

Name : SIVA V

Mobile : 8608053257

Bank Acc No : 110156099705

IFSC : CNRB0003036

Bank Name: CANARA BANK

Branch: KGISL Campus, Saravanampatti

Mail id : velayuthamsiva55@gmail.com

Pan Card :



Aadhar Card :



Bank Statement :

केनरा बैंक

Canara Bank

सिंडिकेट Syndicate

Statement for A/c XXXXXXXX9705 between 01-Mar-2024 and 30-Apr-2024

Customer Id	XXXXXX83	Branch Code	3036
Name	SIVA VELAYUTHAM	Branch Name	SARAVANAMPATTI KGIS (P)
Phone	+918608053257	LTD	
Address	S/O VELAYUTHAM, SAIT NO 184, MAHALAKSHMI GARDEN, MANIYAKARAMPALAYAM, IDIKARAI, COIMBATORE NORTH TAMIL NADU	IFSC Code	CNR80003036
		Address	K G CAMPUS, THUDIYALUR ROAD SARAVANAMPATTI TAMIL NADU

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		0.78
05-03-2024	UPI/CR/443150940188/SIVA V/IOBA/**670-1@OKAXIS/UPI/AXIB051A8412D86432697982D5AA42FFE16/05/03/2024 21:25:50 Chq: 443150940188	16,000.00		16,000.78
05-03-2024	UPI/CR/406508439586/SIVA V/IOBA/**670-1@OKAXIS/UPI/AXI56B8F8B872F54A8A9092A485EE686208/05/03/2024 21:33:46 Chq: 406508439586	500.00		16,500.78
07-03-2024	KG SALARY FEB 2024 Chq:	15,616.00		32,116.78
07-03-2024	UPI/DR/406765543364/SHALINI V/K/VBL/**11618@OKICICI/UPI//AXI896F4153D3DA844CA90F039D865AA85C9/07/03/2024 20:53:28 Chq: 406765543364		14,000.00	18,116.78
08-03-2024	ATM CASH-48502029-MANIYAKARAMPALAYAMMANI YAKARAMPATNIN-08/03/24 18:32:31/5203 Chq: 406818008661		10,000.00	8,116.78

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Date	Particulars	Deposits	Withdrawals	Balance
08-03-2024	ATM CASH-48502029-MANIYAKARAMPALAYAMMANI YAKARAMPATNIN-08/03/24 18:33:30/5203 Chq: 406818008662		200.00	7,916.78
08-03-2024	UPI/CR/406869278406/SIVA V/IOBA/**670-1@OKAXIS/UPI/AXI6FD9BC3E35DB47F39434286288709496/08/03/2024 18:46:09 Chq: 406869278406	8,084.00		16,000.78
08-03-2024	UPI/CR/443487182828/SIVA V/IOBA/**670-1@OKAXIS/UPI/AXI7F253808029E4C74973ED2FF1727AB2/08/03/2024 18:47:53 Chq: 443487182828	500.00		16,500.78
10-03-2024	UPI/DR/443644160985/AQIB AHME/FDRL/**13500@FBPE/PA Y TO B/AXIF28073F409ED499FA5B9F2576B91B9EE/10/03/2024 14:31:29 Chq: 443644160985		1,017.00	15,483.78
11-03-2024	UPI/CR/443704538394/SIVA V/IOBA/**670-1@OKAXIS/UPI/AXICAB0C58548E3486C915971ED0755053D/11/03/2024 20:45:51 Chq: 443704538394	500.00		15,983.78
12-03-2024	UPI/DR/407234075778/MEENA FOO/BARB/**244-3@OKICICI/UPI/AXIB4C3FFDC9CA94CB980CD467E7ADB87C/12/03/2024 18:08:52 Chq: 407234075778		1,000.00	14,983.78
13-03-2024	UPI/DR/407333014080/DEVIKA E /BKID/**MA009@OKICICI/UPI/A XI467EAA904F AE40B3925F23F711C162D/11/03/2024 15:30:46 Chq: 407333014080		200.00	14,783.78

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Date	Particulars	Deposits	Withdrawals	Balance
13-03-2024	UPI/DR/407349515223/M LEEUN/YESB/**96959@YBL/UPI//AXIC442EC2AA7884A4196C435C757DE3C00/13/03/2024 15:36:28 Chq: 407349515223		10.00	14,773.78
13-03-2024	UPI/DR/407338719998/KGISL MIC/CNRB/**0001212821/UPI//A XIDD30C7A80283448299969747FE883FF9/13/03/2024 15:52:02 Chq: 407338719998		1,927.00	12,846.78
13-03-2024	UPI/DR/407355322042/RIOTA AGRO/YESB/**FLINE@YBL/PAY MENT //AXI43BF275B4DE44A790862AFA74992494/13/03/2024 16:25:55 Chq: 407355322042		20.00	12,826.78
13-03-2024	UPI/DR/407328821726/RAJALA KSH/BSIN/**366-1@OKSBI/UPI/AXI1444D0B42B684E77A0FE0A06AAFD441/13/03/2024 17:06:57 Chq: 407328821726		100.00	12,726.78
13-03-2024	ATM CASH-48502029-MANIYAKARAMPALAYAMMANI YAKARAMPATNIN-13/03/24 16:56:42/5203 Chq: 407318002293		8,100.00	4,626.78
13-03-2024	UPI/CR/407309730163/SIVA V/IOBA/**670-1@OKAXIS/UPI/AXIDECB5A506E2A457F9FC14B56CB14E1BC/13/03/2024 19:09:41 Chq: 407309730163	8,500.00		13,126.78
14-03-2024	UPI/DR/444043565729/KARTHIK A IPYTM/**ICB1T@PAYTM/UPI//A XIF3635987D1044F0EBFA64F188BB3FB37/14/03/2024 14:55:21 Chq: 444043565729		300.00	12,826.78
14-03-2024	UPI/DR/407438966194/RENUKA DE/YESB/**93706@YBL/UPI/AX I0DF64FCB8B4E49EB8A2028D81D7813C3/14/03/2024 15:23:41 Chq: 407438966194		12.00	12,814.78

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Date	Particulars	Deposits	Withdrawals	Balance
14-03-2024	UPI/DR/444007664466/RAJAKU MARIPYTM/**OYGYF@PAYTM//UPI/AXIC472053219C84E039C85338344CE47E/14/03/2024 15:25:09 Chq: 444007664466		35.00	12,779.78
14-03-2024	UPI/DR/407479992617/M AMARAN/PYTM/**3ZREJ@PAY TM/UPI/AXI3880ADC2F774448870C7F810AC446795/14/03/202 4 21:42:49 Chq: 407479992617		52.00	12,727.78
14-03-2024	MB-IMPS-DR/SIVA V/IOBA/**6239/14/03/2024 22:41:02 Chq: 407422546936		239.00	12,488.78
15-03-2024	UPI/DR/407589993753/GOOGLE IN/UTIB/**RCHRG@OKPAYAXI S/UPI/AXI8454DF4175844F7287FB80006504877/15/03/2024 07:39:49 Chq: 407589993753		156.90	12,331.88
16-03-2024	UPI/DR/407672041928/RUDRA AGE/YESB/**25780@PAYTM/U PII/AXI8981D9C03E1F2497286SE COA091EFB521/16/03/2024 08:02:39 Chq: 407672041928		200.00	12,131.88
17-03-2024	UPI/DR/407765424184/IPRABHA KAR/YESB/**39710@YBL/UPI//A XI20DF97A9F0F04E50AADB5376AABA11DE/17/03/2024 18:48:16 Chq: 407765424184		260.00	11,871.88
17-03-2024	UPI/CR/444368033133/SIVA V/IOBA/**670-1@OKAXIS/UPI/AXI33B768988EA94500F93D03E1F2497286SE 7/03/2024 21:26:45 Chq: 444368033133	1,040.00		12,911.88
17-03-2024	UPI/DR/407720338854/SANTHO SHK/BARB/**SVS08@OKICICI/U PII/AXI2132E0CF2F06446FB84 F8F6F60C3943C/17/03/2024 21:29:16 Chq: 407720338854		2,500.00	10,411.88

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Date	Particulars	Deposits	Withdrawals	Balance
18-03-2024	ATM CASH-1248E020-CANARABANKCOIMBATORETN IN-18/03/24 16:06:15/5203 Chq: 7693		10,000.00	411.88
21-03-2024	UPI/DR/408160700967/PRABHA KAR/YESB/**39710@YBLUPI//A XI41FCSA3F4B864FBD93941D8 3508AF0C0/21/03/2024 14:46:06 Chq: 408160700967		270.00	141.88
21-03-2024	UPI/DR/408143005117/THUDIY ALU/YESB/**88390@PAYTM/UP I//AXI1EF80D8EC94741AD87E 0E10969B0125/21/03/2024 15:54:03 Chq: 408143005117		120.00	21.88
24-03-2024	UPI/DR/408473451302/KRISHN A B/YESB/**46711@PAYTM/UP// AXICCS96520DEA4201851C04 B6958D217B/24/03/2024 15:42:31 Chq: 408473451302		12.00	9.88
06-04-2024	KG SALARY MAR 2024 Chq:	16,866.00		16,875.88
06-04-2024	UPI/DR/409789854431/MC DONALDS/HDFC/**93835@HDF CBANK/UP//PINELABPOSDQR 000000020061397016970/06/0 4/2024 17:38:46 Chq: 409789854431		487.00	16,388.88
07-04-2024	UPI/DR/409879500360/JANSI CHE/YESB/**08LR9@PAYTM/U PI//AXI0707F844A40644E28959 34845AD8094A/07/04/2024 13:13:13 Chq: 409879500360		50.00	16,338.88
07-04-2024	UPI/DR/446461000383/VENDOL ITE/YESB/**DIA02@YBLPAYM ENT //AXIE43D1CD979F3437783FFB 67EA06E8B/07/04/2024 13:24:43 Chq: 446461000383		40.00	16,298.88

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Date	Particulars	Deposits	Withdrawals	Balance
11-04-2024	UPI/DR/446880628491/VELAYU THA/IBKL/**RUMUG@OKAXIS/ UPI//AXIC61786398EF438F9B 62EE65CD562C1D/11/04/2024 18:10:00 Chq: 446880628491		1,000.00	12,513.88
11-04-2024	UPI/DR/446877342452/DEVIKA E /BKID/**MA009@OKICICI/UP//A XI4F4414A6FAE4434912AD25 78594FDBC/11/04/2024 20:53:21 Chq: 446877342452		500.00	12,013.88
11-04-2024	UPI/CR/446857739490/SIVA V/IOBA/**670- 1@OKAXIS/UP//AXID595F79C7 6804D89B5281A96D2C8CEC2/1 1/04/2024 21:36:34 Chq: 446857739490	410.00		12,423.88
13-04-2024	UPI/DR/410470603755/AND ON BE/YESB/**WPGYU@PAYTM/U PI//AXI38E94D0887314EF3BC5 F16CDFE377474/13/04/2024 11:47:39 Chq: 410470603755		36.00	12,387.88
13-04-2024	UPI/DR/447063426282/RAGAM BAK/YESB/**88272@YBLUPI//A XI1090F127C2E24C798EBC11 D94157371/13/04/2024 18:51:50 Chq: 447063426282		80.00	12,307.88
14-04-2024	UPI/DR/447192658976/SRI PRABU/UTIB/**33315@OKBIZA XIS/UP//AXIF553CA0B62645A F854DE9BDAEABE56/14/04/20 24 14:22:03 Chq: 447192658976		506.40	11,801.48
14-04-2024	UPI/DR/447163867604/M AMARAN/YESB/**32REJ@PAYT M/UP//AXI35CBFC262F94699 BEB4FE96D2A742D/14/04/202 4 16:01:10 Chq: 447163867604		300.00	11,501.48

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Date	Particulars	Deposits	Withdrawals	Balance
07-04-2024	ATM CASH-MC002123-INDUSINDBANKLIMITEDCOIMB ATORETNIN-07/04/24 16:05:58/5203 Chq: 409816032078		1,000.00	15,298.88
07-04-2024	UPI/DR/446441410542/9092800 44/FDRL/**00442@PAYTM/UP// AXI97648004C774408CB327A42 F11F0D0BE/07/04/2024 17:32:17 Chq: 446441410542		166.00	15,132.88
07-04-2024	UPI/DR/409861256520/SUNTV DTH/YESB/**H5845@PAYTM/OI D23307/PTMBB725A3A39048 E3A07548E4623E8B76/07/04/20 24 18:17:15 Chq: 409861256520		220.00	14,912.88
07-04-2024	UPI/DR/446449524948/AIRTEL PA/AIRP/**PAYU@MAIRTEL/U PIINTENT/PPPL1959848250107 0424211930/07/04/2024 21:19:43 Chq: 446449524948		299.00	14,613.88
08-04-2024	UPI/DR/409977033565/D YUVARAJ/KVBL/**71202@YBL/ UPI//AXI8C4B1F736C1943CCB4 07389D0A963B91/08/04/2024 09:28:36 Chq: 409977033565		50.00	14,563.88
08-04-2024	UPI/DR/446582343350/SRI PRABU/YESB/**1FNM9@PAYT M/UP//AXI0BA82B0C12BB4A67 B5C00FA9263BDF45/08/04/2024 09:28:23 Chq: 446582343350		500.00	14,063.88
11-04-2024	UPI/DR/410291913287/AIRTEL PR/AIRP/**PAYU@MAIRTEL/U PIINTENT/PPPL196246501211 0424132037/11/04/2024 13:21:11 Chq: 410291913287		239.00	13,824.88
11-04-2024	UPI/DR/446877320852/SHIVANI SHIOBA/**VU239@OKAXIS/UP//AXICEEF6461AD441BEA506 44D49CFE0D23/11/04/2024 14:37:02 Chq: 446877320852		311.00	13,513.88

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Date	Particulars	Deposits	Withdrawals	Balance
15-04-2024	UPI/DR/447248688207/VELAYU THA/IBKL/**RUMUG@OKAXIS/ UPI//AXIECF1FA73452410F8F 094C500B6CB1FF/15/04/2024 06:06:14 Chq: 447248688207		11,500.00	1.48
23-04-2024	UPI/CR/411410118957/SIVA V/IOBA/**670- 1@OKAXIS/UP//AXIFCEA5E8F 82841895E892A74E9C4EEB/ 23/04/2024 18:37:34 Chq: 411410118957	900.00		901.48
23-04-2024	ATM CASH-48502029-MANIYAKARAMPALAYAMMANI YAKARAMPATNIN-23/04/24 18:40:29/5203 Chq: 411418000842		900.00	1.48
01-05-2024	SBINT FOR THE PERIOD FROM01-FEB-24 TO 30-APR-24 Chq:		32.00	33.48
	Closing Balance			33.48

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