

ACCOUNT STATEMENT

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

BRANCH : Anna Nagar
STATEMENT DATE : 30 Nov 2017
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 Nov 17	01 Nov 17	BALANCE FORWARD LB3670171101Z287 SANTHANAMARIYAPPAN P 0000000-0000-0000-1711-011710721400			424.00	50,535.26 50,111.26
06 Nov 17	05 Nov 17	ATM WITHDRAWAL-SWITCH AT NFS 08:20:50/730908002114 000000009000000/INR 4585460009726358/695055			9,000.00	41,111.26
10 Nov 17	10 Nov 17	PAYMENT GATEWAY PAY.AIRTEL.IN 0000000-0000-0000-1711-100059298200			349.00	40,762.26
13 Nov 17	11 Nov 17	PURCHASE AT DESIRE CHETTINAD RES 19:08:56/308247 00000000020000/INR 4585460009726358/731513384488			200.00	40,562.26
13 Nov 17	12 Nov 17	ATM WITHDRAWAL-SWITCH AT NFS 19:14:13/731619005722 00000000200000/INR 4585460009726358/499012			2,000.00	38,562.26
13 Nov 17	13 Nov 17	PURCHASE AT SHRI VASHANVI 22:07:07/609750 00000000009000/INR 4585460009726358/731716370189			90.00	38,472.26
15 Nov 17	15 Nov 17	ATM WITHDRAWAL-SWITCH AT NFS 20:37:43/731920011911 00000000600000/INR 4585460009726358/402197			6,000.00	32,472.26
20 Nov 17	20 Nov 17	LB36701711209441 SENTHILKUMAR M 0000000-0000-0000-1711-201416103600			10,000.00	22,472.26
24 Nov 17	24 Nov 17	PURCHASE AT SANGEETHA ENTERPRISE 21:01:08/820334 00000000031000/INR 4585460009726358/732815310267			310.00	22,162.26
27 Nov 17	25 Nov 17	ONLINE FUND TRANSFER TO A/C 42710647073 TRANSFERRING FUNDS TO OTHER STANDAR			1,500.00	20,662.26

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
27 Nov 17	25 Nov 17	BALANCE FORWARD				20,662.26
29 Nov 17	29 Nov 17	PURCHASE AT CHENNAI METRO RAIL C 21:29:03/684680 00000000010000/INR 4585460009726358/733321035988			100.00	20,562.26
		PURCHASE AT SHRI VASHANVI 22:14:47/863210 00000000009500/INR 4585460009726358/733316441498			95.00	20,467.26
30 Nov 17	30 Nov 17	SALARY FROM SOLVERMINDS FOR NOV 17		28,522.00		48,989.26
		IMPS/P2A/733422208405/0063010000374 IOBA0000063 AFSAL AMOUNT			2,300.00	46,689.26
		TOTAL		28,522.00	32,368.00	46,689.26

REWARD POINTS STATEMENT FOR
(Till 2017-11-30)

42111529987

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2017	413	37	0	0	450