

INDIAN BANK
VIT BRANCH(VELLORE)
IFSC CODE:IDIB000V086

Vellore Institute of Technology , (Deemed University) Katpadi Vellore , Tamilnadu
Branch Code :01585

Account Number : 962349071

Product type : SB NONCHQ-GEN-PUB-SU/RURAL-INR

NITHYA R
NO 337/2, KIZHANDAI STREET
KILNAGAR
TIRUVANNAMALAI
ONNUPURAM - 632315

Nominee Name :No
Email : ravinithiya94@gmail.com
Statement Date :Mon Jun 06 18:43:59 IST 2022
Cleared Balance :610.46
Uncleared Amount :0.00
Drawing Power :0.00
Interest Rate : 2.750

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
			BALANCE B/F				34.44CR
01/12/2021	01/12/2021	ONLINE TRANSFER	BY TRANSFER /IMPS/P2A/133501573527/Ensure KYC A/TRANSFERWI TRANSFER FROM 97157015859			19161.01	19195.45CR
02/12/2021	02/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/133690214808/Payment from PhonePe TRANSFER TO 97215015855		15000.00		4195.45CR
04/12/2021	04/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/133821445445/Payment from PhonePe TRANSFER TO 97215015855		1000.00		3195.45CR
05/12/2021	05/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/133974844286/Payment from PhonePe TRANSFER TO 97215015855		1000.00		2195.45CR
06/12/2021	06/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/134085711324/Payment from PhonePe TRANSFER TO 97215015855		250.00		1945.45CR

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06/12/2021	06/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1340 71896766/Payment from PhonePe TRANSFER TO 97215015855		151.00		1794.45CR
07/12/2021	07/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1341 78521670/Payment from PhonePe TRANSFER TO 97215015855		500.00		1294.45CR
11/12/2021	11/12/2021	VIT BRANCH(VELLORE)	POS PRCH POS TXN SEQ NO 439486 POS ID 39090048 SHAKTHISREE SERVICE ST VELLORE DATE (MMDD) 1211 TIME (HHMMSS) 210250		100.00		1194.45CR
11/12/2021	11/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1345 34379166/Payment from PhonePe TRANSFER TO 97215015855		70.00		1124.45CR
11/12/2021	11/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1345 48561746/Verified Merchant TRANSFER TO 97215015855		30.00		1094.45CR
12/12/2021	12/12/2021	VIT BRANCH(VELLORE)	POS PRCH POS TXN SEQ NO 005801 POS ID TN007282 SRI MURUGAN STORES VELLORE DATE (MMDD) 1212 TIME (HHMMSS) 194927		427.00		667.45CR
12/12/2021	12/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1346 28601280/Payment from PhonePe TRANSFER TO 97215015855		60.00		607.45CR
13/12/2021	13/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1347 25803473/Payment from PhonePe TRANSFER TO 97215015855		100.00		507.45CR
13/12/2021	13/12/2021	ONLINE TRANSFER	BY TRANSFER UPI REVERSAL/1347 25803473/REMARKS TRANSFER FROM 97215015855			100.00	607.45CR

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13/12/2021	13/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1347 21494600/Payment from PhonePe TRANSFER TO 97215015855		100.00		507.45CR
13/12/2021	13/12/2021	ONLINE TRANSFER	BY TRANSFER UPI REVERSAL/1347 21494600/REMARKS TRANSFER FROM 97215015855			100.00	607.45CR
13/12/2021	13/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1347 53025072/Payment from PhonePe TRANSFER TO 97215015855		100.00		507.45CR
13/12/2021	13/12/2021	ONLINE TRANSFER	BY TRANSFER UPI REVERSAL/1347 53025072/REMARKS TRANSFER FROM 97215015855			100.00	607.45CR
13/12/2021	13/12/2021	VIRUPAKSHIPURAM	ONUS ATM WDL ATM WDL SEQ NO 1197 ATM ID S1T009281 SELF 1/152,PILLAIAR KOIL ST VELLORE TRAN DATE (MMDD) 1213 TRAN TIME (HHMMSS) 132542		500.00		107.45CR
15/12/2021	15/12/2021	MUMBAI FORT	BY TRANSFER NEFT/HDFC Lecxe LLC /N349211753193 907 TRANSFER FROM 97164000128			18058.36	18165.81CR
15/12/2021	15/12/2021	VIT BRANCH(VELLORE)	ATM WDL ATM WDL SEQ NO 134916017381 ATM ID 00947218 SELF EDAYANCHATHU VELLORE VELLORE TRAN DATE (MMDD) 1215 TRAN TIME (HHMMSS) 165802		8000.00		10165.81CR
15/12/2021	15/12/2021	VIT BRANCH(VELLORE)	ATM WDL ATM WDL SEQ NO 134916003000 ATM ID 00947218 SELF EDAYANCHATHU VELLORE VELLORE TRAN DATE (MMDD) 1215 TRAN TIME (HHMMSS) 165901		8000.00		2165.81CR

Value Date	Post Date	Remitter Branch	Description	Cheque No	DR	CR	Balance
16/12/2021	16/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1350 23751073/UPI TRANSFER TO 97215015855		825.00		1340.81CR
16/12/2021	16/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1350 23768895/UPI TRANSFER TO 97215015855		265.00		1075.81CR
17/12/2021	17/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1351 27722713/Payment from PhonePe TRANSFER TO 97215015855		100.00		975.81CR
23/12/2021	23/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1357 21575815/Payment from PhonePe TRANSFER TO 97215015855		210.00		765.81CR
25/12/2021	25/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1359 43946318/Payment from PhonePe TRANSFER TO 97215015855		200.00		565.81CR
25/12/2021	25/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1359 89663035/Payment from PhonePe TRANSFER TO 97215015855		50.00		515.81CR
26/12/2021	26/12/2021	VIT BRANCH(VELLORE)	POS PRCH POS TXN SEQ NO 021108 POS ID 23578185 SRI BALAJI AGENCIES VELLORE DATE (MMDD) 1226 TIME (HHMMSS) 154235		100.00		415.81CR
27/12/2021	27/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1361 68714922/Payment from PhonePe TRANSFER TO 97215015855		100.00		315.81CR
28/12/2021	28/12/2021	ONLINE TRANSFER	BY TRANSFER /IMPS/P2A/13621 1508009/Ensure KYC A/WISE PAYMENT TRANSFER FROM 97157015859			19324.17	19639.98CR
28/12/2021	28/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1362 08441478/Payment from PhonePe TRANSFER TO 97215015855		2000.00		17639.98CR

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28/12/2021	28/12/2021	ONLINE TRANSFER	BY TRANSFER UPI REVERSAL/1362 08441478/REMARKS TRANSFER FROM 97215015855			2000.00	19639.98CR
28/12/2021	28/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1362 41336907/Payment from PhonePe TRANSFER TO 97215015855		980.00		18659.98CR
28/12/2021	28/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1362 29412444/Payment from PhonePe TRANSFER TO 97215015855		1000.00		17659.98CR
28/12/2021	28/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1362 19116770/Payment from PhonePe TRANSFER TO 97215015855		6000.00		11659.98CR
29/12/2021	29/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1363 15910760/Payment from PhonePe TRANSFER TO 97215015855		250.00		11409.98CR
31/12/2021	31/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1365 35857874/Payment from PhonePe TRANSFER TO 97215015855		2000.00		9409.98CR
31/12/2021	31/12/2021	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/1365 92279578/Payment from PhonePe TRANSFER TO 97215015855		500.00		8909.98CR
31/12/2021	31/12/2021		CREDIT INTEREST			20.00	8929.98CR
01/01/2022	01/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2001 55192917/Payment from PhonePe TRANSFER TO 97215015855		1300.00		7629.98CR
03/01/2022	03/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2003 42733755/Payment from PhonePe TRANSFER TO 97215015855		2000.00		5629.98CR
03/01/2022	03/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2003 08377490/UPI TRANSFER TO 97215015855		360.00		5269.98CR

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03/01/2022	03/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2003 09302234/UPI TRANSFER TO 97215015855		90.00		5179.98CR
03/01/2022	03/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2003 09383264/UPI TRANSFER TO 97215015855		100.00		5079.98CR
03/01/2022	03/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2003 76844710/Payment from PhonePe TRANSFER TO 97215015855		181.00		4898.98CR
04/01/2022	04/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2004 14581265/UPI TRANSFER TO 97215015855		350.00		4548.98CR
04/01/2022	04/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2004 04703592/Payment from PhonePe TRANSFER TO 97215015855		100.00		4448.98CR
04/01/2022	04/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2004 20830789/Payment from PhonePe TRANSFER TO 97215015855		100.00		4348.98CR
04/01/2022	04/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2004 51415024/Payment from PhonePe TRANSFER TO 97215015855		1000.00		3348.98CR
06/01/2022	06/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2006 88683448/Payment from PhonePe TRANSFER TO 97215015855		3000.00		348.98CR
06/01/2022	06/01/2022	VIT BRANCH(VELLORE)	POS PRCH POS TXN SEQ NO 007680 POS ID 5P504393 SHRI J K FUELS Vellore DATE (MMDD) 0106 TIME (HHMMSS) 192345		200.00		148.98CR
19/01/2022	19/01/2022	ONLINE TRANSFER	BY TRANSFER /IMPS/P2A/20190 5595721/Ensure KYC A/WISE PAYMENT TRANSFER FROM 97157015859			17997.57	18146.55CR

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20/01/2022	20/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2020 47147359/Payment from PhonePe TRANSFER TO 97215015855		824.46		17322.09CR
21/01/2022	21/01/2022	VIT BRANCH(VELLORE)	POS PRCH POS TXN SEQ NO 006252 POS ID TN007282 SRI MURUGAN STORES VELLORE DATE (MMDD) 0121 TIME (HHMMSS) 190215		421.00		16901.09CR
22/01/2022	22/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2022 77302269/Payment from PhonePe TRANSFER TO 97215015855		16700.00		201.09CR
22/01/2022	22/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2022 40344773/Payment from PhonePe TRANSFER TO 97215015855		75.00		126.09CR
23/01/2022	23/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2023 31374083/Payment from PhonePe TRANSFER TO 97215015855		100.00		26.09CR
26/01/2022	26/01/2022	ONLINE TRANSFER	BY TRANSFER /IMPS/P2A/20260 0533111/Ensure KYC A/WISE PAYMENT TRANSFER FROM 97157015859			16722.32	16748.41CR
26/01/2022	26/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2026 82294434/Payment from PhonePe TRANSFER TO 97215015855		5000.00		11748.41CR
26/01/2022	26/01/2022	VIT BRANCH(VELLORE)	BULK CHARGES SMS CHARGES DEC 2021 000000000000098018		0.15		11748.26CR
27/01/2022	27/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2027 28757660/Payment from PhonePe TRANSFER TO 97215015855		3000.00		8748.26CR
27/01/2022	27/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/2027 42134029/Payment from PhonePe TRANSFER TO 97215015855		200.00		8548.26CR

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28/01/2022	28/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/202876853684/Payment from PhonePe TRANSFER TO 97215015855		1000.00		7548.26CR
28/01/2022	28/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/202837716909/Payment from PhonePe TRANSFER TO 97215015855		201.00		7347.26CR
29/01/2022	29/01/2022	VIT BRANCH(VELLORE)	POS PRCH POS TXN SEQ NO 926130 POS ID 44051747 THE CHENNAI SILKS VELLORE DATE (MMDD) 0129 TIME (HHMMSS) 182223		2140.00		5207.26CR
29/01/2022	29/01/2022	VIT BRANCH(VELLORE)	POS PRCH POS TXN SEQ NO 941935 POS ID 42217278 THE CHENNAI SILKS VELLORE DATE (MMDD) 0129 TIME (HHMMSS) 185841		2080.00		3127.26CR
29/01/2022	29/01/2022	VIT BRANCH(VELLORE)	POS PRCH POS TXN SEQ NO 997208 POS ID 44088492 PACHAIYAPPS SILKS PRIV VELLORE DATE (MMDD) 0129 TIME (HHMMSS) 204903		1375.00		1752.26CR
29/01/2022	29/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/202911750371/Payment from PhonePe TRANSFER TO 97215015855		40.00		1712.26CR
29/01/2022	29/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/202942131628/Payment from PhonePe TRANSFER TO 97215015855		30.00		1682.26CR
29/01/2022	29/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/202951938674/Payment from PhonePe TRANSFER TO 97215015855		30.00		1652.26CR

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30/01/2022	30/01/2022	VIRUPAKSHIPURAM	ONUS ATM WDL ATM WDL SEQ NO 5189 ATM ID S1NV0462 SELF 1/152 E, PILLAIAR KOIL VELLORE TRAN DATE (MMDD) 0130 TRAN TIME (HHMMSS) 103107		1500.00		152.26CR
30/01/2022	30/01/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/203081700101/Payment from PhonePe TRANSFER TO 97215015855		151.00		1.26CR
17/02/2022	17/02/2022	MUMBAI FORT	BY TRANSFER NEFT/HDFC Lecxe LLC /N048221838311 329 TRANSFER FROM 94963000121			17851.57	17852.83CR
17/02/2022	17/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/204816874961/Payment from PhonePe TRANSFER TO 97215015855		241.00		17611.83CR
17/02/2022	17/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/204885610396/Payment from PhonePe TRANSFER TO 97215015855		825.00		16786.83CR
17/02/2022	17/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/204813850275/Payment from PhonePe TRANSFER TO 97215015855		200.00		16586.83CR
18/02/2022	18/02/2022	VIRUPAKSHIPURAM	ONUS ATM WDL ATM WDL SEQ NO 3082 ATM ID S1T009281 SELF 1/152,PILLAIAR KOIL ST VELLORE TRAN DATE (MMDD) 0218 TRAN TIME (HHMMSS) 193531		500.00		16086.83CR
19/02/2022	19/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/205035698416/Payment from PhonePe TRANSFER TO 97215015855		15000.00		1086.83CR

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19/02/2022	19/02/2022	VIT BRANCH(VELLORE)	POS PRCH POS TXN SEQ NO 025312 POS ID 5P349130 SRIMUKHUNDH ANAGENCIES Gautam DATE (MMDD) 0219 TIME (HHMMSS) 181655		500.00		586.83CR
20/02/2022	20/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/205189231026/Payment from PhonePe TRANSFER TO 97215015855		100.00		486.83CR
20/02/2022	20/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/205108824012/Payment from PhonePe TRANSFER TO 97215015855		350.00		136.83CR
20/02/2022	20/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/205104710175/Payment from PhonePe TRANSFER TO 97215015855		100.00		36.83CR
23/02/2022	23/02/2022	MUMBAI FORT	BY TRANSFER NEFT/HDFC Lecxe LLC /N054221844444 488 TRANSFER FROM 97162000120			19150.27	19187.10CR
23/02/2022	23/02/2022	ONLINE TRANSFER	BY TRANSFER UPI DRC 205035698416 19 02 22 TRANSFER FROM 50396851130 BBPS RBI SETTLEMENT A/C			15000.00	34187.10CR
23/02/2022	23/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/205449684550/Payment from PhonePe TRANSFER TO 97215015855		241.00		33946.10CR
23/02/2022	23/02/2022	VIT BRANCH(VELLORE)	ATM WDL ATM WDL SEQ NO 205414026629 ATM ID 02203624 SELF BAGAYAM ONSITE III VELLORE TRAN DATE (MMDD) 0223 TRAN TIME (HHMMSS) 141154		7000.00		26946.10CR

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23/02/2022	23/02/2022	VIT BRANCH(VELLORE)	ATM WDL ATM WDL SEQ NO 205414026457 ATM ID 02203624 SELF BAGAYAM ONSITE III VELLORE TRAN DATE (MMDD) 0223 TRAN TIME (HHMMSS) 141246		7000.00		19946.10CR
23/02/2022	23/02/2022	VIT BRANCH(VELLORE)	ATM WDL ATM WDL SEQ NO 205414026755 ATM ID 02203624 SELF BAGAYAM ONSITE III VELLORE TRAN DATE (MMDD) 0223 TRAN TIME (HHMMSS) 141330		3000.00		16946.10CR
23/02/2022	23/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/205414389784/038511537409/S BIN/Monthly TRANSFER TO 97158015858		500.00		16446.10CR
24/02/2022	24/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER /IMPS/P2A/205518506988/038511537409/S BIN/Monthly TRANSFER TO 97158015858		500.00		15946.10CR
26/02/2022	26/02/2022	VIT BRANCH(VELLORE)	POS PRCH POS TXN SEQ NO 076988 POS ID 0071249A ANAND AGENCIES VELLORE DATE (MMDD) 0226 TIME (HHMMSS) 131116		100.00		15846.10CR
26/02/2022	26/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/205767476735/Payment from PhonePe TRANSFER TO 97215015855		100.00		15746.10CR
26/02/2022	26/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/205701907345/Payment from PhonePe TRANSFER TO 97215015855		200.00		15546.10CR
26/02/2022	26/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/205723407038/Payment from PhonePe TRANSFER TO 97215015855		1.00		15545.10CR

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26/02/2022	26/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/205745638719/Payment from PhonePe TRANSFER TO 97215015855		500.00		15045.10CR
26/02/2022	26/02/2022	ONLINE TRANSFER	WITHDRAWAL TRANSFER UPI TRANSFER/205734413922/Payment from PhonePe TRANSFER TO 97215015855		2000.00		13045.10CR
26/02/2022	26/02/2022	VELAPADI VELLORE	ONUS ATM WDL ATM WDL SEQ NO 5062 ATM ID S1C031731 SELF NO.54 BATTAI STREET VELLORE TRAN DATE (MMDD) 0226 TRAN TIME (HHMMSS) 211905		4000.00		9045.10CR
26/02/2022	26/02/2022	VELAPADI VELLORE	ONUS ATM WDL ATM WDL SEQ NO 5063 ATM ID S1C031731 SELF NO.54 BATTAI STREET VELLORE TRAN DATE (MMDD) 0226 TRAN TIME (HHMMSS) 212010		9000.00		45.10CR

* Statement Downloaded By NITHYA R on Mon Jun 06 18:43:59 IST 2022

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.