

Account Statement



Ms JOTHIMANI J
1/170 SOUTH STREET
CHINNATHADAGAM,THADAGAM
COIMBATORE NORTH
COIMBATORE
TAMIL NADU
641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
01/08/2021	01/08/2021		B/F...				1,393.61
09/08/2021	09/08/2021	1253	CASH DEPOSIT AT CDM-S1ECD125301			17,900.00	19,293.61
09/08/2021	09/08/2021	1253	CASH DEPOSIT AT CDM-S1ECD125301			500.00	19,793.61
12/08/2021	12/08/2021	1253	CASH DEPOSIT AT CDM-S1ECD125301			500.00	20,293.61
16/08/2021	16/08/2021	1763	MB-QXFER KVB AC-XXX2532-978088166955-jot	166955		1,000.00	21,293.61
18/08/2021	18/08/2021	1763	MB-QXFER KVB AC-XXX2532-978088209766-900	209766		900.00	22,193.61
18/08/2021	18/08/2021	1763	ATM CSW/0121351789/Kanuvai/Coimbat	765343	900.00		21,293.61
18/08/2021	18/08/2021	1763	ATM CSW/0121351789/GANDHIPURAM BRANC/COI	000123	700.00		20,593.61
18/08/2021	18/08/2021	1763	ATM CSW/0121351789/GANDHIPURAM BRANC/COI	000529	700.00		19,893.61
30/08/2021	30/08/2021	1763	ATM CSW/0121351789/CHINNATHADAGAM/COIMBA	783908	10,000.00		9,893.61
11/09/2021	11/09/2021	1763	IMPS-125416669496-WUNDERBAKED TECHNOLO-Y			1.00	9,894.61
14/09/2021	14/09/2021	1675	CASH DEP GOUNDAMPALAY	000000		1,60,000.00	1,69,894.61
14/09/2021	14/09/2021	1675	DisbLoan:1675952000010717			74,000.00	2,43,894.61
14/09/2021	14/09/2021	1675	Loan_Closure_API 1675917000141980-JOTHIM		2,42,453.00		1,441.61
14/09/2021	14/09/2021	1675	Insurance Charge		101.00		1,340.61

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14/09/2021	14/09/2021	1675	APPRAISAL CHARGES JOTHIMANI J DR - 16751	000000	150.00		1,190.61
15/09/2021	15/09/2021	1253	CASH DEPOSIT AT CDM-S1ECD125301			49,500.00	50,690.61
15/09/2021	15/09/2021	1253	CASH DEPOSIT AT CDM-S1ECD125301			7,400.00	58,090.61
16/09/2021	16/09/2021	1763	IMPS-125915760591-ANGEL BROKING LTD PR-Y			1.00	58,091.61
21/09/2021	21/09/2021	1763	MB-QXFER KVB AC-XXX0844-245624150936-cas	150936		14,500.00	72,591.61
21/09/2021	21/09/2021	1675	CASH DEP GOUNDAMPALAY	000000		8,000.00	80,591.61
21/09/2021	21/09/2021	1675	Loan_Closure_API 1675952000010717-JOTHIM		74,116.00		6,475.61
21/09/2021	21/09/2021	1763	UPI-DR-126497176511-JAYAPRAKASH C-TMBL-3	176511	1.00		6,474.61
21/09/2021	21/09/2021	1763	UPI-DR-126497195384-ANU KIRUTHEKAA SIVAK	195384	1.00		6,473.61
21/09/2021	21/09/2021	1763	UPI-DR-126497231066-ANU KIRUTHEKAA SIVAK	231066	5,000.00		1,473.61
22/09/2021	22/09/2021	1763	UPI-DR-126502891302-SURYA-UTIB-9180	891302	1,400.00		73.61
22/09/2021	22/09/2021	1763	IMPS-126512794900-Raja lingam-I			1,500.00	1,573.61
22/09/2021	22/09/2021	1763	UPI-DR-126504281582-SURYA-UTIB-9180	281582	1,500.00		73.61
24/09/2021	24/09/2021	1675	CASH DEPOSIT AT CDM-S1ECD167501			3,200.00	3,273.61
24/09/2021	24/09/2021	1675	CASH DEPOSIT AT CDM-S1ECD167501			400.00	3,673.61
24/09/2021	24/09/2021	1763	UPI-DR-126720816446-Ippopay PG-YESB-0594	816446	500.00		3,173.61
25/09/2021	25/09/2021	1675	SMS Charges for SEP2021		17.11		3,156.50
25/09/2021	25/09/2021	1763	UPI-DR-126819140735-Ippopay PG-YESB-0594	140735	300.00		2,856.50
26/09/2021	26/09/2021	1763	UPI-DR-126907890053-Ippopay PG-YESB-0594	890053	800.00		2,056.50
26/09/2021	26/09/2021	1763	UPI-DR-126915338024-Ippopay PG-YESB-0594	338024	500.00		1,556.50
27/09/2021	27/09/2021	1763	IMPS-127016870649-JAYAPRAKASH C-TMBL-xxx			10.00	1,566.50
28/09/2021	28/09/2021	1763	UPI-DR-127120507682-Ippopay PG-YESB-0594	507682	500.00		1,066.50
29/09/2021	29/09/2021	1253	CASH DEPOSIT AT CDM-S1ECD125301			2,000.00	3,066.50
29/09/2021	29/09/2021	1763	ATM CSW/0121351789/SAIABABA COLONY/COIMB	025119	500.00		2,566.50
30/09/2021	30/09/2021	1675	Credit Interest Capitalised			60.00	2,626.50
04/10/2021	04/10/2021	1763	IMPS-127714077723-WUNDERBAKED TECHNOLO-R			2,700.00	5,326.50
04/10/2021	04/10/2021	1763	UPI-DR-127773184538-SURYA-UTIB-9180	184538	2,500.00		2,826.50
05/10/2021	05/10/2021	1253	CASH DEPOSIT AT CDM-S1ECD125301			12,000.00	14,826.50
05/10/2021	05/10/2021	1253	CASH DEPOSIT AT CDM-S1ECD125301			500.00	15,326.50

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05/10/2021	05/10/2021	1763	UPI-CR-127810354149-JAYAPRAKASH C-KVBL-1	354149		500.00	15,826.50
05/10/2021	05/10/2021	1763	UPI-DR-127818615856-Ippopay PG-YESB-0594	615856	15,000.00		826.50
07/10/2021	07/10/2021	1763	UPI-CR-128010898410-JAYAPRAKASH C-KVBL-1	898410		10,000.00	10,826.50
07/10/2021	07/10/2021	1763	ATM CSW/0121351789/Kanuvai/Coimbat	076657	10,000.00		826.50
07/10/2021	07/10/2021	1763	UPI-DR-128020321720-CHARLES A-PYTM-19744	321720	250.00		576.50
09/10/2021	09/10/2021	1763	UPI-CR-128210935153-JAYAPRAKASH C-KVBL-1	935153		10,000.00	10,576.50
09/10/2021	09/10/2021	1763	ATM CSW/0121351789/SOMAYAPALAYAM BR/COIM	017540	700.00		9,876.50
09/10/2021	09/10/2021	1763	ATM CSW/0121351789/SOMAYAPALAYAM BR/COIM	018740	9,300.00		576.50
09/10/2021	09/10/2021	1763	UPI-DR-12824353924-NEW T S DEPARTMENTAL	533924	90.00		486.50
12/10/2021	12/10/2021	2101	NEFT CR-CIUB0000192-SRI SESASAI CHIT FUN			1,47,600.00	1,48,086.50
15/10/2021	15/10/2021	1763	ATM CSW/0121351789/CHINNATHADAGAM/COIMBA	850666	10,000.00		1,38,086.50
18/10/2021	18/10/2021	1763	UPI-DR-129062632703-JAYAPRAKASHC-YESB-01	632703	10.00		1,38,076.50
18/10/2021	18/10/2021	1763	UPI-DR-129134022719-Digi India Marketing	022719	350.00		1,37,726.50
18/10/2021	18/10/2021	1763	UPI-DR-129144550003-STAR HEALTH AND ALLI	550003	5,599.00		1,32,127.50
18/10/2021	18/10/2021	1763	IMPS-129115659286-WUNDERBAKED TECHNOLO-Y			15,445.00	1,47,572.50
18/10/2021	18/10/2021	1763	ATM CSW/0121351789/Kanuvai/Coimbat	014188	10,000.00		1,37,572.50
18/10/2021	18/10/2021	1763	ATM TXN OTHER BANK CHARGES	015025	20.00		1,37,552.50
18/10/2021	18/10/2021	1763	ATM CSW/0121351789/Kanuvai/Coimbat	015025	10,000.00		1,27,552.50
18/10/2021	18/10/2021	1763	ATM CSW/0121351789/Kanuvai/Coimbat	015562	1,000.00		1,26,552.50
18/10/2021	18/10/2021	1763	ATM TXN OTHER BANK CHARGES	015562	20.00		1,26,532.50
19/10/2021	19/10/2021	1763	IMPS-129122909463-Qartpay-PYTM-xxxxxx000			1,000.00	1,27,532.50
19/10/2021	19/10/2021	1763	IMPS-129209120512-Qartpay-PYTM-xxxxxx000			1,000.00	1,28,532.50
19/10/2021	19/10/2021	1763	UPI-DR-129278252206-JAYAPRAKASH C-TMBL-3	252206	1,000.00		1,27,532.50
19/10/2021	19/10/2021	1763	UPI-DR-129234264325-Digi India Marketing	264325	350.00		1,27,182.50
19/10/2021	19/10/2021	1763	UPI-DR-129215821573-Digi India Marketing	821573	350.00		1,26,832.50
19/10/2021	19/10/2021	1763	ATM TXN OTHER BANK CHARGES	429263	20.00		1,26,812.50
19/10/2021	19/10/2021	1763	ATM CSW/0121351789/Kanuvai/Coimbat	429263	10,000.00		1,16,812.50
19/10/2021	19/10/2021	1763	ATM CSW/0121351789/Kanuvai/Coimbat	430961	10,000.00		1,06,812.50
19/10/2021	19/10/2021	1763	ATM TXN OTHER BANK CHARGES	430961	20.00		1,06,792.50

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20/10/2021	20/10/2021	1763	ATM CSW/0121351789/Kanuvai/Coimbat	753076	10,000.00		96,792.50
20/10/2021	20/10/2021	1763	ATM TXN OTHER BANK CHARGES	753076	20.00		96,772.50
20/10/2021	20/10/2021	1763	UPI-DR-129397869031-SHARADHA K-BARB-7516	869031	2,000.00		94,772.50
20/10/2021	20/10/2021	1763	UPI-DR-129320793858-Digi India Marketing	793858	350.00		94,422.50
21/10/2021	21/10/2021	1675	self - GOUNDAMPALAY	000241	90,000.00		4,422.50
21/10/2021	21/10/2021	1763	UPI-DR-129409970988-RAVINDRA KUMAR-HDFC-	970988	4,000.00		422.50
21/10/2021	21/10/2021	1763	UPI-CR-129413602914-JAYAPRAKASH C-KVBL-1	602914		400.00	822.50
21/10/2021	21/10/2021	1763	UPI-CR-129413661970-JAYAPRAKASH C-KVBL-1	661970		200.00	1,022.50
21/10/2021	21/10/2021	1763	UPI-CR-129413651827-JAYAPRAKASH C-KVBL-1	651827		1,000.00	2,022.50
21/10/2021	21/10/2021	1763	UPI-DR-129410132674-RAVINDRA KUMAR-HDFC-	132674	500.00		1,522.50
21/10/2021	21/10/2021	1763	UPI-DR-129410321242-SURYA-UTIB-9180	321242	430.00		1,092.50
22/10/2021	22/10/2021	1763	UPI-DR-129525781778-Mrs R RAJAMMA-IDIB-5	781778	420.00		672.50
24/10/2021	24/10/2021	1253	CASH DEPOSIT AT CDM-S1ECD125301			28,700.00	29,372.50
24/10/2021	24/10/2021	1763	UPI-DR-129755456512-JAYAPRAKASH C-TMBL-3	456512	5,000.00		24,372.50
25/10/2021	25/10/2021	1763	UPI-DR-129865208349-SATHISHKUMAR K-KVBL-	208349	2,800.00		21,572.50
25/10/2021	25/10/2021	1763	UPI-DR-129869528961-SURYA-UTIB-9180	528961	1,500.00		20,072.50
27/10/2021	27/10/2021	1763	UPI-DR-130098415449-SURYA-UTIB-9180	415449	800.00		19,272.50
28/10/2021	28/10/2021	1763	ATM CSW/0121351789/NAVAVOOR PIRIVU O/COI	022845	10,000.00		9,272.50
28/10/2021	28/10/2021	1763	ATM TXN OTHER BANK CHARGES	022845	20.00		9,252.50
28/10/2021	28/10/2021	1763	ATM CSW/0121351789/NAVAVOOR PIRIVU O/COI	005206	9,000.00		252.50
28/10/2021	28/10/2021	1763	ATM TXN OTHER BANK CHARGES	005206	20.00		232.50
28/10/2021	28/10/2021	1763	UPI-CR-130116749955-SHARADHA K-BARB-7516	749955		2,500.00	2,732.50
30/10/2021	30/10/2021	1763	UPI-DR-130348091740-RAMESH CHENARAM-CNRB	091740	270.00		2,462.50
30/10/2021	30/10/2021	1763	UPI-DR-130348252424-Balaji nellai lala s	252424	285.00		2,177.50
01/11/2021	01/11/2021	1763	UPI-CR-130515453449-JAYAPRAKASH C-KVBL-1	453449		1.00	2,178.50
02/11/2021	02/11/2021	1763	UPI-DR-130613213279-Bharti Airtel Limite	213279	500.00		1,678.50
02/11/2021	02/11/2021	1763	UPI-DR-130688903342-SURYA-UTIB-9180	903342	100.00		1,578.50
02/11/2021	02/11/2021	1763	UPI-DR-130690525975-SURYA-UTIB-9180	525975	180.00		1,398.50
03/11/2021	03/11/2021	1763	UPI-DR-130705944818-ABCD MENS GALLERY-YE	944818	650.00		748.50

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06/11/2021	06/11/2021	1763	UPI-DR-131070855656-Airtel-UTIB-10001291	855656	500.00		248.50
06/11/2021	06/11/2021	1763	IMPS-131018143000-Raja lingam-I			5,000.00	5,248.50
06/11/2021	06/11/2021	1763	UPI-DR-131055101527-PRADUMAN PRAJAPATI S	101527	5,000.00		248.50
08/11/2021	08/11/2021	1763	IMPS-131212132092-jothimani-FINO-xxxxxx6			5,000.00	5,248.50
08/11/2021	08/11/2021	1763	UPI-DR-131276054770-AJAY-UTIB-9180	054770	4,000.00		1,248.50
10/11/2021	10/11/2021	1763	IMPS-131415415895-Raja lingam-I			300.00	1,548.50
10/11/2021	10/11/2021	1763	UPI-DR-131406301861-GRACY CHINAPPAN CHE	301861	500.00		1,048.50
10/11/2021	10/11/2021	1763	UPI-DR-131408141138-JAYAPRAKASH C-YESB-0	141138	1.00		1,047.50
12/11/2021	12/11/2021	1763	UPI-DR-131679078098-Airtel-HDFC-50200015	078098	500.00		547.50
12/11/2021	12/11/2021	1763	UPI-DR-131680877453-Airtel-HDFC-50200015	877453	500.00		47.50
13/11/2021	13/11/2021	1763	UPI-CR-131731497786-JANSI RANI-UBIN-5204	497786		350.00	397.50
13/11/2021	13/11/2021	1763	UPI-CR-131798613858-NAVEENKUMAR SUBRAMAN	613858		300.00	697.50
15/11/2021	15/11/2021	1763	UPI-DR-131972926002-Ms Lavanya S-CIUB-50	926002	500.00		197.50
16/11/2021	16/11/2021	1763	UPI-DR-132092726089-RAMKI S-SBIN-000000	726089	1.00		196.50
16/11/2021	16/11/2021	1763	IMPS-132019853058-Raja lingam-I			2,000.00	2,196.50
16/11/2021	16/11/2021	1763	UPI-DR-132092852963-RAMKI S-SBIN-000000	852963	2,000.00		196.50
17/11/2021	17/11/2021	1763	UPI-DR-132100568631-SATHISHKUMAR K-KVBL-	568631	1.00		195.50
17/11/2021	17/11/2021	1763	IMPS-132114801095-JAYAPRAKASH C-IOBA-xxx			400.00	595.50
17/11/2021	17/11/2021	1763	IMPS-132115902983-Raja lingam-I			3,000.00	3,595.50
17/11/2021	17/11/2021	1763	UPI-DR-132102042327-SHARADHA K-BARB-7516	042327	3,400.00		195.50
17/11/2021	17/11/2021	1763	UPI-CR-132199934622-K SATHISH KUMAR-UTIB	934622		9,000.00	9,195.50
17/11/2021	17/11/2021	1763	UPI-CR-132114177003-PRADUMAN PRAJAPATI S	177003		1,000.00	10,195.50
17/11/2021	17/11/2021	1763	UPI-DR-132107248798-AJAY-UTIB-9180	248798	9,000.00		1,195.50
18/11/2021	18/11/2021	1763	UPI-DR-132214638827-RAMKI S-SBIN-000000	638827	1,000.00		195.50
18/11/2021	18/11/2021	1763	IMPS-132216172408-JAYAPRAKASH C-IOBA-xxx			500.00	695.50
18/11/2021	18/11/2021	1763	UPI-DR-132226665878-Airtel-UTIB-10001291	665878	500.00		195.50
18/11/2021	18/11/2021	1763	IMPS-132217983717-Raja lingam-I			205.00	400.50
18/11/2021	18/11/2021	1763	IMPS-132219744921-WUNDERBAKED TECHNOLO-Y			1.00	401.50
19/11/2021	19/11/2021	1763	IMPS-132321060242-Raja lingam-I			10,000.00	10,401.50

Account Statement



Ms JOTHIMANI J
1/170 SOUTH STREET
CHINNATHADAGAM,THADAGAM
COIMBATORE NORTH
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641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
20/11/2021	20/11/2021	1763	UPI-DR-132454318791-Airtel-UTIB-10001291	318791	1,000.00		9,401.50
20/11/2021	20/11/2021	1763	IMPS-132415102872-Raja lingam-I			5,000.00	14,401.50
22/11/2021	22/11/2021	1763	UPI-DR-132615513539-Airtel-HDFC-50200015	513539	1,000.00		13,401.50
22/11/2021	22/11/2021	1763	UPI-DR-132668256622-GOKULA KANNAN K-HDFC	256622	3,950.00		9,451.50
22/11/2021	22/11/2021	1763	UPI-DR-132674214756-SATHISHKUMAR K-KVBL-	214756	1,400.00		8,051.50
23/11/2021	23/11/2021	1763	UPI-DR-132781852258-SATHISHKUMAR K-KVBL-	852258	700.00		7,351.50
24/11/2021	24/11/2021	1763	UPI-DR-132845607956-Airtel-HDFC-50200015	607956	500.00		6,851.50
25/11/2021	25/11/2021	1763	UPI-DR-132967902201-Airtel-HDFC-50200015	902201	500.00		6,351.50
26/11/2021	26/11/2021	1763	UPI-DR-133021406545-DINANATH KUMAR-CNRB-	406545	3,000.00		3,351.50
26/11/2021	26/11/2021	1763	MB-QXFER KVB AC-XXX0844-245624982334-cas	982334		3,000.00	6,351.50
27/11/2021	27/11/2021	1763	UPI-DR-133115061256-Bharti Airtel Limite	061256	500.00		5,851.50
27/11/2021	27/11/2021	1763	UPI-DR-133143397520-Ms Lavanya S-CIUB-50	397520	1,500.00		4,351.50
28/11/2021	28/11/2021	1763	UPI-DR-133208923286-PAISA VALUE-PYTM-197	923286	1.00		4,350.50
28/11/2021	28/11/2021	1763	UPI-DR-133209150087-PAISA VALUE-PYTM-197	150087	2,000.00		2,350.50
28/11/2021	28/11/2021	1763	UPI-DR-133254765357-AJAY-UTIB-9180	765357	2,000.00		350.50
29/11/2021	29/11/2021	1763	IMPS-133312668814-Raja lingam-I			7,000.00	7,350.50
29/11/2021	29/11/2021	1763	UPI-CR-133342582829-DINESH KUMER VIJAYAN	582829		150.00	7,500.50
29/11/2021	29/11/2021	1763	UPI-CR-133364748246-JAYAPRAKASH C-KVBL-1	748246		500.00	8,000.50
29/11/2021	29/11/2021	1763	UPI-DR-133368375861-Mr Ramu Arumugam-CIU	375861	2,000.00		6,000.50
29/11/2021	29/11/2021	1763	UPI-DR-133370620809-ABISHEK P-HDFC-50100	620809	5,680.00		320.50
30/11/2021	30/11/2021	1763	IMPS-133322720650-Raja lingam-I			2,000.00	2,320.50
30/11/2021	30/11/2021	1763	UPI-DR-133482563956-SATHISHKUMAR K-KVBL-	563956	700.00		1,620.50
30/11/2021	30/11/2021	1763	UPI-DR-133418637031-Bharti Airtel Limite	637031	500.00		1,120.50
30/11/2021	30/11/2021	1763	IMPS-133421814227-Raja lingam-I			1,000.00	2,120.50
30/11/2021	30/11/2021	1675	SB FOLIO CHARGES NON RURAL		2.25		2,118.25
01/12/2021	01/12/2021	1763	UPI-CR-133553706147-Mr VIGNESH P-CBIN-0	706147		200.00	2,318.25
03/12/2021	03/12/2021	1763	IMPS-133711035841-Raja lingam-I			6,000.00	8,318.25
03/12/2021	03/12/2021	1763	UPI-DR-133723729800-DINANATH KUMAR-CNRB-	729800	6,000.00		2,318.25
03/12/2021	03/12/2021	1763	UPI-DR-133726037075-RAGUL-KVBL-1121	037075	1,000.00		1,318.25

Account Statement



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Mobile No. : 919629736309
Email Id : manih6722@gmail.com

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Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
03/12/2021	03/12/2021	1763	UPI-DR-133730322385-J SUBASHINI-KVBL-167	322385	900.00		418.25
05/12/2021	05/12/2021	1763	IMPS-133911785241-muthuraj-IDIB-xxxxxx37		100.00		318.25
06/12/2021	06/12/2021	1763	UPI-CR-134088924809-RAGUL-KVBL-1121	924809		4,000.00	4,318.25
06/12/2021	06/12/2021	1763	UPI-DR-134081917639-SHARADHA K-BARB-7516	917639	2,300.00		2,018.25
07/12/2021	07/12/2021	1763	UPI-DR-134183768954-SATHISHKUMAR K-KVBL-	768954	1,400.00		618.25
07/12/2021	07/12/2021	1763	IMPS-134110363881-Raja lingam-I			5,000.00	5,618.25
07/12/2021	07/12/2021	1763	UPI-DR-134185503081-RAMKI S-SBIN-000000	503081	4,000.00		1,618.25
07/12/2021	07/12/2021	1763	IMPS-134116397159-Raja lingam-I			6,000.00	7,618.25
07/12/2021	07/12/2021	1763	IMPS-134119083696-Venkatachalam-SBIN-xxx		1,000.00		6,618.25
07/12/2021	07/12/2021	1763	UPI-DR-134194583310-SATHISHKUMAR K-KVBL-	583310	700.00		5,918.25
08/12/2021	08/12/2021	1763	UPI-DR-134211339024-RAMKI S-SBIN-000000	339024	1,200.00		4,718.25
09/12/2021	09/12/2021	1763	UPI-DR-134323000391-AJAY-UTIB-9180	000391	4,000.00		718.25
10/12/2021	10/12/2021	1763	UPI-DR-134490873035-Airtel-HDFC-50200015	873035	500.00		218.25
11/12/2021	11/12/2021	1763	IMPS-134513438670-JAYAPRAKASH C-IOBA-xxx			5,300.00	5,518.25
11/12/2021	11/12/2021	1763	IMPS-134518749217-Raja lingam-I			2,000.00	7,518.25
11/12/2021	11/12/2021	1763	UPI-DR-134558062958-Mr V DHAMOTHARAN-IDI	062958	2,000.00		5,518.25
12/12/2021	12/12/2021	1763	UPI-DR-134623891511-Airtel-HDFC-50200015	891511	500.00		5,018.25
12/12/2021	12/12/2021	1763	IMPS-134610370578-Lakshman mukhiy-CBIN-x		3,500.00		1,518.25
12/12/2021	12/12/2021	1763	UPI-DR-134627190901-Airtel-HDFC-50200015	190901	500.00		1,018.25
13/12/2021	13/12/2021	1675	IMPS Charges for 12122021 134610370578		5.90		1,012.35
13/12/2021	13/12/2021	1763	IMPS-134712356049-JAYAPRAKASH C-IOBA-xxx			3,000.00	4,012.35
13/12/2021	13/12/2021	1763	IMPS-134712760533-Saranya-IOBA-xxxxxxxxxx		1,500.00		2,512.35
14/12/2021	14/12/2021	1675	IMPS Charges for 13122021 134712760533		5.90		2,506.45
14/12/2021	14/12/2021	1763	UPI-DR-134860152780-Airtel-HDFC-50200015	152780	1,000.00		1,506.45
14/12/2021	14/12/2021	1763	IMPS-134819845142-Chinu-UCBA-xxxxxxxxxx6		1,500.00		6.45
15/12/2021	15/12/2021	1675	IMPS Charges for 14122021 134819845142		5.90		0.55
15/12/2021	15/12/2021	1763	IMPS-134910595459-JAYAPRAKASH C-IOBA-xxx			1,500.00	1,500.55
15/12/2021	15/12/2021	1763	UPI-DR-134910250448-RAMKI S-SBIN-000000	250448	1,000.00		500.55
15/12/2021	15/12/2021	1763	IMPS-134911006357-Raja lingam-I			2,000.00	2,500.55

Account Statement



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Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
15/12/2021	15/12/2021	1763	UPI-CR-134983282625-RUBINI MANI-FDRL-179	282625		100.00	2,600.55
15/12/2021	15/12/2021	1763	UPI-DR-134984167941-Airtel-HDFC-50200015	167941	500.00		2,100.55
16/12/2021	16/12/2021	1763	UPI-DR-135025063915-RAMKI S-SBIN-000000	063915	700.00		1,400.55
17/12/2021	17/12/2021	1763	UPI-DR-135105343078-Airtel-HDFC-50200015	343078	1,000.00		400.55
17/12/2021	17/12/2021	1763	IMPS-135110155033-Raja lingam-I			4,000.00	4,400.55
17/12/2021	17/12/2021	1763	UPI-DR-135140753143-RAMKI S-SBIN-000000	753143	1,500.00		2,900.55
17/12/2021	17/12/2021	1763	UPI-DR-135141338336-ANIKA-KVBL-1121	338336	1,400.00		1,500.55
17/12/2021	17/12/2021	1763	UPI-CR-135174973863-RAGURAM-KVBL-1121	973863		1.00	1,501.55
17/12/2021	17/12/2021	1763	UPI-DR-135150886018-Mr S BALAKRISHNAN-ID	886018	1,000.00		501.55
18/12/2021	18/12/2021	1763	IMPS-135211227307-Raja lingam-I			3,000.00	3,501.55
18/12/2021	18/12/2021	1763	UPI-DR-135256565612-MUKESH KUSHAWAH SO M	565612	1,000.00		2,501.55
18/12/2021	18/12/2021	1763	UPI-DR-135211050492-Bharti Airtel Limite	050492	500.00		2,001.55
18/12/2021	18/12/2021	1763	IMPS-135217131603-jothimani-FINO-xxxxxx6			1,000.00	3,001.55
18/12/2021	18/12/2021	1763	UPI-DR-135262910210-CHITHIRAI SELVAN A-	910210	3,000.00		1.55
18/12/2021	18/12/2021	1763	UPI-CR-135291620400-PRASANTH SUBRAMANI-F	620400		500.00	501.55
19/12/2021	19/12/2021	1605	CASH DEPOSIT AT CDM-S1ECD160501			8,400.00	8,901.55
19/12/2021	19/12/2021	1763	IMPS-135311301643-Surya			5,000.00	13,901.55
19/12/2021	19/12/2021	1763	IMPS-135312186109-Pramoth-CBIN-xxxxxx736		4,000.00		9,901.55
19/12/2021	19/12/2021	1763	IMPS-135312184994-Lakshman Mukhiy-CBIN-x		5,000.00		4,901.55
19/12/2021	19/12/2021	1763	UPI-DR-135372391072-SATHISH S-CNRB-16121	391072	1,500.00		3,401.55
19/12/2021	19/12/2021	1763	UPI-DR-135372579434-S RUNITHA-UTIB-92101	579434	500.00		2,901.55
19/12/2021	19/12/2021	1763	UPI-DR-135374005138-RAMKI S-SBIN-000000	005138	900.00		2,001.55
19/12/2021	19/12/2021	1763	IMPS-135314983573-JAYAPRAKASH.C-KKBK-xxx			2,000.00	4,001.55
19/12/2021	19/12/2021	1763	IMPS-135318324378-Surya			3,000.00	7,001.55
19/12/2021	19/12/2021	1763	UPI-DR-135378322818-BALU-KKBK-2212855911	322818	3,000.00		4,001.55
19/12/2021	19/12/2021	1763	UPI-DR-135379351736-RAVI-KVBL-1121	351736	1.00		4,000.55
19/12/2021	19/12/2021	1763	UPI-DR-135320512678-Bharti Airtel Limite	512678	1,000.00		3,000.55
20/12/2021	20/12/2021	1675	IMPS Charges for 19122021 135312184994		5.90		2,994.65
20/12/2021	20/12/2021	1675	IMPS Charges for 19122021 135312186109		5.90		2,988.75

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20/12/2021	20/12/2021	1763	UPI-DR-135487705610-K SATHISH KUMAR-UTIB	705610	1,800.00		1,188.75
20/12/2021	20/12/2021	1763	IMPS-135418386529-Surya			1,500.00	2,688.75
20/12/2021	20/12/2021	1763	UPI-DR-135492757525-MAYAVEL-FDRL-9998011	757525	1,500.00		1,188.75
20/12/2021	20/12/2021	1763	UPI-DR-135494234615-RAMKI S-SBIN-000000	234615	1,000.00		188.75
20/12/2021	20/12/2021	1763	IMPS-135419393834-Surya			1,000.00	1,188.75
20/12/2021	20/12/2021	1763	IMPS-135420398352-Surya			7,000.00	8,188.75
20/12/2021	20/12/2021	1763	UPI-DR-135495282421-Mr MANIKANDAN T-IDIB	282421	7,000.00		1,188.75
21/12/2021	21/12/2021	1763	IMPS-135514190093-JAYAPRAKASH C-IOBA-xxx			4,000.00	5,188.75
21/12/2021	21/12/2021	1763	UPI-DR-135508831139-SATHISHKUMAR K-KVBL-	831139	700.00		4,488.75
22/12/2021	22/12/2021	1763	UPI-DR-135683529412-Airtel-HDFC-50200015	529412	500.00		3,988.75
22/12/2021	22/12/2021	1763	UPI-CR-135659173657-Razorpay-YESB-002261	173657		500.00	4,488.75
22/12/2021	22/12/2021	1763	UPI-CR-135661822807-JAYAPRAKASH C-KVBL-1	822807		1.00	4,489.75
22/12/2021	22/12/2021	1763	UPI-DR-135687241607-Airtel-HDFC-50200015	241607	1,000.00		3,489.75
23/12/2021	23/12/2021	1763	IMPS-135710569017-Samual			5,000.00	8,489.75
23/12/2021	23/12/2021	1763	UPI-CR-135712881938-Suresh G-SBIN-00000	881938		179.00	8,668.75
23/12/2021	23/12/2021	1763	UPI-DR-135736885058-SHARADHA K-BARB-7516	885058	1,460.00		7,208.75
23/12/2021	23/12/2021	1763	UPI-CR-135740603615-DHANASEKAR R-KVBL-16	603615		150.00	7,358.75
25/12/2021	25/12/2021	1763	UPI-CR-135861060711-NAVEENKUMAR SUBRAMAN	060711		200.00	7,558.75
25/12/2021	25/12/2021	1675	SMS Charges for DEC2021		17.70		7,541.05
25/12/2021	25/12/2021	1763	UPI-DR-135963580327-AJAY-UTIB-9180	580327	300.00		7,241.05
25/12/2021	25/12/2021	1763	UPI-DR-135915807557-Bharti Airtel Limite	807557	1,000.00		6,241.05
26/12/2021	26/12/2021	1763	UPI-CR-136038122344-ANIKA-KVBL-1121	122344		3,000.00	9,241.05
26/12/2021	26/12/2021	1763	UPI-DR-136010013095-Bharti Airtel Limite	013095	1,000.00		8,241.05
26/12/2021	26/12/2021	1763	UPI-CR-136065829562-Razorpay-YESB-002261	829562		1,000.00	9,241.05
26/12/2021	26/12/2021	1763	UPI-DR-136010020281-Bharti Airtel Limite	020281	1,000.00		8,241.05
26/12/2021	26/12/2021	1763	UPI-DR-136077834237-AJAY-UTIB-9180	834237	2,000.00		6,241.05
26/12/2021	26/12/2021	1763	IMPS-136014508077-Annalakshmi-SBIN-xxxxxx		6,000.00		241.05
26/12/2021	26/12/2021	1605	CASH DEPOSIT AT CDM-S1ECD160501			11,000.00	11,241.05
26/12/2021	26/12/2021	1763	IMPS-136014508249-Annalakshmi-SBIN-xxxxxx		4,000.00		7,241.05

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26/12/2021	26/12/2021	1763	UPI-CR-136044726950-ANIKA-KVBL-1121	726950		2,000.00	9,241.05
26/12/2021	26/12/2021	1763	UPI-CR-136049630895-LENA-KVBL-1121	630895		300.00	9,541.05
27/12/2021	27/12/2021	1675	IMPS Charges for 26122021 136014508077		5.90		9,535.15
27/12/2021	27/12/2021	1675	IMPS Charges for 26122021 136014508249		5.90		9,529.25
27/12/2021	27/12/2021	1763	UPI-CR-136158074986-SAMUAL-KVBL-1121	074986		250.00	9,779.25
28/12/2021	28/12/2021	1763	UPI-DR-136205981921-RAMKI S-SBIN-000000	981921	2,000.00		7,779.25
28/12/2021	28/12/2021	1763	UPI-DR-136210448173-SATHISHKUMAR K-KVBL-	448173	700.00		7,079.25
28/12/2021	28/12/2021	1763	UPI-DR-136217893349-Bharti Airtel Limite	893349	1,000.00		6,079.25
28/12/2021	28/12/2021	1763	UPI-DR-136213815283-RAMKI S-SBIN-000000	815283	1,000.00		5,079.25
29/12/2021	29/12/2021	1763	UPI-CR-136396408441-SAMUAL-KVBL-1121	408441		1,149.00	6,228.25
29/12/2021	29/12/2021	1763	UPI-DR-136329573916-RAMKI S-SBIN-000000	573916	1,000.00		5,228.25
30/12/2021	30/12/2021	1763	UPI-CR-136418117015-RAGUL-KVBL-1121	117015		3,000.00	8,228.25
30/12/2021	30/12/2021	1763	UPI-DR-136442700003-SWATHY LAKSHMI R-IOB	700003	280.00		7,948.25
31/12/2021	31/12/2021	1763	UPI-DR-136548423349-GOPALA KRISHNAN S-S	423349	200.00		7,748.25
31/12/2021	31/12/2021	1763	UPI-DR-136553497625-NITHYA D-IOBA-002001	497625	500.00		7,248.25
31/12/2021	31/12/2021	1675	Credit Interest Capitalised			93.00	7,341.25
02/01/2022	02/01/2022	1763	UPI-DR-200281594432-MANIKANDAN-IOBA-2769	594432	2,700.00		4,641.25
02/01/2022	02/01/2022	1763	IMPS-200217328817-Sudha-IDIB-xxxxx6247-c		2,000.00		2,641.25
02/01/2022	02/01/2022	1763	UPI-CR-200281897199-RAGUL-KVBL-1121	897199		1,800.00	4,441.25
02/01/2022	02/01/2022	1763	UPI-DR-200289610023-ANIKA-KVBL-1121	610023	250.00		4,191.25
02/01/2022	02/01/2022	1763	UPI-CR-200282924782-SWAMI-KVBL-1121	924782		1,000.00	5,191.25
02/01/2022	02/01/2022	1763	UPI-DR-200290562692-SANTOSH KUMAR TANTI-	562692	4,500.00		691.25
03/01/2022	03/01/2022	1675	IMPS Charges for 02012022 200217328817		5.90		685.35
03/01/2022	03/01/2022	1763	IMPS-200310377948-Samual			9,000.00	9,685.35
03/01/2022	03/01/2022	1763	UPI-CR-200392150807-SHAYAM-KVBL-1121	150807		23,300.00	32,985.35
03/01/2022	03/01/2022	1763	UPI-DR-200398409603-MAHENDRAN P-IOBA-064	409603	23,300.00		9,685.35
03/01/2022	03/01/2022	1763	UPI-DR-200308731059-MAHESH PRASATH S-HDF	731059	5,000.00		4,685.35
04/01/2022	04/01/2022	1763	MB-QXFER KVB AC-XXX2532-853562687291-Cas	687291	500.00		4,185.35
04/01/2022	04/01/2022	1763	UPI-DR-200417947376-Bharti Airtel Limite	947376	1,000.00		3,185.35

Account Statement



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Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
04/01/2022	04/01/2022	1763	UPI-DR-200423386041-JAYAPRAKASH C-TMBL-3	386041	1,000.00		2,185.35
04/01/2022	04/01/2022	1763	IMPS-200419665745-Kavitha -IOBA-xxxxxxx		1,250.00		935.35
04/01/2022	04/01/2022	1763	UPI-DR-200425320404-ANIKA-KVBL-1121	320404	500.00		435.35
04/01/2022	04/01/2022	1763	UPI-CR-200433436671-JAYAPRAKASH C-TMBL-3	436671		1,000.00	1,435.35
05/01/2022	05/01/2022	1675	IMPS Charges for 04012022 200419665745		5.90		1,429.45
05/01/2022	05/01/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			5,200.00	6,629.45
05/01/2022	05/01/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			700.00	7,329.45
05/01/2022	05/01/2022	1763	UPI-DR-200535190392-MANISH KUMAR-CNRB-7	190392	6,000.00		1,329.45
05/01/2022	05/01/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			100.00	1,429.45
05/01/2022	05/01/2022	1763	UPI-DR-200537483689-SWATHY LAKSHMI R-IOB	483689	200.00		1,229.45
05/01/2022	05/01/2022	1763	UPI-CR-200538014655-SATHISHKUMAR K-KVBL-	014655		8,300.00	9,529.45
05/01/2022	05/01/2022	1763	UPI-DR-200538278224-Karpagam Two Wheeler	278224	2,800.00		6,729.45
05/01/2022	05/01/2022	1763	UPI-DR-200540405128-SASIKUMAR V-IOBA-064	405128	200.00		6,529.45
05/01/2022	05/01/2022	1763	UPI-CR-200550687804-ANIKA-KVBL-1121	687804		2,000.00	8,529.45
06/01/2022	06/01/2022	1763	UPI-DR-200607611076-Bharti Airtel Limite	611076	1,000.00		7,529.45
07/01/2022	07/01/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			5,000.00	12,529.45
07/01/2022	07/01/2022	1763	UPI-DR-200713313191-RAMKI S-SBIN-000000	313191	2,500.00		10,029.45
07/01/2022	07/01/2022	1763	UPI-DR-200721342399-ANIKA-KVBL-1121	342399	1,000.00		9,029.45
07/01/2022	07/01/2022	1763	UPI-CR-200787102432-SHAYAM-KVBL-1121	102432		1,000.00	10,029.45
08/01/2022	08/01/2022	1763	UPI-DR-200826539513-MEENA MANIVASAGAM-S	539513	9,700.00		329.45
08/01/2022	08/01/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			10,000.00	10,329.45
08/01/2022	08/01/2022	1763	UPI-DR-200839800024-MAHESH PRASATH S-HDF	800024	5,000.00		5,329.45
09/01/2022	09/01/2022	1763	IMPS-200916949431-Samual			10,000.00	15,329.45
10/01/2022	10/01/2022	1763	MB-QXFER KVB AC-XXX2532-853562374509-Cas	374509	14,700.00		629.45
10/01/2022	10/01/2022	1675	SMS Charges DEC2021-Addl dues recovered		5.90		623.55
10/01/2022	10/01/2022	1763	UPI-CR-201044421211-JAYAPRAKASH C-KVBL-1	421211		100.00	723.55
10/01/2022	10/01/2022	1763	UPI-DR-201068389892-SATHISHKUMAR K-KVBL-	389892	700.00		23.55
12/01/2022	12/01/2022	1763	UPI-CR-201274385587-SWAMI-KVBL-1121	385587		600.00	623.55
12/01/2022	12/01/2022	1763	UPI-DR-201296323628-C PRADEEP-IOBA-01860	323628	600.00		23.55

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Customer ID: 9853562
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St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
12/01/2022	12/01/2022	1763	UPI-CR-201285409769-SWAMI-KVBL-1121	409769		2,000.00	2,023.55
12/01/2022	12/01/2022	1763	UPI-DR-201206550142-RAMKI S-SBIN-000000	550142	2,000.00		23.55
13/01/2022	13/01/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			8,000.00	8,023.55
13/01/2022	13/01/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			1,000.00	9,023.55
13/01/2022	13/01/2022	1763	UPI-DR-201318071600-Rithanya Masani-ESM	071600	1,000.00		8,023.55
14/01/2022	14/01/2022	1763	UPI-DR-201428160376-JAYAPRAKASH C-TMBL-3	160376	2,000.00		6,023.55
14/01/2022	14/01/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			2,500.00	8,523.55
15/01/2022	15/01/2022	1763	UPI-DR-201552465764-PRABAKARAN R-KVBL-12	465764	500.00		8,023.55
17/01/2022	17/01/2022	1763	UPI-CR-201769444869-SWAMI-KVBL-1121	444869		2,000.00	10,023.55
17/01/2022	17/01/2022	1763	UPI-CR-201774067495-SWATHI-KVBL-1121	067495		900.00	10,923.55
17/01/2022	17/01/2022	1763	UPI-DR-201780588726-MAHESH PRASATH S-HDF	588726	5,000.00		5,923.55
18/01/2022	18/01/2022	1763	UPI-DR-201785408263-Star Health and Alli	408263	5,600.00		323.55
18/01/2022	18/01/2022	1763	UPI-CR-201888013385-SWATHI-KVBL-1121	013385		2,000.00	2,323.55
18/01/2022	18/01/2022	1763	UPI-DR-201893252312-SATHISHKUMAR K-KVBL-	252312	700.00		1,623.55
18/01/2022	18/01/2022	1763	UPI-DR-201893277886-SATHISHKUMAR K-KVBL-	277886	700.00		923.55
18/01/2022	18/01/2022	1763	UPI-DR-201892406057-Airtel-UTIB-10001291	406057	500.00		423.55
18/01/2022	18/01/2022	1763	UPI-CR-201893900541-SURESH M-TMBL-364100	900541		2,600.00	3,023.55
18/01/2022	18/01/2022	1763	UPI-DR-201800644590-RAMKI S-SBIN-000000	644590	3,000.00		23.55
19/01/2022	19/01/2022	1763	UPI-CR-201912704035-SWATHI-KVBL-1121	704035		6,500.00	6,523.55
19/01/2022	19/01/2022	1763	UPI-DR-201909672586-RAMKI S-SBIN-000000	672586	1,000.00		5,523.55
19/01/2022	19/01/2022	1763	IMPS-201914576560-Shailaja-SBIN-xxxxxxx8		4,000.00		1,523.55
19/01/2022	19/01/2022	1763	UPI-CR-201917525391-JayaprakashC-KKBK-51	525391		300.00	1,823.55
19/01/2022	19/01/2022	1763	IMPS-201919590307-Radhamani-UBIN-xxxxxxx		1,000.00		823.55
20/01/2022	20/01/2022	1675	IMPS Charges for 19012022 201914576560		5.90		817.65
20/01/2022	20/01/2022	1763	UPI-DR-202028517671-Airtel-UTIB-10001291	517671	500.00		317.65
20/01/2022	20/01/2022	1763	UPI-CR-202010638119-Razorpay-YESB-002261	638119		500.00	817.65
20/01/2022	20/01/2022	1763	UPI-DR-202028603587-Airtel-UTIB-10001291	603587	500.00		317.65
20/01/2022	20/01/2022	1763	UPI-CR-202036052472-JAYAPRAKASH C-KVBL-1	052472		1,000.00	1,317.65
20/01/2022	20/01/2022	1763	MB-QXFER KVB AC-XXX5082-853562317370-Cas	317370	800.00		517.65

Account Statement



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Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
20/01/2022	20/01/2022	1763	UPI-DR-202038051656-Airtel-UTIB-10001291	051656	500.00		17.65
21/01/2022	21/01/2022	1763	IMPS-202110312482-JAYAPRAKASH C-IOBA-xxx			6,000.00	6,017.65
21/01/2022	21/01/2022	1763	UPI-DR-202138383381-PUSHPARAJ KARUPASMAY	383381	3,230.00		2,787.65
21/01/2022	21/01/2022	1763	UPI-DR-202138392156-RAMKI S-SBIN-000000	392156	2,000.00		787.65
21/01/2022	21/01/2022	1763	IMPS-202111557673-JAYAPRAKASH C-IOBA-xxx			3,000.00	3,787.65
22/01/2022	22/01/2022	1763	UPI-DR-202263743760-DINSH-KVBL-1121	743760	1,000.00		2,787.65
22/01/2022	22/01/2022	1763	IMPS-202221479463-JAYAPRAKASH C-IOBA-xxx			3,400.00	6,187.65
22/01/2022	22/01/2022	1763	UPI-DR-202266795842-MAHESH PRASATH S-HDF	795842	5,000.00		1,187.65
22/01/2022	22/01/2022	1763	UPI-DR-202266809706-RAMKI S-SBIN-000000	809706	500.00		687.65
23/01/2022	23/01/2022	1763	IMPS-202308964951-Samual			1,000.00	1,687.65
24/01/2022	24/01/2022	1763	UPI-CR-202491693373-DINSH-KVBL-1121	693373		1,000.00	2,687.65
24/01/2022	24/01/2022	1763	UPI-CR-202487905309-NITHYA S-HDFC-501002	905309		70.00	2,757.65
24/01/2022	24/01/2022	1763	IMPS-202413994740-Jothimani-SBIN-xxxxxxx		2,000.00		757.65
24/01/2022	24/01/2022	1763	UPI-CR-202492589065-JAYAPRAKASH C-KVBL-1	589065		5,000.00	5,757.65
24/01/2022	24/01/2022	1763	UPI-DR-202404557262-DINESH KUMER VIJAYAN	557262	500.00		5,257.65
24/01/2022	24/01/2022	1763	UPI-DR-202404615174-RAMKI S-SBIN-000000	615174	500.00		4,757.65
25/01/2022	25/01/2022	1675	IMPS Charges for 24012022 202413994740		5.90		4,751.75
25/01/2022	25/01/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			3,500.00	8,251.75
25/01/2022	25/01/2022	1763	UPI-DR-202513276308-SHARADHA K-BARB-7516	276308	6,700.00		1,551.75
25/01/2022	25/01/2022	1763	UPI-DR-202513841878-SATHISHKUMAR K-KVBL-	841878	700.00		851.75
25/01/2022	25/01/2022	1763	IMPS-202513298449-DHARANI MOBILES-PYTM-x			3,000.00	3,851.75
25/01/2022	25/01/2022	1763	UPI-DR-202518050733-DINANATH KUMAR-CNRB-	050733	3,000.00		851.75
27/01/2022	27/01/2022	1763	UPI-DR-202762939467-Mrs S VINOTHINI-IDIB	939467	500.00		351.75
28/01/2022	28/01/2022	1763	UPI-CR-202863558317-JAYAPRAKASH C-KVBL-1	558317		2,000.00	2,351.75
28/01/2022	28/01/2022	1763	UPI-DR-202869399295-Rithanya Masani-ESM	399295	700.00		1,651.75
28/01/2022	28/01/2022	1763	UPI-DR-202870582059-STAR COMMUNICATIONS-	582059	1.00		1,650.75
28/01/2022	28/01/2022	1763	UPI-DR-202863339561-Bharti Airtel Limite	339561	500.00		1,150.75
28/01/2022	28/01/2022	1763	UPI-CR-202873355717-HEMANTH AQUA TECH SO	355717		135.00	1,285.75
28/01/2022	28/01/2022	1763	UPI-CR-202819272485-MUKESH KUMAR-SBIN-0	272485		350.00	1,635.75

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1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
28/01/2022	28/01/2022	1763	UPI-CR-202821635494-NAVEENKUMAR KANNAN-	635494		250.00	1,885.75
29/01/2022	29/01/2022	1763	UPI-DR-202988449057-KARUNA G-KVBL-172117	449057	300.00		1,585.75
29/01/2022	29/01/2022	1763	IMPS-202915559516-SPICE MONEY LIMITED-xx			1.00	1,586.75
29/01/2022	29/01/2022	1763	UPI-CR-202980517826-PRASANTH SIVARAJ-KVB	517826		150.00	1,736.75
29/01/2022	29/01/2022	1763	IMPS-202921635325-JAYAPRAKASH C-IOBA-xxx			5,000.00	6,736.75
29/01/2022	29/01/2022	1763	UPI-DR-202996351354-MAHESH PRASATH S-HDF	351354	5,000.00		1,736.75
29/01/2022	29/01/2022	1763	UPI-CR-202991702033-DINESH KUMER VIJAYAN	702033		500.00	2,236.75
29/01/2022	29/01/2022	1763	UPI-CR-202991709205-GOOGLEPAY-UTIB-91702	709205		4.00	2,240.75
29/01/2022	29/01/2022	1763	UPI-CR-202991720832-GOOGLEPAY-UTIB-91702	720832		5.00	2,245.75
30/01/2022	30/01/2022	1763	UPI-DR-203000405357-SIVARAMANIV-CNRB-116	405357	800.00		1,445.75
30/01/2022	30/01/2022	1763	UPI-DR-203003273439-STAR COMMUNICATIONS-	273439	500.00		945.75
30/01/2022	30/01/2022	1763	UPI-CR-203099918459-DINESH KUMER VIJAYAN	918459		1,000.00	1,945.75
30/01/2022	30/01/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			3,100.00	5,045.75
30/01/2022	30/01/2022	1763	UPI-DR-203006232346-DINANATH KUMAR-CNRB-	232346	4,000.00		1,045.75
30/01/2022	30/01/2022	1763	UPI-DR-203007172514-Mr Chithirai Selvan	172514	500.00		545.75
30/01/2022	30/01/2022	1763	IMPS-203018549186-JAYAPRAKASH C-IOBA-xxx			3,500.00	4,045.75
30/01/2022	30/01/2022	1763	UPI-DR-203008301248-MUKESH KUMAR-SBIN-0	301248	1.00		4,044.75
30/01/2022	30/01/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			29,700.00	33,744.75
30/01/2022	30/01/2022	1763	UPI-DR-203008502064-MUKESH KUMAR-SBIN-0	502064	29,800.00		3,944.75
31/01/2022	31/01/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			13,600.00	17,544.75
31/01/2022	31/01/2022	1763	UPI-DR-203116033175--SBIN-33699574555-UP	033175	13,000.00		4,544.75
31/01/2022	31/01/2022	1763	UPI-DR-203120838947-SATHISHKUMAR K-KVBL-	838947	700.00		3,844.75
31/01/2022	31/01/2022	1763	UPI-DR-203112679204-Bharti Airtel Limite	679204	500.00		3,344.75
01/02/2022	01/02/2022	1763	UPI-DR-203232454936--CNRB-6010119000524-	454936	1,500.00		1,844.75
01/02/2022	01/02/2022	1763	UPI-DR-203232757591--SBIN-67291088474-UP	757591	1,000.00		844.75
01/02/2022	01/02/2022	1763	UPI-CR-203246305134-MUKESH KUMAR-KVBL-1121	305134		500.00	1,344.75
01/02/2022	01/02/2022	1763	UPI-DR-203245849297-SATHISHKUMAR K-KVBL-	849297	700.00		644.75
02/02/2022	02/02/2022	1763	IMPS-203221268548-JAYAPRAKASH C-IOBA-xxx			7,600.00	8,244.75
02/02/2022	02/02/2022	1763	UPI-CR-203310228139-MUKESH KUMAR-SBIN-0	228139		2,000.00	10,244.75

Account Statement



Ms JOTHIMANI J
1/170 SOUTH STREET
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641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
02/02/2022	02/02/2022	1763	UPI-DR-203351295593-Rithanya Masani-ESM	295593	500.00		9,744.75
02/02/2022	02/02/2022	1763	UPI-DR-203352449107-KANDHAN ELECTRICALS	449107	1.00		9,743.75
02/02/2022	02/02/2022	1763	UPI-DR-203352502078-NANDHINI-IOBA-184601	502078	2,850.00		6,893.75
02/02/2022	02/02/2022	1763	UPI-DR-203367227202-Airtel-UTIB-10001291	227202	500.00		6,393.75
02/02/2022	02/02/2022	1763	UPI-CR-203369256947-GOOGLEPAY-UTIB-91702	256947		4.00	6,397.75
02/02/2022	02/02/2022	1763	UPI-DR-203363597543-RAMKI S-SBIN-000000	597543	1,000.00		5,397.75
02/02/2022	02/02/2022	1763	UPI-DR-203364020207-MUKESH KUMAR-KVBL-1121	020207	600.00		4,797.75
03/02/2022	03/02/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			3,000.00	7,797.75
03/02/2022	03/02/2022	1763	UPI-DR-203489037004-PARTHIBAN B-BKID-838	037004	4,000.00		3,797.75
03/02/2022	03/02/2022	1763	UPI-CR-203415367908-RAMKI S-SBIN-000000	367908		1,500.00	5,297.75
03/02/2022	03/02/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			10,500.00	15,797.75
03/02/2022	03/02/2022	1763	UPI-DR-203489843357-Mr MANIKANDAN T-IDIB	843357	7,000.00		8,797.75
04/02/2022	04/02/2022	1763	UPI-DR-203597403878-STAR COMMUNICATIONS-	403878	1,000.00		7,797.75
04/02/2022	04/02/2022	1763	UPI-CR-203598874526-RADHIKA B-SBIN-0000	874526		500.00	8,297.75
04/02/2022	04/02/2022	1763	UPI-DR-203501669505-Mr Chithirai Selvan	669505	1,000.00		7,297.75
04/02/2022	04/02/2022	1763	UPI-DR-203504381705-Mr KRISHNAGIRI S-CB	381705	500.00		6,797.75
05/02/2022	05/02/2022	1763	UPI-DR-203617408279-Rithanya Masani-ESM	408279	500.00		6,297.75
05/02/2022	05/02/2022	1763	UPI-DR-203621106374-MOSESLEO A-SBIN-000	106374	600.00		5,697.75
05/02/2022	05/02/2022	1763	UPI-DR-203625515783-MAHESH PRASATH S-HDF	515783	5,000.00		697.75
06/02/2022	06/02/2022	1763	IMPS-203719624946-JAYAPRAKASH C-IOBA-xxx			6,500.00	7,197.75
06/02/2022	06/02/2022	1763	UPI-DR-203739588274-SWATHI	588274	500.00		6,697.75
06/02/2022	06/02/2022	1763	UPI-DR-203739604926-DINESH	604926	500.00		6,197.75
06/02/2022	06/02/2022	1763	UPI-DR-203739624822-KATHIRAVAN MANISEKAR	624822	1,000.00		5,197.75
06/02/2022	06/02/2022	1763	UPI-CR-203719855228-DINESH	855228		500.00	5,697.75
06/02/2022	06/02/2022	1763	UPI-CR-203762718658-MUKESH KUMAR-KVBL-1121	718658		1,100.00	6,797.75
07/02/2022	07/02/2022	1763	UPI-DR-203846877541--SBIN-67291088474-UP	877541	3,000.00		3,797.75
07/02/2022	07/02/2022	1763	IMPS-203812167309-Ajay			5,000.00	8,797.75
07/02/2022	07/02/2022	1763	UPI-DR-203851598836-RAMKI S-SBIN-000000	598836	2,500.00		6,297.75
07/02/2022	07/02/2022	1763	UPI-DR-203856871358--SBIN-37971405920-UP	871358	2,000.00		4,297.75

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Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
07/02/2022	07/02/2022	1763	UPI-CR-203822055434-SAKTHIVEL J-IOBA-064	055434		150.00	4,447.75
08/02/2022	08/02/2022	1763	IMPS-203910115745-Sasidharan-BARB-xxxxxx		2,500.00		1,947.75
08/02/2022	08/02/2022	1763	IMPS-203910150862-JAYAPRAKASH C-IOBA-xxx			39,500.00	41,447.75
08/02/2022	08/02/2022	1763	UPI-DR-203963656557-MUKESH KUMAR-SBIN-0	656557	39,500.00		1,947.75
08/02/2022	08/02/2022	1763	UPI-CR-203987913774-GOOGLEPAY-UTIB-91702	913774		6.00	1,953.75
08/02/2022	08/02/2022	1763	UPI-DR-203967444963--UCBA-09590110045855	444963	500.00		1,453.75
08/02/2022	08/02/2022	1763	UPI-DR-203967709245-SATHISHKUMAR K-KVBL-	709245	700.00		753.75
08/02/2022	08/02/2022	1763	UPI-CR-203992215619-GOOGLEPAY-UTIB-91702	215619		3.00	756.75
08/02/2022	08/02/2022	1763	UPI-DR-203973229347-Dhanush Karthi-UTIB-	229347	550.00		206.75
09/02/2022	09/02/2022	1763	IMPS-204010340657-Ajay			5,000.00	5,206.75
09/02/2022	09/02/2022	1763	UPI-DR-204090194301--SBIN-38181383482-UP	194301	500.00		4,706.75
10/02/2022	10/02/2022	1763	UPI-DR-204102705590--KVBL-16751550000025	705590	4,000.00		706.75
10/02/2022	10/02/2022	1763	UPI-CR-204140139187-SHAYAM-KVBL-1121	139187		4,000.00	4,706.75
10/02/2022	10/02/2022	1763	UPI-DR-204110615557-Mr Chithirai Selvan	615557	1,000.00		3,706.75
10/02/2022	10/02/2022	1763	UPI-DR-204116082930-SHAYAM-KVBL-1121	082930	300.00		3,406.75
11/02/2022	11/02/2022	1763	UPI-DR-204225199852-Rithanya Masani-ESM	199852	1,500.00		1,906.75
11/02/2022	11/02/2022	1763	UPI-DR-204225996681--CNRB-6010119000524-	996681	500.00		1,406.75
11/02/2022	11/02/2022	1763	IMPS-204213538315-Ajay			600.00	2,006.75
11/02/2022	11/02/2022	1763	UPI-DR-204233341656--SBIN-40253899497-UP	341656	2,000.00		6.75
11/02/2022	11/02/2022	1763	UPI-CR-204286850630-SHAYAM-KVBL-1121	850630		200.00	206.75
11/02/2022	11/02/2022	1763	UPI-DR-204249120583-DHANALAXMI TEXTILES-	120583	20.00		186.75
12/02/2022	12/02/2022	1763	UPI-CR-204319806966-RAMKI S-SBIN-000000	806966		500.00	686.75
12/02/2022	12/02/2022	1763	UPI-DR-204354294760--KVBL-16751550000025	294760	400.00		286.75
12/02/2022	12/02/2022	1763	UPI-CR-204394435440-SHAYAM-KVBL-1121	435440		2,000.00	2,286.75
12/02/2022	12/02/2022	1763	UPI-CR-204396254059-JAYAPRAKASH C-KVBL-1	254059		400.00	2,686.75
12/02/2022	12/02/2022	1763	UPI-DR-204361395898-MADURAI PANDIAN M-L	395898	1,500.00		1,186.75
12/02/2022	12/02/2022	1763	UPI-CR-204310850007-SHAYAM-KVBL-1121	850007		2,000.00	3,186.75
12/02/2022	12/02/2022	1763	UPI-DR-204362817426-SHAYAM-KVBL-1121	817426	700.00		2,486.75
12/02/2022	12/02/2022	1763	UPI-DR-204363744319-Thangamani-BARB-2039	744319	2,000.00		486.75

Account Statement



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St.Date : 10/08/2022
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1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
13/02/2022	13/02/2022	1763	IMPS-204321640807-Thaya			5,000.00	5,486.75
13/02/2022	13/02/2022	1763	UPI-DR-204366088105-SHAYAM-KVBL-1121	088105	1,000.00		4,486.75
13/02/2022	13/02/2022	1763	UPI-CR-204369563402-RAMKI S-SBIN-000000	563402		600.00	5,086.75
13/02/2022	13/02/2022	1763	UPI-DR-204366286416-MAHESH PRASATH S-HDF	286416	5,000.00		86.75
13/02/2022	13/02/2022	1763	UPI-CR-204421046624-DINESH KUMER VIJAYAN	046624		479.00	565.75
13/02/2022	13/02/2022	1763	UPI-DR-204475153025--CNRB-1351101022480-	153025	500.00		65.75
13/02/2022	13/02/2022	1763	UPI-CR-204428588530-SHAYAM-KVBL-1121	588530		700.00	765.75
13/02/2022	13/02/2022	1763	UPI-DR-204478507565-VIJAYALAKSHMI V-UBIN	507565	500.00		265.75
13/02/2022	13/02/2022	1763	UPI-DR-204479019051-RAMRAJ	019051	200.00		65.75
13/02/2022	13/02/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			30,500.00	30,565.75
13/02/2022	13/02/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			2,000.00	32,565.75
13/02/2022	13/02/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			2,500.00	35,065.75
13/02/2022	13/02/2022	1763	UPI-DR-204479369744--SBIN-34036032621-UP	369744	35,000.00		65.75
13/02/2022	13/02/2022	1763	IMPS-204419996814-JAYAPRAKASH C-IOBA-xxx			2,000.00	2,065.75
13/02/2022	13/02/2022	1763	UPI-CR-204430122481-SHAYAM-KVBL-1121	122481		2,000.00	4,065.75
13/02/2022	13/02/2022	1763	UPI-CR-204429927713-RAMKI S-SBIN-000000	927713		10,000.00	14,065.75
13/02/2022	13/02/2022	1763	UPI-DR-204480335126--SBIN-34036032621-UP	335126	13,500.00		565.75
14/02/2022	14/02/2022	1763	UPI-DR-204586482641-JAYAPRAKASH C-TMBL-3	482641	200.00		365.75
14/02/2022	14/02/2022	1763	UPI-CR-204545216356-SHAYAM-KVBL-1121	216356		250.00	615.75
14/02/2022	14/02/2022	1763	UPI-DR-204594170344-Airtel-HDFC-50200015	170344	500.00		115.75
14/02/2022	14/02/2022	1763	UPI-CR-204562697561-Razorpay-YESB-002261	697561		500.00	615.75
14/02/2022	14/02/2022	1763	UPI-DR-204594229358-Airtel-HDFC-50200015	229358	500.00		115.75
15/02/2022	15/02/2022	1763	UPI-CR-204667699118-SHAYAM-KVBL-1121	699118		1,000.00	1,115.75
15/02/2022	15/02/2022	1763	UPI-DR-204615436092-RAMKI S-SBIN-000000	436092	700.00		415.75
15/02/2022	15/02/2022	1763	UPI-DR-204616527837-SHAYAM-KVBL-1121	527837	200.00		215.75
16/02/2022	16/02/2022	1763	UPI-CR-204775767448-SHAYAM-KVBL-1121	767448		2,000.00	2,215.75
16/02/2022	16/02/2022	1763	UPI-DR-204722689284-DINANATH KUMAR-CNRB-	689284	2,000.00		215.75
16/02/2022	16/02/2022	1763	UPI-CR-204784269458-SHAYAM-KVBL-1121	269458		2,100.00	2,315.75
16/02/2022	16/02/2022	1763	UPI-DR-204730694220-RAMKI S-SBIN-000000	694220	2,300.00		15.75

Account Statement



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1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
16/02/2022	16/02/2022	1763	IMPS-204721575978-JAYAPRAKASH C-IOBA-xxx			2,000.00	2,015.75
16/02/2022	16/02/2022	1763	UPI-DR-204735335030--SBIN-67378588981-UP	335030	1,000.00		1,015.75
17/02/2022	17/02/2022	1763	UPI-DR-204845005924-SHAYAM-KVBL-1121	005924	740.00		275.75
17/02/2022	17/02/2022	1763	IMPS-204821950460-JAYAPRAKASH C-IOBA-xxx			2,000.00	2,275.75
17/02/2022	17/02/2022	1763	IMPS-204821953873-JAYAPRAKASH C-IOBA-xxx			500.00	2,775.75
17/02/2022	17/02/2022	1763	UPI-DR-204851427265-RAMKI S-SBIN-000000	427265	1,000.00		1,775.75
17/02/2022	17/02/2022	1763	UPI-CR-204816772683-GOOGLEPAY-UTIB-91702	772683		3.00	1,778.75
18/02/2022	18/02/2022	1763	UPI-DR-204975630764-DHANABAL K S O KALI	630764	200.00		1,578.75
19/02/2022	19/02/2022	1763	UPI-DR-205080021421--BARB-19478100017963	021421	1.00		1,577.75
19/02/2022	19/02/2022	1763	IMPS-205010322582-JAYAPRAKASH C-IOBA-xxx			23,000.00	24,577.75
19/02/2022	19/02/2022	1763	UPI-DR-205080693400--BARB-19478100017963	693400	23,000.00		1,577.75
19/02/2022	19/02/2022	1763	UPI-DR-205044976171-MobiKwik-ICIC-039905	976171	508.85		1,068.90
19/02/2022	19/02/2022	1763	UPI-CR-205061222885-DINESH KUMER VIJAYAN	222885		4,000.00	5,068.90
19/02/2022	19/02/2022	1763	UPI-DR-205090996264-DINESH KUMER VIJAYAN	996264	5,000.00		68.90
19/02/2022	19/02/2022	1763	UPI-CR-205062821357-DINESH KUMER VIJAYAN	821357		4,000.00	4,068.90
19/02/2022	19/02/2022	1763	UPI-CR-205062880388-DINESH KUMER VIJAYAN	880388		1,000.00	5,068.90
19/02/2022	19/02/2022	1763	UPI-DR-205092626245-MAHESH PRASATH S-HDF	626245	5,000.00		68.90
20/02/2022	20/02/2022	1763	UPI-CR-205063256625-DINESH KUMER VIJAYAN	256625		125.00	193.90
20/02/2022	20/02/2022	1763	UPI-DR-205092996642-Dhanush Karthi-UTIB-	996642	125.00		68.90
20/02/2022	20/02/2022	1763	IMPS-205111264059-JAYAPRAKASH C-IOBA-xxx			7,000.00	7,068.90
20/02/2022	20/02/2022	1763	UPI-DR-205198592299-RAMKI S-SBIN-000000	592299	1,000.00		6,068.90
20/02/2022	20/02/2022	1763	UPI-DR-205198603841--SBIN-67291088474-UP	603841	4,000.00		2,068.90
20/02/2022	20/02/2022	1763	UPI-DR-205199966450-Mr KRISHNAGIRI S-CB	966450	1,000.00		1,068.90
20/02/2022	20/02/2022	1763	UPI-DR-205100005358-Mr Chithirai Selvan	005358	1,000.00		68.90
20/02/2022	20/02/2022	1763	UPI-CR-205175737930-JAYAPRAKASH C-KVBL-1	737930		500.00	568.90
20/02/2022	20/02/2022	1763	UPI-DR-205103589182-RAMRAJ	589182	500.00		68.90
21/02/2022	21/02/2022	1763	UPI-CR-205211404760-Mr KRISHNAGIRI S-CB	404760		1,000.00	1,068.90
21/02/2022	21/02/2022	1763	UPI-DR-205216982252-SATHISHKUMAR K-KVBL-	982252	700.00		368.90
21/02/2022	21/02/2022	1763	UPI-CR-205297351236-GOOGLEPAY-UTIB-91702	351236		6.00	374.90

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Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
21/02/2022	21/02/2022	1763	UPI-CR-205297745406-JAYAPRAKASH C-KVBL-1	745406		5,000.00	5,374.90
21/02/2022	21/02/2022	1763	UPI-DR-205218233445-Mr LOGANADHAN B-CIU	233445	500.00		4,874.90
21/02/2022	21/02/2022	1763	UPI-DR-205218478061-Mr THANGARAJ T M-IDI	478061	1,500.00		3,374.90
21/02/2022	21/02/2022	1763	UPI-DR-205219236865--KVBL-16751550000025	236865	1,000.00		2,374.90
22/02/2022	22/02/2022	1763	UPI-DR-205337207051-SATHISHKUMAR K-KVBL-	207051	700.00		1,674.90
22/02/2022	22/02/2022	1763	UPI-DR-205337948318-RAMKI S-SBIN-000000	948318	1,000.00		674.90
22/02/2022	22/02/2022	1763	UPI-DR-205379926332-HAX TECH-YESB-084061	926332	350.00		324.90
23/02/2022	23/02/2022	1763	IMPS-205414250807-JAYAPRAKASH C-IOBA-xxx			6,000.00	6,324.90
23/02/2022	23/02/2022	1763	UPI-DR-205448821688-DINESH KUMER VIJAYAN	821688	3,000.00		3,324.90
23/02/2022	23/02/2022	1763	IMPS-205415360020-Kali devi-SBIN-xxxxxxx		500.00		2,824.90
23/02/2022	23/02/2022	1763	IMPS-205415553554-JAYAPRAKASH C-IOBA-xxx			21,400.00	24,224.90
23/02/2022	23/02/2022	1763	UPI-DR-205450256824-MUKESH KUMAR-SBIN-0	256824	17,800.00		6,424.90
23/02/2022	23/02/2022	1763	UPI-CR-205414974397-GANESH V-IOBA-184601	974397		200.00	6,624.90
23/02/2022	23/02/2022	1763	UPI-DR-205455498661-RAMKI S-SBIN-000000	498661	500.00		6,124.90
23/02/2022	23/02/2022	1763	UPI-REV-205455498661-JOTHIMANI J-XXXXXXX	498661	-500.00		6,624.90
23/02/2022	23/02/2022	1763	IMPS-205420381452-Ramki-SBIN-xxxxxxx0022		500.00		6,124.90
23/02/2022	23/02/2022	1763	REV IMPS-205420381452-Ramki-SBIN-xxxxxxx			500.00	6,624.90
23/02/2022	23/02/2022	1763	UPI-DR-205467426793-Bookmyshow-UTIB-1000	426793	1,583.26		5,041.64
23/02/2022	23/02/2022	1763	UPI-DR-205456249720-Mr KRISHNAGIRI S-CB	249720	500.00		4,541.64
23/02/2022	23/02/2022	1763	UPI-DR-205456785436-RAMKI S-SBIN-000000	785436	500.00		4,041.64
23/02/2022	23/02/2022	1763	UPI-REV-205456785436-JOTHIMANI J-XXXXXXX	785436	-500.00		4,541.64
23/02/2022	23/02/2022	1763	UPI-DR-205457216129-RAMKI S-SBIN-000000	216129	500.00		4,041.64
24/02/2022	24/02/2022	1763	UPI-DR-205554548848-MobiKwik-ICIC-039905	548848	508.85		3,532.79
24/02/2022	24/02/2022	1763	UPI-DR-205554580122-MobiKwik-ICIC-039905	580122	508.85		3,023.94
24/02/2022	24/02/2022	1763	UPI-DR-205565630968-Mr KRISHNAGIRI S-CB	630968	500.00		2,523.94
25/02/2022	25/02/2022	1763	IMPS-205615569271-THAYANANTHAN			8,200.00	10,723.94
25/02/2022	25/02/2022	1763	IMPS-205615569695-Sakthi			1,500.00	12,223.94
25/02/2022	25/02/2022	1763	UPI-DR-205683210461-Mr Chithirai Selvan	210461	1,500.00		10,723.94
25/02/2022	23/02/2022	1763	205457216129/23-02-22/UPII/UPIKVB240222_	000000		500.00	11,223.94

Account Statement



Ms JOTHIMANI J
1/170 SOUTH STREET
CHINNATHADAGAM,THADAGAM
COIMBATORE NORTH
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641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
25/02/2022	25/02/2022	1763	UPI-DR-205689716317--KVBL-16751550000025	716317	4,000.00		7,223.94
25/02/2022	25/02/2022	1763	UPI-CR-205690020713-NAVEENKUMAR SUBRAMAN	020713		340.00	7,563.94
25/02/2022	25/02/2022	1763	UPI-DR-205690229867-Krishnaraj-AIRP-8778	229867	700.00		6,863.94
25/02/2022	25/02/2022	1763	IMPS-205622383676-JAYAPRAKASH C-IOBA-xxx			1,600.00	8,463.94
26/02/2022	26/02/2022	1763	UPI-DR-205799329071-Mr SUDHAKARAN D CHI	329071	8,300.00		163.94
26/02/2022	26/02/2022	1763	UPI-CR-205714617888-RAMESH PATEL D-IOBA-	617888		4,000.00	4,163.94
26/02/2022	26/02/2022	1763	IMPS-205720667608-Sakthi			1,000.00	5,163.94
27/02/2022	27/02/2022	1763	UPI-DR-205809701494--KVBL-16751550000025	701494	2,000.00		3,163.94
27/02/2022	27/02/2022	1763	IMPS-205813704648-Surya			2,000.00	5,163.94
27/02/2022	27/02/2022	1763	UPI-DR-205814169346-MAHESH PRASATH S-HDF	169346	5,000.00		163.94
27/02/2022	27/02/2022	1763	UPI-CR-205849810540-JAYAPRAKASH C-KVBL-1	810540		2,500.00	2,663.94
27/02/2022	27/02/2022	1763	UPI-DR-205815396411--BARB-19478100017964	396411	1,000.00		1,663.94
27/02/2022	27/02/2022	1763	UPI-DR-205819272894-RAJU MAURYA-SBIN-00	272894	1,000.00		663.94
27/02/2022	27/02/2022	1763	IMPS-205819722526-Surya			1,500.00	2,163.94
27/02/2022	27/02/2022	1763	UPI-DR-205819323088-MOHIT-UBIN-775102010	323088	2,000.00		163.94
27/02/2022	27/02/2022	1763	UPI-DR-205820258712-RAJU R-UBIN-5201012	258712	1.00		162.94
27/02/2022	27/02/2022	1763	IMPS-205820765746-JAYAPRAKASH C-IOBA-xxx			13,900.00	14,062.94
27/02/2022	27/02/2022	1763	UPI-DR-205820716191-RAJU R-UBIN-5201012	716191	5,500.00		8,562.94
27/02/2022	27/02/2022	1763	UPI-DR-205820747251-VIKRAM-UTIB-9180	747251	6,500.00		2,062.94
28/02/2022	28/02/2022	1763	UPI-DR-205962001305-Bharti Airtel Limite	001305	500.00		1,562.94
28/02/2022	28/02/2022	1763	UPI-CR-205991096154-Razorpay-YESB-002261	096154		500.00	2,062.94
28/02/2022	28/02/2022	1763	UPI-DR-205962014323-Bharti Airtel Limite	014323	500.00		1,562.94
28/02/2022	28/02/2022	1763	UPI-CR-205991112640-Razorpay-YESB-002261	112640		500.00	2,062.94
28/02/2022	28/02/2022	1763	UPI-DR-205962027493-Bharti Airtel Limite	027493	500.00		1,562.94
28/02/2022	28/02/2022	1763	UPI-DR-205931225223-Rithanya Masani-ESM	225223	1,000.00		562.94
28/02/2022	28/02/2022	1763	IMPS-205916709676-JAYAPRAKASH C-IOBA-xxx			500.00	1,062.94
28/02/2022	28/02/2022	1763	UPI-DR-205933110503-RAMKI S-SBIN-000000	110503	1,000.00		62.94
28/02/2022	28/02/2022	1763	IMPS-205919447260-JAYAPRAKASH C-IOBA-xxx			3,500.00	3,562.94
28/02/2022	28/02/2022	1763	UPI-DR-205932352988-Airtel-HDFC-50200015	352988	500.00		3,062.94

Account Statement



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Customer ID: 9853562
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St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
28/02/2022	28/02/2022	1763	UPI-CR-205992155427-Razorpay-YESB-002261	155427		500.00	3,562.94
28/02/2022	28/02/2022	1763	IMPS-205919725105-JAYAPRAKASH C-IOBA-xxx			3,000.00	6,562.94
28/02/2022	28/02/2022	1763	UPI-DR-205937748141-VIGNESH U-IOBA-17450	748141	5,000.00		1,562.94
28/02/2022	28/02/2022	1763	UPI-DR-205932445540-Airtel-HDFC-50200015	445540	500.00		1,062.94
01/03/2022	01/03/2022	1763	UPI-DR-206044130717-JAYAPRAKASH C-TMBL-3	130717	1.00		1,061.94
01/03/2022	01/03/2022	1763	IMPS-206012133639-JAYAPRAKASH C-IOBA-xxx			19,500.00	20,561.94
01/03/2022	01/03/2022	1763	UPI-DR-206047907933-MUKESH KUMAR-SBIN-0	907933	1,970.00		18,591.94
01/03/2022	01/03/2022	1763	UPI-DR-206047955764--SBIN-38181383482-UP	955764	9,530.00		9,061.94
01/03/2022	01/03/2022	1763	UPI-DR-206048015973--SBIN-34049368737-UP	015973	5,000.00		4,061.94
01/03/2022	01/03/2022	1763	UPI-DR-206052887987-SATHISHKUMAR K-KVBL-	887987	700.00		3,361.94
01/03/2022	01/03/2022	1763	UPI-CR-206040040126-RAMKI S-SBIN-000000	040126		500.00	3,861.94
01/03/2022	01/03/2022	1763	UPI-DR-206055078878-Mr Chithirai Selvan	078878	500.00		3,361.94
02/03/2022	02/03/2022	1763	IMPS-206111955093-JAYAPRAKASH C-IOBA-xxx			3,000.00	6,361.94
02/03/2022	02/03/2022	1763	UPI-DR-206168402981-SOORAJ S-PUNB-430500	402981	3,600.00		2,761.94
02/03/2022	02/03/2022	1763	UPI-DR-206173153203-RAMKI S-SBIN-000000	153203	1,000.00		1,761.94
02/03/2022	02/03/2022	1763	IMPS-206119228238-JAYAPRAKASH C-IOBA-xxx			2,500.00	4,261.94
02/03/2022	02/03/2022	1763	UPI-DR-206174385470-GIRIDHARAN S-ICIC-03	385470	4,000.00		261.94
02/03/2022	02/03/2022	1763	IMPS-206121706423-JAYAPRAKASH C-IOBA-xxx			38,500.00	38,761.94
03/03/2022	03/03/2022	1763	UPI-DR-206177159480-MUKESH KUMAR-SBIN-0	159480	27,920.00		10,841.94
03/03/2022	03/03/2022	1763	UPI-DR-206177402978--SBIN-38718540474-UP	402978	2,670.00		8,171.94
03/03/2022	03/03/2022	1763	UPI-DR-206280964710--KVBL-16751550000025	964710	2,500.00		5,671.94
03/03/2022	03/03/2022	1763	UPI-DR-206292082527-GEETHA A-SBIN-000000	082527	3,000.00		2,671.94
04/03/2022	04/03/2022	1763	UPI-DR-206300467930--KVBL-16751550000025	467930	2,600.00		71.94
04/03/2022	04/03/2022	1675	DisbLoan:1675953000021241			1,02,000.00	1,02,071.94
04/03/2022	04/03/2022	1675	Loan_Closure_API 1675917000141996-JOTHIM		1,01,494.00		577.94
04/03/2022	04/03/2022	1891	Insurance Charge		101.00		476.94
04/03/2022	04/03/2022	1675	APPRAISAL CHARGES JOTHIMANI J DR - 16751	000000	150.00		326.94
04/03/2022	04/03/2022	1763	UPI-CR-206320770820-Shobana Mary A-SBIN-	770820		180.00	506.94
04/03/2022	04/03/2022	1763	IMPS-206321854047-JOTHI MANIJ-PYTM-xxxxxx			600.00	1,106.94

Account Statement



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Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
04/03/2022	04/03/2022	1763	UPI-DR-206312335420-GIRIDHARAN S-ICIC-03	335420	800.00		306.94
05/03/2022	05/03/2022	1763	UPI-CR-206415071767-NAVEENKUMAR SUBRAMAN	071767		500.00	806.94
05/03/2022	05/03/2022	1763	UPI-DR-206415223185--UCBA-09590110045855	223185	500.00		306.94
05/03/2022	05/03/2022	1763	UPI-CR-206426189697-RAMYA S-IOBA-0643010	189697		100.00	406.94
05/03/2022	05/03/2022	1763	UPI-CR-206426341836-RAMYA S-IOBA-0643010	341836		100.00	506.94
05/03/2022	05/03/2022	1763	UPI-DR-206426380332--UCBA-09590110045855	380332	200.00		306.94
05/03/2022	05/03/2022	1763	IMPS-206418842463-JAYAPRAKASH C-IOBA-xxx			1,000.00	1,306.94
05/03/2022	05/03/2022	1763	UPI-CR-206490241056-SHAYAM-KVBL-1121	241056		1,000.00	2,306.94
05/03/2022	05/03/2022	1763	UPI-DR-206427608103-VIJAYALAKSHMI M-CNRB	608103	2,000.00		306.94
05/03/2022	05/03/2022	1763	UPI-CR-206490698762-SHAYAM-KVBL-1121	698762		200.00	506.94
05/03/2022	05/03/2022	1763	UPI-DR-206428169429-RAMKI S-SBIN-000000	169429	500.00		6.94
05/03/2022	05/03/2022	1763	UPI-CR-206415184762-SANTHANAM A-TMBL-364	184762		180.00	186.94
05/03/2022	05/03/2022	1763	IMPS-206421499271-JAYAPRAKASH C-IOBA-xxx			8,600.00	8,786.94
06/03/2022	06/03/2022	1763	UPI-DR-206430724964-MAHESH PRASATH S-HDF	724964	5,000.00		3,786.94
06/03/2022	06/03/2022	1763	UPI-DR-206430746939-SHAYAM-KVBL-1121	746939	1,200.00		2,586.94
06/03/2022	06/03/2022	1763	IMPS-206511649790-JAYAPRAKASH C-IOBA-xxx			1,000.00	3,586.94
06/03/2022	06/03/2022	1763	UPI-DR-206536066388-MOHIT-UBIN-775102010	066388	3,500.00		86.94
06/03/2022	06/03/2022	1763	UPI-CR-206513797983-DINESH KUMER VIJAYAN	797983		2,050.00	2,136.94
06/03/2022	06/03/2022	1763	UPI-CR-206512196997-SHAMUGAVEL M-IOBA-06	196997		150.00	2,286.94
06/03/2022	06/03/2022	1763	UPI-CR-206519394763-SHAYAM-KVBL-1121	394763		100.00	2,386.94
06/03/2022	06/03/2022	1763	UPI-CR-206519504662-SHAYAM-KVBL-1121	504662		100.00	2,486.94
06/03/2022	06/03/2022	1763	UPI-CR-206519712130-SHAYAM-KVBL-1121	712130		3,100.00	5,586.94
06/03/2022	06/03/2022	1763	UPI-DR-206545293001-RAJU MAURYA-SBIN-00	293001	2,600.00		2,986.94
06/03/2022	06/03/2022	1763	UPI-DR-206545512165-SHAYAM-KVBL-1121	512165	300.00		2,686.94
06/03/2022	06/03/2022	1763	UPI-CR-206522121845-JAYAPRAKASH C-TMBL-3	121845		1,000.00	3,686.94
07/03/2022	07/03/2022	1763	UPI-DR-206650822294-SHAYAM-KVBL-1121	822294	500.00		3,186.94
07/03/2022	07/03/2022	1763	UPI-CR-206626136860-GOOGLEPAY-UTIB-91702	136860		2.00	3,188.94
07/03/2022	07/03/2022	1763	UPI-DR-206652128408--SBIN-31151164035-UP	128408	3,000.00		188.94
07/03/2022	07/03/2022	1763	UPI-CR-206629000792-SHAYAM-KVBL-1121	000792		1,000.00	1,188.94

Account Statement



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1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
07/03/2022	07/03/2022	1763	UPI-DR-206653484158--SBIN-39745553427-UP	484158	1,000.00		188.94
07/03/2022	07/03/2022	1763	UPI-CR-206635709098-SHAYAM-KVBL-1121	709098		400.00	588.94
07/03/2022	07/03/2022	1763	UPI-DR-206677721941-Bharti Airtel Limite	721941	500.00		88.94
07/03/2022	07/03/2022	1763	UPI-CR-206638140107-SHAYAM-KVBL-1121	140107		2,000.00	2,088.94
07/03/2022	07/03/2022	1763	UPI-DR-206677949643-Bharti Airtel Limite	949643	500.00		1,588.94
07/03/2022	07/03/2022	1763	UPI-CR-206607272703-Razorpay-YESB-002261	272703		500.00	2,088.94
07/03/2022	07/03/2022	1763	UPI-DR-206677958082-Bharti Airtel Limite	958082	500.00		1,588.94
07/03/2022	07/03/2022	1763	UPI-DR-206662550486-J SUBASHINI-KVBL-167	550486	500.00		1,088.94
08/03/2022	08/03/2022	1675	CASH DEPOSIT AT CDM-S1ECD167501			3,700.00	4,788.94
08/03/2022	08/03/2022	1763	UPI-DR-206775940966-SATHISHKUMAR K-KVBL-	940966	700.00		4,088.94
08/03/2022	08/03/2022	1763	UPI-DR-206776920435-Rithanya Masani-ESM	920435	1,000.00		3,088.94
08/03/2022	08/03/2022	1763	UPI-DR-206777313375-SHAYAM-KVBL-1121	313375	1,200.00		1,888.94
08/03/2022	08/03/2022	1763	UPI-DR-206779017177--CNRB-1351101022480-	017177	500.00		1,388.94
08/03/2022	08/03/2022	1763	UPI-CR-206758619791-SHAYAM-KVBL-1121	619791		1,200.00	2,588.94
09/03/2022	09/03/2022	1763	UPI-CR-206762369380-JAYAPRAKASH C-KVBL-1	369380		6,200.00	8,788.94
09/03/2022	09/03/2022	1763	UPI-DR-206783025550-GIRIDHARAN S-ICIC-03	025550	5,000.00		3,788.94
09/03/2022	09/03/2022	1763	UPI-DR-206888909159-STAR COMMUNICATIONS-	909159	2,000.00		1,788.94
09/03/2022	09/03/2022	1763	UPI-CR-206874273812-SHAYAM-KVBL-1121	273812		2,000.00	3,788.94
09/03/2022	09/03/2022	1763	UPI-DR-206893507993--SBIN-37088173547-UP	507993	3,000.00		788.94
09/03/2022	09/03/2022	1763	UPI-CR-206882101167-DINESH KUMER VIJAYAN	101167		155.00	943.94
10/03/2022	10/03/2022	1763	UPI-DR-206911846415-SHAYAM-KVBL-1121	846415	200.00		743.94
10/03/2022	10/03/2022	1763	UPI-CR-206918680955-RAMKI S-SBIN-000000	680955		7,000.00	7,743.94
10/03/2022	10/03/2022	1763	UPI-DR-206916933131--SBIN-38413275159-ko	933131	4,500.00		3,243.94
10/03/2022	10/03/2022	1763	UPI-DR-206918785426-GIRIDHARAN S-ICIC-03	785426	1,200.00		2,043.94
10/03/2022	10/03/2022	1763	UPI-DR-206918790880-SHAYAM-KVBL-1121	790880	200.00		1,843.94
11/03/2022	11/03/2022	1763	UPI-CR-206919361743-Mrs GOMATHI-IDIB-672	361743		1,220.00	3,063.94
11/03/2022	11/03/2022	1763	UPI-DR-207027473257-RAMKI S-SBIN-000000	473257	1,000.00		2,063.94
11/03/2022	11/03/2022	1763	UPI-DR-207086370367-Bharti Airtel Limite	370367	500.00		1,563.94
11/03/2022	11/03/2022	1763	UPI-CR-207071067767-Raiseeli Abrahamlin	067767		118.00	1,681.94

Account Statement



Ms JOTHIMANI J
1/170 SOUTH STREET
CHINNATHADAGAM,THADAGAM
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641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
12/03/2022	12/03/2022	1763	UPI-DR-207151225799-SHAYAM-KVBL-1121	225799	100.00		1,581.94
12/03/2022	12/03/2022	1763	IMPS-207119814203-Vijay			2,000.00	3,581.94
13/03/2022	13/03/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			9,100.00	12,681.94
13/03/2022	13/03/2022	1763	UPI-DR-207258667648-SHAYAM-KVBL-1121	667648	9,100.00		3,581.94
13/03/2022	13/03/2022	1763	UPI-CR-207260809546-DINESH KUMER VIJAYAN	809546		1,500.00	5,081.94
13/03/2022	13/03/2022	1763	UPI-DR-207258762442-MAHESH PRASATH S-HDF	762442	5,000.00		81.94
13/03/2022	13/03/2022	1763	IMPS-207218550315-JOTHI MANIJ-PYTM-xxxxx			2,400.00	2,481.94
13/03/2022	13/03/2022	1763	UPI-DR-207267864290-RAJU MAURYA-SBIN-00	864290	2,400.00		81.94
14/03/2022	14/03/2022	1763	UPI-CR-207387579816-JAYAPRAKASH C-KVBL-1	579816		500.00	581.94
14/03/2022	14/03/2022	1763	UPI-DR-207392370854-Bharti Airtel Limite	370854	500.00		81.94
14/03/2022	14/03/2022	1763	IMPS-207318946360-Vijay			1,000.00	1,081.94
14/03/2022	14/03/2022	1763	UPI-DR-207392621835-Bharti Airtel Limite	621835	500.00		581.94
14/03/2022	14/03/2022	1763	IMPS-207319950201-Vijay			2,000.00	2,581.94
14/03/2022	14/03/2022	1763	UPI-DR-207385458133-MOHIT-UBIN-775102010	458133	2,000.00		581.94
14/03/2022	14/03/2022	1763	UPI-DR-207392653922-MobiKwik-ICIC-039905	653922	508.85		73.09
14/03/2022	14/03/2022	1763	IMPS-207319953258-Vijay			2,000.00	2,073.09
14/03/2022	14/03/2022	1763	UPI-DR-207386717085--SBIN-67378588981-UP	717085	2,000.00		73.09
15/03/2022	15/03/2022	1763	UPI-CR-207418005292-Shobana Mary A-SBIN-	005292		280.00	353.09
15/03/2022	15/03/2022	1763	UPI-CR-207428390712-JAYAPRAKASH C-KVBL-1	390712		5,000.00	5,353.09
15/03/2022	15/03/2022	1763	UPI-DR-207494664109-Bharti Airtel Limite	664109	1,000.00		4,353.09
15/03/2022	15/03/2022	1763	UPI-CR-207423641045-Razorpay-YESB-002261	641045		1,000.00	5,353.09
15/03/2022	15/03/2022	1763	UPI-DR-207494670604-Bharti Airtel Limite	670604	1,000.00		4,353.09
15/03/2022	15/03/2022	1763	UPI-CR-207423651172-Razorpay-YESB-002261	651172		1,000.00	5,353.09
15/03/2022	15/03/2022	1763	UPI-DR-207494721908-Bharti Airtel Limite	721908	1,000.00		4,353.09
15/03/2022	15/03/2022	1763	UPI-CR-207423715161-Razorpay-YESB-002261	715161		1,000.00	5,353.09
15/03/2022	15/03/2022	1763	UPI-DR-207467640633-Airtel-HDFC-50200015	640633	500.00		4,853.09
15/03/2022	15/03/2022	1763	UPI-CR-207423736736-Razorpay-YESB-002261	736736		500.00	5,353.09
15/03/2022	15/03/2022	1763	UPI-DR-207494813024-MobiKwik-ICIC-039905	813024	508.85		4,844.24
15/03/2022	15/03/2022	1763	UPI-DR-207404097639-SATHISHKUMAR K-KVBL-	097639	900.00		3,944.24

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Customer ID: 9853562
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St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

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1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
15/03/2022	15/03/2022	1763	UPI-CR-207431016915-JAYAPRAKASH C-KVBL-1	016915		12,500.00	16,444.24
16/03/2022	16/03/2022	1763	UPI-DR-207509777631-Rithanya Masani-ESM	777631	1,500.00		14,944.24
16/03/2022	16/03/2022	1763	UPI-CR-207510176059-Mrs RAJALAKSHMI P K-	176059		150.00	15,094.24
16/03/2022	16/03/2022	1763	UPI-DR-207596216370-MobiKwik-ICIC-039905	216370	508.85		14,585.39
16/03/2022	16/03/2022	1763	UPI-DR-207521183495-RAMKI S-SBIN-000000	183495	4,500.00		10,085.39
16/03/2022	16/03/2022	1763	UPI-DR-207521670494-Ms DIVYA M-IDIB-6225	670494	4,210.00		5,875.39
17/03/2022	17/03/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			13,000.00	18,875.39
17/03/2022	17/03/2022	1763	UPI-DR-207627984706-SHAYAM-KVBL-1121	984706	650.00		18,225.39
17/03/2022	17/03/2022	1763	UPI-CR-207679541912-Rithanya Masani-ESMF	541912		1,000.00	19,225.39
17/03/2022	17/03/2022	1763	UPI-DR-207634182745-RAMKI S-SBIN-000000	182745	2,000.00		17,225.39
17/03/2022	17/03/2022	1763	UPI-DR-207698763508-Bharti Airtel Limite	763508	500.00		16,725.39
17/03/2022	17/03/2022	1763	UPI-CR-207628016412-Razorpay-YESB-002261	016412		500.00	17,225.39
17/03/2022	17/03/2022	1763	UPI-DR-207698771814-Bharti Airtel Limite	771814	500.00		16,725.39
17/03/2022	17/03/2022	1763	UPI-DR-207638567932-NAGARAJAN MADHAVAN-H	567932	400.00		16,325.39
18/03/2022	18/03/2022	1763	UPI-DR-207752426635-RAMKI S-SBIN-000000	426635	500.00		15,825.39
18/03/2022	18/03/2022	1763	UPI-DR-207756245678-RAMKI S-SBIN-000000	245678	1,000.00		14,825.39
19/03/2022	19/03/2022	1763	UPI-DR-207860384621-RAMKI S-SBIN-000000	384621	1,000.00		13,825.39
19/03/2022	19/03/2022	1763	UPI-DR-207861545229--BKID-82041011001101	545229	500.00		13,325.39
19/03/2022	19/03/2022	1763	UPI-DR-207863524667-STEFFI PREETHI S-UJV	524667	250.00		13,075.39
19/03/2022	19/03/2022	1763	UPI-DR-207867991773-Mr KRISHNAGIRI S-CB	991773	1,000.00		12,075.39
19/03/2022	19/03/2022	1763	UPI-DR-207869770179-ESWARI M-UBIN-7227	770179	400.00		11,675.39
19/03/2022	19/03/2022	1763	UPI-DR-207872190914-MAHESH PRASATH S-HDF	190914	5,000.00		6,675.39
20/03/2022	20/03/2022	1763	UPI-CR-207945631524-JAYAPRAKASH C-KVBL-1	631524		12,000.00	18,675.39
20/03/2022	20/03/2022	1763	UPI-DR-207982768165-MANIKANDAN V-SBIN-0	768165	1,500.00		17,175.39
20/03/2022	20/03/2022	1763	UPI-DR-207984280009--CBIN-3123219159-UPI	280009	5,000.00		12,175.39
20/03/2022	20/03/2022	1763	UPI-DR-207984413494--SBIN-30817658368-UP	413494	5,000.00		7,175.39
21/03/2022	21/03/2022	1763	UPI-DR-208091924114--CNRB-6010119000524-	924114	1,000.00		6,175.39
21/03/2022	21/03/2022	1763	IMPS-208009952272-JAYAPRAKASH C-IOBA-xxx			12,000.00	18,175.39
21/03/2022	21/03/2022	1763	UPI-DR-208092014979-SATISH SHARMA-IPOS-0	014979	7,000.00		11,175.39

Account Statement



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641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
21/03/2022	21/03/2022	1763	UPI-DR-208092096463-PUSHPARAJ KARUPASMAY	096463	3,250.00		7,925.39
21/03/2022	21/03/2022	1763	UPI-DR-208004818835-MobiKwik-ICIC-039905	818835	1,017.70		6,907.69
21/03/2022	21/03/2022	1763	UPI-DR-208099270554-SATHISHKUMAR K-KVBL-	270554	1,000.00		5,907.69
21/03/2022	21/03/2022	1763	UPI-DR-208001769255-MOHIT-UBIN-775102010	769255	4,000.00		1,907.69
22/03/2022	22/03/2022	1763	UPI-DR-208110602397-ASWIN ROY M-IOBA-272	602397	1,000.00		907.69
22/03/2022	22/03/2022	1763	IMPS-208112268425-JAYAPRAKASH C-IOBA-xxx			14,500.00	15,407.69
22/03/2022	22/03/2022	1763	UPI-DR-208107342165-Bharti Airtel Limite	342165	1,000.00		14,407.69
22/03/2022	22/03/2022	1763	UPI-DR-208114335566-VIJAYARANI MUNIASAMY	335566	4,000.00		10,407.69
22/03/2022	22/03/2022	1763	UPI-DR-208107685551-MobiKwik-ICIC-039905	685551	814.16		9,593.53
23/03/2022	23/03/2022	1763	UPI-DR-208224294843-SHAYAM-KVBL-1121	294843	1,000.00		8,593.53
23/03/2022	23/03/2022	1763	UPI-CR-208208610882-MobiKwik-ICIC-039905	610882		1,017.70	9,611.23
23/03/2022	23/03/2022	1763	UPI-DR-208225806857-Dhanush Karthi-UTIB-	806857	2,585.00		7,026.23
23/03/2022	23/03/2022	1763	UPI-CR-208298539058-DINESH KUMER VIJAYAN	539058		600.00	7,626.23
23/03/2022	23/03/2022	1763	UPI-CR-208211932968-DINESH KUMER VIJAYAN	932968		500.00	8,126.23
23/03/2022	23/03/2022	1763	UPI-DR-208229948802-CHITHIRAI SELVAN A-	948802	1,000.00		7,126.23
23/03/2022	23/03/2022	1763	UPI-CR-208232523009-Mr P THAMILARASAN S	523009		180.00	7,306.23
23/03/2022	23/03/2022	1763	UPI-DR-208232625976-RAMKI S-SBIN-000000	625976	1,000.00		6,306.23
23/03/2022	23/03/2022	1763	UPI-DR-208233165478-Mrs JOSHNA H-CBIN-0	165478	4,600.00		1,706.23
23/03/2022	23/03/2022	1763	UPI-CR-208217005205-SHAYAM-KVBL-1121	005205		4,000.00	5,706.23
23/03/2022	23/03/2022	1763	UPI-CR-208219050806-SHAYAM-KVBL-1121	050806		3,000.00	8,706.23
24/03/2022	24/03/2022	1763	UPI-CR-208327725877-JAYAPRAKASH C-KVBL-1	725877		5,000.00	13,706.23
24/03/2022	24/03/2022	1763	UPI-DR-208348896710-Mr THANGARAJ T M-IDI	896710	3,000.00		10,706.23
24/03/2022	24/03/2022	1763	UPI-DR-208349697619--IDIB-6319084943-UPI	697619	2,000.00		8,706.23
24/03/2022	24/03/2022	1763	UPI-DR-208350451896-GNANA SEKARAN-UBIN-2	451896	2,000.00		6,706.23
24/03/2022	24/03/2022	1763	UPI-CR-208339077878-DINESH KUMER VIJAYAN	077878		115.00	6,821.23
25/03/2022	25/03/2022	1763	UPI-CR-208445597596-SHAYAM-KVBL-1121	597596		1.00	6,822.23
25/03/2022	25/03/2022	1763	UPI-CR-208451152524-SHAYAM-KVBL-1121	152524		5,000.00	11,822.23
25/03/2022	25/03/2022	1763	UPI-DR-208467128238-RAJU R-UBIN-5201012	128238	5,000.00		6,822.23
25/03/2022	25/03/2022	1763	UPI-DR-208467859564-SHAYAM-KVBL-1121	859564	1,000.00		5,822.23

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1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
26/03/2022	26/03/2022	1763	UPI-DR-208577158964-SHARADHA K-PUNB-0098	158964	4,440.00		1,382.23
26/03/2022	26/03/2022	1763	UPI-CR-208566312555-JAYAPRAKASH C-KVBL-1	312555		7,000.00	8,382.23
26/03/2022	26/03/2022	1763	IMPS-208513560194-JAYAPRAKASH C-TMBL-xxx			1.00	8,383.23
26/03/2022	26/03/2022	1763	UPI-DR-208578142489--CBIN-3717094881-UPI	142489	4,000.00		4,383.23
26/03/2022	26/03/2022	1675	SMS Charges for MAR2022		23.60		4,359.63
26/03/2022	26/03/2022	1763	IMPS-208517835240-Ramesh			2,000.00	6,359.63
26/03/2022	26/03/2022	1763	UPI-CR-208573984452-JAYAPRAKASH C-KVBL-1	984452		6,000.00	12,359.63
26/03/2022	26/03/2022	1763	UPI-DR-208584330162--SBIN-34491009545-UP	330162	10,000.00		2,359.63
27/03/2022	27/03/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			14,200.00	16,559.63
27/03/2022	27/03/2022	1763	UPI-DR-208696349045-MAHESH PRASATH S-HDF	349045	5,000.00		11,559.63
27/03/2022	27/03/2022	1763	UPI-DR-208696451584-SHAYAM-KVBL-1121	451584	1,000.00		10,559.63
27/03/2022	27/03/2022	1763	UPI-DR-208601341488-RAJU R-UBIN-5201012	341488	1,000.00		9,559.63
27/03/2022	27/03/2022	1763	UPI-DR-208601447856-RAMKI S-SBIN-000000	447856	300.00		9,259.63
27/03/2022	27/03/2022	1763	UPI-CR-208694150811-DINESH KUMER VIJAYAN	150811		450.00	9,709.63
27/03/2022	27/03/2022	1763	UPI-CR-208694549598-SHAYAM-KVBL-1121	549598		1,000.00	10,709.63
28/03/2022	28/03/2022	1763	UPI-DR-208712494831-SREE RATHINAM OIL CO	494831	100.00		10,609.63
28/03/2022	28/03/2022	1763	UPI-CR-208712613937-RAMYA S-IOBA-0643010	613937		500.00	11,109.63
28/03/2022	28/03/2022	1763	UPI-DR-208712735393--UCBA-09590110045855	735393	500.00		10,609.63
28/03/2022	28/03/2022	1763	UPI-DR-208715823303-VIJAI V S-TMBL-32610	823303	500.00		10,109.63
28/03/2022	28/03/2022	1763	UPI-DR-208716451260--SBIN-40253899497-UP	451260	2,200.00		7,909.63
29/03/2022	29/03/2022	1763	UPI-DR-208827268745--SBIN-67291088474-UP	268745	5,000.00		2,909.63
29/03/2022	29/03/2022	1253	CASH DEPOSIT AT CDM-S1ECD125301			7,500.00	10,409.63
29/03/2022	29/03/2022	1763	UPI-CR-208835354387-SHAYAM-KVBL-1121	354387		500.00	10,909.63
29/03/2022	29/03/2022	1763	UPI-DR-208832591327-CHITHIRAI SELVAN A-	591327	1,000.00		9,909.63
29/03/2022	29/03/2022	1763	UPI-DR-208834271028-VIJAYARANI MUNIASAMY	271028	4,000.00		5,909.63
30/03/2022	30/03/2022	1763	UPI-DR-208949760300-RAMKI S-SBIN-000000	760300	3,500.00		2,409.63
30/03/2022	30/03/2022	1763	UPI-CR-208919302257-Shobana Mary A-SBIN-	302257		450.00	2,859.63
31/03/2022	31/03/2022	1763	UPI-DR-209060060593-SHAYAM-KVBL-1121	060593	600.00		2,259.63
31/03/2022	31/03/2022	1763	UPI-DR-209060771826-STAR COMMUNICATIONS-	771826	1,000.00		1,259.63

Account Statement



Ms JOTHIMANI J
1/170 SOUTH STREET
CHINNATHADAGAM,THADAGAM
COIMBATORE NORTH
COIMBATORE
TAMIL NADU
641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
31/03/2022	31/03/2022	1763	UPI-CR-209065312304-NITHYA D-IOBA-002001	312304		500.00	1,759.63
31/03/2022	31/03/2022	1763	UPI-CR-209065325404-NITHYA D-IOBA-002001	325404		2,000.00	3,759.63
31/03/2022	31/03/2022	1763	UPI-DR-209068575774-SHAYAM-KVBL-1121	575774	1,000.00		2,759.63
31/03/2022	31/03/2022	1763	UPI-CR-209081354840-JAYAPRAKASH C-KVBL-1	354840		8,000.00	10,759.63
31/03/2022	31/03/2022	1763	UPI-DR-209072734469-RAMKI S-SBIN-000000	734469	1,600.00		9,159.63
31/03/2022	31/03/2022	1675	Credit Interest Capitalised			25.00	9,184.63
01/04/2022	01/04/2022	1763	UPI-DR-209179891926-RAJASEKAR K-CNRB-563	891926	160.00		9,024.63
01/04/2022	01/04/2022	1763	UPI-DR-209180559930-Mrs JOSHNA H-CBIN-0	559930	6,000.00		3,024.63
01/04/2022	01/04/2022	1763	UPI-DR-209102575986-MOBIKWIK-ICIC-0137SL	575986	100.00		2,924.63
01/04/2022	01/04/2022	1763	UPI-DR-209102632865-MOBIKWIK-ICIC-0137SL	632865	920.00		2,004.63
01/04/2022	01/04/2022	1763	UPI-DR-209190068782-RAJU MAURYA-SBIN-00	068782	1,500.00		504.63
01/04/2022	01/04/2022	1763	UPI-CR-209112920022-JAYAPRAKASH C-KVBL-1	920022		12,000.00	12,504.63
01/04/2022	01/04/2022	1763	UPI-DR-209191211035--SBIN-35808461772-UP	211035	12,000.00		504.63
01/04/2022	01/04/2022	1763	UPI-REV-209191211035-JOTHIMANI J-XXXXXXX	211035	-12,000.00		12,504.63
02/04/2022	02/04/2022	1763	UPI-DR-209297609758--SBIN-35808461772-UP	609758	1.00		12,503.63
02/04/2022	02/04/2022	1763	UPI-DR-209297613242--SBIN-35808461772-UP	613242	12,000.00		503.63
02/04/2022	02/04/2022	1763	UPI-DR-209209463630-RAJASEKAR K-CNRB-563	463630	440.00		63.63
03/04/2022	03/04/2022	1763	UPI-CR-209350372034-JAYAPRAKASH C-KVBL-1	372034		8,000.00	8,063.63
03/04/2022	03/04/2022	1763	UPI-DR-209330589029-MOHIT-UBIN-775102010	589029	7,000.00		1,063.63
04/04/2022	04/04/2022	1763	UPI-CR-209462893715-JAYAPRAKASH C-KVBL-1	893715		3,000.00	4,063.63
04/04/2022	04/04/2022	1763	UPI-DR-209439614371-Rithanya Masani-ESM	614371	500.00		3,563.63
04/04/2022	04/04/2022	1763	UPI-CR-209465124764-DINESH KUMER VIJAYAN	124764		1,000.00	4,563.63
04/04/2022	04/04/2022	1763	UPI-CR-209465151755-DINESH KUMER VIJAYAN	151755		30.00	4,593.63
04/04/2022	04/04/2022	1763	UPI-DR-209440684051-MAHESH PRASATH S-HDF	684051	3,000.00		1,593.63
04/04/2022	04/04/2022	1763	UPI-CR-209465179781-GOOGLEPAY-UTIB-91702	179781		5.00	1,598.63
04/04/2022	04/04/2022	1763	UPI-DR-209441222931-SATHISHKUMAR K-KVBL-	222931	1,000.00		598.63
04/04/2022	04/04/2022	1763	UPI-CR-209413094083-SAKTHIVEL P-SBIN-00	094083		10.00	608.63
04/04/2022	04/04/2022	1763	UPI-CR-209414126825-SAKTHIVEL P-SBIN-00	126825		1,000.00	1,608.63
04/04/2022	04/04/2022	1763	UPI-CR-209470790734-DINESH KUMER VIJAYAN	790734		500.00	2,108.63

Account Statement



Ms JOTHIMANI J
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Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
04/04/2022	04/04/2022	1763	UPI-DR-209448705008-RAMKI S-SBIN-000000	705008	2,000.00		108.63
05/04/2022	05/04/2022	1763	UPI-CR-209593574594-JAYAPRAKASH C-KVBL-1	574594		5,000.00	5,108.63
05/04/2022	05/04/2022	1763	UPI-DR-209566080151--SBIN-40253899497-UP	080151	5,000.00		108.63
05/04/2022	05/04/2022	1763	UPI-CR-209593728809-JAYAPRAKASH C-KVBL-1	728809		1,500.00	1,608.63
05/04/2022	05/04/2022	1763	UPI-DR-209566688756-Animesh Das-SBIN-00	688756	599.00		1,009.63
06/04/2022	06/04/2022	1763	UPI-DR-209678486212-RAJASEKAR K-CNRB-563	486212	270.00		739.63
06/04/2022	06/04/2022	1763	UPI-CR-209620552953-SHAYAM-KVBL-1121	552953		2,700.00	3,439.63
06/04/2022	06/04/2022	1763	UPI-DR-209679052603-VADIVUKARASI G-CNRB-	052603	2,000.00		1,439.63
06/04/2022	06/04/2022	1763	UPI-CR-209621481070-SHAYAM-KVBL-1121	481070		2,500.00	3,939.63
07/04/2022	07/04/2022	1763	UPI-CR-209709755468-Suresh G-SBIN-00000	755468		149.00	4,088.63
07/04/2022	07/04/2022	1763	UPI-DR-209797686430-CHITHIRAI SELVAN A-	686430	1,000.00		3,088.63
07/04/2022	07/04/2022	1763	UPI-DR-209705187769-GOKULAKRISHNAN-KKBK-	187769	30.00		3,058.63
07/04/2022	07/04/2022	1763	UPI-CR-209758679844-DINESH KUMER VIJAYAN	679844		1,000.00	4,058.63
07/04/2022	07/04/2022	1763	UPI-DR-209705872460-DINESH KUMER VIJAYAN	872460	1,000.00		3,058.63
07/04/2022	07/04/2022	1763	UPI-CR-209759019623-DINESH KUMER VIJAYAN	019623		1,000.00	4,058.63
07/04/2022	07/04/2022	1763	UPI-DR-209706588298-SELVARAJ P-SBIN-000	588298	1,000.00		3,058.63
07/04/2022	07/04/2022	1763	UPI-DR-209708006085-SHAYAM-KVBL-1121	006085	100.00		2,958.63
08/04/2022	08/04/2022	1763	UPI-CR-209875428908-DINESH KUMER VIJAYAN	428908		200.00	3,158.63
08/04/2022	08/04/2022	1763	UPI-DR-209817910196-Mr KRISHNAGIRI S-CB	910196	500.00		2,658.63
08/04/2022	08/04/2022	1763	UPI-DR-209819881281-SHAYAM-KVBL-1121	881281	730.00		1,928.63
08/04/2022	08/04/2022	1763	UPI-CR-209884786780-JAYAPRAKASH C-TMBL-3	786780		3,000.00	4,928.63
08/04/2022	08/04/2022	1763	UPI-DR-209826700831-RAMKI S-SBIN-000000	700831	1,400.00		3,528.63
08/04/2022	08/04/2022	1763	UPI-DR-209827380273-MAHESWARIKS-BKID-815	380273	1,000.00		2,528.63
09/04/2022	09/04/2022	1763	UPI-DR-209937615817-RAMKI S-SBIN-000000	615817	800.00		1,728.63
09/04/2022	09/04/2022	1763	UPI-DR-209938179300--SBIN-40253899497-UP	179300	1,000.00		728.63
09/04/2022	09/04/2022	1763	UPI-CR-209913176814-CHITHIRAI SELVAN A-	176814		3,000.00	3,728.63
09/04/2022	09/04/2022	1763	UPI-DR-209938234655-VADIVUKARASI G-CNRB-	234655	3,000.00		728.63
09/04/2022	09/04/2022	1763	UPI-CR-209916917533-DINESH KUMER VIJAYAN	917533		1,000.00	1,728.63
09/04/2022	09/04/2022	1763	UPI-CR-209921642997-DINESH KUMER VIJAYAN	642997		30.00	1,758.63

Account Statement



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1/170 SOUTH STREET
CHINNATHADAGAM,THADAGAM
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641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
09/04/2022	09/04/2022	1763	UPI-DR-209947476266-SELVARAJ P-SBIN-000	476266	1,750.00		8.63
09/04/2022	09/04/2022	1763	UPI-CR-209922069903-JAYAPRAKASH C-TMBL-3	069903		4,000.00	4,008.63
09/04/2022	09/04/2022	1763	UPI-DR-209947774850-SWATHI	774850	2,500.00		1,508.63
10/04/2022	10/04/2022	1763	UPI-CR-210030415869-JAYAPRAKASH C-TMBL-3	415869		4,500.00	6,008.63
10/04/2022	10/04/2022	1763	UPI-DR-210055400403-RAMKI S-SBIN-000000	400403	3,000.00		3,008.63
10/04/2022	10/04/2022	1763	UPI-DR-210056325340--SBIN-40712804518-UP	325340	3,000.00		8.63
11/04/2022	11/04/2022	1763	UPI-CR-210149954209-JAYAPRAKASH C-TMBL-3	954209		5,000.00	5,008.63
11/04/2022	11/04/2022	1763	UPI-DR-210172571407--BKID-83010101100062	571407	4,500.00		508.63
11/04/2022	11/04/2022	1763	UPI-REV-210172571407-JOTHIMANI J-XXXXXXX	571407	-4,500.00		5,008.63
11/04/2022	11/04/2022	1763	UPI-CR-210150153084-DINESH KUMER VIJAYAN	153084		900.00	5,908.63
11/04/2022	11/04/2022	1763	UPI-DR-210173367394--BKID-83010101100062	367394	1.00		5,907.63
11/04/2022	11/04/2022	1763	UPI-REV-210173367394-JOTHIMANI J-XXXXXXX	367394	-1.00		5,908.63
11/04/2022	11/04/2022	1763	IMPS-210112448334-Ganesan-BKID-xxxxxxx		100.00		5,808.63
11/04/2022	11/04/2022	1763	REV IMPS-210112448334-Ganesan-BKID-xxxxx			100.00	5,908.63
11/04/2022	11/04/2022	1763	UPI-DR-210173534858-SATHISHKUMAR K-KVBL-	534858	700.00		5,208.63
11/04/2022	11/04/2022	1763	UPI-DR-210173690730--BKID-83010101100062	690730	1.00		5,207.63
11/04/2022	11/04/2022	1763	UPI-REV-210173690730-JOTHIMANI J-XXXXXXX	690730	-1.00		5,208.63
11/04/2022	11/04/2022	1763	ATM CSW/0121351789/SOMAYAPALAYAM BR/COIM	013103	2,000.00		3,208.63
11/04/2022	11/04/2022	1763	UPI-DR-210174694770-Mr SIVARAJ-IDIB-6701	694770	1,000.00		2,208.63
11/04/2022	11/04/2022	1763	UPI-CR-210153975011-JAYAPRAKASH C-KVBL-1	975011		5,000.00	7,208.63
11/04/2022	11/04/2022	1763	UPI-DR-210176206547-K SARAVANAN-SBIN-00	206547	4,500.00		2,708.63
13/04/2022	13/04/2022	1763	UPI-CR-210388718410-JAYAPRAKASH C-KVBL-1	718410		1,500.00	4,208.63
13/04/2022	13/04/2022	1763	UPI-DR-210308711131--SBIN-40712804518-UP	711131	4,000.00		208.63
14/04/2022	14/04/2022	1763	UPI-CR-210420557471-JAYAPRAKASH C-KVBL-1	557471		5,000.00	5,208.63
14/04/2022	14/04/2022	1763	UPI-DR-210428234139-Sri Murugan Store-UT	234139	5,000.00		208.63
14/04/2022	14/04/2022	1763	UPI-CR-210422030466-JAYAPRAKASH C-KVBL-1	030466		500.00	708.63
14/04/2022	14/04/2022	1763	UPI-DR-210429672449-RAMKI S-SBIN-000000	672449	500.00		208.63
15/04/2022	15/04/2022	1763	UPI-DR-210546638050-RAMKI S-SBIN-000000	638050	200.00		8.63
15/04/2022	15/04/2022	1763	UPI-CR-210573902191-JANSI RANI-UBIN-5204	902191		150.00	158.63

Account Statement



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St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
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Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
16/04/2022	16/04/2022	1763	UPI-CR-210657272576-JAYAPRAKASH C-TMBL-3	272576		6,700.00	6,858.63
16/04/2022	16/04/2022	1763	UPI-DR-210674897541-RAMKI S-SBIN-000000	897541	200.00		6,658.63
17/04/2022	17/04/2022	1763	UPI-CR-210780501890-JAYAPRAKASH C-KVBL-1	501890		5,000.00	11,658.63
17/04/2022	17/04/2022	1763	UPI-DR-210783433780-MAHESH PRASATH S-HDF	433780	5,000.00		6,658.63
17/04/2022	17/04/2022	1763	UPI-DR-210784778993-DINANATH KUMAR-CNRB-	778993	1,000.00		5,658.63
17/04/2022	17/04/2022	1763	UPI-CR-210789148824-JAYAPRAKASH C-TMBL-3	148824		10,100.00	15,758.63
18/04/2022	18/04/2022	1763	UPI-DR-210896332472-SHAYAM-KVBL-1121	332472	3,000.00		12,758.63
18/04/2022	18/04/2022	1763	UPI-DR-210898057704-CHITHIRAI SELVAN A-	057704	1,000.00		11,758.63
18/04/2022	18/04/2022	1763	UPI-DR-210898440200-Lakshmi Oils-PYTM-19	440200	150.00		11,608.63
18/04/2022	18/04/2022	1763	UPI-DR-210899280305-VALARAM P-PYTM-19744	280305	430.00		11,178.63
18/04/2022	18/04/2022	1763	UPI-DR-210899295320-VALARAM P-PYTM-19744	295320	70.00		11,108.63
18/04/2022	18/04/2022	1763	UPI-DR-210899479656-SANTHOSH KUMAR L-HDF	479656	1,400.00		9,708.63
18/04/2022	18/04/2022	1763	UPI-DR-210804670430-SHAYAM-KVBL-1121	670430	1,000.00		8,708.63
18/04/2022	18/04/2022	1763	UPI-DR-210804676114-SATHISHKUMAR K-KVBL-	676114	700.00		8,008.63
18/04/2022	18/04/2022	1763	UPI-CR-210820099473-ARUNKUMAR V R-KVBL-1	099473		130.00	8,138.63
19/04/2022	19/04/2022	1763	UPI-DR-210912396597-PAYTM-HDFC-502000278	396597	5,600.00		2,538.63
19/04/2022	19/04/2022	1763	UPI-DR-210919198591-SHAYAM-KVBL-1121	198591	1,000.00		1,538.63
20/04/2022	20/04/2022	1763	UPI-CR-211043486142-SHAYAM-KVBL-1121	486142		1,000.00	2,538.63
20/04/2022	20/04/2022	1763	UPI-DR-211042375353-RAMKI S-SBIN-000000	375353	1,300.00		1,238.63
20/04/2022	20/04/2022	1763	UPI-CR-211056315902-JAYAPRAKASH C-KVBL-1	315902		3,000.00	4,238.63
20/04/2022	20/04/2022	1763	UPI-DR-211042990433-RAJU R-UBIN-52010127	990433	3,500.00		738.63
20/04/2022	20/04/2022	1763	UPI-CR-211007542269-P BASKAR S O PALANIS	542269		200.00	938.63
21/04/2022	21/04/2022	1763	UPI-DR-211154160701-RAMKI S-SBIN-000000	160701	200.00		738.63
21/04/2022	21/04/2022	1763	UPI-CR-211171133070-JAYAPRAKASH C-TMBL-3	133070		4,400.00	5,138.63
21/04/2022	21/04/2022	1763	UPI-DR-211155676681-DINANATH KUMAR-CNRB-	676681	1,000.00		4,138.63
21/04/2022	21/04/2022	1763	UPI-CR-211158222547-RASHEED AHMEDMOHAMED	222547		2,300.00	6,438.63
21/04/2022	21/04/2022	1763	UPI-DR-211160441340-PUSHPARAJ KARUPASMAY	441340	3,250.00		3,188.63
22/04/2022	22/04/2022	1763	UPI-DR-211270919561-RAMKI S-SBIN-000000	919561	100.00		3,088.63
22/04/2022	22/04/2022	1763	UPI-DR-211272423086-RAJASEKAR K-CNRB-563	423086	450.00		2,638.63

Account Statement



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641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
22/04/2022	22/04/2022	1763	UPI-CR-211277861019-PRASANTH M-HDFC-5010	861019		150.00	2,788.63
22/04/2022	22/04/2022	1763	UPI-CR-211297473366-DINESH KUMER VIJAYAN	473366		200.00	2,988.63
23/04/2022	23/04/2022	1763	UPI-CR-211315408003-SHAYAM-KVBL-1121	408003		280.00	3,268.63
23/04/2022	23/04/2022	1763	UPI-DR-211385512120-VALARAM P-PYTM-19744	512120	280.00		2,988.63
23/04/2022	23/04/2022	1763	UPI-CR-211319018669-SAKTHIKUMAR MURUGESA	018669		130.00	3,118.63
23/04/2022	23/04/2022	1763	UPI-DR-211397006638-RAMKI S-SBIN-000000	006638	1,000.00		2,118.63
24/04/2022	24/04/2022	1763	UPI-DR-211402202552--SBIN-67378588981-UP	202552	2,000.00		118.63
24/04/2022	24/04/2022	1763	UPI-CR-211438385511-JAYAPRAKASH C-TMBL-3	385511		3,900.00	4,018.63
24/04/2022	24/04/2022	1763	UPI-CR-211439385773-DINESH KUMER VIJAYAN	385773		500.00	4,518.63
24/04/2022	24/04/2022	1763	UPI-CR-211439976602-SHAYAM-KVBL-1121	976602		1,000.00	5,518.63
24/04/2022	24/04/2022	1763	UPI-DR-211408485107-MAHESH PRASATH S-HDF	485107	5,000.00		518.63
24/04/2022	24/04/2022	1763	UPI-CR-211443000467-JAYAPRAKASH C-TMBL-3	000467		4,000.00	4,518.63
24/04/2022	24/04/2022	1763	UPI-DR-211410867000-SHAYAM-KVBL-1121	867000	1,000.00		3,518.63
24/04/2022	24/04/2022	1763	UPI-CR-211411213734-DHANASEKAR R-KVBL-16	213734		180.00	3,698.63
24/04/2022	24/04/2022	1763	UPI-CR-211444730488-JAYAPRAKASH C-TMBL-3	730488		11,000.00	14,698.63
24/04/2022	24/04/2022	1763	UPI-DR-211412704360--UBIN-46300201082052	704360	12,000.00		2,698.63
24/04/2022	24/04/2022	1763	UPI-DR-211412887583-RAMKI S-SBIN-000000	887583	400.00		2,298.63
24/04/2022	24/04/2022	1763	IMPS-211419282134-Suresh babu-TMBL-xxxxxx		1,600.00		698.63
25/04/2022	25/04/2022	1675	IMPS Charges for 24042022 211419282134		5.90		692.73
25/04/2022	25/04/2022	1763	UPI-CR-211558232898-JAYAPRAKASH C-KVBL-1	232898		3,200.00	3,892.73
25/04/2022	25/04/2022	1763	UPI-CR-211558275363-JAYAPRAKASH C-KVBL-1	275363		4,000.00	7,892.73
25/04/2022	25/04/2022	1763	UPI-DR-211524798614--SBIN-40253899497-UP	798614	6,000.00		1,892.73
25/04/2022	25/04/2022	1763	UPI-CR-211562249942-JAYAPRAKASH C-TMBL-3	249942		9,000.00	10,892.73
25/04/2022	25/04/2022	1763	UPI-DR-211528528552-SAMEER SULAIMAN-SBI	528552	4,950.00		5,942.73
25/04/2022	25/04/2022	1763	UPI-DR-211529256908-SWATHI	256908	500.00		5,442.73
25/04/2022	25/04/2022	1675	ATM_CARD_ANNUAL_CHG_APR_22_G30		207.00		5,235.73
25/04/2022	25/04/2022	1763	UPI-DR-211531296981-GNANA SEKARAN-UBIN-2	296981	2,000.00		3,235.73
25/04/2022	25/04/2022	1763	UPI-DR-211531317341-SHAYAM-KVBL-1121	317341	1,500.00		1,735.73
25/04/2022	25/04/2022	1763	UPI-CR-211565327901-SHAYAM-KVBL-1121	327901		1,500.00	3,235.73

Account Statement



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1/170 SOUTH STREET
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Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
25/04/2022	25/04/2022	1763	UPI-DR-211531883250-SHAYAM-KVBL-1121	883250	500.00		2,735.73
27/04/2022	27/04/2022	1763	UPI-CR-211791469623-SHAYAM-KVBL-1121	469623		500.00	3,235.73
27/04/2022	27/04/2022	1763	UPI-DR-211763294766-Mrs JOSHNA H-CBIN-0	294766	2,300.00		935.73
27/04/2022	27/04/2022	1763	UPI-CR-211715177702-JAYAPRAKASH C-TMBL-3	177702		6,000.00	6,935.73
27/04/2022	27/04/2022	1763	UPI-DR-211767130659-RAMKI S-SBIN-000000	130659	1,000.00		5,935.73
28/04/2022	28/04/2022	1763	UPI-DR-211871723105-JAYAPRAKASH C-TMBL-3	723105	5,900.00		35.73
28/04/2022	28/04/2022	1763	UPI-CR-211869442022-Suresh G-SBIN-000000	442022		100.00	135.73
28/04/2022	28/04/2022	1763	UPI-CR-211826002584-JAYAPRAKASH C-TMBL-3	002584		4,500.00	4,635.73
28/04/2022	28/04/2022	1763	UPI-DR-211876311670-MUTHU MANICKAM MEENA	311670	1,000.00		3,635.73
29/04/2022	29/04/2022	1763	UPI-DR-211900380567-RAMKI S-SBIN-000000	380567	1,300.00		2,335.73
29/04/2022	29/04/2022	1763	UPI-DR-211900520827-V MUNIYAMMAL-SBIN-0	520827	500.00		1,835.73
30/04/2022	30/04/2022	1763	UPI-DR-212010678510-SURESH N-TMBL-36410	678510	160.00		1,675.73
30/04/2022	30/04/2022	1763	UPI-CR-212074558460-DINESH KUMER VIJAYAN	558460		1,000.00	2,675.73
30/04/2022	30/04/2022	1763	UPI-DR-212014312239-SHAYAM-KVBL-1121	312239	300.00		2,375.73
30/04/2022	30/04/2022	1763	UPI-CR-212075909136-JAYAPRAKASH C-TMBL-3	909136		7,000.00	9,375.73
30/04/2022	30/04/2022	1763	UPI-CR-212078589003-DINESH KUMER VIJAYAN	589003		500.00	9,875.73
30/04/2022	30/04/2022	1763	UPI-CR-212082743171-DINESH KUMER VIJAYAN	743171		500.00	10,375.73
01/05/2022	01/05/2022	1763	UPI-DR-212129470959-MAHESH PRASATH S-HDF	470959	5,000.00		5,375.73
01/05/2022	01/05/2022	1763	UPI-CR-212118728268-DINESH KUMER VIJAYAN	728268		1,000.00	6,375.73
01/05/2022	01/05/2022	1763	UPI-DR-212141362818-RAJU R-UBIN-52010127	362818	5,000.00		1,375.73
01/05/2022	01/05/2022	1763	UPI-CR-212121144427-DINESH KUMER VIJAYAN	144427		2,000.00	3,375.73
02/05/2022	02/05/2022	1763	UPI-DR-212145958648-SHARADHA K-PUNB-0098	958648	1,200.00		2,175.73
02/05/2022	02/05/2022	1763	UPI-CR-212229797809-JAYAPRAKASH C-TMBL-3	797809		7,300.00	9,475.73
02/05/2022	02/05/2022	1763	UPI-DR-212250546561-SATHISHKUMAR K-KVBL-	546561	700.00		8,775.73
02/05/2022	02/05/2022	1763	UPI-DR-212255178464-CHITHIRAI SELVAN A-	178464	2,000.00		6,775.73
02/05/2022	02/05/2022	1763	UPI-DR-212255194985-JAYAPRAKASH C-TMBL-3	194985	2,000.00		4,775.73
02/05/2022	02/05/2022	1763	UPI-CR-212236493173-GOOGLEPAY-UTIB-91702	493173		6.00	4,781.73
02/05/2022	02/05/2022	1763	UPI-DR-212258164727-SHAYAM-KVBL-1121	164727	200.00		4,581.73
02/05/2022	02/05/2022	1763	UPI-DR-212262635383-KARTHIKAI SELVI R-HD	635383	4,000.00		581.73

Account Statement



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Customer ID: 9853562
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St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
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Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
03/05/2022	03/05/2022	1763	UPI-CR-212248630639-JAYAPRAKASH C-TMBL-3	630639		6,000.00	6,581.73
03/05/2022	03/05/2022	1763	UPI-DR-212266517236-RAMKI S-SBIN-000000	517236	1,000.00		5,581.73
03/05/2022	03/05/2022	1763	UPI-DR-212370869530-SHAYAM-KVBL-1121	869530	2,000.00		3,581.73
03/05/2022	03/05/2022	1763	IMPS-212311658253-JAYAPRAKASH C-IOBA-xxx			2,000.00	5,581.73
03/05/2022	03/05/2022	1763	UPI-DR-212374271016-J SUBASHINI-KVBL-167	271016	500.00		5,081.73
03/05/2022	03/05/2022	1763	UPI-DR-212374799300--FDRL-99980110490740	799300	1,300.00		3,781.73
03/05/2022	03/05/2022	1763	UPI-DR-212375537604-MUTHU MANICKAM MEENA	537604	2,000.00		1,781.73
03/05/2022	03/05/2022	1763	UPI-CR-212360349377-M SAJEENA-IOBA-06160	349377		209.00	1,990.73
03/05/2022	03/05/2022	1763	IMPS-212319949597-JAYAPRAKASH C-TMBL-xxx			1,500.00	3,490.73
03/05/2022	03/05/2022	1763	UPI-DR-212380658704-GNANA SEKARAN-UBIN-2	658704	650.00		2,840.73
03/05/2022	03/05/2022	1763	UPI-DR-212382966274-SHAYAM-KVBL-1121	966274	2,000.00		840.73
04/05/2022	04/05/2022	1763	UPI-CR-212471241570-SHAYAM-KVBL-1121	241570		10.00	850.73
04/05/2022	04/05/2022	1763	UPI-CR-212475247779-JAYAPRAKASH C-TMBL-3	247779		3,500.00	4,350.73
04/05/2022	04/05/2022	1763	UPI-DR-212490042598-Mrs JOSHNA H-CBIN-0	042598	4,100.00		250.73
04/05/2022	04/05/2022	1763	UPI-CR-212476203499-JAYAPRAKASH C-TMBL-3	203499		5,000.00	5,250.73
04/05/2022	04/05/2022	1763	UPI-DR-212490709882-SHAYAM-KVBL-1121	709882	1,000.00		4,250.73
04/05/2022	04/05/2022	1763	UPI-DR-212490859624-Mrs JOSHNA H-CBIN-0	859624	900.00		3,350.73
04/05/2022	04/05/2022	1763	UPI-DR-212491291414-VISAKH S S NAIR-BARB	291414	500.00		2,850.73
04/05/2022	04/05/2022	1763	UPI-DR-212499548905-RAMKI S-SBIN-000000	548905	400.00		2,450.73
05/05/2022	05/05/2022	1763	UPI-DR-212508105183-Rithanya Masani-ESM	105183	1,000.00		1,450.73
05/05/2022	05/05/2022	1763	IMPS-212518818812-JAYAPRAKASH C-IOBA-xxx			1,000.00	2,450.73
05/05/2022	05/05/2022	1763	UPI-DR-212516854657--SBIN-40253899497-UP	854657	2,000.00		450.73
05/05/2022	05/05/2022	1763	UPI-CR-212520709334-SHAYAM-KVBL-1121	709334		300.00	750.73
06/05/2022	06/05/2022	1763	UPI-DR-212521685398-RAMKI S-SBIN-000000	685398	500.00		250.73
06/05/2022	06/05/2022	1763	UPI-CR-212627805592-JAYAPRAKASH C-TMBL-3	805592		6,000.00	6,250.73
06/05/2022	06/05/2022	1763	UPI-DR-212626543961-SHAYAM-KVBL-1121	543961	2,000.00		4,250.73
06/05/2022	06/05/2022	1763	UPI-DR-212627472615-SHAYAM-KVBL-1121	472615	1,000.00		3,250.73
06/05/2022	06/05/2022	1763	UPI-DR-212629291953-STAR COMMUNICATIONS-	291953	1,000.00		2,250.73
06/05/2022	06/05/2022	1763	UPI-DR-212636830621-Mrs JOSHNA H-CBIN-0	830621	1,500.00		750.73

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Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
07/05/2022	07/05/2022	1763	UPI-CR-212749683692-JAYAPRAKASH C-TMBL-3	683692		4,000.00	4,750.73
07/05/2022	07/05/2022	1763	UPI-DR-212745634040-NAVEENKUMAR SUBRAMAN	634040	4,500.00		250.73
07/05/2022	07/05/2022	1763	UPI-CR-212751733275-JAYAPRAKASH C-KVBL-1	733275		1,500.00	1,750.73
07/05/2022	07/05/2022	1763	UPI-DR-212747964994-SHAYAM-KVBL-1121	964994	1,500.00		250.73
08/05/2022	08/05/2022	1763	UPI-CR-212871770890-JAYAPRAKASH C-TMBL-3	770890		3,000.00	3,250.73
08/05/2022	08/05/2022	1763	UPI-DR-212865675616-RAMKI S-SBIN-000000	675616	1,000.00		2,250.73
08/05/2022	08/05/2022	1763	UPI-CR-212834570811-RAMKI S-SBIN-000000	570811		300.00	2,550.73
08/05/2022	08/05/2022	1763	UPI-DR-212867917956-SANKARESWARI B-PYTM-	917956	123.00		2,427.73
08/05/2022	08/05/2022	1763	UPI-CR-212882313305-SHAYAM-KVBL-1121	313305		2,000.00	4,427.73
08/05/2022	08/05/2022	1763	UPI-DR-212875620292-Master K MAHIZHAN-ID	620292	3,950.00		477.73
08/05/2022	08/05/2022	1763	UPI-CR-212883537219-DINESH KUMER VIJAYAN	537219		550.00	1,027.73
08/05/2022	08/05/2022	1763	UPI-CR-212884230015-JAYAPRAKASH C-TMBL-3	230015		9,500.00	10,527.73
08/05/2022	08/05/2022	1763	UPI-DR-212877410265-MAHESH PRASATH S-HDF	410265	5,000.00		5,527.73
08/05/2022	08/05/2022	1763	UPI-DR-212877973327-SHAYAM-KVBL-1121	973327	100.00		5,427.73
09/05/2022	09/05/2022	1763	UPI-DR-212984498246-SAMEER SULAIMAN-SBI	498246	4,000.00		1,427.73
09/05/2022	09/05/2022	1763	UPI-DR-212986126261-SATHISHKUMAR K-KVBL-	126261	700.00		727.73
09/05/2022	09/05/2022	1763	UPI-DR-212993418068-SHAYAM-KVBL-1121	418068	700.00		27.73
09/05/2022	09/05/2022	1763	UPI-CR-212915925107-SHAYAM-KVBL-1121	925107		1,400.00	1,427.73
09/05/2022	09/05/2022	1763	UPI-DR-212996778313-RAMKI S-SBIN-000000	778313	1,400.00		27.73
10/05/2022	10/05/2022	1763	UPI-CR-213028533412-JAYAPRAKASH C-TMBL-3	533412		3,000.00	3,027.73
10/05/2022	10/05/2022	1763	UPI-DR-213007084095-CHITHIRAI SELVAN A-	084095	1,000.00		2,027.73
10/05/2022	10/05/2022	1763	UPI-CR-213029131386-JAYAPRAKASH C-TMBL-3	131386		2,100.00	4,127.73
10/05/2022	10/05/2022	1763	UPI-DR-213007132360-SHAYAM-KVBL-1121	132360	2,400.00		1,727.73
10/05/2022	10/05/2022	1763	UPI-DR-213013798889-RAMKI S-SBIN-000000	798889	1,200.00		527.73
10/05/2022	10/05/2022	1763	UPI-REV-213013798889-JOTHIMANI J-XXXXXXX	798889	-1,200.00		1,727.73
10/05/2022	10/05/2022	1763	UPI-DR-213013824410-RAMKI S-SBIN-000000	824410	1,200.00		527.73
11/05/2022	11/05/2022	1763	UPI-CR-213149810963-JAYAPRAKASH C-TMBL-3	810963		15,000.00	15,527.73
11/05/2022	11/05/2022	1763	UPI-CR-213149822739-JAYAPRAKASH C-TMBL-3	822739		10,000.00	25,527.73
11/05/2022	11/05/2022	1763	ATM CSW/0121351789/SIB SARAVANAMPATT/COI	416359	10,000.00		15,527.73

Account Statement



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11/05/2022	11/05/2022	1763	ATM CSW/0121351789/SIB SARAVANAMPATT/COI	416360	10,000.00		5,527.73
11/05/2022	11/05/2022	1763	ATM CSW/0121351789/SIB SARAVANAMPATT/COI	416361	5,000.00		527.73
11/05/2022	11/05/2022	1763	UPI-DR-213134098905-Mrs SUGUMARI S-IDIB-	098905	500.00		27.73
12/05/2022	12/05/2022	1763	UPI-CR-213162949033-JAYAPRAKASH C-TMBL-3	949033		5,000.00	5,027.73
12/05/2022	12/05/2022	1763	UPI-DR-213138119425-RAMKI S-SBIN-000000	119425	1,100.00		3,927.73
12/05/2022	12/05/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			19,200.00	23,127.73
12/05/2022	12/05/2022	1763	IMPS-213212588446-Rajkumari devi-BARB-xx		20,000.00		3,127.73
12/05/2022	12/05/2022	1763	UPI-DR-213245055987-SHAYAM-KVBL-1121	055987	1,000.00		2,127.73
12/05/2022	12/05/2022	1763	UPI-DR-213245197292-SHAYAM-KVBL-1121	197292	2,000.00		127.73
12/05/2022	12/05/2022	1763	UPI-CR-213272712343-JAYAPRAKASH C-TMBL-3	712343		1,000.00	1,127.73
12/05/2022	12/05/2022	1763	UPI-DR-213246380002-MRIDHUL KRISHNA K K-	380002	1,050.00		77.73
12/05/2022	12/05/2022	1763	UPI-CR-213282856933-JAYAPRAKASH C-TMBL-3	856933		3,400.00	3,477.73
12/05/2022	12/05/2022	1763	UPI-DR-213255765100-RAMKI S-SBIN-000000	765100	1,000.00		2,477.73
13/05/2022	13/05/2022	1675	IMPS Charges for 12052022 213212588446		5.90		2,471.83
13/05/2022	13/05/2022	1763	UPI-CR-213392204629-JAYAPRAKASH C-TMBL-3	204629		1,000.00	3,471.83
13/05/2022	13/05/2022	1763	UPI-DR-213363130171-SHARADHA K-PUNB-0098	130171	3,000.00		471.83
14/05/2022	14/05/2022	1763	UPI-CR-213429779587-DINESH KUMER VIJAYAN	779587		1,000.00	1,471.83
15/05/2022	15/05/2022	1763	UPI-CR-213435916079-JAYAPRAKASH C-TMBL-3	916079		9,000.00	10,471.83
15/05/2022	15/05/2022	1763	UPI-DR-213494162985-RAMKI S-SBIN-000000	162985	8,000.00		2,471.83
15/05/2022	15/05/2022	1763	UPI-CR-213541320309-DINESH KUMER VIJAYAN	320309		1,000.00	3,471.83
15/05/2022	15/05/2022	1763	UPI-CR-213545724677-JAYAPRAKASH C-TMBL-3	724677		3,000.00	6,471.83
15/05/2022	15/05/2022	1763	UPI-DR-213502293001-MAHESH PRASATH S-HDF	293001	5,500.00		971.83
16/05/2022	16/05/2022	1763	UPI-CR-213664882669-RAMKI S-SBIN-000000	882669		1,000.00	1,971.83
16/05/2022	16/05/2022	1763	UPI-DR-213627135331--FINO-20117037216-UP	135331	1,000.00		971.83
16/05/2022	16/05/2022	1763	UPI-CR-213673422910-JAYAPRAKASH C-TMBL-3	422910		5,100.00	6,071.83
16/05/2022	16/05/2022	1763	UPI-DR-213627789520--SBIN-38576690938-UP	789520	3,500.00		2,571.83
16/05/2022	16/05/2022	1763	UPI-DR-213627975432--SBIN-35497911279-UP	975432	1,000.00		1,571.83
16/05/2022	16/05/2022	1763	UPI-CR-213674210348-JAYAPRAKASH C-KVBL-1	210348		300.00	1,871.83
16/05/2022	16/05/2022	1763	UPI-CR-213675024670-JAYAPRAKASH C-TMBL-3	024670		3,000.00	4,871.83

Account Statement



Ms JOTHIMANI J
1/170 SOUTH STREET
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641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
16/05/2022	16/05/2022	1763	UPI-DR-213629532771-CHANDAN D-BARB-40370	532771	2,000.00		2,871.83
17/05/2022	17/05/2022	1763	UPI-CR-213731904647-SHARADHA K-PUNB-0098	904647		340.00	3,211.83
18/05/2022	18/05/2022	1763	UPI-DR-213857310759-SHAYAM-KVBL-1121	310759	350.00		2,861.83
19/05/2022	19/05/2022	1763	UPI-DR-213974766947-RAMKI S-SBIN-000000	766947	2,000.00		861.83
19/05/2022	19/05/2022	1763	UPI-DR-213983394672-Mrs SUGUMARI S-IDIB-	394672	500.00		361.83
19/05/2022	19/05/2022	1763	UPI-CR-213945787356-SHAYAM-KVBL-1121	787356		1,000.00	1,361.83
20/05/2022	20/05/2022	1763	IMPS-214009536452-JAYAPRAKASH C-IOBA-xxx			2,000.00	3,361.83
20/05/2022	20/05/2022	1763	UPI-DR-214089119686-JAYAPRAKASH C-TMBL-3	119686	2,000.00		1,361.83
20/05/2022	20/05/2022	1763	IMPS-214010633366-Ramesh			3,000.00	4,361.83
20/05/2022	20/05/2022	1763	UPI-DR-214090071932--TMBL-07210005030449	071932	4,000.00		361.83
20/05/2022	20/05/2022	1763	IMPS-214010634143-Ramesh			2,000.00	2,361.83
20/05/2022	20/05/2022	1763	UPI-DR-214090360217-Mrs SUGUMARI S-IDIB-	360217	2,000.00		361.83
20/05/2022	20/05/2022	1763	UPI-CR-214033338677-RAMKI S-SBIN-000000	338677		6,000.00	6,361.83
20/05/2022	20/05/2022	1763	UPI-DR-214091097962-Mrs SUGUMARI S-IDIB-	097962	2,000.00		4,361.83
20/05/2022	20/05/2022	1763	UPI-CR-214038509367-RAMKI S-SBIN-000000	509367		2,000.00	6,361.83
20/05/2022	20/05/2022	1763	UPI-DR-214092375168-BABY S-BKID-82041011	375168	700.00		5,661.83
20/05/2022	20/05/2022	1763	UPI-DR-214093208106-SHAYAM-KVBL-1121	208106	5,000.00		661.83
20/05/2022	20/05/2022	1763	UPI-DR-214093592131-VALARAM P-PYTM-19744	592131	285.00		376.83
20/05/2022	20/05/2022	1763	UPI-DR-214093617621-VALARAM P-PYTM-19744	617621	50.00		326.83
20/05/2022	20/05/2022	1763	UPI-CR-214057521889-SHAYAM-KVBL-1121	521889		1,000.00	1,326.83
20/05/2022	20/05/2022	1763	UPI-DR-214093807103-Valaram-IDFB-1006925	807103	1,000.00		326.83
21/05/2022	21/05/2022	1763	UPI-CR-214182656732-SHAYAM-KVBL-1121	656732		2,000.00	2,326.83
21/05/2022	21/05/2022	1763	UPI-DR-214116702527-Mrs SUGUMARI S-IDIB-	702527	1,000.00		1,326.83
21/05/2022	21/05/2022	1763	UPI-CR-214183349416-N SUKUMAR-TMBL-36410	349416		2,000.00	3,326.83
21/05/2022	21/05/2022	1763	UPI-DR-214120120256-RAMKI S-SBIN-000000	120256	3,000.00		326.83
22/05/2022	22/05/2022	1763	UPI-CR-214291658879-JAYAPRAKASH C-TMBL-3	658879		5,600.00	5,926.83
22/05/2022	22/05/2022	1763	UPI-DR-214224918028-SHAYAM-KVBL-1121	918028	4,500.00		1,426.83
22/05/2022	22/05/2022	1763	UPI-CR-214291676573-GOOGLEPAY-UTIB-91702	676573		5.00	1,431.83
22/05/2022	22/05/2022	1763	UPI-CR-214293675781-JAYAPRAKASH C-TMBL-3	675781		5,000.00	6,431.83

Account Statement



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Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
22/05/2022	22/05/2022	1763	UPI-DR-214226728069-SWATHI	728069	3,000.00		3,431.83
22/05/2022	22/05/2022	1763	UPI-DR-214226757928-KATHIRAVAN MANISEKAR	757928	2,000.00		1,431.83
22/05/2022	22/05/2022	1763	UPI-DR-214233231220-RAMKI S-SBIN-000000	231220	1,000.00		431.83
22/05/2022	22/05/2022	1763	UPI-CR-214211930061-JAYAPRAKASH C-TMBL-3	930061		2,000.00	2,431.83
22/05/2022	22/05/2022	1763	UPI-DR-214234203512-RAMKI S-SBIN-000000	203512	500.00		1,931.83
23/05/2022	23/05/2022	1763	UPI-DR-214317334835-Bharti Airtel Limite	334835	1,000.00		931.83
23/05/2022	23/05/2022	1763	UPI-CR-214363500232-Razorpay-YESB-002261	500232		1,000.00	1,931.83
23/05/2022	23/05/2022	1763	UPI-DR-214317343920-Bharti Airtel Limite	343920	1,000.00		931.83
23/05/2022	23/05/2022	1763	UPI-CR-214324180499-JAYAPRAKASH C-TMBL-3	180499		1,500.00	2,431.83
23/05/2022	23/05/2022	1763	UPI-DR-214345123579-Mrs SUGUMARI S-IDIB-	123579	1,500.00		931.83
23/05/2022	23/05/2022	1763	UPI-CR-214327108554-JAYAPRAKASH C-TMBL-3	108554		700.00	1,631.83
23/05/2022	23/05/2022	1763	UPI-DR-214347761500-SATHISHKUMAR K-KVBL-	761500	1,000.00		631.83
23/05/2022	23/05/2022	1763	UPI-DR-214350611121-Mrs Jayamary G-IDIB-	611121	500.00		131.83
23/05/2022	23/05/2022	1763	UPI-CR-214336002217-JAYAPRAKASH C-TMBL-3	002217		2,000.00	2,131.83
23/05/2022	23/05/2022	1763	UPI-DR-214356217018-RAMKI S-SBIN-000000	217018	2,000.00		131.83
24/05/2022	24/05/2022	1763	UPI-CR-214441502834-JAYAPRAKASH C-TMBL-3	502834		1,500.00	1,631.83
24/05/2022	24/05/2022	1763	UPI-CR-214441526618-JAYAPRAKASH C-KVBL-1	526618		500.00	2,131.83
24/05/2022	24/05/2022	1763	UPI-DR-214461438561-Mrs SUGUMARI S-IDIB-	438561	500.00		1,631.83
24/05/2022	24/05/2022	1763	UPI-DR-214462743946-RAMKI S-SBIN-000000	743946	1,500.00		131.83
24/05/2022	24/05/2022	1763	UPI-DR-214465517413-VKV AGENCY-PYTM-1974	517413	100.00		31.83
25/05/2022	25/05/2022	1763	UPI-CR-214458053638-JAYAPRAKASH C-TMBL-3	053638		400.00	431.83
25/05/2022	25/05/2022	1763	UPI-DR-214476128511-JAYAPRAKASH C-TMBL-3	128511	420.00		11.83
25/05/2022	25/05/2022	1763	UPI-CR-214458075835-JAYAPRAKASH C-TMBL-3	075835		420.00	431.83
25/05/2022	25/05/2022	1763	UPI-DR-214476139784-RAMKI S-SBIN-000000	139784	420.00		11.83
25/05/2022	25/05/2022	1763	UPI-REV-214476139784-JOTHIMANI J-XXXXXXX	139784	-420.00		431.83
25/05/2022	25/05/2022	1763	UPI-DR-214476147933-RAMKI S-SBIN-000000	147933	420.00		11.83
25/05/2022	25/05/2022	1763	UPI-REV-214476147933-JOTHIMANI J-XXXXXXX	147933	-420.00		431.83
25/05/2022	25/05/2022	1763	UPI-DR-214577538997-RAMKI S-SBIN-000000	538997	420.00		11.83
25/05/2022	25/05/2022	1763	UPI-CR-214561626807-JAYAPRAKASH C-TMBL-3	626807		500.00	511.83

Account Statement



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641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
25/05/2022	25/05/2022	1763	UPI-DR-214579336548-VKV AGENCY-PYTM-1974	336548	150.00		361.83
25/05/2022	25/05/2022	1763	UPI-CR-214562442336-JAYAPRAKASH C-TMBL-3	442336		3,500.00	3,861.83
25/05/2022	25/05/2022	1763	UPI-CR-214514130848-RAMKI S-SBIN-000000	130848		150.00	4,011.83
25/05/2022	25/05/2022	1763	UPI-CR-214564453981-DINESH KUMER VIJAYAN	453981		1,000.00	5,011.83
25/05/2022	25/05/2022	1763	UPI-DR-214581522077-MAHESH PRASATH S-HDF	522077	4,500.00		511.83
25/05/2022	25/05/2022	1763	UPI-DR-214585382142-Mrs SUGUMARI S-IDIB-	382142	500.00		11.83
25/05/2022	25/05/2022	1763	UPI-CR-214569289212-JAYAPRAKASH C-TMBL-3	289212		4,500.00	4,511.83
25/05/2022	25/05/2022	1763	UPI-DR-214585925123-Rithanya Masani-ESM	925123	500.00		4,011.83
25/05/2022	25/05/2022	1763	UPI-CR-214583569392-RAMKI S-SBIN-000000	569392		500.00	4,511.83
25/05/2022	25/05/2022	1763	UPI-DR-214587424713-Mrs S VINOTHINI-IDIB	424713	600.00		3,911.83
25/05/2022	25/05/2022	1763	UPI-CR-214590688120-THANGARASU KALIMUTHU	688120		16,600.00	20,511.83
25/05/2022	25/05/2022	1763	UPI-CR-214572192199-DINESH KUMER VIJAYAN	192199		300.00	20,811.83
25/05/2022	25/05/2022	1763	UPI-DR-214590988247-SHARADHA K-PUNB-0098	988247	8,920.00		11,891.83
25/05/2022	25/05/2022	1763	UPI-DR-214591519038-RAMKI S-SBIN-000000	519038	800.00		11,091.83
26/05/2022	26/05/2022	1763	UPI-DR-214695592139-SHAYAM-KVBL-1121	592139	3,500.00		7,591.83
26/05/2022	26/05/2022	1763	UPI-CR-214680332567-JAYAPRAKASH C-TMBL-3	332567		3,000.00	10,591.83
26/05/2022	26/05/2022	1763	UPI-DR-214696075839-DINANATH KUMAR-CNRB-	075839	9,000.00		1,591.83
26/05/2022	26/05/2022	1763	UPI-CR-214682769480-JAYAPRAKASH C-TMBL-3	769480		7,300.00	8,891.83
26/05/2022	26/05/2022	1763	UPI-CR-214626570215-RAMKI S-SBIN-000000	570215		950.00	9,841.83
27/05/2022	27/05/2022	1763	UPI-DR-214723119289-SWATHI	119289	1,500.00		8,341.83
27/05/2022	27/05/2022	1763	UPI-CR-214722838858-DINESH KUMER VIJAYAN	838858		200.00	8,541.83
28/05/2022	28/05/2022	1763	UPI-CR-214725746092-DINESH KUMER VIJAYAN	746092		5,000.00	13,541.83
28/05/2022	28/05/2022	1763	UPI-DR-214838377082-SHAYAM-KVBL-1121	377082	500.00		13,041.83
29/05/2022	29/05/2022	1763	UPI-DR-214950146974-RAMKI S-SBIN-000000	146974	1,000.00		12,041.83
29/05/2022	29/05/2022	1763	UPI-DR-214952846597-MAHESH PRASATH S-HDF	846597	10,000.00		2,041.83
29/05/2022	29/05/2022	1763	UPI-DR-214956428433-SHAYAM-KVBL-1121	428433	1,000.00		1,041.83
29/05/2022	29/05/2022	1763	UPI-CR-214957772440-SHAYAM-KVBL-1121	772440		1,000.00	2,041.83
29/05/2022	29/05/2022	1763	UPI-DR-214960693062-Mrs SUGUMARI S-IDIB-	693062	500.00		1,541.83
30/05/2022	30/05/2022	1763	UPI-CR-215067338568-JAYAPRAKASH C-TMBL-3	338568		2,000.00	3,541.83

Account Statement



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Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
30/05/2022	30/05/2022	1763	UPI-DR-215069080678-RAMKI S-SBIN-000000	080678	500.00		3,041.83
30/05/2022	30/05/2022	1763	UPI-DR-215070603855-SATHISHKUMAR K-KVBL-	603855	1,400.00		1,641.83
30/05/2022	30/05/2022	1763	UPI-DR-215070625675-RAMKI S-SBIN-000000	625675	100.00		1,541.83
30/05/2022	30/05/2022	1763	UPI-CR-215078388352-JAYAPRAKASH C-TMBL-3	388352		4,000.00	5,541.83
30/05/2022	30/05/2022	1763	UPI-DR-215077171607-MAHESH PRASATH S-HDF	171607	4,000.00		1,541.83
30/05/2022	30/05/2022	1763	UPI-DR-215078757377-RAMKI S-SBIN-000000	757377	700.00		841.83
31/05/2022	31/05/2022	1763	UPI-CR-215187149501-JAYAPRAKASH C-TMBL-3	149501		1,500.00	2,341.83
31/05/2022	31/05/2022	1763	UPI-CR-215189151479-JAYAPRAKASH C-TMBL-3	151479		4,000.00	6,341.83
31/05/2022	31/05/2022	1763	UPI-DR-215186673079-Mr S AKILAN-IDIB-648	673079	4,000.00		2,341.83
31/05/2022	31/05/2022	1763	UPI-DR-215186810299-JAYAPRAKASH C-TMBL-3	810299	2,000.00		341.83
31/05/2022	31/05/2022	1763	UPI-CR-215189378762-GOOGLEPAY-UTIB-91702	378762		5.00	346.83
31/05/2022	31/05/2022	1763	UPI-CR-215190310014-JAYAPRAKASH C-TMBL-3	310014		300.00	646.83
31/05/2022	31/05/2022	1763	UPI-DR-215187725295-JAYAPRAKASH C-TMBL-3	725295	400.00		246.83
31/05/2022	31/05/2022	1763	UPI-CR-215195760400-SHAYAM-KVBL-1121	760400		3,000.00	3,246.83
31/05/2022	31/05/2022	1763	UPI-CR-215111419825-JAYAPRAKASH C-TMBL-3	419825		12,000.00	15,246.83
31/05/2022	31/05/2022	1763	UPI-DR-215198339859--SBIN-35808461772-UP	339859	11,000.00		4,246.83
31/05/2022	31/05/2022	1675	SB FOLIO CHARGES NON RURAL		1,091.25		3,155.58
02/06/2022	02/06/2022	1763	UPI-CR-215344084217-JAYAPRAKASH C-TMBL-3	084217		2,800.00	5,955.58
02/06/2022	02/06/2022	1763	UPI-DR-215328080808-JAYAPRAKASH C-TMBL-3	080808	2,800.00		3,155.58
02/06/2022	02/06/2022	1763	UPI-CR-215349320244-SHAYAM-KVBL-1121	320244		100.00	3,255.58
02/06/2022	02/06/2022	1763	UPI-DR-215332858743-SHAYAM-KVBL-1121	858743	600.00		2,655.58
02/06/2022	02/06/2022	1763	UPI-DR-215334323165-VISAKH S S NAIR-BARB	323165	1,000.00		1,655.58
02/06/2022	02/06/2022	1763	UPI-CR-215353373380-JAYAPRAKASH C-KVBL-1	373380		7,000.00	8,655.58
02/06/2022	02/06/2022	1763	UPI-DR-215336440374-RAMKI S-SBIN-000000	440374	4,000.00		4,655.58
02/06/2022	02/06/2022	1763	UPI-CR-215358211331-SHAYAM-KVBL-1121	211331		1,000.00	5,655.58
02/06/2022	02/06/2022	1763	UPI-DR-215341506844-Ms THAIYALNAYAKI P	506844	3,000.00		2,655.58
02/06/2022	02/06/2022	1763	UPI-CR-215389917285-RAMKI S-SBIN-000000	917285		500.00	3,155.58
03/06/2022	03/06/2022	1763	UPI-CR-215401467207-RAMKI S-SBIN-000000	467207		5,000.00	8,155.58
03/06/2022	03/06/2022	1763	UPI-DR-215446859944-DINANATH KUMAR-CNRB-	859944	5,000.00		3,155.58

Account Statement



Ms JOTHIMANI J
1/170 SOUTH STREET
CHINNATHADAGAM,THADAGAM
COIMBATORE NORTH
COIMBATORE
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641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
03/06/2022	03/06/2022	1763	UPI-CR-215476748443-DINESH KUMER VIJAYAN	748443		60.00	3,215.58
03/06/2022	03/06/2022	1763	UPI-DR-215457918887-SHAYAM-KVBL-1121	918887	700.00		2,515.58
04/06/2022	04/06/2022	1763	UPI-DR-215577198449-SHAYAM-KVBL-1121	198449	1.00		2,514.58
04/06/2022	04/06/2022	1763	UPI-CR-215510655264-DINESH KUMER VIJAYAN	655264		1,000.00	3,514.58
05/06/2022	05/06/2022	1763	UPI-DR-215689530950-Rithanya Masani-ESM	530950	300.00		3,214.58
05/06/2022	05/06/2022	1763	UPI-CR-215621249124-DINESH KUMER VIJAYAN	249124		1,000.00	4,214.58
05/06/2022	05/06/2022	1763	UPI-CR-215621364250-DINESH KUMER VIJAYAN	364250		300.00	4,514.58
05/06/2022	05/06/2022	1763	UPI-CR-215621870250-JAYAPRAKASH C-TMBL-3	870250		3,500.00	8,014.58
05/06/2022	05/06/2022	1763	UPI-DR-215690342295-MAHESH PRASATH S-HDF	342295	6,000.00		2,014.58
05/06/2022	05/06/2022	1763	UPI-DR-215694428179-RAMKI S-SBIN-000000	428179	1,000.00		1,014.58
05/06/2022	05/06/2022	1763	UPI-DR-215697120530-Mrs SUGUMARI S-IDIB-	120530	500.00		514.58
05/06/2022	05/06/2022	1763	UPI-CR-215631677267-JAYAPRAKASH C-TMBL-3	677267		3,000.00	3,514.58
05/06/2022	05/06/2022	1763	UPI-DR-215699593895-RAMKI S-SBIN-000000	593895	1,000.00		2,514.58
06/06/2022	06/06/2022	1763	UPI-DR-215708994688-SHAYAM-KVBL-1121	994688	110.00		2,404.58
06/06/2022	06/06/2022	1763	UPI-DR-215712692037-RAMKI S-SBIN-000000	692037	350.00		2,054.58
06/06/2022	06/06/2022	1763	UPI-DR-215713597575-SHAYAM-KVBL-1121	597575	720.00		1,334.58
06/06/2022	06/06/2022	1763	UPI-CR-215750422176-SHAYAM-KVBL-1121	422176		200.00	1,534.58
06/06/2022	06/06/2022	1763	UPI-DR-215716698496-SATHISHKUMAR K-KVBL-	698496	1,400.00		134.58
09/06/2022	09/06/2022	1763	UPI-CR-216027728918-JAYAPRAKASH C-TMBL-3	728918		4,000.00	4,134.58
09/06/2022	09/06/2022	1763	UPI-DR-216078881004-RAMKI S-SBIN-000000	881004	1,500.00		2,634.58
10/06/2022	10/06/2022	1763	UPI-DR-216189264205-MAHESH S-UTIB-922010	264205	1,000.00		1,634.58
10/06/2022	10/06/2022	1763	UPI-CR-216141958211-DINESH KUMER VIJAYAN	958211		100.00	1,734.58
10/06/2022	10/06/2022	1763	UPI-DR-216192958763-SHAYAM-KVBL-1121	958763	1,500.00		234.58
10/06/2022	10/06/2022	1763	UPI-CR-216144383649-SHAYAM-KVBL-1121	383649		1,000.00	1,234.58
11/06/2022	11/06/2022	1763	UPI-CR-216258568707-JAYAPRAKASH C-TMBL-3	568707		8,500.00	9,734.58
11/06/2022	11/06/2022	1763	UPI-DR-216206832066--SBIN-67291088474-UP	832066	2,500.00		7,234.58
11/06/2022	11/06/2022	1763	UPI-DR-216216768159-SANDHIYA M-BARB-3922	768159	1,000.00		6,234.58
11/06/2022	11/06/2022	1763	UPI-DR-216217372050-KARTHIK A-SBIN-0000	372050	1,000.00		5,234.58
11/06/2022	11/06/2022	1763	UPI-CR-216201691687-DHANASEKAR R-UBIN-30	691687		200.00	5,434.58

Account Statement



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Customer ID: 9853562
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St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
11/06/2022	11/06/2022	1763	UPI-CR-216287093706-DHANASEKAR R-UBIN-30	093706		250.00	5,684.58
11/06/2022	11/06/2022	1763	UPI-DR-216221471383-RAMKI S-SBIN-000000	471383	3,000.00		2,684.58
12/06/2022	12/06/2022	1763	UPI-CR-216276218250-SHAYAM-KVBL-1121	218250		300.00	2,984.58
13/06/2022	13/06/2022	1763	UPI-CR-216499377971-JAYAPRAKASH C-TMBL-3	377971		1,500.00	4,484.58
13/06/2022	13/06/2022	1763	UPI-CR-216499500962-JAYAPRAKASH C-TMBL-3	500962		3,000.00	7,484.58
13/06/2022	13/06/2022	1763	UPI-DR-216448281295-SATHISHKUMAR K-KVBL-	281295	1,400.00		6,084.58
13/06/2022	13/06/2022	1763	UPI-DR-216449112507-SHAYAM-KVBL-1121	112507	100.00		5,984.58
13/06/2022	13/06/2022	1763	UPI-DR-216451329040-RAMKI S-SBIN-000000	329040	350.00		5,634.58
13/06/2022	13/06/2022	1763	UPI-DR-216452865127-DINANATH KUMAR-CNRB-	865127	1,000.00		4,634.58
13/06/2022	13/06/2022	1763	UPI-CR-216422313314-DINESH KUMER VIJAYAN	313314		1,000.00	5,634.58
13/06/2022	13/06/2022	1763	UPI-CR-216424616430-JAYAPRAKASH C-TMBL-3	616430		14,500.00	20,134.58
13/06/2022	13/06/2022	1763	UPI-CR-216424629436-JAYAPRAKASH C-TMBL-3	629436		5,000.00	25,134.58
13/06/2022	13/06/2022	1763	IMPS-216420983656-Lakshman-UBIN-xxxxxxx		20,000.00		5,134.58
13/06/2022	13/06/2022	1763	UPI-CR-216494239354-Mrs MUTHUMANI R-IDIB	239354		550.00	5,684.58
13/06/2022	13/06/2022	1763	UPI-DR-216460186369-SHAYAM-KVBL-1121	186369	250.00		5,434.58
14/06/2022	14/06/2022	1763	UPI-CR-216427554226-SHAYAM-KVBL-1121	554226		250.00	5,684.58
14/06/2022	14/06/2022	1675	IMPS Charges for 13062022 216420983656		5.90		5,678.68
14/06/2022	14/06/2022	1763	UPI-DR-216576517608-RAMKI S-SBIN-000000	517608	1,000.00		4,678.68
14/06/2022	14/06/2022	1763	UPI-CR-216546901855-DINESH KUMER VIJAYAN	901855		200.00	4,878.68
14/06/2022	14/06/2022	1763	UPI-DR-216579865761--CBIN-10802310300297	865761	2,000.00		2,878.68
15/06/2022	15/06/2022	1763	UPI-DR-216683584284-KU Dress Makers-UTIB	584284	400.00		2,478.68
15/06/2022	15/06/2022	1763	UPI-CR-216654382621-JAYAPRAKASH C-TMBL-3	382621		11,000.00	13,478.68
15/06/2022	15/06/2022	1763	IMPS-216614097838-KEARTIMAN TRUST-UTIB-x		11,281.00		2,197.68
15/06/2022	15/06/2022	1763	UPI-DR-216693599823-Mr M MUTHUPOOVANATHA	599823	500.00		1,697.68
15/06/2022	15/06/2022	1763	UPI-DR-216696921061-VISAKH S S NAIR-BARB	921061	500.00		1,197.68
15/06/2022	15/06/2022	1763	UPI-CR-216668446040-JAYAPRAKASH C-TMBL-3	446040		9,800.00	10,997.68
15/06/2022	15/06/2022	1763	UPI-REV-216699068686-JOTHIMANI J-XXXXXXX	068686	-8,000.00		18,997.68
15/06/2022	15/06/2022	1763	UPI-DR-216699068686--SBIN-34617541143-UP	068686	8,000.00		10,997.68
15/06/2022	15/06/2022	1763	UPI-DR-216699200349--SBIN-34617541143-UP	200349	8,000.00		2,997.68

Account Statement



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Acc.No. : 1675155000010876
Customer ID: 9853562
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St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
15/06/2022	15/06/2022	1763	UPI-REV-216699200349-JOTHIMANI J-XXXXXX	200349	-8,000.00		10,997.68
16/06/2022	16/06/2022	1675	IMPS Charges for 15062022 216614097838		5.90		10,991.78
16/06/2022	16/06/2022	1763	UPI-DR-216705265362--SBIN-34617541143-UP	265362	8,000.00		2,991.78
16/06/2022	16/06/2022	1763	UPI-DR-216709702033-RAMKI S-SBIN-000000	702033	2,900.00		91.78
16/06/2022	16/06/2022	1763	216579865761/14-06-22/UPII/UPIKVB150622_	000000		2,000.00	2,091.78
17/06/2022	17/06/2022	1763	UPI-CR-216818436323-JAYAPRAKASH C-TMBL-3	436323		4,200.00	6,291.78
17/06/2022	17/06/2022	1763	UPI-DR-216835343808-RAMKI S-SBIN-000000	343808	4,150.00		2,141.78
17/06/2022	17/06/2022	1763	UPI-DR-216835916425-RAMKI S-SBIN-000000	916425	100.00		2,041.78
17/06/2022	17/06/2022	1763	UPI-CR-216825919923-DINESH KUMER VIJAYAN	919923		5,000.00	7,041.78
19/06/2022	19/06/2022	1763	UPI-DR-217074260837-SHAYAM-KVBL-1121	260837	1,000.00		6,041.78
19/06/2022	19/06/2022	1763	UPI-CR-217060466523-DINESH KUMER VIJAYAN	466523		1,000.00	7,041.78
19/06/2022	19/06/2022	1763	UPI-CR-217061264979-SHAYAM-KVBL-1121	264979		1,000.00	8,041.78
19/06/2022	19/06/2022	1763	UPI-DR-217076773866-RAMKI S-SBIN-000000	773866	500.00		7,541.78
19/06/2022	19/06/2022	1763	UPI-CR-217062964352-JAYAPRAKASH C-TMBL-3	964352		5,500.00	13,041.78
19/06/2022	19/06/2022	1763	UPI-DR-217076885127-MAHESH PRASATH S-HDF	885127	10,000.00		3,041.78
19/06/2022	19/06/2022	1763	UPI-CR-217063043042-GOOGLEPAY-UTIB-91702	043042		3.00	3,044.78
19/06/2022	19/06/2022	1763	UPI-DR-217077901570-RAMKI S-SBIN-000000	901570	1,100.00		1,944.78
20/06/2022	20/06/2022	1763	UPI-CR-217169520390-GOOGLEPAY-UTIB-91702	520390		4.00	1,948.78
21/06/2022	21/06/2022	1763	UPI-CR-217294453110-DINESH KUMER VIJAYAN	453110		200.00	2,148.78
21/06/2022	21/06/2022	1763	UPI-DR-217207420800-Dhanush Karthi-UTIB-	420800	1,270.00		878.78
21/06/2022	21/06/2022	1763	UPI-DR-217209986446-Mrs SUGUMARI S-IDIB-	986446	500.00		378.78
21/06/2022	21/06/2022	1763	UPI-CR-217297545860-JAYAPRAKASH C-TMBL-3	545860		2,000.00	2,378.78
21/06/2022	21/06/2022	1763	UPI-DR-217210027391-RAMKI S-SBIN-000000	027391	1,000.00		1,378.78
21/06/2022	21/06/2022	1763	UPI-DR-217212204547-STEFFI PREETHI S-UJV	204547	240.00		1,138.78
21/06/2022	21/06/2022	1763	UPI-CR-217213783052-JAYAPRAKASH C-TMBL-3	783052		3,000.00	4,138.78
21/06/2022	21/06/2022	1763	UPI-CR-217214497956-JAYAPRAKASH C-TMBL-3	497956		1,500.00	5,638.78
21/06/2022	21/06/2022	1763	UPI-DR-217216316556-VISAKH S S NAIR-BARB	316556	1,500.00		4,138.78
21/06/2022	21/06/2022	1763	UPI-DR-217217450201-RAMSINGH BAIRWA SO R	450201	3,000.00		1,138.78
21/06/2022	21/06/2022	1763	UPI-DR-217220480902-DHANABAL K S O KALI	480902	200.00		938.78

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1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
22/06/2022	22/06/2022	1763	UPI-CR-217321326975-GOOGLEPAY-UTIB-91702	326975		3.00	941.78
22/06/2022	22/06/2022	1763	UPI-CR-217335679792-AZHAGIRI SO DHARMALI	679792		666.00	1,607.78
22/06/2022	22/06/2022	1763	UPI-DR-217336002989-SHAYAM-KVBL-1121	002989	1,200.00		407.78
23/06/2022	23/06/2022	1763	UPI-CR-217340313619-JAYAPRAKASH C-TMBL-3	313619		3,300.00	3,707.78
23/06/2022	23/06/2022	1763	UPI-DR-217339865913-RAMKI S-SBIN-000000	865913	1,000.00		2,707.78
23/06/2022	23/06/2022	1763	UPI-DR-217445284095-STAR COMMUNICATIONS-	284095	1,500.00		1,207.78
23/06/2022	23/06/2022	1763	UPI-DR-217449559745-SHAYAM-KVBL-1121	559745	720.00		487.78
23/06/2022	23/06/2022	1763	UPI-CR-217457840327-JAYAPRAKASH C-TMBL-3	840327		3,000.00	3,487.78
23/06/2022	23/06/2022	1763	UPI-DR-217455636416-MAHESH S-UTIB-922010	636416	500.00		2,987.78
23/06/2022	23/06/2022	1763	UPI-DR-217456032332--UTIB-92101000158596	032332	2,000.00		987.78
23/06/2022	23/06/2022	1763	UPI-CR-217403497362-RAMKI S-SBIN-000000	497362		50.00	1,037.78
23/06/2022	23/06/2022	1763	UPI-DR-217456481404-Mr KRISHNAGIRI S-CB	481404	1,000.00		37.78
24/06/2022	24/06/2022	1763	UPI-CR-217570086482-JAYAPRAKASH C-TMBL-3	086482		15,000.00	15,037.78
24/06/2022	24/06/2022	1763	UPI-DR-217566485944-KARTHICKRAJA K-BKID-	485944	15,000.00		37.78
24/06/2022	24/06/2022	1763	UPI-CR-217515039297-Suresh G-SBIN-000000	039297		107.00	144.78
24/06/2022	24/06/2022	1763	UPI-CR-217575678449-Mrs MUTHUMANI R-IDIB	678449		300.00	444.78
25/06/2022	25/06/2022	1763	UPI-DR-217682566980-DINESH KUMER VIJAYAN	566980	400.00		44.78
25/06/2022	25/06/2022	1675	SMS Charges for JUN2022		23.60		21.18
25/06/2022	25/06/2022	1763	UPI-CR-217689991031-JAYAPRAKASH C-TMBL-3	991031		16,000.00	16,021.18
25/06/2022	25/06/2022	1763	IMPS-217615738704-Sachin kumar-SBIN-xxxx		14,000.00		2,021.18
26/06/2022	26/06/2022	1675	IMPS Charges for 25062022 217615738704		5.90		2,015.28
26/06/2022	26/06/2022	1763	UPI-CR-217715284251-JAYAPRAKASH C-TMBL-3	284251		12,600.00	14,615.28
26/06/2022	26/06/2022	1763	UPI-DR-217799262278-SWATHI	262278	6,000.00		8,615.28
26/06/2022	26/06/2022	1763	UPI-DR-217701026871-RAMKI S-SBIN-000000	026871	3,000.00		5,615.28
26/06/2022	26/06/2022	1763	UPI-DR-217705093293-SHAYAM-KVBL-1121	093293	1,000.00		4,615.28
26/06/2022	26/06/2022	1763	UPI-DR-217706324538-JAYAPRAKASH C-TMBL-3	324538	100.00		4,515.28
26/06/2022	26/06/2022	1763	UPI-DR-217706360046-JAYAPRAKASH C-TMBL-3	360046	100.00		4,415.28
27/06/2022	27/06/2022	1763	UPI-DR-217817306048-SATHISHKUMAR K-KVBL-	306048	1,400.00		3,015.28
27/06/2022	27/06/2022	1763	UPI-CR-217843398999-DINESH KUMER VIJAYAN	398999		1,500.00	4,515.28

Account Statement



Ms JOTHIMANI J
1/170 SOUTH STREET
CHINNATHADAGAM,THADAGAM
COIMBATORE NORTH
COIMBATORE
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641108

Acc.No. : 1675155000010876
Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
27/06/2022	27/06/2022	1763	UPI-CR-217844972425-JAYAPRAKASH C-TMBL-3	972425		14,400.00	18,915.28
27/06/2022	27/06/2022	1763	UPI-DR-217825346414--UBIN-46300201082052	346414	1,000.00		17,915.28
27/06/2022	27/06/2022	1763	UPI-DR-217825371054-MAHESH PRASATH SELVA	371054	6,000.00		11,915.28
27/06/2022	27/06/2022	1763	UPI-CR-217845229892-DINESH KUMER VIJAYAN	229892		1,000.00	12,915.28
28/06/2022	28/06/2022	1763	UPI-CR-217957114546-SHAYAM-KVBL-1121	114546		500.00	13,415.28
28/06/2022	28/06/2022	1763	UPI-DR-217937113880-SMART AGENCIES GOUND	113880	700.00		12,715.28
28/06/2022	28/06/2022	1763	UPI-CR-217961383882-JAYAPRAKASH C-TMBL-3	383882		6,500.00	19,215.28
28/06/2022	28/06/2022	1763	UPI-DR-217941616928--UBIN-46190212000983	616928	4,000.00		15,215.28
28/06/2022	28/06/2022	1763	UPI-DR-217942776233-MAHESH S-UTIB-922010	776233	1,000.00		14,215.28
28/06/2022	28/06/2022	1763	UPI-DR-217943393534-PRADEEPR-BARB-403701	393534	3,000.00		11,215.28
28/06/2022	28/06/2022	1763	UPI-DR-217945561361-Mr KRISHNAGIRI S-CB	561361	1,000.00		10,215.28
28/06/2022	28/06/2022	1763	UPI-DR-217945614980-SHARADHA K-BARB-7516	614980	80.00		10,135.28
29/06/2022	29/06/2022	1763	UPI-DR-218055355077-SHAYAM-KVBL-1121	355077	100.00		10,035.28
29/06/2022	29/06/2022	1763	UPI-CR-218062239685-Mr AMUTHAN C-CIUB-5	239685		200.00	10,235.28
29/06/2022	29/06/2022	1763	UPI-DR-218059670596-Mrs A JOTHI-IDIB-474	670596	500.00		9,735.28
29/06/2022	29/06/2022	1763	UPI-CR-218085527969-JAYAPRAKASH C-TMBL-3	527969		7,000.00	16,735.28
30/06/2022	30/06/2022	1763	UPI-DR-218176699838-SHAYAM-KVBL-1121	699838	1,200.00		15,535.28
30/06/2022	30/06/2022	1763	UPI-DR-218177409001--UTIB-92101004893041	409001	500.00		15,035.28
30/06/2022	30/06/2022	1675	Credit Interest Capitalised			19.00	15,054.28
01/07/2022	01/07/2022	1763	UPI-DR-218287932275-Karthikeyan Muruges	932275	1,080.00		13,974.28
01/07/2022	01/07/2022	1763	UPI-DR-218290262880-UMARFAROOK S-SBIN-0	262880	300.00		13,674.28
01/07/2022	01/07/2022	1763	UPI-DR-218299344462--SBIN-34617541143-UP	344462	2,000.00		11,674.28
02/07/2022	02/07/2022	1763	UPI-CR-218344120179-JAYAPRAKASH C-TMBL-3	120179		4,000.00	15,674.28
02/07/2022	02/07/2022	1763	UPI-CR-218351248453-DINESH KUMER VIJAYAN	248453		1,000.00	16,674.28
02/07/2022	02/07/2022	1763	UPI-DR-218316568140--FDRL-13570100123246	568140	1,500.00		15,174.28
02/07/2022	02/07/2022	1763	UPI-DR-218318986999-RAMKI S-SBIN-000000	986999	1,000.00		14,174.28
02/07/2022	02/07/2022	1763	UPI-DR-218319026504-RAMKI S-SBIN-000000	026504	500.00		13,674.28
02/07/2022	02/07/2022	1763	UPI-CR-218341470239-RAMHARI-PYTM-9180813	470239		510.00	14,184.28
02/07/2022	02/07/2022	1763	UPI-CR-218358700860-DINESH KUMER VIJAYAN	700860		1,000.00	15,184.28

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Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

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03/07/2022	03/07/2022	1763	UPI-CR-218361006883-DINESH KUMER VIJAYAN	006883		1,000.00	16,184.28
03/07/2022	03/07/2022	1763	UPI-CR-218362072076-DINESH KUMER VIJAYAN	072076		1,000.00	17,184.28
03/07/2022	03/07/2022	1763	UPI-CR-218464379327-JAYAPRAKASH C-TMBL-3	379327		3,000.00	20,184.28
03/07/2022	03/07/2022	1763	UPI-DR-218430268079-MAHESH PRASATH SELVA	268079	5,000.00		15,184.28
03/07/2022	03/07/2022	1763	UPI-DR-218431754908-MAHESH PRASATH SELVA	754908	3,000.00		12,184.28
03/07/2022	03/07/2022	1763	UPI-CR-218467598851-JAYAPRAKASH C-TMBL-3	598851		4,000.00	16,184.28
03/07/2022	03/07/2022	1763	UPI-DR-218433412089-ISHWARYA R-IOBA-184	412089	800.00		15,384.28
03/07/2022	03/07/2022	1763	UPI-DR-218433506278-RAMKI S-SBIN-000000	506278	2,000.00		13,384.28
03/07/2022	03/07/2022	1763	UPI-DR-218433728637-RAMKI S-SBIN-000000	728637	1,200.00		12,184.28
03/07/2022	03/07/2022	1763	UPI-CR-218469859811-DINESH KUMER VIJAYAN	859811		500.00	12,684.28
03/07/2022	03/07/2022	1763	UPI-DR-218438274793-ISHWARYA R-IOBA-184	274793	700.00		11,984.28
03/07/2022	03/07/2022	1763	UPI-DR-218438420812-RAMKI S-SBIN-000000	420812	350.00		11,634.28
03/07/2022	03/07/2022	1763	UPI-CR-218478510001-DINESH KUMER VIJAYAN	510001		1,000.00	12,634.28
03/07/2022	03/07/2022	1763	UPI-DR-218443308567-RAMKI S-SBIN-000000	308567	700.00		11,934.28
03/07/2022	03/07/2022	1763	UPI-DR-218444105375-RAMKI S-SBIN-000000	105375	2,600.00		9,334.28
04/07/2022	04/07/2022	1763	UPI-CR-218508225891-RAMKI S-SBIN-000000	225891		2,000.00	11,334.28
04/07/2022	04/07/2022	1763	UPI-CR-218587540407-JAYAPRAKASH C-TMBL-3	540407		3,900.00	15,234.28
04/07/2022	04/07/2022	1763	UPI-CR-218587972729-SHAYAM-KVBL-1121	972729		1,000.00	16,234.28
04/07/2022	04/07/2022	1763	UPI-DR-218552004634-SATHISHKUMAR K-KVBL-	004634	1,400.00		14,834.28
04/07/2022	04/07/2022	1763	UPI-DR-218555816106-RAMKI S-SBIN-000000	816106	3,500.00		11,334.28
04/07/2022	04/07/2022	1763	UPI-DR-218558868186-NARAYAN SINGH M-SBI	868186	250.00		11,084.28
04/07/2022	04/07/2022	1763	UPI-DR-218559368053-ABDUL RAHIM J-KKBK-5	368053	100.00		10,984.28
04/07/2022	04/07/2022	1763	UPI-DR-218559678684-MANKAI MATCHING CENT	678684	504.00		10,480.28
05/07/2022	05/07/2022	1763	UPI-DR-218681491716-RAMKI S-SBIN-000000	491716	500.00		9,980.28
06/07/2022	06/07/2022	1763	UPI-DR-218791170317-MANISH KUMAR-CNRB-7	170317	1,000.00		8,980.28
06/07/2022	06/07/2022	1763	UPI-CR-218743677328-JAYAPRAKASH C-TMBL-3	677328		11,000.00	19,980.28
06/07/2022	06/07/2022	1763	UPI-DR-218793699712-KARTHICKRAJA K-BKID-	699712	10,000.00		9,980.28
06/07/2022	06/07/2022	1763	UPI-DR-218701577288-SHAYAM-KVBL-1121	577288	500.00		9,480.28
06/07/2022	06/07/2022	1763	UPI-DR-218702999338-RAMKI S-SBIN-000000	999338	500.00		8,980.28

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Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
07/07/2022	07/07/2022	1763	UPI-CR-218858078424-GOOGLEPAY-UTIB-91702	078424		5.00	8,985.28
07/07/2022	07/07/2022	1763	UPI-CR-218867595871-DINESH KUMER VIJAYAN	595871		25.00	9,010.28
07/07/2022	07/07/2022	1763	UPI-DR-218816921591-Mr MANICKARAJ S-CBI	921591	50.00		8,960.28
07/07/2022	07/07/2022	1763	UPI-DR-218818400543-STEFFI PREETHI S-UJV	400543	1,000.00		7,960.28
07/07/2022	07/07/2022	1763	UPI-DR-218822633902-VIJAY KUMAR S-HDFC-5	633902	1,650.00		6,310.28
07/07/2022	07/07/2022	1763	UPI-DR-218825223548--IOBA-13430100002504	223548	1,200.00		5,110.28
07/07/2022	07/07/2022	1763	UPI-CR-218876092624-SHAYAM-KVBL-1121	092624		1,000.00	6,110.28
07/07/2022	07/07/2022	1763	UPI-DR-218826612720-SHAYAM-KVBL-1121	612720	2,000.00		4,110.28
08/07/2022	08/07/2022	1763	IMPS-218909608013-Dhanush			6,000.00	10,110.28
08/07/2022	08/07/2022	1763	UPI-DR-218931699306--SBIN-67213757790-UP	699306	1,000.00		9,110.28
08/07/2022	08/07/2022	1763	UPI-DR-218932823387-RAMKI S-SBIN-000000	823387	6,000.00		3,110.28
08/07/2022	08/07/2022	1763	UPI-DR-218933822670-AROCKIA AGNES SUJI M	822670	1,500.00		1,610.28
08/07/2022	08/07/2022	1763	UPI-CR-218991483308-JAYAPRAKASH C-TMBL-3	483308		10,000.00	11,610.28
09/07/2022	09/07/2022	1763	UPI-CR-219023100827-DINESH KUMER VIJAYAN	100827		4,000.00	15,610.28
09/07/2022	09/07/2022	1763	UPI-DR-219060076910-RAJAPPAN N-IOBA-0643	076910	8,000.00		7,610.28
09/07/2022	09/07/2022	1763	UPI-CR-219055181636-RAMKI S-SBIN-000000	181636		500.00	8,110.28
09/07/2022	09/07/2022	1763	UPI-DR-219066091796-RAMKI S-SBIN-000000	091796	1,700.00		6,410.28
09/07/2022	09/07/2022	1763	UPI-CR-219029846645-DINESH KUMER VIJAYAN	846645		1,000.00	7,410.28
10/07/2022	10/07/2022	1763	UPI-CR-219138382517-JAYAPRAKASH C-TMBL-3	382517		5,000.00	12,410.28
10/07/2022	10/07/2022	1763	UPI-DR-219175084209-MAHESH PRASATH S-HDF	084209	10,000.00		2,410.28
10/07/2022	10/07/2022	1763	UPI-DR-219176795166-DHANABAL K S O KALI	795166	200.00		2,210.28
10/07/2022	10/07/2022	1763	UPI-CR-219143823815-JAYAPRAKASH C-TMBL-3	823815		9,500.00	11,710.28
10/07/2022	10/07/2022	1763	UPI-DR-219180208419-M ASHOK-BKID-8204101	208419	3,500.00		8,210.28
10/07/2022	10/07/2022	1763	UPI-DR-219180232319-RAMKI S-SBIN-000000	232319	4,500.00		3,710.28
10/07/2022	10/07/2022	1763	UPI-DR-219181272081-SHAYAM-KVBL-1121	272081	1,000.00		2,710.28
10/07/2022	10/07/2022	1763	UPI-CR-219145060528-SHAYAM-KVBL-1121	060528		1,000.00	3,710.28
10/07/2022	10/07/2022	1763	UPI-CR-219146934813-JAYAPRAKASH C-TMBL-3	934813		5,400.00	9,110.28
10/07/2022	10/07/2022	1763	UPI-DR-219184265080-RAMKI S-SBIN-000000	265080	5,500.00		3,610.28
10/07/2022	10/07/2022	1763	UPI-CR-219148829992-SHAYAM-KVBL-1121	829992		6,000.00	9,610.28

Account Statement



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10/07/2022	10/07/2022	1763	UPI-DR-219185525130--CBIN-10802310300297	525130	9,000.00		610.28
10/07/2022	10/07/2022	1763	UPI-REV-219185525130-JOTHIMANI J-XXXXXXX	525130	-9,000.00		9,610.28
10/07/2022	10/07/2022	1763	UPI-REV-219185556680-JOTHIMANI J-XXXXXXX	556680	-9,000.00		18,610.28
10/07/2022	10/07/2022	1763	UPI-DR-219185556680--CBIN-10802310300297	556680	9,000.00		9,610.28
10/07/2022	10/07/2022	1763	UPI-DR-219185617449-SURYA-UTIB-9180	617449	9,000.00		610.28
10/07/2022	10/07/2022	1763	UPI-CR-219149730706-SHAYAM-KVBL-1121	730706		3,000.00	3,610.28
11/07/2022	11/07/2022	1763	UPI-DR-219290843009-SOSIYARANI A-UBIN-19	843009	2,500.00		1,110.28
11/07/2022	11/07/2022	1763	UPI-CR-219255769344-SHAYAM-KVBL-1121	769344		100.00	1,210.28
11/07/2022	11/07/2022	1763	UPI-DR-219291791465-ARUN KUMAR-SBIN-000	791465	450.00		760.28
11/07/2022	11/07/2022	1674	CASH DEPOSIT AT CDM-S1ECD167401			3,000.00	3,760.28
11/07/2022	11/07/2022	1763	UPI-DR-219294461288-SELVAKUMAR-ICIC-7307	461288	960.00		2,800.28
11/07/2022	11/07/2022	1763	UPI-CR-219267752140-JAYAPRAKASH C-TMBL-3	752140		7,000.00	9,800.28
11/07/2022	11/07/2022	1763	UPI-DR-219203570503-JAYAPRAKASH C-TMBL-3	570503	7,000.00		2,800.28
12/07/2022	12/07/2022	1763	UPI-DR-219315232988-DINESHKUMAR HANSARAJ	232988	540.00		2,260.28
12/07/2022	12/07/2022	1763	IMPS-219314213464-sumathi-BKID-xxxxxxx		2,100.00		160.28
12/07/2022	12/07/2022	1763	UPI-CR-219388274433-JAYAPRAKASH C-TMBL-3	274433		2,600.00	2,760.28
12/07/2022	12/07/2022	1763	UPI-DR-219322641228-SHAYAM-KVBL-1121	641228	750.00		2,010.28
12/07/2022	12/07/2022	1763	UPI-CR-219390569109-RAMKI S-SBIN-000000	569109		200.00	2,210.28
13/07/2022	13/07/2022	1675	IMPS Charges for 12072022 219314213464		5.90		2,204.38
13/07/2022	13/07/2022	1763	UPI-CR-219412842929-SHAYAM-KVBL-1121	842929		4,000.00	6,204.38
14/07/2022	14/07/2022	1763	UPI-CR-219530365013-DINESH KUMER VIJAYAN	365013		1,500.00	7,704.38
14/07/2022	14/07/2022	1763	UPI-DR-219555737443-JAYAPRAKASH C-TMBL-3	737443	1,500.00		6,204.38
14/07/2022	14/07/2022	1763	UPI-DR-219558243205-SHAYAM-KVBL-1121	243205	1,500.00		4,704.38
16/07/2022	16/07/2022	1763	UPI-DR-219792996176-JAYAPRAKASH C-TMBL-3	996176	500.00		4,204.38
17/07/2022	17/07/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			31,500.00	35,704.38
17/07/2022	17/07/2022	1763	UPI-DR-219813212199--PUNB-76090001000062	212199	18,000.00		17,704.38
17/07/2022	17/07/2022	1763	UPI-DR-219813348136-MAHESH PRASATH S-HDF	348136	6,000.00		11,704.38
17/07/2022	17/07/2022	1763	UPI-CR-219893673941-DINESH KUMER VIJAYAN	673941		1,000.00	12,704.38
17/07/2022	17/07/2022	1763	UPI-CR-219817920835-AZHAGIRI SO DHARMALI	920835		61.00	12,765.38

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Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
18/07/2022	18/07/2022	1763	UPI-DR-219932011369-SATHISHKUMAR K-KVBL-	011369	1,400.00		11,365.38
18/07/2022	18/07/2022	1763	UPI-CR-219966257837-RAMKI S-SBIN-000000	257837		700.00	12,065.38
18/07/2022	18/07/2022	1763	UPI-DR-219936798727-RAMKI S-SBIN-000000	798727	1,000.00		11,065.38
18/07/2022	18/07/2022	1763	UPI-DR-219941436533-STEFFI PREETHI S-UJV	436533	1,000.00		10,065.38
19/07/2022	19/07/2022	1763	UPI-DR-220052874467-Star Health and Alli	874467	5,600.00		4,465.38
19/07/2022	19/07/2022	1763	UPI-CR-220053915097-RAMKI S-SBIN-000000	915097		400.00	4,865.38
19/07/2022	19/07/2022	1763	UPI-CR-220042395280-SHAYAM-KVBL-1121	395280		150.00	5,015.38
19/07/2022	19/07/2022	1763	UPI-DR-220057579636-K RAGHAVULUI-SBIN-0	579636	5,000.00		15.38
19/07/2022	19/07/2022	1763	MB-QXFER KVB AC-XXX0844-245624475416-Cas	475416		500.00	515.38
19/07/2022	19/07/2022	1763	UPI-DR-220062311955--SBIN-35497911279-UP	311955	500.00		15.38
20/07/2022	20/07/2022	1763	UPI-CR-220154306458-SHAYAM-KVBL-1121	306458		10,500.00	10,515.38
20/07/2022	20/07/2022	1763	UPI-DR-220168328135--BARB-16470100005479	328135	5,500.00		5,015.38
20/07/2022	20/07/2022	1763	UPI-DR-220169396374-JAYAPRAKASH C-TMBL-3	396374	2,000.00		3,015.38
20/07/2022	20/07/2022	1763	UPI-DR-220169725357-STAR COMMUNICATIONS-	725357	2,000.00		1,015.38
20/07/2022	20/07/2022	1605	CASH DEPOSIT AT CDM-S1ECD160501			2,300.00	3,315.38
20/07/2022	20/07/2022	1763	UPI-DR-220169842968-AROCKIA AGNES SUJI M	842968	2,000.00		1,315.38
20/07/2022	20/07/2022	1763	MB-QXFER KVB AC-XXX0844-245624136303-Cas	136303		2,000.00	3,315.38
20/07/2022	20/07/2022	1763	UPI-DR-220178392012--FDRL-13570100123246	392012	1,500.00		1,815.38
21/07/2022	21/07/2022	1763	UPI-CR-220240236403-RAMKI S-SBIN-000000	236403		3,000.00	4,815.38
21/07/2022	21/07/2022	1763	UPI-DR-220299306781-RAMKI S-SBIN-000000	306781	500.00		4,315.38
21/07/2022	21/07/2022	1763	UPI-DR-220299524748-SENTHIL KUMAR S-KVBL	524748	3,700.00		615.38
21/07/2022	21/07/2022	1763	UPI-DR-220299904604-SHAYAM-KVBL-1121	904604	100.00		515.38
22/07/2022	22/07/2022	1763	UPI-CR-220393759269-SHAYAM-KVBL-1121	759269		7,400.00	7,915.38
22/07/2022	22/07/2022	1763	UPI-DR-220306404719-SATHANANTHAM R-CNRB-	404719	3,500.00		4,415.38
22/07/2022	22/07/2022	1763	UPI-DR-220307814861-Karthikeyan Muruges	814861	1,080.00		3,335.38
22/07/2022	22/07/2022	1763	UPI-CR-220317726346-JAYAPRAKASH C-TMBL-3	726346		7,600.00	10,935.38
22/07/2022	22/07/2022	1763	UPI-DR-220320537597-MANISH KUMAR-CNRB-7	537597	7,000.00		3,935.38
23/07/2022	23/07/2022	1763	UPI-DR-220431673411-RAMKI S-SBIN-000000	673411	500.00		3,435.38
23/07/2022	23/07/2022	1763	UPI-DR-220438217988-RAMKI S-SBIN-000000	217988	1,000.00		2,435.38

Account Statement



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641108

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Customer ID: 9853562
Acc.Type : SB - RESIDENT
St.Date : 10/08/2022
St.Period : 01/08/2021 to 09/08/2022
Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
23/07/2022	23/07/2022	1763	UPI-CR-220436973266-SHAYAM-KVBL-1121	973266		3,000.00	5,435.38
23/07/2022	23/07/2022	1763	UPI-DR-220438947904-Mr KANNANK-IDIB-6777	947904	4,000.00		1,435.38
24/07/2022	24/07/2022	1763	UPI-DR-220550722414-RAMKI S-SBIN-000000	722414	1,150.00		285.38
24/07/2022	24/07/2022	1763	UPI-CR-220556049500-DINESH KUMER VIJAYAN	049500		800.00	1,085.38
24/07/2022	24/07/2022	1763	UPI-CR-220557271748-JAYAPRAKASH C-KVBL-1	271748		6,900.00	7,985.38
24/07/2022	24/07/2022	1763	UPI-DR-220558748136-MAHESH PRASATH S-HDF	748136	5,000.00		2,985.38
25/07/2022	25/07/2022	1763	UPI-DR-220662962514-Lakshmi Oils-PYTM-19	962514	100.00		2,885.38
25/07/2022	25/07/2022	1763	UPI-DR-220663528326-VALARAM P-PYTM-19744	528326	40.00		2,845.38
25/07/2022	25/07/2022	1763	UPI-DR-220663711154-GANPAT KUMAR-PYTM-	711154	720.00		2,125.38
25/07/2022	25/07/2022	1763	UPI-DR-220664055604-SHREE DEVI TEXTILE-Y	055604	335.00		1,790.38
25/07/2022	25/07/2022	1763	UPI-DR-220665467590-STEFFI PREETHI S-UJV	467590	500.00		1,290.38
25/07/2022	25/07/2022	1763	UPI-CR-220667931598-JAYAPRAKASH C-TMBL-3	931598		6,600.00	7,890.38
25/07/2022	25/07/2022	1763	UPI-DR-220668428262-MANISH KUMAR-CNRB-7	428262	7,000.00		890.38
25/07/2022	25/07/2022	1763	UPI-CR-220673969660-JAYAPRAKASH C-TMBL-3	969660		5,000.00	5,890.38
25/07/2022	25/07/2022	1763	UPI-DR-220674016262-Tuntun Tanti-FINO-20	016262	5,000.00		890.38
25/07/2022	25/07/2022	1763	UPI-CR-220663619732-RAMKI S-SBIN-000000	619732		1,600.00	2,490.38
25/07/2022	25/07/2022	1763	UPI-DR-220674560749-Thangabalan G-BARB-4	560749	1,000.00		1,490.38
25/07/2022	25/07/2022	1763	UPI-DR-220674596458-JAYAPRAKASH C-TMBL-3	596458	1,000.00		490.38
25/07/2022	25/07/2022	1763	UPI-CR-220677297490-DINESH KUMER VIJAYAN	297490		1,000.00	1,490.38
25/07/2022	25/07/2022	1763	UPI-DR-220677752286-SATHISHKUMAR K-KVBL-	752286	1,400.00		90.38
25/07/2022	25/07/2022	1763	UPI-CR-220677833772-JAYAPRAKASH C-TMBL-3	833772		7,400.00	7,490.38
26/07/2022	26/07/2022	1763	UPI-DR-220782190148-MAHESH PRASATH S-HDF	190148	5,000.00		2,490.38
26/07/2022	26/07/2022	1763	UPI-DR-220782962216-SHARADHA K-BARB-7516	962216	420.00		2,070.38
26/07/2022	26/07/2022	1763	UPI-CR-220784104504-JAYAPRAKASH C-TMBL-3	104504		14,200.00	16,270.38
26/07/2022	26/07/2022	1763	UPI-DR-220783772798-KARTHICKRAJA K-BKID-	772798	14,000.00		2,270.38
26/07/2022	26/07/2022	1763	UPI-DR-220794998358-PANUEL MANDALA-SBIN	998358	1.00		2,269.38
26/07/2022	26/07/2022	1763	UPI-CR-220796367144-JAYAPRAKASH C-TMBL-3	367144		4,500.00	6,769.38
26/07/2022	26/07/2022	1763	UPI-DR-220795879832-PANUEL MANDALA-SBIN	879832	4,750.00		2,019.38
27/07/2022	27/07/2022	1763	UPI-DR-220801280603-SHAYAM-KVBL-1121	280603	2,000.00		19.38

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St.Date : 10/08/2022
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Mobile No. : 919629736309
Email Id : manih6722@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
27/07/2022	27/07/2022	1763	UPI-CR-220823922186-JAYAPRAKASH C-TMBL-3	922186		1,500.00	1,519.38
27/07/2022	27/07/2022	1763	UPI-DR-220812347639-SHAYAM-KVBL-1121	347639	360.00		1,159.38
27/07/2022	27/07/2022	1763	UPI-CR-220824872611-SHAYAM-KVBL-1121	872611		360.00	1,519.38
28/07/2022	28/07/2022	1763	UPI-DR-220922274834-SHAYAM-KVBL-1121	274834	160.00		1,359.38
28/07/2022	28/07/2022	1763	UPI-DR-220933223801-RAMKI S-SBIN-000000	223801	1,000.00		359.38
29/07/2022	29/07/2022	1763	UPI-CR-221037276040-RAMKI S-SBIN-000000	276040		1,500.00	1,859.38
29/07/2022	29/07/2022	1763	UPI-DR-221041880124-Karthikeyan Muruges	880124	1,080.00		779.38
29/07/2022	29/07/2022	1763	UPI-CR-221057523477-SHAYAM-KVBL-1121	523477		360.00	1,139.38
29/07/2022	29/07/2022	1763	UPI-DR-221043576425-Karthikeyan Muruges	576425	1,080.00		59.38
30/07/2022	30/07/2022	1763	UPI-CR-221173667679-JAYAPRAKASH C-TMBL-3	667679		3,400.00	3,459.38
30/07/2022	30/07/2022	1763	UPI-DR-221161396130-JAYAPRAKASH C-TMBL-3	396130	1,000.00		2,459.38
30/07/2022	30/07/2022	1763	UPI-DR-221161763986-SHAYAM-KVBL-1121	763986	1,000.00		1,459.38
30/07/2022	30/07/2022	1763	UPI-DR-221164810907-SHAYAM-KVBL-1121	810907	20.00		1,439.38
30/07/2022	30/07/2022	1763	UPI-CR-221187331082-DINESH KUMER VIJAYAN	331082		300.00	1,739.38
30/07/2022	30/07/2022	1763	UPI-CR-221187554920-JAYAPRAKASH C-TMBL-3	554920		8,500.00	10,239.38
30/07/2022	30/07/2022	1763	UPI-DR-221175606547-K RAGHAVULUI-SBIN-0	606547	5,000.00		5,239.38
31/07/2022	31/07/2022	1763	UPI-CR-221294953350-DINESH KUMER VIJAYAN	953350		1,400.00	6,639.38
31/07/2022	31/07/2022	1763	UPI-DR-221292668013-RAMKI S-SBIN-000000	668013	700.00		5,939.38
31/07/2022	31/07/2022	1763	UPI-CR-221216876876-JAYAPRAKASH C-TMBL-3	876876		5,000.00	10,939.38
31/07/2022	31/07/2022	1763	UPI-DR-221294802172--UBIN-73570212001268	802172	5,000.00		5,939.38
31/07/2022	31/07/2022	1763	UPI-CR-221218484498-DINESH KUMER VIJAYAN	484498		100.00	6,039.38
01/08/2022	01/08/2022	1763	UPI-CR-221220145247-JAYAPRAKASH C-TMBL-3	145247		8,500.00	14,539.38
01/08/2022	01/08/2022	1763	IMPS-221221665428-Nandhini priya-UTIB-xx		10,000.00		4,539.38
01/08/2022	01/08/2022	1675	IMPS Charges for 31072022 221221665428		5.90		4,533.48
01/08/2022	01/08/2022	1763	UPI-DR-221316402106--PUNB-82080001000675	402106	1,000.00		3,533.48
01/08/2022	01/08/2022	1763	UPI-CR-221342010141-JAYAPRAKASH C-TMBL-3	010141		10,000.00	13,533.48
01/08/2022	01/08/2022	1763	UPI-CR-221342033352-JAYAPRAKASH C-TMBL-3	033352		8,500.00	22,033.48
01/08/2022	01/08/2022	1763	UPI-DR-221320795284-MANOJ KUMAR BISOYI-B	795284	15,000.00		7,033.48
01/08/2022	01/08/2022	1763	UPI-DR-221322974707-HARIRAM SO MR CHHEDI	974707	2,000.00		5,033.48

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Mobile No. : 919629736309
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1,393.61	25,03,745.70	25,02,685.83	2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
02/08/2022	02/08/2022	1763	UPI-DR-221432103235-ISHWARYA R-IOBA-184	103235	1,500.00		3,533.48
02/08/2022	02/08/2022	1763	UPI-CR-221411515837-ISHWARYA R-IOBA-184	515837		10.00	3,543.48
02/08/2022	02/08/2022	1763	UPI-DR-221432272414--FDRL-13570100123246	272414	1,500.00		2,043.48
02/08/2022	02/08/2022	1763	UPI-CR-221456713110-JAYAPRAKASH C-TMBL-3	713110		5,000.00	7,043.48
02/08/2022	02/08/2022	1763	UPI-DR-221438314853-ARI AGENCY-KVBL-1270	314853	1,000.00		6,043.48
03/08/2022	03/08/2022	1763	UPI-DR-221554670379--SBIN-35808461772-UP	670379	1.00		6,042.48
03/08/2022	03/08/2022	1763	UPI-CR-221574107172-JAYAPRAKASH C-TMBL-3	107172		10,500.00	16,542.48
03/08/2022	03/08/2022	1763	UPI-DR-221556056377--SBIN-35808461772-UP	056377	12,000.00		4,542.48
03/08/2022	03/08/2022	1763	UPI-DR-221559051465-SHAYAM-KVBL-1121	051465	360.00		4,182.48
03/08/2022	03/08/2022	1763	UPI-DR-221564343061-RAMKI S-SBIN-000000	343061	500.00		3,682.48
03/08/2022	03/08/2022	1763	UPI-DR-221565970531-ARAVINDKUMAR K-ICIC-	970531	650.00		3,032.48
04/08/2022	04/08/2022	1763	UPI-CR-221653569592-SOWMIYA RAVI-ICIC-00	569592		2,000.00	5,032.48
04/08/2022	04/08/2022	1763	UPI-CR-221681546643-RAMYA S-IOBA-0643010	546643		1,000.00	6,032.48
04/08/2022	04/08/2022	1763	UPI-DR-221687960188-SHAYAM-KVBL-1121	960188	540.00		5,492.48
05/08/2022	05/08/2022	1763	UPI-CR-221739055077-WILLIAM BASKAR A SO-	055077		100.00	5,592.48
05/08/2022	05/08/2022	1763	UPI-DR-221704218744-Mr KRISHNAGIRI S-CB	218744	1,000.00		4,592.48
06/08/2022	06/08/2022	1763	UPI-CR-221827249176-SABAREESAN A-HDFC-50	249176		61.00	4,653.48
06/08/2022	06/08/2022	1763	UPI-DR-221835249632-SHAYAM-KVBL-1121	249632	610.00		4,043.48
07/08/2022	07/08/2022	1763	UPI-CR-221961875545-DINESH KUMER VIJAYAN	875545		1,000.00	5,043.48
07/08/2022	07/08/2022	1763	UPI-CR-221963813852-DINESH KUMER VIJAYAN	813852		200.00	5,243.48
07/08/2022	07/08/2022	1763	UPI-CR-221903490526-RAMKI S-SBIN-000000	490526		1,000.00	6,243.48
07/08/2022	07/08/2022	1763	UPI-DR-221948306169-MAHESH PRASATH S-HDF	306169	6,000.00		243.48
07/08/2022	07/08/2022	1763	UPI-CR-221966381333-JAYAPRAKASH C-TMBL-3	381333		5,000.00	5,243.48
07/08/2022	07/08/2022	1763	UPI-DR-221953447220-S Vijayakumar-PYTM-1	447220	130.00		5,113.48
08/08/2022	08/08/2022	1763	UPI-DR-222062338832-JAYAPRAKASH C-TMBL-3	338832	1,000.00		4,113.48
08/08/2022	08/08/2022	1763	UPI-DR-222064475850-SATHISHKUMAR K-KVBL-	475850	1,400.00		2,713.48
08/08/2022	08/08/2022	1763	UPI-DR-222065372956-A PONSEKAR-UJVN-117	372956	1,000.00		1,713.48
08/08/2022	08/08/2022	1763	UPI-CR-222013138605-Austin FelixSunder R	138605		350.00	2,063.48
08/08/2022	08/08/2022	1763	UPI-DR-222070010267-Thangabalan G-BARB-4	010267	200.00		1,863.48

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1,393.61		25,03,745.70		25,02,685.83		2,453.48	CR:595/DR:907

Statement of A/c 1675155000010876 for the period 01/08/2021 to 09/08/2022

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
08/08/2022	08/08/2022	1763	UPI-DR-222074262641-SHAYAM-KVBL-1121	262641	500.00		1,363.48
08/08/2022	08/08/2022	1763	UPI-CR-222088308473-JAYAPRAKASH C-TMBL-3	308473		3,900.00	5,263.48
08/08/2022	08/08/2022	1763	UPI-DR-222074302780-RAMKI S-SBIN-000000	302780	2,700.00		2,563.48
08/08/2022	08/08/2022	1763	UPI-DR-222076799888-SHAYAM-KVBL-1121	799888	100.00		2,463.48
08/08/2022	08/08/2022	1763	UPI-DR-222078365635-SHAYAM-KVBL-1121	365635	2,300.00		163.48
08/08/2022	08/08/2022	1763	UPI-CR-222091324355-DINESH KUMER VIJAYAN	324355		4,000.00	4,163.48
09/08/2022	09/08/2022	1763	UPI-DR-222182837029-SHAYAM-KVBL-1121	837029	110.00		4,053.48
09/08/2022	09/08/2022	1763	UPI-DR-222184155681--BKID-83101051000124	155681	2,100.00		1,953.48
09/08/2022	09/08/2022	1763	UPI-CR-222115158180-DINESH KUMER VIJAYAN	158180		500.00	2,453.48

Statements are sent to customers only where transactions are made in the account during the period of statement.

Unless the constituent notifies the bank immediately of any discrepancy found by him / her in this statement of account, it will be taken that he / she has found the account correct.

We would like to reiterate that as a policy, KVB does not task you to part with / disclose / revalidate your correct password, login and debit card number through emails or phone calls. Further we would like to reiterate that KVB shall not be liable for any loss arising from your sharing / disclosing your login ID, Password and debit card number to any one. Please co-operate by forwarding all such suspicious / spam e-mails, if received by you to eservice@kvbmail.com.

*****ACRONYMS DESCRIPTIONS*****

BRN -> Branch Code	CSW -> Cash Withdrawal	FTD -> Funds Transfer	FD -> Fixed Deposit
To CLG -> Clearing Debit	By CLG -> Clearing Credit	SI -> Standing Instructions	
TD -> Term Deposit	RD -> Recurring Deposit	LN -> Loan	
IB -> Internet Banking	SC -> Service Charges	SB -> Savings Banking	

HOME BRANCH : COIMBATORE - GOUNDAMPALAYAM

ADDRESS : 5/23 SKS BUILDING, METTUPALAYAM ROAD, GOUNDAMPALAYAM, COIMBATORE, TAMIL NADU, 641030, Phone No : 0422-2455525, 2455526. IFSC CODE - KVBL0001675 . MICR CODE - 641053019.