

# ACCOUNT STATEMENT

MR KARTHIKEYAN M  
41/44 GANAPATHY NAGAR 2ND STREET EKKADUTHANGAL  
CHENNAI 600032  
TAMIL NADU  
INDIA

BRANCH : Anna Nagar  
STATEMENT DATE : 31 Oct 2018  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO. : 42111529987  
NOMINEE REGISTERED : No

BRANCH ADDRESS:  
NEWRY, Plot No.106, Old Door No.11, New Door No.19,B-Block, 2nd Avenue, Anna Nagar East, Chennai 600040  
MICR: 600036009 , IFSC: SCBL0036088 , PHONE NO.: 30721203

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Oct 18	01 Oct 18	BALANCE FORWARD				36,405.38
		ONLINE FUND TRANSFER FROM A/C 42710646999 MS NITHYA S P 2ND INSTALLMENT		700.00		37,105.38
		ONLINE CARD PAYMENT TO CARD 9356500812575645			4,676.20	32,429.18
		ONLINE FUND TRANSFER FROM A/C 42710646999 MS NITHYA S P CANTEEN AMOUNT		170.00		32,599.18
08 Oct 18	08 Oct 18	IN3670181008T075 000153390734 EBENEZER RELTON DANIEL J K		15,000.00		47,599.18
09 Oct 18	09 Oct 18	PURCHASE FLIPKART INTERNET PVT LTD18002089898 IN 17:27:27/977584 00000000159900/INR 4585460009726358/828211818188			1,599.00	46,000.18
15 Oct 18	13 Oct 18	ATM WITHDRAWAL SELF-SWITCH AT NFS 13:26:58/828613000652 00000001000000/INR 4585460009726358/713505			10,000.00	36,000.18
		ATM WITHDRAWAL SELF-SWITCH AT NFS 13:27:49/828613000859 00000001000000/INR 4585460009726358/723634			10,000.00	26,000.18
		ATM WITHDRAWAL SELF-SWITCH AT NFS 13:28:44/828613001106 00000000600000/INR 4585460009726358/734513			6,000.00	20,000.18
15 Oct 18	15 Oct 18	UPI/828810962021/ RAMESH C/SLRAMESH730@OKHDFCBANK/SBIN0013835/ 00000031810971211/FOR MOBILE/ 828810962021/			5,000.00	15,000.18
20 Oct 18	20 Oct 18	PURCHASE AK AHAMED CO., MADURAI IN 17:44:24/165957 00000000042200/INR 4585460009726358/829312969264			422.00	14,578.18

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 1 lakh per depositor.  
Please register the Nomination details for your Savings/Deposit account if not done, by contacting our branch.  
Please note the statement is not a tax invoice as per the GST Regulations.

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
20 Oct 18	20 Oct 18	BALANCE FORWARD				14,578.18
		UPI/829318655673/ BOOKMYSHOW/BOOKMYSHOW.RZP@HDFCBAN K/HDFC0000499/ 50200027864076/BIGTREEENTERTAINMENTPVT LTD/ 829318655673/			578.40	13,999.78
22 Oct 18	21 Oct 18	PURCHASE FRANK BOOK SHOP MADURAI IN 19:58:00/203688 00000000024500/INR 4585460009726358/829414605824			245.00	13,754.78
22 Oct 18	22 Oct 18	IMPS/P2A/829515173780/8940074090 50100196246243 VIJAYALAKSHMI P/50100196246243 THILLAI GIFT AND LUNCH - VIJI		140.00		13,894.78
25 Oct 18	25 Oct 18	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:37:15/829818005039 00000000100000/INR 4585460009726358/062309			1,000.00	12,894.78
26 Oct 18	26 Oct 18	ATM WITHDRAWAL SELF-SWITCH AT NFS 09:38:09/829909006859 00000000500000/INR 4585460009726358/347799			5,000.00	7,894.78
29 Oct 18	28 Oct 18	PURCHASE MENSPOINT CHENNAI IN 20:42:18/239069 00000000070000/INR 4585460009726358/830115096793			700.00	7,194.78
		UPI/830123010892/ RAMESH CHANDRASEKAR/SLRAMESH730@OKICICI/CITI00 0000 5535817448/INNERWEAR/ 830123010892/			350.00	6,844.78
		UPI/830123013202/ MUTHUSELVAM M/MMMUTHUSELVAM@OKICICI/CNRB0000000/ 2539118001163/PURCHASE TALLY/ 830123013202/			100.00	6,744.78
29 Oct 18	29 Oct 18	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:15:11/830220812012 00000000050000/INR 4585460009726358/804888			500.00	6,244.78
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:16:06/830220812821 00000000200000/INR 4585460009726358/813928			2,000.00	4,244.78
		REVSL ATM CASH WDRL SELF SWITCH AT NFS 20:15:11/830220812012 00000000050000/INR 4585460009726358/804888		500.00		4,744.78
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:16:57/830220813636 00000000050000/INR 4585460009726358/822288			500.00	4,244.78
		REVSL ATM CASH WDRL SELF SWITCH AT NFS 20:16:06/830220812821 00000000200000/INR 4585460009726358/813928		2,000.00		6,244.78
		REVSL ATM CASH WDRL SELF SWITCH AT NFS 20:16:57/830220813636 00000000050000/INR 4585460009726358/822288		500.00		6,744.78
30 Oct 18	30 Oct 18	PURCHASE AMAZON INTERNET SERVIC NEW DELHI IN 19:06:46/057457 00000000000200/INR 4585460009726358/830400277596			2.00	6,742.78
31 Oct 18	31 Oct 18	UPI/830418737491/ REDBUS@AXISBANK/UTIB0002628/ 1000129101465/UPI/ 830418737491/			879.00	5,863.78
		SALARY FROM SOLVERMINDS FOR OCT 18		29,097.00		34,960.78

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
31 Oct 18	31 Oct 18	BALANCE FORWARD				34,960.78
		ONLINE FUND TRANSFER		700.00		35,660.78
		FROM A/C 42710646999				
		MS NITHYA S P				
		3RD				
		TOTAL		48,807.00	49,551.60	35,660.78

REWARD POINTS STATEMENT FOR  
(Till 2018-10-31)

42111529987

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2018	550	13	0	0	563