

Name	: ANIL BABU	Branch Name	: Kombodinjamakkal
Communication Address	: Putheyadan Karoor Po Thrissur Kerala 680697 India	Branch Sol Id	: 1984
		Account Number	: 19840100034147
Address Last Updated On	: 03/02/2016	Customer Id	: 27774193
Regd. Mobile Number	: 917558073982	Account Open Date	: 03/02/2016
Email Id	: ANILBABUAA@GMAIL.COM	Account Status	: Active
Type of Account	: Savings	Mode of Operation	: Single
Scheme	: SB FREEDOM	Joint Holders	: NIL
IFSC	: FDRL0001984		
MICR Code	: 680049042		
SWIFT Code	: FDRLINBBIBD	Nomination	: Registered
Effective Available Balance	: 100448.14	Currency	: INR
Opening Balance	: 3,246.55	Date of Issue	: 15/07/2019

Statement of Account for the period 01-DEC-2018 to 28-FEB-2019

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
03/12/2018	03/12/2018	TO ATM/6641/FBL-KOMBODINJAMAKKAL KOMBODINJAM	TFR		500.00		2,746.55	CR
05/12/2018	05/12/2018	FT IFN/ePay/4360CD306933 58/BAJAJFIN	TFR		1,300.00		1,446.55	CR
10/12/2018	30/11/2018	SBINT:01-09-2018 to 30-11-2018[19840100034147]	SBINT			99.00	1,545.55	CR
11/12/2018	11/12/2018	TO ATM/8953/FBL-KOMBODINJAMAKKAL KOMBODINJAM	TFR		1,000.00		545.55	CR
12/12/2018	12/12/2018	CLG/AXIS/55836/11-12-18/AXIS BANK	CLG			1,48,800.00	1,49,345.55	CR
13/12/2018	13/12/2018	ANILBABU	TFR	10092764	85,000.00		64,345.55	CR
15/12/2018	15/12/2018	TO ATM/0112/FBL-KOMBODINJAMAKKAL KOMBODINJAM	TFR		8,000.00		56,345.55	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
15/12/2018	15/12/2018	TO ECM/9948/TPS*CREDIT INFORMATION\TPS*CRE DIT	TFR		800.00		55,545.55	CR
17/12/2018	16/12/2018	TO ATM/5658/FBL-CHALAKUDY \CHALAKUDY	TFR		1,000.00		54,545.55	CR
17/12/2018	16/12/2018	TO ATM/0402/FBL-KOMBODINJAMAKKAL \KOMBODINJAM	TFR		7,000.00		47,545.55	CR
17/12/2018	17/12/2018	TO ATM/0579/FBL-KOMBODINJAMAKKAL \KOMBODINJAM	TFR		17,000.00		30,545.55	CR
18/12/2018	18/12/2018	TO ATM/1047/FBL-KOMBODINJAMAKKAL \KOMBODINJAM	TFR		10,000.00		20,545.55	CR
18/12/2018	18/12/2018	EFT/83529842822 RECHARGE 9061565358Euronet Servic	TFR		199.00		20,346.55	CR
18/12/2018	18/12/2018	EFT/83529843060 RECHARGE 7558073982Euronet Servic	TFR		35.00		20,311.55	CR
19/12/2018	19/12/2018	TO ATM/1251/FBL-KOMBODINJAMAKKAL \KOMBODINJAM	TFR		10,000.00		10,311.55	CR
20/12/2018	20/12/2018	MB IMPS/IFO/835411160005/ sibi0000532/null	MB		5,000.00		5,311.55	CR
20/12/2018	20/12/2018	EFT/83549902832 RECHARGE 7012118894Euronet Servic	TFR		198.00		5,113.55	CR
20/12/2018	20/12/2018	EFT/83549903691 RECHARGE 7558073982Euronet Servic	TFR		95.00		5,018.55	CR
21/12/2018	21/12/2018	TO ATM/1738/FBL-KOMBODINJAMAKKAL \KOMBODINJAM	TFR		500.00		4,518.55	CR
21/12/2018	21/12/2018	TO ATM/1951/FBL-KOMBODINJAMAKKAL \KOMBODINJAM	TFR		500.00		4,018.55	CR
24/12/2018	21/12/2018	IMPS CHARGE 5000 20-12-2018 S4	TFR		6.00		4,012.55	CR
27/12/2018	27/12/2018	CASH:	CASH			5,000.00	9,012.55	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
27/12/2018	27/12/2018	MB IMPS/IFO/836113477616/ sibl0000532/null	MB		5,000.00		4,012.55	CR
29/12/2018	28/12/2018	IMPS CHARGE 5000 27- 12-2018 S5	TFR		6.00		4,006.55	CR
02/01/2019	02/01/2019	CASH:	CASH			22,000.00	26,006.55	CR
05/01/2019	05/01/2019	FT IFN/ePay/4360CD306933 58/BAJAJFIN	TFR		1,300.00		24,706.55	CR
08/01/2019	05/01/2019	CHRG/MOB ALERTDEC18	TFR		6.50		24,700.05	CR
08/01/2019	08/01/2019	TO ATM/6810/FBL- KOMBODINJAMAKKAL KOMBODINJAM	TFR		11,000.00		13,700.05	CR
10/01/2019	10/01/2019	MB IMPS/IFO/901010380829/ SBIN0070186/null	MB		10,000.00		3,700.05	CR
15/01/2019	12/01/2019	IMPS CHARGE 10000 10- 01-2019 S	TFR		6.00		3,694.05	CR
16/01/2019	16/01/2019	EFT/90169733143 RECHARGE 9061565358Euronet Servic	TFR		199.00		3,495.05	CR
16/01/2019	16/01/2019	EFT/90169733380 RECHARGE 7558073982Euronet Servic	TFR		95.00		3,400.05	CR
19/01/2019	19/01/2019	CASH:	CASH			8,000.00	11,400.05	CR
24/01/2019	24/01/2019	TO ATM/9998/FBL- KOMBODINJAMAKKAL KOMBODINJAM	TFR		5,000.00		6,400.05	CR
24/01/2019	24/01/2019	TO ATM/0010/FBL- KOMBODINJAMAKKAL KOMBODINJAM	TFR		200.00		6,200.05	CR
24/01/2019	24/01/2019	UPI IN/902419568702/santhap vt@okaxis/UPI	TFR			6,500.00	12,700.05	CR
24/01/2019	24/01/2019	UPI IN/902419581139/santhap vt@okaxis/UPI	TFR			6,500.00	19,200.05	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
24/01/2019	24/01/2019	MB IMPS/IFO/902421247249/ UTIB0002174/null	MB		6,500.00		12,700.05	CR
28/01/2019	25/01/2019	IMPS CHARGE 6500 24- 01-2019 S8	TFR		6.00		12,694.05	CR
29/01/2019	29/01/2019	FT IMPS/IFI/902913617755/ Mr ANISH KUMAR SING/INE	TFR			10,000.00	22,694.05	CR
30/01/2019	30/01/2019	TO ATM/0731/FBL- KOMBODINJAMAKKAL KOMBODINJAM	TFR		20,000.00		2,694.05	CR
01/02/2019	01/02/2019	FT IMPS/IFI/903210550019/ Mr ANISH KUMAR SING/INE	TFR			5,000.00	7,694.05	CR
01/02/2019	01/02/2019	TO ATM/1202/FBL- KOMBODINJAMAKKAL KOMBODINJAM	TFR		3,000.00		4,694.05	CR
04/02/2019	03/02/2019	FT IMPS/IFI/903411519519/A NISH KUMAR SINGH/Babu b	TFR			20,000.00	24,694.05	CR
04/02/2019	03/02/2019	TO ECM/4610/Amazon Pay \Amazon Pay	TFR		3,895.00		20,799.05	CR
04/02/2019	03/02/2019	TO ECM/5996/AIP*GODADD Y INDIA DOMA\AIP*GODADDY	TFR		484.98		20,314.07	CR
04/02/2019	04/02/2019	CASH:	CASH			14,200.00	34,514.07	CR
04/02/2019	04/02/2019	MB IMPS/IFO/903520873845/ SBIN0070186/null	MB		10,900.00		23,614.07	CR
05/02/2019	05/02/2019	FT IFN/ePay/4360CD306933 58/BAJAJFIN	TFR		1,300.00		22,314.07	CR
06/02/2019	06/02/2019	CASH:	CASH			2,000.00	24,314.07	CR
06/02/2019	06/02/2019	HDFC BANK LTD ANIL BABU	CLG	10092766	20,000.00		4,314.07	CR
06/02/2019	06/02/2019	CASH:	CASH			15,000.00	19,314.07	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
06/02/2019	06/02/2019	19840100034147 - Payoff Source a/c	TFR		16,234.00		3,080.07	CR
07/02/2019	06/02/2019	IMPS CHARGE 10900 04-02-2019 S	TFR		6.00		3,074.07	CR
11/02/2019	08/02/2019	CHRG/MOB ALERTJAN19	TFR		6.50		3,067.57	CR
12/02/2019	12/02/2019	EFT/90439526600 RECHARGE 9061565358Euronet Servic	TFR		199.00		2,868.57	CR
12/02/2019	12/02/2019	EFT/90439526669 RECHARGE 7558073982Euronet Servic	TFR		95.00		2,773.57	CR
13/02/2019	13/02/2019	TO ATM/6012/FBL-CHALAKUDY \CHALAKUDY	TFR		1,000.00		1,773.57	CR
14/02/2019	13/02/2019	CHRG/ATM FEE/XX0096	TFR		177.00		1,596.57	CR
19/02/2019	19/02/2019	MB FTB/90507343033/ALWIN PAUL/Anil babu/Credit	MB			25,000.00	26,596.57	CR
19/02/2019	19/02/2019	ANILBABU	TFR	10092767	25,000.00		1,596.57	CR
19/02/2019	19/02/2019	MB FTB/90507937900/ALWIN PAUL/Anil babu/	MB			2,000.00	3,596.57	CR
19/02/2019	19/02/2019	MB FTB/90507969081/ALWIN PAUL/Anil babu/	MB			100.00	3,696.57	CR
20/02/2019	20/02/2019	EFT/90519765785 RECHARGE 41207025762Euronet Servi	TFR		154.00		3,542.57	CR
21/02/2019	21/02/2019	TO ECM/2753/Orbgen Technologies Pv\Orbgen Tech	TFR		261.40		3,281.17	CR
22/02/2019	22/02/2019	CASH:	CASH			10,000.00	13,281.17	CR
23/02/2019	23/02/2019	EFT/90549835689 RECHARGE 41207025762Euronet Servi	TFR		23.00		13,258.17	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
23/02/2019	23/02/2019	EFT/90549835689 90549835689 41207025762	TFR			23.00	13,281.17	CR
23/02/2019	23/02/2019	EFT/90549851980 RECHARGE 41043983166Euronet Servi	TFR		280.00		13,001.17	CR
23/02/2019	23/02/2019	EFT/90549851980 90549851980 41043983166	TFR			280.00	13,281.17	CR
25/02/2019	24/02/2019	TO ECM/8291/Amazon Pay \Amazon Pay	TFR		128.10		13,153.07	CR
25/02/2019	25/02/2019	CASH:	CASH			200.00	13,353.07	CR
25/02/2019	25/02/2019	NFT/DISTANCE ED/FDRLH19056460279/I CICI BANK	TFR	10092768	10,000.00		3,353.07	CR
25/02/2019	25/02/2019	Charges for NEFT Customer Pymt:FDRLH1905646027	TFR		2.00		3,351.07	CR
		GRAND TOTAL			3,00,597.48	3,00,702.00		

Abbreviations Used:

CASH : Cash Transaction **TFR :** Transfer Transaction
FT : Fund Transfer **CLG :** Clearing Transaction
SBINT : Interest on SB Account **MB :** Mobile Banking

DISCLAIMER: This computer generated statement contains the particulars of the transaction(s) in the account that have been updated till the time of day end operations of the CBS system of the Bank on the previous working day and the same will not reflect the transaction(s) that have occurred in the account, if any, subsequent thereto. The Federal Bank Ltd. shall not be liable/responsible for want of full particulars of the transaction(s) at the time of the generation of this statement.

This is a computer generated statement which need not normally be signed. Contents of this statement will be considered correct if no error is reported within 21 days of the statement date.

****END OF STATEMENT****