

ACCOUNT STATEMENT

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

BRANCH : Anna Nagar
STATEMENT DATE : 31 Aug 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 Aug 18	01 Aug 18	BALANCE FORWARD ONLINE CARD PAYMENT TO CARD 9356500812575645 UPI/821309737865/ 42710647073/FAMIBABU95@OKSBI/ MS FAMITHANELOFER BABU/SCBL0036046/EMI/ 821309737865/			1,008.96	61,651.50 60,642.54
02 Aug 18	02 Aug 18	UPI/821413401711/ KARTHIKEYAN MURUGESAN/KEYAN6K@DBS/DBSS0IN0811/ 881022370822/MONTH EXPENDITURE/ 821413401711/ UPI/821422629101/ 5535817448/SLRAMESH730@OKCICI/ RAMESH CHANDRASEKAR/CITI0000003/MI6 MOVIE/ 821422629101/		1,000.00	6,000.00	61,642.54 55,642.54
03 Aug 18	03 Aug 18	PURCHASE WWW LAZYPAY IN GURGAON IN 12:14:50/715478 0000000055620/INR 4585460009726358/821506372051 IMPS/P2A/821516167702/9003151716 50100010124171 LENIN S/50100010124171 TREAT ONLINE FUND TRANSFER FROM A/C 42710646999 MS NITHYA S P VANITHA MRGE MONEY		350.00	556.20	55,436.34
06 Aug 18	06 Aug 18	ONLINE FUND TRANSFER FROM A/C 42710647634 MS BINDHYA VIJAYAKUMAR TRANSFERRING FUNDS TO OTHER STANDAR		1,200.00	400.00	56,636.34 57,336.34
13 Aug 18	11 Aug 18	PAYMENT GATEWAY LAUNDROROOM.COM AMOUNT 0000000-0000-0000-1808-111101271300		300.00	710.00	56,626.34

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 1 lakh per depositor.
Please register your Aadhar number with us through StanChart Online Banking or 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
13 Aug 18	11 Aug 18	BALANCE FORWARD IMPS/P2A/822320703197/054005300005 SIBL0000540 SABARIGANESH.R FOR STUDY			4,000.00	56,626.34 52,626.34
20 Aug 18	20 Aug 18	PAYMENT GATEWAY FLIPKART INTERNET PRIVATE LIMITED HEADPHONE 0000000-0000-0000-1808-201036538800 PAYMENT GATEWAY PAYTM.COM RECHARGE 0000000-0000-0000-1808-201150771600			3,990.00	48,636.34
21 Aug 18	21 Aug 18	UPI/823314454965/ 50100050773242/AASHA.BANU93@OKHDFCBANK/ AASHA BANU A/HDFC0001852/BN/ 823314454965/ IMPS/P2A/823314057186/1495108014304 CNRB0001495 POONGODI VANITHA MARRIAGE GIFT UPI/823314107147/ 01361140049795/8754422133@PAYTM/ PRABU DURAIRAJ/HDFC0001852/NA/ 823314107147/		1,300.00		49,717.34
23 Aug 18	23 Aug 18	ATM WITHDRAWAL SELF-SWITCH AT NFS 10:07:06/823510004632 00000000200000/INR 4585460009726358/829286 ATM WITHDRAWAL SELF-SWITCH AT NFS 10:08:23/823510004798 00000001000000/INR 4585460009726358/838332 ATM WITHDRAWAL SELF-SWITCH AT NFS 10:09:31/823510004776 00000001000000/INR 4585460009726358/847075 ATM WITHDRAWAL SELF-SWITCH AT NFS 10:10:22/823510004953 00000001000000/INR 4585460009726358/853337 ATM WITHDRAWAL SELF-SWITCH AT NFS 10:11:16/823510005146 00000000800000/INR 4585460009726358/860083 IMPS P2A CHARGES 210818 CGST @ 9.00% SGST @ 9.00%		6,600.00	2,000.00	48,917.34 42,317.34 46,917.34
27 Aug 18	25 Aug 18	UPI/823716074822/ REDBUS@AXISBANK/UTIB0002628/ 1000129101465/REDBUS BOOKING/ 823716074822/			1,485.00	36,917.34 26,917.34 16,917.34 8,917.34
27 Aug 18	26 Aug 18	ATM WITHDRAWAL SELF-SWITCH AT NFS 06:46:34/823806015773 00000000400000/INR 4585460009726358/156996			4,000.00	3,426.44
27 Aug 18	27 Aug 18	UPI/823913649207/ MR SURYA NARAYANAN ARUMUGAM/SURYAYRUS.A@OKAXIS/SCB 42111479718/FOOD/ 823913649207/			95.00	3,331.44
28 Aug 18	28 Aug 18	PURCHASE WWW.SWIGGY.COM GURGAON IN 14:38:59/357681 00000000132000/INR 4585460009726358/824009636546 IMPS/P2A/824018168551/9003151716 50100010124171 LENIN S/50100010124171 BN GIFT		200.00	1,320.00	2,011.44 2,211.44

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
28 Aug 18	28 Aug 18	BALANCE FORWARD				2,211.44
29 Aug 18	29 Aug 18	UPI/824109737598/ AASHA BANU A/AASHA.BANU93@OKHDFCBANK/HDFC0001852/ 50100050773242/FOR ME AND LENIN/ 824109737598/ UPI/824109533324/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/UPI/ 824109533324/ UPI/824110774267/ HARISH KUMAR T/BTHARISHKUMAR@OKICICI/SBIN0013835/ 00000020201644915/AMOUNT/ 824110774267/ UPI/824110131043/ 893589756/UMADEV692-1@OKHDFCBANK/ MS D UMAMAHESWARI/IDIB000T131/UMA/ 824110131043/ PURCHASE EBS TRAVEL AND HOSPITA MUMBAI IN 13:14:19/840271 0000000020000/INR 4585460009726358/824107018111 PAYMENT GATEWAY PAYTM.COM AMOUNT 0000000-0000-0000-1808-291945980900		12.00	400.00	1,811.44
31 Aug 18	31 Aug 18	ONLINE FUND TRANSFER FROM A/C 42710646999 MS NITHYA S P FINAL 500 & EMI PURCHASE EBS TRAVEL AND HOSPITA MUMBAI IN 13:38:21/889218 0000000040000/INR 4585460009726358/824308010602 ONLINE FUND TRANSFER FROM A/C 42710647073 MS FAMITHANELOFER BABU TRANSFERRING FUNDS TO OTHER STANDAR SALARY FROM SOLVERMINDS FOR AUG 18 PURCHASE MADURAI SRI DEVAR HOTE CHENNAI IN 20:49:01/690502 0000000024600/INR 4585460009726358/824315093882 ATM WITHDRAWAL SELF-SWITCH AT NFS 20:50:50/824320006259 0000000050000/INR 4585460009726358/708996		1,200.00	700.00	1,723.44
		TOTAL		200.00	200.00	1,523.44
				28,997.00	400.00	1,623.44
				1,200.00	700.00	2,823.44
				246.00	246.00	31,820.44
				500.00	500.00	31,574.44
				42,959.00	73,536.06	31,074.44

REWARD POINTS STATEMENT FOR
(Till 2018-08-31)

42111529987

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2018	441	73	0	0	514