

KARTHIKEYAN MURUGESAN**Customer No.:** 22301657

E53,SECOND FLOOR,KAMARAJNAGAR 8TH STREET
 THIRUVANMIYUR
 CHENNAI - 600041
 TAMILNADU, INDIA

digibank

DBS Bank Ltd

Ground Floor

Express Towers, Nariman Point,
Mumbai 400021

Maharashtra

Tel : +91-22-6638 8888**IFSC :** DBSS0IN0811**MICR Code :** 400641002

AGDBSE0307180538733

Statement Period 01-Jun-2018 to 30-Jun-2018

Summary of Account

Account Alias	Account Type	Account No.	Currency	Account Balance	Nominee Registered
Day-to-Day Banking	DB REGULAR SAVING ACCOUNT	881022370822	INR	306.48	Yes

Dear Customer,**For safety of your bank accounts and digi app you are requested to exercise utmost secrecy of passwords/PIN at all times.****Important Abbreviations**

ATD	Withdrawal at Non-DBS ATM	ATW	Withdrawal at DBS ATM	PCD	Purchased
IB TRF	Internet banking transfer	MB TRF	Mobile banking transfer	AC TRF	Account transfer
POS	Point of Sales	TD	Term Deposit	UPI	Unified Payment Interface
IMPS	Immediate payment service	RTN	Return	INW	Inward
OW	Outward				

Taxes as per applicable guidelines

Please update your GSTIN details at the link: <https://go.dbs.com/GST>

Closing balance includes funds earmarked for hold and uncleared funds.

This is a computer generated electronic statement and no signature is required. Please check this statement of account carefully. Unless we receive notification of any discrepancy or inaccuracy with respect to the entries of this statement within 14 days from receipt of this statement, it shall be conclusive and binding on you.

Please note in 2010, the United States enacted tax rules, commonly referred to as Foreign Account Tax Compliance Act (FATCA), which targets non-compliance of US tax laws by US persons using overseas accounts. FATCA has come into force on 01Jul2014. Non-US financial institutions (including DBS Bank Ltd) are to identify and report on these persons under the provisions of applicable US tax law, including FATCA.

Account Alias Name:- Day-to-Day Banking**Account Number:** 881022370822**Account Type:** DB REGULAR SAVING
ACCOUNT**Currency:** INR**Statement Period:** 01-Jun-2018 To 30-Jun-2018

Date	Details of transaction	Debit	Credit	Balance
02-Jun-2018	Opening Balance			10.00
02-Jun-2018	UPI mkarthikeyan1014@okaxis,karthi keyan karthi ke 881022370822 DEVELOPMENT BANK		3,000.00	3,010.00
02-Jun-2018	ATD 846031 SBI 4632372000846031	500.00		2,510.00
08-Jun-2018	BILLPAY VODAFONE PREPAID	50.00		2,460.00
12-Jun-2018	PCD 846031 EBS T 4632372000846031	200.00		2,260.00
14-Jun-2018	PCD 846031 EBS T 4632372000846031	200.00		2,060.00
16-Jun-2018	PCD 846031 EBS T 4632372000846031	200.00		1,860.00
16-Jun-2018	BILLPAY VODAFONE PREPAID	50.00		1,810.00
18-Jun-2018	PCD 846031 PAYTM 4632372000846031	200.00		1,610.00
18-Jun-2018	PCD 846031 EBS T 4632372000846031	700.00		910.00
22-Jun-2018	PCD 846031 EBS T 4632372000846031	200.00		710.00
22-Jun-2018	UPI mkarthikeyan1014@okaxis,karthi keyan karthi ke 881022370822 DEVELOPMENT BANK		2,000.00	2,710.00
22-Jun-2018	PCD 846031 BOOKM 4632372000846031	1,614.52		1,095.48
23-Jun-2018	PCD 846031 AGS C 4632372000846031	580.00		515.48
23-Jun-2018	ATD 846031 SBI 4632372000846031	500.00		15.48
24-Jun-2018	UPI mkarthikeyan1014@okaxis,karthi keyan karthi ke 881022370822 DEVELOPMENT BANK		2,500.00	2,515.48
24-Jun-2018	PCD 846031 THIRU 4632372000846031	318.00		2,197.48
28-Jun-2018	PCD 846031 EBS T 4632372000846031	200.00		1,997.48
28-Jun-2018	ATD 846031 +THIR 4632372000846031	1,500.00		497.48
29-Jun-2018	PCD 846031 EBS T 4632372000846031	200.00		297.48
30-Jun-2018	CREDIT INTEREST 881022370822 Interest run		9.00	306.48
	Closing Balance			306.48

*** End of Statement ***