



Account Number: 004701621742

Transaction date : From 14/09/2020 To 14/12/2020

Date	Description	Amount	Type
14-12-2020	ATMDEC CHG/30-11-2020/5945+GST	9.03	DR
14-12-2020	UPI/034954580489/Payment from Ph/Q60562850@ybl/Canara Bank/	30.00	DR
14-12-2020	NFS/P3ECCD01/CASH WDL/14-12-20	1000.00	DR
14-12-2020	UPI/034954603086/Payment from Ph/8870112863@ybl/State Bank Of I	300.00	CR
14-12-2020	UPI/034873418133/Payment from Ph/Q13039971@ybl/State Bank Of I/	145.00	DR
14-12-2020	UPI/034869531984/Payment from Ph/9080149908@ybl/Indian Bank/	2000.00	DR
14-12-2020	UPI/034811312045/Paid/dct.saravanan@o/ICICI Bank	500.00	DR
14-12-2020	UPI/034811228956/Paid/karthikjoseph04/ICICI Bank	3000.00	DR
14-12-2020	ATMDEC CHG/26-11-2020/5945+GST	29.50	DR
14-12-2020	UPI/034777450308/Payment from Ph/Q79230050@ybl/Indian Overseas/	200.00	DR
14-12-2020	MMT/IMPS/034717195656/GC7yN3XvIWO4BW/Razorpay S to SETHU J	5348.00	CR



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14-12-2020	UPI/034715236970/Paid/seenujaik amal70/Indian Overseas/	2700.00	DR
14-12-2020	ATMDEC CHG/29-11- 2020/5945+GST	29.50	DR
14-12-2020	MMT/IMPS/034708737842/GBy0h OizvGvj6q/Razorpay S to SETHU J	3820.00	CR
11-12-2020	UPI/034621153143/Paid/seenujaik amal70/Indian Overseas/	3000.00	DR
11-12-2020	MMT/IMPS/034617140934/MADEL EPHANT NET/Razorpay to SETHU J	3172.50	CR
11-12-2020	UPI/034634640571/Payment from Ph/8870112863@ybl/State Bank Of I/	90.00	DR
11-12-2020	UPI/RVSL034650098299/Payment from Ph/8870112863@ybl/State Bank O	90.00	CR
11-12-2020	UPI/034650098299/Payment from Ph/8870112863@ybl/State Bank Of I/	90.00	DR
11-12-2020	UPI/034617248954/Sittu panam/seenujaikamal70/Indian Overseas/	2500.00	DR
11-12-2020	MMT/IMPS/034617949269/CashT M/Razorpay to SETHU J	1762.00	CR
11-12-2020	UPI/034616446695/Sittu panam/seenujaikamal70/Indian Overseas/	5000.00	DR



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11-12-2020	MMT/IMPS/034616885210/GBIM7uXF1A9yUp/Razorpay S to SETHU J	4935.00	CR
11-12-2020	UPI/034661535188/Payment from Ph/8870112863@ybl/State Bank Of I/	14000.00	DR
11-12-2020	CAM/61491HRY/CASH DEP/11-12-20	14800.00	CR
10-12-2020	UPI/034500738644/Payment from Ph/8870112863@ybl/State Bank Of I/	800.00	DR
09-12-2020	UPI/034410299840/Paid/karthikjoseph04/ICICI Bank	10000.00	DR
09-12-2020	UPI/034421542112/Payment from Ph/7349590423@ybl/ICICI Bank/	50000.00	DR
09-12-2020	UPI/034410798368/UPI/retheesh.vishwan/State Bank Of I	60000.00	CR
09-12-2020	UPI/034409238007/Dec paid/q20889492@ybl/HDFC BANK LTD/	2500.00	DR
09-12-2020	BIL/002140767723/ICICI BANK CREDIT CA/437551315945	4390.00	DR
09-12-2020	UPI/034491710979/Payment from Ph/8870112863@ybl/State Bank Of I	5000.00	CR
08-12-2020	UPI/034379391950/Payment from Ph/9952585421@ybl/State Bank Of I	1000.00	CR



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08-12-2020	ATM/S1CWI790/CASH WDL/08-12-20	10000.00	DR
08-12-2020	ATM/S1CWI790/CASH WDL/08-12-20	10000.00	DR
08-12-2020	NEFT-000150177909-GAK E SOLUTION PRIVATE LIMITED-QCREDIT QCL0458236-409001259088-RATN0000999	20000.00	CR
08-12-2020	ATMDEC CHG/29-11-2020/5945+GST	29.50	DR
07-12-2020	UPI/034237764188/Payment from Ph/8056012225@ybl/State Bank Of I/	2000.00	DR
07-12-2020	UPI/034262604365/Payment from Ph/8870112863@ybl/Punjab National/	10000.00	DR
07-12-2020	UPI/034231866084/Payment from Ph/8870112863@ybl/State Bank Of I/	10000.00	DR
07-12-2020	UPI/034222040179/RHINOFINANCEPRI/cashxl.rzp@hdfc/HDFC BANK LTD/	2014.00	DR
07-12-2020	UPI/034221493141/QuickCreditQuic/gakesolution.rz/Axis Bank Ltd./	22380.00	DR
07-12-2020	INF/000138734598/SALARYFORNOVEMBER2020	48200.00	CR
07-12-2020	UPI/034151973818/Payment from Ph/8870112863@ybl/State Bank Of I/	160.00	DR



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05-12-2020	UPI/034016495101/UPI/seenujaika mal70/Indian Overseas/	200.00	DR
03-12-2020	UPI/033852745582/Payment from Ph/8056012225@ybl/State Bank Of I/	9000.00	DR
03-12-2020	MMT/IMPS/033813621626/Kissht FastCash/RAZORPAY S/Yes Bank Ltd	9349.20	CR
02-12-2020	UPI/033712200921/UPI/saravanan 226197/Canara Bank	50.00	DR
02-12-2020	NFS/D3010400/CASH WDL/02-12- 20	4500.00	DR
01-12-2020	MMT/IMPS/033620713810/G7oetv KHaRVqID/Razorpay S to SETHU J	4500.00	CR
01-12-2020	UPI/033620117157/Paid/balrajr88 @oksbi/State Bank Of I/	250.00	DR
01-12-2020	UPI/033611338767/Payment from Ph/kudos.razorpay@/HDFC BANK LTD/	3537.97	DR
01-12-2020	MMT/IMPS/033618132310/CashT M/Razorpay to SETHU J	1410.00	CR
01-12-2020	UPI/033618390094/UPI/saravanan 226197/Canara Bank	10.00	DR
01-12-2020	UPI/033618368505/Int/saravanan2 26197/Canara Bank	10.00	DR
01-12-2020	MMT/IMPS/033618957409/YoYoC ash Fund T/Razorpay to SETHU J	2467.50	CR



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01-12-2020	UPI/033614206656/Interest/saravanan226197/Canara Bank/	2997.00	DR
01-12-2020	UPI/033634695537/Payment from Ph/8870112863@ybl/Punjab National	500.00	CR
01-12-2020	MMT/IMPS/033613671277/MADEL EPHANT NET/RAZORPAY S/Yes Bank Ltd	2467.50	CR
30-11-2020	NFS/IOBC1071/CASH WDL/30-11-20/Fee Rs20.00 GST Rs3.60	323.60	DR
30-11-2020	MMT/IMPS/033508856907/G7E7u A1STfCU1z/Razorpay S to SETHU J	352.50	CR
30-11-2020	UPI/033513702886/Payment from Ph/8870112863@ybl/Punjab National/	500.00	DR
30-11-2020	UPI/033473810565/Payment from Ph/8870112863@ybl/State Bank Of I	500.00	CR
30-11-2020	UPI/033443254502/Payment from Ph/8870112863@ybl/State Bank Of I/	3.00	DR
30-11-2020	UPI/033435393524/Payment from Ph/8870112863@ybl/State Bank Of I/	130.00	DR
30-11-2020	NFS/ID021501/CASH WDL/29-11-20/Fee Rs20.00 GST Rs3.60	4023.60	DR
30-11-2020	UPI/033406348632/Payment from Ph/Q60562850@ybl/Canara Bank/	74.00	DR



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30-11-2020	MMT/IMPS/033408070617/G6pQO b4qD4SIHS/Razorpay S to SETHU J	4230.00	CR
27-11-2020	UPI/033273763782/Payment from Ph/8870112863@ybl/State Bank Of I/	20.00	DR
27-11-2020	NFS/ID021501/CASH WDL/27-11- 20/Fee Rs20.00 GST Rs3.60	1023.60	DR
27-11-2020	ACC/XFR CR/27-11-20/12:40:37	1000.00	CR
27-11-2020	MMT/IMPS/033212251510/Bene Account Ve/SPICE MONE/Spice Digital L	1.00	CR
26-11-2020	UPI/033121354237/Payment from Ph/8870112863@ybl/State Bank Of I/	50.00	DR
26-11-2020	NFS/03730368/CASH WDL/26-11- 20/Fee Rs20.00 GST Rs3.60	523.60	DR
26-11-2020	NFS/03730368/CASH WDL/26-11- 20/Fee Rs20.00 GST Rs3.60	2023.60	DR
24-11-2020	MMT/IMPS/032916585523/G4yW WSchMvfjjF/Razorpay S to SETHU J	2625.00	CR
23-11-2020	NFS/ID021501/CASH WDL/22-11- 20/Fee Rs20.00 GST Rs3.60	1223.60	DR
23-11-2020	UPI/032763511456/Payment for cat/CYBSYESB@ybl/Yes Bank Ltd/	5510.00	DR



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21-11-2020	UPI/032619489698/Payment from Ph/9527776590@ybl/ICICI Bank/	1000.00	DR
19-11-2020	NFS/P3ECCD01/CASH WDL/19-11-20/Fee Rs20.00 GST Rs3.60	10023.60	DR
18-11-2020	NFS/P3ECCD01/CASH WDL/18-11-20/Fee Rs20.00 GST Rs3.60	5023.60	DR
18-11-2020	NEFT-000147063353-GAK E SOLUTION PRIVATE LIMITED-QCREDIT QCL0436905-409001259088-RATN0000999	20000.00	CR
18-11-2020	NFS/D3010400/CASH WDL/18-11-20/Fee Rs20.00 GST Rs3.60	6023.60	DR
18-11-2020	MMT/IMPS/032316860129/Kissht FastCash/RAZORPAY S/Yes Bank Ltd	8820.00	CR
16-11-2020	UPI/032039167362/Payment from Ph/8870112863@ybl/State Bank Of I/	354.00	DR
13-11-2020	NFS/03730368/CASH WDL/13-11-20	1000.00	DR
13-11-2020	UPI/031832680392/Payment from Ph/Q60562850@ybl/Canara Bank/	200.00	DR
11-11-2020	NFS/ID021501/CASH WDL/11-11-20	10000.00	DR
11-11-2020	UPI/031683662385/Payment from Ph/gpay-1117443144/Axis Bank Ltd./	8000.00	DR





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11-11-2020	UPI/031613168562/Paid/8825859315@okbi/Axis Bank Ltd./	49000.00	DR
11-11-2020	CAM/02521SRY/CASH DEP/11-11-20	68500.00	CR
10-11-2020	UPI/031506289670/Payment from Ph/paytmqr28100505/Paytm Payments/	80.00	DR
10-11-2020	UPI/031518735943/Payment from Ph/Q60562850@ybl/Canara Bank/	10.00	DR
09-11-2020	UPI/031469343791/Payment from Ph/paytmqr28100505/Paytm Payments/	160.00	DR
09-11-2020	UPI/031411074691/Paid/seenujaik amal70/Indian Overseas/	4000.00	DR
09-11-2020	UPI/031448738358/Payment from Ph/Q92821762@ybl/IDBI Bank Limit/	150.00	DR
09-11-2020	MMT/IMPS/031409627499/BORNB RAVE TECHN/RAZORPAY S/Yes Bank Ltd	3000.00	CR
09-11-2020	UPI/031417566677/Payment from Ph/e111317i@mairte/Airtel Payments/	98.00	DR
09-11-2020	UPI/031401232989/Payment from Ph/Q60562850@ybl/Canara Bank/	40.00	DR
09-11-2020	UPI/031449434434/Payment from Ph/8870112863@ybl/State Bank Of I	400.00	CR



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09-11-2020	UPI/031315281172/Y/seenujaikamal70/Indian Overseas	3000.00	DR
09-11-2020	MMT/IMPS/031315748189/CashGuru Fund T/RAZORPAY S/Yes Bank Ltd	2820.00	CR
09-11-2020	UPI/031315485947/Paid/seenujaikamal70/Indian Overseas/	23000.00	DR
09-11-2020	VPS/HOTEL SGS G/202011081400/031308604194/PONDICHER	1000.00	DR
09-11-2020	VPS/HOTEL SGS G/202011081301/031307567861/PONDICHER	784.00	DR
09-11-2020	UPI/031312376987/Paid/seenujaikamal70/Indian Overseas/	1000.00	DR
09-11-2020	MMT/IMPS/031311054542/QCREDIT 428781/GAK E SOLU/Ratnakar Bank	17000.00	CR
09-11-2020	MMT/IMPS/031311884407/Kissht FastCash/RAZORPAY S/Yes Bank Ltd	8820.00	CR
09-11-2020	UPI/031331361739/Payment for cat/CYBSYESB@ybl/Yes Bank Ltd/	4100.00	DR
09-11-2020	UPI/031311457693/BORNBRAVET ECHNO/kudos.razorpay@/HDFC BANK LTD/	4042.62	DR
09-11-2020	UPI/031311419643/PAYM86411386385/kisshat@idfcban/IDFC FIRST Bank/	9725.75	DR



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09-11-2020	UPI/031310315572/Payment from Ph/gakesolutionpvt/State Bank Of I/	19252.00	DR
09-11-2020	UPI/031310690138/Payment from Ph/Q60562850@ybl/Canara Bank/	30.00	DR
07-11-2020	UPI/031219235875/Remaining 50000/seenujaikamal70/Indian Overseas/	10000.00	DR
07-11-2020	INF/000137953870/SALARYFORO CTOBER2020	48200.00	CR
07-11-2020	NFS/CWCW7981/CASH WDL/07-11-20	2000.00	DR
07-11-2020	UPI/031285848122/Payment from Ph/Q82619069@ybl/Canara Bank/	55.00	DR
07-11-2020	UPI/031251574152/Payment for cat/BILLDESKPP@ybl/Yes Bank Ltd/	149.00	DR
07-11-2020	UPI/031208093437/Break fast/q60562850@ybl/Canara Bank/	80.00	DR
06-11-2020	VPS/HOTEL SGS G/202011062050/031115762576/P ONDICHER	300.00	DR
06-11-2020	UPI/031113339438/Payment for cat/EURONET@ybl/Yes Bank Ltd/	149.00	DR
06-11-2020	MMT/IMPS/031118762464/BORNB RAVE TECHN/RAZORPAY S/Yes Bank Ltd	3000.00	CR



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06-11-2020	UPI/031109867203/Payment from Ph/8870112863@ybl/State Bank Of I/	30.00	DR
06-11-2020	UPI/031179634614/Payment from Ph/8870112863@ybl/Punjab National	50.00	CR
05-11-2020	UPI/031080619000/Payment from Ph/8870112863@ybl/Punjab National/	359.00	DR
04-11-2020	NFS/P3ECCD01/CASH WDL/04-11-20	6500.00	DR
02-11-2020	UPI/030787076375/Payment for cat/EURONET@ybl/Yes Bank Ltd/	149.00	DR
02-11-2020	NEFT-000144516894-GAK E SOLUTION PRIVATE LIMITED-QCREDIT QCL0422215-409001259088-RATN0000999	7000.00	CR
02-11-2020	NFS/IOBC1100/CASH WDL/02-11-20	8500.00	DR
02-11-2020	MMT/IMPS/030716829303/Kissht FastCash/RAZORPAY S/Yes Bank Ltd	8481.31	CR
02-11-2020	ATMDEC CHG/24-10-2020/5945+GST	25.74	DR
02-11-2020	UPI/030620440951/UPI/balrajr88@oksbi/State Bank Of I/	800.00	DR
31-10-2020	UPI/030589160937/Payment from Ph/8870112863@ybl/State Bank Of I/	14000.00	DR



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31-10-2020	UPI/030555950359/Payment from Ph/8870112863@ybl/Punjab National	10000.00	CR
31-10-2020	NFS/ID021501/CASH WDL/31-10-20/Fee Rs20.00 GST Rs3.60	5023.60	DR
31-10-2020	NFS/ID021501/CASH WDL/31-10-20/Fee Rs20.00 GST Rs3.60	10023.60	DR
31-10-2020	NFS/ID021501/CASH WDL/31-10-20/Fee Rs20.00 GST Rs3.60	10023.60	DR
31-10-2020	NFS/ID021501/CASH WDL/31-10-20/Fee Rs20.00 GST Rs3.60	10023.60	DR
31-10-2020	NFS/ID021501/CASH WDL/31-10-20/Fee Rs20.00 GST Rs3.60	10023.60	DR
31-10-2020	ATMDEC CHG/15-10-2020/5945+GST	29.50	DR
31-10-2020	UPI/030581044013/Payment from Ph/8870112863@ybl/State Bank Of I	40000.00	CR
31-10-2020	UPI/030581242581/Payment from Ph/8870112863@ybl/State Bank Of I/	20000.00	DR
31-10-2020	UPI/030590561209/Payment from Ph/8870112863@ybl/State Bank Of I	30000.00	CR
30-10-2020	ATMDEC CHG/24-10-2020/5945+GST	3.77	DR



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27-10-2020	UPI/030146406031/Payment from Ph/8870112863@ybl/State Bank Of I/	290.00	DR
26-10-2020	ATMDEC CHG/24-10-2020/5945+GST	29.50	DR
26-10-2020	UPI/029810735730/Payment from Ph/Q13039971@ybl/State Bank Of I/	150.00	DR
26-10-2020	NFS/P3ECCD01/CASH WDL/24-10-20/Fee Rs20.00 GST Rs3.60	6523.60	DR
26-10-2020	NFS/P3ECCD01/Bal Inq/24-10-20/Fee Rs8.50 GST Rs1.53	10.03	DR
26-10-2020	UPI/029817310237/Paid/9443102400@okbi/Axis Bank Ltd./	2000.00	DR
26-10-2020	UPI/029853805331/Payment from Ph/8870112863@ybl/State Bank Of I/	9000.00	CR
13-10-2020	UPI/028719037136/Payment from Ph/Q60562850@ybl/Canara Bank/	50.00	DR
12-10-2020	NFS/00755622/CASH WDL/12-10-20/Fee Rs20.00 GST Rs3.60	423.60	DR
12-10-2020	NFS/1RDDCUD0/CASH WDL/12-10-20	5500.00	DR
12-10-2020	UPI/028674900068/Payment from Ph/Q30374720@ybl/Karur Vysya Ban/	65.00	DR
12-10-2020	UPI/028652804926/Payment from Ph/Q60562850@ybl/Canara Bank/	120.00	DR



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12-10-2020	NFS/IOBC1100/CASH WDL/11-10-20	1000.00	DR
12-10-2020	VPS/NEW KENNEDY/202010111407/028508056714/PONDICHER	450.00	DR
12-10-2020	UPI/028562527094/Payment from Ph/gpay-1117065333/Axis Bank Ltd./	140.00	DR
12-10-2020	VPS/MS NEW KEN/202010111159/028506761681/PONDICHER	461.00	DR
12-10-2020	UPI/028549640813/80/Q35346225@ybl/Bank of India	80.00	DR
12-10-2020	MMT/IMPS/028421815270/Kissht FastCash/RAZORPAY S/Yes Bank Ltd	8000.62	CR
12-10-2020	UPI/028411271946/Payment from Ph/gpay-1117443148/Axis Bank Ltd./	115.00	DR
12-10-2020	NFS/P3ECCD01/CASH WDL/10-10-20	1000.00	DR
12-10-2020	NFS/P3ECCD01/CASH WDL RVSL/10-10-20	1000.00	CR
12-10-2020	NFS/P3ECCD01/CASH WDL/10-10-20	1000.00	DR
09-10-2020	UPI/028319235383/PAYM61285189278/kisshat@idfcban/IDFC FIRST Bank/	8654.48	DR



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09-10-2020	NEFT-000141243520-GAK E SOLUTION PRIVATE LIMITED-QCREDIT QCL0401179-409001259088-RATN0000999	10000.00	CR
08-10-2020	POSDEC CHG/01-10-2020/5945+GST	29.50	DR
08-10-2020	UPI/028208203704/UPI/seenujaikamal70/Indian Overseas/	25000.00	DR
08-10-2020	UPI/028225239799/Payment from Ph/8870112863@ybl/Punjab National	25000.00	CR
08-10-2020	MMT/IMPS/028207884681/sep/JA NARDANAN/SBIN0004891 /chgRs5.00GSTRs0.90	105.90	DR
07-10-2020	MMT/IMPS/028121191779/Salary sep 2020/SETHU J/PUNB0455700/chgRs5.00GSTRs 0.90	48005.90	DR
07-10-2020	INF/000137157184/SALARYFORS EPTEMBER2020	48200.00	CR
07-10-2020	ATMDEC CHG/14-09-2020/5945+GST	29.50	DR
06-10-2020	UPI/028018372389/Paid/rjjobs1986 @okic/ICICI Bank	1000.00	DR
06-10-2020	UPI/028016426653/UPI/sathishmal ai0@o/Central Bank Of/	100.00	DR
06-10-2020	NFS/VA062002/CASH WDL/06-10-20	1000.00	DR





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06-10-2020	UPI/028069443457/Payment from Ph/Q82619069@ybl/Canara Bank/	60.00	DR
05-10-2020	UPI/027968387534/Payment for cat/EURONET@ybl/Yes Bank Ltd/	98.00	DR
05-10-2020	MMT/IMPS/027919234403/FIFDkijn W1pTGrL/Razorpay S to SETHU J	2250.00	CR
05-10-2020	UPI/027821478295/Paid/rjjobs1986@okic/ICICI Bank	350.00	DR
03-10-2020	UPI/027711335452/Paid/saravanan 226197/Canara Bank	300.00	DR
03-10-2020	UPI/027718088074/Payment from Ph/8870112863@ybl/Punjab National	200.00	CR
03-10-2020	UPI/027752220730/Payment from Ph/8870112863@ybl/State Bank Of I	200.00	CR
03-10-2020	UPI/027640419053/Payment from Ph/HOTSTARONLINE@y/Yes Bank Ltd/	399.00	DR
03-10-2020	UPI/027610136140/UPI/e112135u@mairte/Airtel Payments/	300.00	DR
03-10-2020	UPI/027684043869/Payment from Ph/kudos.rzp@axisb/Axis Bank Ltd./	3033.29	DR
03-10-2020	UPI/027666098204/Payment from Ph/8870112863@ybl/State Bank Of I	4000.00	CR



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01-10-2020	UPI/027574963795/Payment from Ph/8870112863@ybl/Punjab National/	2300.00	DR
29-09-2020	NFS/P3ECCD01/CASH WDL/29-09-20/Fee Rs20.00 GST Rs3.60	1023.60	DR
29-09-2020	004701621742:Int.Pd:29-06-2020 to 28-09-2020	27.00	CR
28-09-2020	UPI/027210040003/Revathi/seenuj aikamal70/Indian Overseas/	500.00	DR
28-09-2020	NFS/S1ANPT95/CASH WDL/28-09-20/Fee Rs20.00 GST Rs3.60	2023.60	DR
28-09-2020	VPS/NEW KENNEDY/202009271839/027113 018205/PONDICHER	1000.00	DR
28-09-2020	VPS/MS NEW KEN/202009271255/02710725442 7/PONDICHER	300.00	DR