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**BANK ACCOUNT STATEMENT**

Customer Name	: MANJUNATH KUNTOJI	Customer ID	: 5423288
Statement Date	: 28-04-2018	Currency	: INR
Mobile Number	: 919632493240	Email_Id	: manju143ec@gmail.com
Address1	: H NO 84 4TH CROSS NR GANESH TEMPL	Address2	: SINGHANA PALYA
Address3	: WHITE FIELD ROAD	City	: BANGALORE
State	: KARNATAKA	Country	: INDIA
PinCode	: 560048		

**Statement of Account From 02/08/2017 To 28/04/2018**

**ACCOUNT SUMMARY**

Deposits Account	Product Name	Account No.	Amount
CASA	DHANAM SALARY	016100100009459	0.00

**TRANSACTION DETAILS CASA-016100100009459**

Date	Description	Value Date	Ref / Cheque No	Debit Amount	Credit Amount	Balance
03/08/2017	OTHER BANK ATM WDRL METRO- JUL17INCLSTAXR	03/08/2017	0	20.00	0.00	6,067.45
04/08/2017	ATM CASH W/D IDRBT	04/08/2017	504456318402	1,000.00	0.00	5,067.45
07/08/2017	NET NEFT REF NO: P17080783159430/M ANJUVIJAYBANK/IBO 708171538002469/N EHA PG/B1708	07/08/2017	0	4,067.45	0.00	1,000.00
08/08/2017	ATM CASH W/D IDRBT	08/08/2017	722010002673	1,000.00	0.00	0.00
21/08/2017	NEFT-D VIGNESH- 1276423018	21/08/2017	0	0.00	500.00	500.00
21/08/2017	ATM CASH W/D IDRBT	21/08/2017	723314747271	400.00	0.00	100.00
22/08/2017	NET-NEFT CHRGs:P170807831 59430-07-AUG-17	22/08/2017	0	2.95	0.00	97.05
28/08/2017	NEFT-D VIGNESH- 1280260473	28/08/2017	0	0.00	505.00	602.05
29/08/2017	DEBIT CARD PURCHASE-PAYTM MOBILE SOLUTIONS NOIDA IND	29/08/2017	724118123838	392.00	0.00	210.05
01/09/2017	ATM CASH W/D IDRBT	01/09/2017	724414027902	200.00	0.00	10.05
05/09/2017	NEFT-D VIGNESH- 1286604149	05/09/2017	0	0.00	3,500.00	3,510.05
05/09/2017	OTHER BANK ATM WDRL DOM- AUG17INCLSTAXRS9	05/09/2017	0	10.05	0.00	3,500.00
06/09/2017	OTHER BANK ATM WDRL DOM- AUG17INCLSTAXRS9	06/09/2017	0	49.95	0.00	3,450.05
06/09/2017	OTHER BANK ATM WDRL METRO- AUG17INCLSTAXR	06/09/2017	0	20.00	0.00	3,430.05
06/09/2017	DEBIT CARD PURCHASE-IBIBO WEB PRIVATE LTD BANGALORE IND	06/09/2017	724916451781	501.00	0.00	2,929.05

TRANSACTION DETAILS CASA-016100100009459						
Date	Description	Value Date	Ref / Cheque No	Debit Amount	Credit Amount	Balance
06/09/2017	ATM. CASH WITHDRAWAL.REMOT E ON US	06/09/2017	9207	500.00	0.00	2,429.05
09/09/2017	DEBIT CARD PURCHASE- ONE97COMM PAYT M SBIPG IND	11/09/2017	725212648815	203.00	0.00	2,226.05
11/09/2017	DEBIT CARD PURCHASE-IBIBO WEB PRIVATE LTD BANGALORE IND	11/09/2017	725421551024	450.00	0.00	1,776.05
15/09/2017	NET NEFT REF NO: P17091585175705/C HETAN KUDARI/IB15091713 31001360/MONEY TRANS/B1	15/09/2017	0	200.00	0.00	1,576.05
15/09/2017	NET NEFT REF NO: P17091585202693/C HETAN KUDARI/IB15091717 15002272/MONEY TRANS/B1	15/09/2017	0	500.00	0.00	1,076.05
16/09/2017	NET-NEFT CHRGs:P170915851 75705-15-SEP-17	16/09/2017	0	2.95	0.00	1,073.10
16/09/2017	NET-NEFT CHRGs:P170915852 02693-15-SEP-17	16/09/2017	0	2.95	0.00	1,070.15
16/09/2017	NET NEFT REF NO: P17091685235615/C HETAN KUDARI/IB16091713 50001443/TRANSFE R/B1709	16/09/2017	0	1,000.00	0.00	70.15
18/09/2017	NET-NEFT CHRGs:P170916852 35615-16-SEP-17	17/09/2017	0	2.95	0.00	67.20
26/09/2017	NEFT-D VIGNESH- 1299471589	26/09/2017	0	0.00	500.00	567.20
26/09/2017	NET NEFT REF NO: P17092685680193/C HETAN KUDARI/IB26091715 11001843/ATM PROBLEM/B1	26/09/2017	0	550.00	0.00	17.20
27/09/2017	NET-NEFT CHRGs:P170926856 80193-26-SEP-17	27/09/2017	0	2.95	0.00	14.25
30/09/2017	INTEREST FROM 01/JUL/2017 TO 30/SEP/2017	30/09/2017		0.00	11.00	25.25
05/10/2017	SMS ALERT CHG INCL OF STAX-Q2 2017	05/10/2017	0	4.00	0.00	21.25
08/11/2017	NEFT-D VIGNESH- 1329116195	08/11/2017	0	0.00	4,000.00	4,021.25
08/11/2017	NET NEFT REF NO: P17110887928321/M ANJUKAMBLE/IB081 1171131001206/BIK E LOAN/B17110	08/11/2017	0	4,000.00	0.00	21.25
09/11/2017	IMPS CR.:XX9999:AAVANA CORPORAT:SALARY FOR MAN:09112017 202108:7313207790 11	09/11/2017	0	0.00	18,000.00	18,021.25
10/11/2017	NET NEFT REF NO: P17111088040835/C HETAN KUDARI/IB10111710 16000642/ROOM RENT/B171	10/11/2017	0	4,000.00	0.00	14,021.25

## TRANSACTION DETAILS CASA-016100100009459

Date	Description	Value Date	Ref / Cheque No	Debit Amount	Credit Amount	Balance
10/11/2017	NET NEFT REF NO: P17111088040885/G YM/IB101117101800 0656/LOAN CLEARED/B1711108 804	10/11/2017	0	5,000.00	0.00	9,021.25
13/11/2017	NET-NEFT CHRGs:P171110880 40835-10-NOV-17	13/11/2017	0	2.95	0.00	9,018.30
13/11/2017	NET-NEFT CHRGs:P171110880 40885-10-NOV-17	13/11/2017	0	2.95	0.00	9,015.35
20/11/2017	IMPS CR.:XX6720:SAIKAT 92:NULL:20112017 115339:7324113739 74	20/11/2017	0	0.00	100.00	9,115.35
20/11/2017	IMPS CR.:XX6720:SAIKAT 92:NULL:20112017 120146:7324123746 59	20/11/2017	0	0.00	1,400.00	10,515.35
23/11/2017	TO CLG : INDUSIND BANK	23/11/2017	000000264831	10,000.00	0.00	515.35
28/11/2017	NET NEFT REF NO: P17112888828391/C HETAN KUDARI/IB28111708 27000197/ATM PROBLEMS/B	28/11/2017	0	500.00	0.00	15.35
29/11/2017	NET-NEFT CHRGs:P171128888 28391-28-NOV-17	29/11/2017	0	2.95	0.00	12.40
09/12/2017	IMPS CR.:XX9999:AAVANA CORPORAT:NOVEMB ER MONTH:09122017 080754:7343089446 25	09/12/2017	0	0.00	18,000.00	18,012.40
09/12/2017	NET PG:02017120900018 79413/8586/885276 81/DOMAIN RENEWAL	09/12/2017	0	1,300.00	0.00	16,712.40
11/12/2017	NET NEFT REF NO: P17121189494701/C HETAN KUDARI/SI09121713 2728569/ROOM RENT/B1712	11/12/2017	0	1,000.00	0.00	15,712.40
12/12/2017	NET-NEFT CHRGs:P171211894 94701-11-DEC-17	12/12/2017	0	2.95	0.00	15,709.45
15/12/2017	NET NEFT REF NO: P17121589801629/I NDUSIND MANJU/IB151217113 8000996/AMT TRANS/B17	15/12/2017	0	15,709.45	0.00	0.00
31/12/2017	INTEREST FROM 01/OCT/2017 TO 31/DEC/2017	31/12/2017		0.00	25.00	25.00
02/01/2018	SMS ALERT CHG INCL OF GST-Q3 2017	02/01/2018	0	1.50	0.00	23.50
03/01/2018	NET-NEFT CHRGs:P171215898 01629-15-DEC-17	03/01/2018	0	5.90	0.00	17.60
11/01/2018	IMPS CR.:XX9999:AAVANA CORPORAT:DECEMB ER SHAYA:11012018 160500:8011161595 49	11/01/2018	0	0.00	18,000.00	18,017.60

## TRANSACTION DETAILS CASA-016100100009459

Date	Description	Value Date	Ref / Cheque No	Debit Amount	Credit Amount	Balance
13/01/2018	IMPS DR.:XX3240:INDUSI ND MANJU:CARD PROBLEM:13012018 103808:8013101885 74	13/01/2018	0	5,000.00	0.00	13,017.60
14/01/2018	IMPS DR.:XX3240:INDUSI ND MANJU:ATM PROBLEM:14012018 115826:8014111890 96	15/01/2018	0	2,000.00	0.00	11,017.60
15/01/2018	IMPS-TXN CHRGs:8013101885 74-13-JAN-18	15/01/2018	0	5.90	0.00	11,011.70
15/01/2018	IMPS-TXN CHRGs:8014111890 96-14-JAN-18	15/01/2018	0	5.90	0.00	11,005.80
18/01/2018	NET NEFT REF NO: P18011891519202/I NDUSIND MANJU/IB180118183 7002802/ATM/B1801 1891	18/01/2018	0	10,000.00	0.00	1,005.80
19/01/2018	NET-NEFT CHRGs:P180118915 19202-18-JAN-18	19/01/2018	0	2.95	0.00	1,002.85
08/02/2018	NET NEFT REF NO: P18020892517101/M ANJUKAMBLE/IB080 2181057000929/EMI LOAN/B180208	08/02/2018	0	1,000.00	0.00	2.85
09/02/2018	NET-NEFT CHRGs:P180208925 17101-08-FEB-18	09/02/2018	0	2.85	0.00	0.00
01/04/2018	INTEREST FROM 01/JAN/2018 TO 31/MAR/2018	31/03/2018		0.00	11.00	11.00
05/04/2018	SMS ALERT CHG INCL OF GST-Q4 2017	05/04/2018	0	0.60	0.00	10.40
06/04/2018	NET-NEFT CHRGs:P180208925 17101-08-FEB-18	06/04/2018	0	0.10	0.00	10.30
13/04/2018	IMPS CR.:XX7804:SANGA MESH KUNTO:INVESTMEN T:13042018 181515:8103181183 02	13/04/2018	0	0.00	500.00	510.30
19/04/2018	IMPS DR.:XX3240:INDUSI ND MANJU:ATM PROBLEM:19042018 163650:8109162475 61	19/04/2018	0	200.00	0.00	310.30
24/04/2018	NET NEFT REF NO: P18042496415574/I NDUSIND MANJU/IB240418145 2001974/ATM PROBLEM/B	24/04/2018	0	310.30	0.00	0.00