/Siva-	TRANSFER TO 4898929162091	300.00		454.12
19 Feb 2019	19 Feb 2019	BY TRANSFER- UPI/CR/905007654296/VAISH NAV/KVBL/vaishu1.sr/UPI-	TRANSFER FROM 4899340162090		1,000.00	1,454.12
19 Feb 2019	19 Feb 2019	by debit card-OTHPOS683311 MARUTHI SUPER SERVICE COIMBATORE-		100.00		1,354.12
20 Feb 2019	20 Feb 2019	ATM WDL-ATM CASH 7903 SBI BPCL,LORRY OWNER ACOIMBATORE-		500.00		854.12
20 Feb 2019	20 Feb 2019	ATM WDL-ATM CASH 90512 SIVANANDA CLY I COIMBATORE-		123.60		730.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Feb 2019	20 Feb 2019	BY TRANSFER-INB IMPS905120510329/98426668 52/XX0255/-	MAA00024846810 9 MAA00024846810 9		4,000.00	4,730.52
21 Feb 2019	21 Feb 2019	by debit card-OTHPOS087538 SHANTHI SOCIAL SERVICECOIMBATORE-		800.00		3,930.52
21 Feb 2019	21 Feb 2019	ATM WDL-ATM CASH 6848 SBI OPP TO GH,SULUR,TRCOIMBATORE-		500.00		3,430.52
21 Feb 2019	21 Feb 2019	TO TRANSFER- UPI/DR/905214162224/MANIK AND/SBIN/9chennai@o/Nitro-	TRANSFER TO 4898863162093	3,000.00		430.52
21 Feb 2019	21 Feb 2019	BULK POSTING- 00000000759 150219 HPCL 0.75% Cashless In-			0.75	431.27
22 Feb 2019	22 Feb 2019	by debit card-OTHPOS538546 RAJALAKSHMI ENTERPRISECOIMBATORE-		100.00		331.27
23 Feb 2019	23 Feb 2019	BY TRANSFER- UPI/CR/905415111677/VAISH NAV/KVBL/vaishu1.sr/UPI-	TRANSFER FROM 4897723162092		5,000.00	5,331.27
24 Feb 2019	24 Feb 2019	by debit card-SBIPG 905530012623PayTM*One97C omm PayTM Mumbai-		3,494.00		1,837.27
24 Feb 2019	24 Feb 2019	ATM WDL-ATM CASH 90551 RAM NAGAR BRANCH 16 SH COIMBATORE-		223.60		1,613.67
24 Feb 2019	24 Feb 2019	by debit card-OTHPOS831753 RAJALAKSHMI ENTERPRISECOIMBATORE-		100.00		1,513.67
25 Feb 2019	25 Feb 2019	BULK POSTING- 00000000759 220119 DISCOUNT ON FUEL PURCH-			0.75	1,514.42
25 Feb 2019	25 Feb 2019	BULK POSTING- 00000000759 190219 HPCL 0.75% Cashless In-			0.75	1,515.17
25 Feb 2019	25 Feb 2019	ATM WDL-ATM CASH 90561 N S R RD-COIMBATORE BR COIMBATORE-		223.60		1,291.57
25 Feb 2019	25 Feb 2019	ATM WDL-ATM CASH 90561 GANDHIPURAM OATM COIMBATORE-		9.44		1,282.13
25 Feb 2019	25 Feb 2019	ATM WDL-ATM CASH 90561 SASTRI STREET COIMBATORE-		1,023.60		258.53
26 Feb 2019	26 Feb 2019	by debit card-OTHPOS925075 RAJALAKSHMI COIMBATORE-		100.00		158.53
27 Feb 2019	27 Feb 2019	CSH DEP (CDM)-CDM 040106SBIPBBRAMNAGARCB EONSITCOIMBATORE TN IN-			17,000.00	17,158.53
27 Feb 2019	27 Feb 2019	TO TRANSFER- UPI/DR/905812838652/Mr PANNE/CIUB/panner224@/Pro je-	TRANSFER TO 4898844162095	7,000.00		10,158.53
27 Feb 2019	27 Feb 2019	BY TRANSFER- UPI/CR/905812615208/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897707162091		8.00	10,166.53
27 Feb 2019	27 Feb 2019	TO TRANSFER- UPI/DR/905813995305/PONRA J S/HDFC/ponraj.ml/Proje-	TRANSFER TO 4898841162098	5,000.00		5,166.53
28 Feb 2019	28 Feb 2019	BY TRANSFER- UPI/CR/905911316866/Mr MOHAN/IDIB/emohankuma/Pro je-	TRANSFER FROM 4898973162098		1,750.00	6,916.53
28 Feb 2019	28 Feb 2019	TO TRANSFER- UPI/DR/905912482673/MANIK AND/HDFC/9chennai@o/Proje-	TRANSFER TO 4898858162099	4,500.00		2,416.53
28 Feb 2019	28 Feb 2019	BY TRANSFER- UPI/CR/905912346194/GOOG LEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899358162091		10.00	2,426.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Feb 2019	28 Feb 2019	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20309211083		2,500.00	4,926.53
2 Mar 2019	2 Mar 2019	TO TRANSFER-UPI/DR/906109589901/SUJITH A R/BARB/sujitharam/Rake-	TRANSFER TO 4897680162097	2,000.00		2,926.53
4 Mar 2019	4 Mar 2019	TO TRANSFER-UPI/DR/906313077326/MANIK AND/HDFC/9chennai@o/Matla-	TRANSFER TO 4898804162092	2,000.00		926.53
4 Mar 2019	4 Mar 2019	by debit card-OTHPOS313950 SRI KARUNA COIMBATORE-		900.00		26.53
6 Mar 2019	6 Mar 2019	BY TRANSFER-UPI/CR/906519782011/Nivathit/FDRL/kvnivathit/Proje-	TRANSFER FROM 4899344162097		500.00	526.53
7 Mar 2019	7 Mar 2019	BY TRANSFER-UPI/CR/906611210359/VIGNE SH S/CNRB/vigneshsin/UPI-	TRANSFER FROM 4898972162099		1,000.00	1,526.53
7 Mar 2019	7 Mar 2019	BULK POSTING-00000000759 260219 RAJALAKSHMI ENTERPRISE-			0.75	1,527.28
7 Mar 2019	7 Mar 2019	TO TRANSFER-UPI/DR/906615028154/MANIK AND/HDFC/9chennai@o/Proje-	TRANSFER TO 4898856162091	1,500.00		27.28
9 Mar 2019	9 Mar 2019	BY TRANSFER-UPI/CR/906819252383/SIBIRA J A/KVBL/sibilakshm/Proj-	TRANSFER FROM 4898994162093		500.00	527.28
10 Mar 2019	10 Mar 2019	by debit card-OTHPOS511869 RATNAA SHREE ANANDHAASCOIMBATORE-		316.00		211.28
10 Mar 2019	10 Mar 2019	ATM WDL-ATM CASH 90691 RAM NAGAR BR 16 SHESHADCOIMBATORE-		200.00		11.28
11 Mar 2019	11 Mar 2019	BULK POSTING-00000000759 040319 SRI KARUNA\1637 TRICHY-			6.75	18.03
13 Mar 2019	13 Mar 2019	BY TRANSFER-UPI/CR/907211803712/PRAVE ENK/KVBL/spkbusy@ok/Admis -	TRANSFER FROM 4899348162093		1,000.00	1,018.03
13 Mar 2019	13 Mar 2019	BY TRANSFER-UPI/CR/907212122174/Lingesh /KVBL/lingeshlin/Intern-	TRANSFER FROM 4898960162092		1,500.00	2,518.03
13 Mar 2019	13 Mar 2019	BULK POSTING-00000000759 290119 DISCOUNT ON FUEL PURCH-			0.75	2,518.78
13 Mar 2019	13 Mar 2019	BY TRANSFER-UPI/CR/907214858167/Nivathit/FDRL/kvnivathit/Intra-	TRANSFER FROM 4898964162099		1,000.00	3,518.78
14 Mar 2019	14 Mar 2019	TO TRANSFER-UPI/DR/907311056168/MANIK AND/HDFC/9chennai@o/Proje-	TRANSFER TO 4898856162091	3,000.00		518.78
16 Mar 2019	16 Mar 2019	BY TRANSFER-UPI/CR/907514564106/KAVI RAJ/KVBL/kavi5rajan/Advan-	TRANSFER FROM 4899372162094		1,000.00	1,518.78
16 Mar 2019	16 Mar 2019	TO TRANSFER-UPI/DR/907516013368/MANIK AND/SBIN/9chennai@o/Proje-	TRANSFER TO 4898907162096	1,000.00		518.78
17 Mar 2019	17 Mar 2019	BY TRANSFER-UPI/CR/907610198856/Mr JAGAN/IDIB/9751506502/Payme-	TRANSFER FROM 4897729162096		2,200.00	2,718.78
17 Mar 2019	17 Mar 2019	BY TRANSFER-INB IMPS907610390219/98654893 71/XX0140/-	MAA00026058093 5 MAA00026058093 5		3,000.00	5,718.78
17 Mar 2019	17 Mar 2019	TO TRANSFER-UPI/DR/907617635170/KARTHIKE/KKBK/karthik.vl/Siva-	TRANSFER TO 4898927162093	500.00		5,218.78
17 Mar 2019	17 Mar 2019	BY TRANSFER-UPI/CR/907617207850/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4897728162097		20.00	5,238.78

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Mar 2019	17 Mar 2019	TO TRANSFER- UPI/DR/907617639915/KARTH IKE/KKBK/karthik.vl/Siva-	TRANSFER TO 4898935162093	200.00		5,038.78
17 Mar 2019	17 Mar 2019	ATM WDL-ATM CASH 6464 2ND-GOKALE ST COIMBATORE-		500.00		4,538.78
19 Mar 2019	19 Mar 2019	DEBIT- SMS CHARGES DEC-FEB 2019-		12.00		4,526.78
19 Mar 2019	19 Mar 2019	BY TRANSFER- UPI/CR/907835016027/AHEES H S A/SBIN/9048947027/NA-	TRANSFER FROM 4898954162090		2,000.00	6,526.78
19 Mar 2019	19 Mar 2019	by debit card-OTHPOS511263 RATNAA SHREE ANANDHAASCOIMBATORE-		493.00		6,033.78
19 Mar 2019	19 Mar 2019	BY TRANSFER- UPI/CR/907816698193/Ashokk um/IDIB/15256854as/Proje-	TRANSFER FROM 4898948162098		5,000.00	11,033.78
19 Mar 2019	19 Mar 2019	by debit card-OTHPG 814935 PAY*WWW IXIGO COM GURGAON-		199.13		10,834.65
19 Mar 2019	19 Mar 2019	by debit card-OTHPOS927986 GOWTHAMS COIMBATORE-		1,924.00		8,910.65
20 Mar 2019	20 Mar 2019	by debit card-OTHPOS033161 ADHWIN ENTERPRISES COIMBATORE-		177.00		8,733.65
20 Mar 2019	20 Mar 2019	TO TRANSFER- UPI/DR/907919937711/KARTH IKE/KKBK/karthik.vl/NTPL-	TRANSFER TO 4898843162096	4,000.00		4,733.65
20 Mar 2019	20 Mar 2019	TO TRANSFER- UPI/DR/907919960762/KARTH IKE/KKBK/karthik.vl/Siva-	TRANSFER TO 4898851162096	30.00		4,703.65
21 Mar 2019	21 Mar 2019	TO TRANSFER- UPI/DR/908010203552/MANIK AND/SBIN/9chennai@o/Pytho-	TRANSFER TO 4898856162091	4,000.00		703.65
21 Mar 2019	21 Mar 2019	BY TRANSFER- UPI/CR/908018086704/HARRE SH /KVBL/harreshkum/Inter-	TRANSFER FROM 4898973162098		1,000.00	1,703.65
21 Mar 2019	21 Mar 2019	TO TRANSFER- UPI/DR/908019359315/MANIK AND/SBIN/9chennai@o/UPI-	TRANSFER TO 4898868162098	1,500.00		203.65
22 Mar 2019	22 Mar 2019	BY TRANSFER- UPI/CR/908107806607/GOVIN DAR/KVBL/csskgm325@/For I-	TRANSFER FROM 4899365162093		4,000.00	4,203.65
22 Mar 2019	22 Mar 2019	by debit card-OTHPOS667608 SARAVANA., COIMBATORE-		885.00		3,318.65
23 Mar 2019	23 Mar 2019	TO TRANSFER- UPI/DR/908209147015/MANIK AND/SBIN/9chennai@o/Java-	TRANSFER TO 4898909162094	2,000.00		1,318.65
24 Mar 2019	24 Mar 2019	ATM WDL-ATM CASH 90830 TIRUNALLAR PONDICHERRY KARAICAL-		300.00		1,018.65
24 Mar 2019	24 Mar 2019	TO TRANSFER- UPI/DR/908310836629/Mr THIYA/CIUB/tyahoothro/Siva-	TRANSFER TO 4898921162099	500.00		518.65
24 Mar 2019	24 Mar 2019	ATM WDL-ATM CASH 8599 YASODHA COMPLEX OFFSITKUMBAKONAM-		500.00		18.65
25 Mar 2019	25 Mar 2019	CSH DEP (CDM)-CDM 040106SBIPBBRAMNAGARCB EONSITCOIMBATORE TN IN-			6,600.00	6,618.65
25 Mar 2019	25 Mar 2019	TO TRANSFER- UPI/DR/908414296060/RASSI KA R/SBIN/jerryrassi/Ref-	TRANSFER TO 4898810162094	5,000.00		1,618.65
25 Mar 2019	25 Mar 2019	BULK POSTING- 00000000759 220219 DISCOUNT ON FUEL PURCH-			0.75	1,619.40
25 Mar 2019	25 Mar 2019	BY TRANSFER- UPI/CR/908415960789/NIKHIT HA/SYNB/nikhitha.r/Proje-	TRANSFER FROM 4899326162099		2,000.00	3,619.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Mar 2019	25 Mar 2019	TO TRANSFER- UPI/DR/908415396393/HARIK UMA/CNRB/harikumar7/Siva-	TRANSFER TO 4897655162098	420.00		3,199.40
25 Mar 2019	25 Mar 2019	by debit card-OTHPOS748497 SARAVANA., COIMBATORE-		318.00		2,881.40
25 Mar 2019	25 Mar 2019	ATM WDL-ATM CASH 90842 GANDHIPURAM OATM COIMBATORE-		500.00		2,381.40
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			29.00	2,410.40
26 Mar 2019	26 Mar 2019	ATM WDL-ATM CASH 90851 GOHALE STREET RAM NGR CCOIMBATORE-		1,000.00		1,410.40
26 Mar 2019	26 Mar 2019	by debit card-OTHPG 122647 Dream11 Mumbai Mumbai-		33.00		1,377.40
26 Mar 2019	26 Mar 2019	BY TRANSFER- UPI/CR/908519944821/E NIVEDINI/KVBL/niveeshwar/UP I-	TRANSFER FROM 4899340162090		500.00	1,877.40
26 Mar 2019	26 Mar 2019	BY TRANSFER- UPI/CR/908519946823/E NIVEDINI/KVBL/niveeshwar/UP I-	TRANSFER FROM 4899339162094		500.00	2,377.40
27 Mar 2019	27 Mar 2019	BY TRANSFER- UPI/CR/908617974217/KARTH IKE/KKBK/karthik.vl/Food-	TRANSFER FROM 4898957162097		750.00	3,127.40
27 Mar 2019	27 Mar 2019	ATM WDL-ATM CASH 90861 RAM NAGAR BRANCH 16 SH COIMBATORE-		323.60		2,803.80
28 Mar 2019	28 Mar 2019	ATM WDL-ATM CASH 7887 2ND-GOKALE ST COIMBATORE-		500.00		2,303.80
28 Mar 2019	28 Mar 2019	by debit card-OTHPOS810120 SARAVANA., COIMBATORE-		1,569.00		734.80
29 Mar 2019	29 Mar 2019	BY TRANSFER- UPI/CR/908809816536/KARTH IKE/KKBK/karthik.vl/Rent-	TRANSFER FROM 4897719162098		8,000.00	8,734.80
29 Mar 2019	29 Mar 2019	ATM WDL-ATM CASH 90881 RAM NAGAR BR 16 SHESHADCOIMBATORE-		8,023.60		711.20
29 Mar 2019	29 Mar 2019	ATM WDL-ATM CASH 7486 SNS BPCL PUMP, THUDIY COIMBATORE-		500.00		211.20
29 Mar 2019	29 Mar 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 290319-	TRANSFER TO 98353007596	23.60		187.60
30 Mar 2019	30 Mar 2019	BY TRANSFER- UPI/CR/908912184878/NAVEE N K/LAVB/naveenkuma/Inter-	TRANSFER FROM 4899379162097		1,000.00	1,187.60
30 Mar 2019	30 Mar 2019	BULK POSTING- 00000000759 270319 PAY*WWW IXIGO COM9TH-			135.00	1,322.60
30 Mar 2019	30 Mar 2019	BY TRANSFER-INB IMPS908917347772/96009228 28/XX1586/-	MAA00026694664 4 MAA00026694664 4		1.00	1,323.60
30 Mar 2019	30 Mar 2019	by debit card-OTHPOS273505 SRI GANAPATHY SILKS COIMBATORE-		1,000.00		323.60
31 Mar 2019	31 Mar 2019	BY TRANSFER- UPI/CR/909011593025/NIKHIT HA/SYNB/nikhitha.r/UPI-	TRANSFER FROM 4898997162090		4,000.00	4,323.60
31 Mar 2019	31 Mar 2019	by debit card-OTHPG 587173 Dream 11 MUMBAI-		50.00		4,273.60
31 Mar 2019	31 Mar 2019	by debit card-OTHPOS506760 HARVIN ENTERPRISES COIMBATORE-		431.00		3,842.60
31 Mar 2019	31 Mar 2019	TO TRANSFER- UPI/DR/909021009065/Mr KARTH/CIUB/karthikeya/Siva-	TRANSFER TO 4898932162096	500.00		3,342.60

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

****This is a computer generated statement and does not require a signature.**