



DETAILED STATEMENT

Search

Account Number 606201529895(INR) - KARTHIKEYAN V
Transaction Date from 01/01/2019 to 15/07/2019
Transaction Period Last 1 Month
Advanced Search
Amount from NA to NA
Cheque number from NA to NA
Transaction remarks NA
Transaction type All

Transactions List - KARTHIKEYAN V - 606201529895

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	08/02/2019	08/02/2019		INF/020998996842/SalaryTest 606205046266/GLORIFARM BOTANI	0.0	100.0	100.0
2	09/02/2019	11/02/2019		BIL/INFT/001638778537/NA/Karthi ICICI BANK	0.0	1000.0	1100.0
3	09/02/2019	11/02/2019		BIL/INFT/001638779976/NA/Karthi ICICI BANK	0.0	29000.0	30100.0
4	09/02/2019	11/02/2019		ATM/S1CWM760/CASH WDL/09-02-19	20000.0	0.0	10100.0
5	09/02/2019	11/02/2019		ATM/S1CWM290/CASH WDL/09-02-19	10000.0	0.0	100.0
6	12/02/2019	12/02/2019		INF/021005139511/SalaryJan19 606205046266/GLORIFARM BOTANI	0.0	50000.0	50100.0
7	12/02/2019	12/02/2019		MMT/IMPS/904312391919/Friends/K RAVI/CNRB0001332	50000.0	0.0	100.0
8	19/02/2019	19/02/2019		MMT/IMPS/905007521131/Family/KAR HTIKEYA/HDFC000158	1.0	0.0	99.0
9	28/02/2019	28/02/2019		INF/021043140841/feb 606205046266/GLORIFARM BOTANI	0.0	50000.0	50099.0
10	01/03/2019	01/03/2019	951	CASH PAID:SELF 6062 ERODE 6062	50000.0	0.0	99.0
11	02/03/2019	02/03/2019		MMT/IMPS/906112373506/Rr/KARTHI KEYA/HDFC BANK LTD	0.0	1000.0	1099.0
12	11/03/2019	11/03/2019		INF/021070653921/Ex 606205046266/GLORIFARM BOTANI	0.0	1750.0	2849.0
13	11/03/2019	11/03/2019		MMT/IMPS/907022029429/Bbu/S MUTHUKUM/SBIN0000837	1750.0	0.0	1099.0
14	30/03/2019	29/03/2019		IIN/I-Debit/Amazon /201903291141/908801011506/	89.0	0.0	1010.0
15	30/03/2019	31/03/2019		606201529895.Int.Pd:04-01-2019 to 30-03-2019	0.0	8.0	1018.0
16	03/04/2019	03/04/2019		UPI/909316280148/Friends/984088055 8@icic/ICICI Ban	950.0	0.0	68.0
17	03/04/2019	03/04/2019		UPI/909316366219/Loan repay/9840880558@icic/ICICI	0.0	2.0	70.0
18	03/04/2019	03/04/2019		NEFT-N093190792542816- KARTHIKEYAN V-RR-50100267824	0.0	500.0	570.0
19	07/04/2019	06/04/2019		IIN/RFND/I-Debit/Amazon /20190406155450	0.0	89.0	659.0
20	14/04/2019	15/04/2019		INF/021152287682/Sal 606205046266/GLORIFARM BOTANI	0.0	40000.0	40659.0
21	15/04/2019	15/04/2019		BIL/NEFT/001686705748/Family/KART HIKEYA/IDIB000E00	22000.0	0.0	18659.0
22	21/04/2019	22/04/2019		MMT/IMPS/911121571675/Family/SreT iruma/INDB000003	10000.0	0.0	8659.0
23	29/04/2019	29/04/2019		BIL/INFT/001695600185/BR1437/	4000.0	0.0	4659.0
24	02/05/2019	02/05/2019		MMT/IMPS/912207358424/Rr/SreTirum al/INDB0000034	3000.0	0.0	1659.0