

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 ONLINE FUND TRANSFER FROM A/C 42710646999 MS NITHYA S P 2ND INSTALLMENT ONLINE CARD PAYMENT TO CARD 9356500812575645 ONLINE FUND TRANSFER FROM A/C 42710646999 MS NITHYA S P CANTEEN AMOUNT		700.00		36,405.38 37,105.38
08 Oct 18	08 Oct 18	IN3670181008T075 000153390734 EBENEZER RELTON DANIEL J K		170.00	4,676.20	32,429.18
09 Oct 18	09 Oct 18	PURCHASE FLIPKART INTERNET PVT LTD18002089898 IN 17:27:27/977584 00000000159900/INR 4585460009726358/828211818188		15,000.00		47,599.18
15 Oct 18	13 Oct 18	ATM WITHDRAWAL SELF-SWITCH AT NFS 13:26:58/828613000652 00000001000000/INR 4585460009726358/713505 ATM WITHDRAWAL SELF-SWITCH AT NFS 13:27:49/828613000859 00000001000000/INR 4585460009726358/723634 ATM WITHDRAWAL SELF-SWITCH AT NFS 13:28:44/828613001106 00000000600000/INR 4585460009726358/734513		10,000.00	36,000.18	
15 Oct 18	15 Oct 18	UPI/828810962021/ RAMESH C/SLRAMESH730@OKHDFCBANK/SBIN0013835/ 00000031810971211/FOR MOBILE/ 828810962021/			10,000.00	26,000.18
20 Oct 18	20 Oct 18	PURCHASE AK AHAMED CO., MADURAI IN 17:44:24/165957 0000000042200/INR 4585460009726358/829312969264			6,000.00 5,000.00 422.00	20,000.18 15,000.18 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 accountâ??s 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 UPI/829318655673/ BOOKMYSHOW/BOOKMYSHOW.RZP@HDFCBAN K/HDFC0000499/ 50200027864076/BIGTREEENTERTAINMENTPVTL TD/ 829318655673/			578.40	14,578.18 13,999.78
22 Oct 18	21 Oct 18	PURCHASE FRANK BOOK SHOP MADURAI IN 19:58:00/203688 0000000024500/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 0000000100000/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 0000000500000/INR 4585460009726358/347799			5,000.00	7,894.78
29 Oct 18	28 Oct 18	PURCHASE MENSPPOINT CHENNAI IN 20:42:18/239069 0000000070000/INR 4585460009726358/830115096793 UPI/830123010892/ RAMESH CHANDRASEKAR/SLRAMESH730@OKCICI/CITI00 0000 5535817448/INNERWEAR/ 830123010892/ UPI/830123013202/ MUTHUSELVAM M/MMMUTHUSELVAM@OKCICI/CNRB000000/ 2539118001163/PURCHASE TALLY/ 830123013202/			700.00 350.00 100.00	7,194.78 6,844.78 6,744.78
29 Oct 18	29 Oct 18	ATM WITHDRAWAL SELF-SWITCH AT NFS 20:15:11/830220812012 0000000050000/INR 4585460009726358/804888 ATM WITHDRAWAL SELF-SWITCH AT NFS 20:16:06/830220812821 0000000200000/INR 4585460009726358/813928 REVSL ATM CASH WDRL SELF SWITCH AT NFS 20:15:11/830220812012 0000000050000/INR 4585460009726358/804888 ATM WITHDRAWAL SELF-SWITCH AT NFS 20:16:57/830220813636 0000000050000/INR 4585460009726358/822288 REVSL ATM CASH WDRL SELF SWITCH AT NFS 20:16:06/830220812821 0000000200000/INR 4585460009726358/813928 REVSL ATM CASH WDRL SELF SWITCH AT NFS 20:16:57/830220813636 0000000050000/INR 4585460009726358/822288		500.00 2,000.00 500.00 2,000.00 500.00	6,244.78 4,244.78 4,744.78 6,244.78 6,244.78	
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/ SALARY FROM SOLVERMINDS FOR OCT 18		29,097.00		5,863.78 34,960.78

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