

Name	: SHIHARUDHEEN K	Branch Name	: Kottakkal
Communication Address	: Kalody House, Pulikkod, Kottakkal ,,Kottakkal,, Kottakkal , . , Kerala , India - 676503	Branch Sol ID	: 1427
Address Last Updated On	: 26/08/2020	Account Number	: 99980108104394
Regd. Mobile Number	: 919656983933	Customer ID	: 131133127
Email ID	: shiharudheen07@gmail.com	Account Open Date	: 16/11/2018
Type Of Account	: Savings	Account Status	: Active
Scheme	: SB FEDBOOK SELFIE	Mode Of Operation	: Single
IFSC	: FDRL0001427	Joint Holders	: NIL
MICR Code	: None	Nomination	: Registered
SWIFT Code	: FDRLINBBIBD	Currency	: INR
Effective Available Balance	: 2506.91	Date Of Issue	: 28/08/2020

Statement of Account for the period 01-Feb-2020 to 20-Aug-2020

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
		Opening Balance					2.92	CR
06/02/2020	06/02/2020	UPI IN/003718161202/anuroshanand@okhdfcbank/UPI	TFR			2000.00	2002.92	CR
08/02/2020	08/02/2020	TO ATM/7369/KOTTAKKAL AVS 2 \KOTTAKKAL A	TFR		1000.00		1002.92	CR
10/02/2020	10/02/2020	TO ATM/7423/IDBI CHANGUVETTY \IDBI CHANGU	TFR		500.00		502.92	CR
19/02/2020	19/02/2020	UPIOUT/005011793425/mniyaspalara@okaxis/UPI	TFR		50.00		452.92	CR
22/02/2020	22/02/2020	UPIOUT/005308436466/salmansmc72@okhdfcbank/V	TFR		300.00		152.92	CR
22/02/2020	22/02/2020	UPI IN/005308540322/goog-payment@okaxis/Rewarded	TFR			15.00	167.92	CR
25/02/2020	25/02/2020	POS/0733/ANDALUS HOSPITALITY LL\ANDALUS HOS/20:25	TFR		145.00		22.92	CR
27/02/2020	27/02/2020	UPI IN/005815156732/anuroshanand@okhdfcbank/UPI	TFR			3000.00	3022.92	CR
27/02/2020	27/02/2020	MB FT/00587761943/BBPS/Kerala Sta/KSEBL0000KER01/	MB		2861.00		161.92	CR
01/03/2020	01/03/2020	SBINT:01-12-2019 to 29-02-2020[99980108104394]	SBINT			5.00	166.92	CR
09/03/2020	09/03/2020	UPIOUT/006913083691/mshibilikazhungil24@okicici/U	TFR		150.00		16.92	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
31/03/2020	31/03/2020	NFT/KVR AUT/SIBLN20091379171/SOUTH INDI	FT			6774.00	6790.92	CR
03/04/2020	03/04/2020	UPIOUT/009419881138/mshibili384@okhdfcbank/UPI	TFR		200.00		6590.92	CR
03/04/2020	03/04/2020	EFT/00942319483 RECHARGE 7306655909Euronet Servic	TFR		251.00		6339.92	CR
04/04/2020	04/04/2020	EFT/00952924362 RECHARGE 7306655909Euronet Servic	TFR		20.00		6319.92	CR
05/04/2020	05/04/2020	UPI IN/009601028919/goog-payment@okaxis/Rewarded	TFR			11.00	6330.92	CR
05/04/2020	05/04/2020	TO ECM/3744/IGNOU EXAMINATION AND \IGNOU EXAMI	TFR		1200.00		5130.92	CR
05/04/2020	05/04/2020	UPIOUT/009616900303/mshibili384@okhdfcbank/UPI	TFR		500.00		4630.92	CR
05/04/2020	05/04/2020	EFT/00964373032 RECHARGE 9656983933Euronet Servic	TFR		48.00		4582.92	CR
05/04/2020	05/04/2020	EFT/00964373032 00964373032 9656983933	TFR			48.00	4630.92	CR
05/04/2020	05/04/2020	EFT/00964375279 RECHARGE 6282171247Euronet Servic	TFR		251.00		4379.92	CR
07/04/2020	07/04/2020	EFT/00986171373 RECHARGE 6282171247Euronet Servic	TFR		10.00		4369.92	CR
09/04/2020	09/04/2020	EFT/01008421927 RECHARGE 9567439542Euronet Servic	TFR		249.00		4120.92	CR
10/04/2020	10/04/2020	EFT/01019158299 RECHARGE 7994291077Euronet Servic	TFR		50.00		4070.92	CR
10/04/2020	10/04/2020	TO ATM/5088/FBL-KOTTAKKAL \VEE PEE TOW	TFR		1500.00		2570.92	CR
10/04/2020	10/04/2020	TO ATM/5089/FBL-KOTTAKKAL \VEE PEE TOW	TFR		1000.00		1570.92	CR
15/04/2020	15/04/2020	EFT/01063863200 RECHARGE 9745590358Euronet Servic	TFR		199.00		1371.92	CR
21/04/2020	21/04/2020	EFT/01129386257 RECHARGE 9656983933Euronet Servic	TFR		199.00		1172.92	CR
23/04/2020	23/04/2020	UPIOUT/011420923368/salmansmc72-2@okhdfcbank/UPI	TFR		150.00		1022.92	CR
23/04/2020	23/04/2020	UPIOUT/011420936482/salmansmc72-2@okhdfcbank/Asif	TFR		150.00		872.92	CR
30/04/2020	30/04/2020	EFT/01217106237 RECHARGE 9895512638Euronet Servic	TFR		129.00		743.92	CR
06/05/2020	06/05/2020	EFT/01273824530 RECHARGE 9747832765Euronet Servic	TFR		49.00		694.92	CR
06/05/2020	06/05/2020	UPIOUT/012711671726/mshibili384@okhdfcbank/UPI	TFR		500.00		194.92	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
09/05/2020	09/05/2020	UPIOUT/013020244770/asifalikm378@okaxis/UPI	TFR		70.00		124.92	CR
10/05/2020	10/05/2020	UPI IN/013106346075/goog-payment@okaxis/Rewarded	TFR			8.00	132.92	CR
20/05/2020	20/05/2020	FT IMPS/IFI/014117854236/Nahas/9539550150	TFR			1.00	133.92	CR
20/05/2020	20/05/2020	FT IMPS/IFI/014117251601/nahas nahas/IMPS	TFR			5000.00	5133.92	CR
21/05/2020	21/05/2020	MB FTB/01421094109/MUHAMMED B//null	MB			1000.00	6133.92	CR
22/05/2020	22/05/2020	TO ECM/7135/Crossroads \Crossroads	TFR		1000.00		5133.92	CR
26/05/2020	26/05/2020	EFT/01476392799 RECHARGE 9895512638Euronet Servic	TFR		129.00		5004.92	CR
30/05/2020	30/05/2020	TO ATM/8257/FBL-KOTTAKKAL \VEE PEE TOW	TFR		5000.00		4.92	CR
30/05/2020	30/05/2020	BY CDM/0854/FBL-KOTTAKKAL \	TFR			7000.00	7004.92	CR
30/05/2020	30/05/2020	MB FT/01510539008/BBPS/Kerala Sta/KSEBL0000KER01/	MB		6834.00		170.92	CR
30/05/2020	30/05/2020	UPIOUT/015116633804/yasir911679@okhdfcbank/UPI	TFR		120.00		50.92	CR
31/05/2020	31/05/2020	MB FTB/01521663156/SHIHARUDE//null	MB		50.00		0.92	CR
15/06/2020	15/06/2020	BY CDM/7620/FBL-KOTTAKKAL \	TFR			2000.00	2000.92	CR
15/06/2020	15/06/2020	TO ECM/9726/RAZ*Packapeer Academy \RAZ*Packape	TFR		2000.00		0.92	CR
19/06/2020	19/06/2020	UPI IN/017117011972/anuroshanand@okhdfcbank/UPI	TFR			5000.00	5000.92	CR
21/06/2020	21/06/2020	TO ATM/2460/FBL-KOTTAKKAL \VEE PEE TOW	TFR		3000.00		2000.92	CR
21/06/2020	21/06/2020	TO ATM/2461/FBL-KOTTAKKAL \VEE PEE TOW	TFR		1000.00		1000.92	CR
24/06/2020	24/06/2020	UPIOUT/017623990314/salmansmc72-2@okhdfcbank/UPI	TFR		500.00		500.92	CR
26/06/2020	26/06/2020	UPIOUT/017813108811/salmansmc72-2@okhdfcbank/UPI	TFR		100.00		400.92	CR
29/06/2020	29/06/2020	SBINT:29-03-2020 to 28-06-2020[99980108104394]	SBINT			11.00	411.92	CR
05/07/2020	05/07/2020	UPI IN/018713130323/anuroshanand@okhdfcbank/UPI	TFR			15000.00	15411.92	CR
06/07/2020	06/07/2020	POS/4120/GULF OWN MOBILES \GULF OWN MO/14:15	TFR		280.00		15131.92	CR
08/07/2020	08/07/2020	TO ATM/6836/KOTTAKKAL \KOTTAKKAL	TFR		5000.00		10131.92	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
08/07/2020	08/07/2020	TO ECM/5174/IGNOU ADMISSION FEE AC\IGNOU ADMIS	TFR		6900.00		3231.92	CR
11/07/2020	11/07/2020	UPIOUT/019319747990/najiniyaschahna@okhdfcbank/UP	TFR		1300.00		1931.92	CR
12/07/2020	12/07/2020	UPI IN/019401472941/goog-payment@okaxis/Rewarded	TFR			5.00	1936.92	CR
12/07/2020	12/07/2020	POS/7443/HOTEL AL FAROOJ \HOTEL AL FA/15:51	TFR		509.00		1427.92	CR
13/07/2020	13/07/2020	TO ATM/8953/KOTTAKKAL \KOTTAKKAL	TFR		300.00		1127.92	CR
14/07/2020	14/07/2020	UPIOUT/019619462863/8778484505@paytm/UPI	TFR		105.00		1022.92	CR
16/07/2020	16/07/2020	POS/5913/NEELANKATH \NEELANKATH /17:45	TFR		150.00		872.92	CR
23/07/2020	23/07/2020	VISA CR VOUCHER NAT 16/07/2020	TFR			1.13	874.05	CR
24/07/2020	24/07/2020	CLG/ABOBACKER SIDH/5825/23-07-20/SOUTH MALA	CLG			130000.00	130874.05	CR
24/07/2020	24/07/2020	MB IMPS/IFO/020617565887/SBIN0015783/null	MB		100.00		130774.05	CR
24/07/2020	24/07/2020	POS/4831/NEELANKATH \NEELANKATH /17:07	TFR		200.00		130574.05	CR
25/07/2020	25/07/2020	MB FTB/02070078274/SHIHARUDDE//null	MB		99800.00		30774.05	CR
25/07/2020	25/07/2020	UPIOUT/020707778388/asifalikm378@okaxis/UPI	TFR		200.00		30574.05	CR
25/07/2020	25/07/2020	UPI IN/020707732066/goog-payment@okaxis/Rewarded	TFR			8.00	30582.05	CR
25/07/2020	25/07/2020	UPIOUT/020718477444/mohammedjabid910@okicici/UPI	TFR		93.00		30489.05	CR
27/07/2020	27/07/2020	TO ECM/9145/GODADDY INDIA DOMAINS \GODADDY IND	TFR		882.64		29606.41	CR
28/07/2020	28/07/2020	UPI IN/021011528731/musthafakalodi91-1@oksbi/Paym	TFR			500.00	30106.41	CR
28/07/2020	28/07/2020	MB IMPS/IFO/021011841111/SBIN0005048/null	MB		30000.00		106.41	CR
29/07/2020	29/07/2020	VISA CR VOUCHER NAT 24/07/2020	TFR			1.50	107.91	CR
29/07/2020	29/07/2020	UPI IN/021121737153/machingalnishad9-1@okaxis/NAZ	TFR			500.00	607.91	CR
29/07/2020	29/07/2020	UPIOUT/021122140014/musthafakalodi91-1@oksbi/UPI	TFR		500.00		107.91	CR
29/07/2020	29/07/2020	UPI IN/021122391110/goog-payment@okaxis/Rewarded	TFR			5.00	112.91	CR
30/07/2020	30/07/2020	IMPS CHARGE 30000 28-07-2020 S	TFR		6.00		106.91	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
30/07/2020	30/07/2020	UPIOUT/021220251748/asifalikm378@okaxis/UPI	TFR		80.00		26.91	CR
31/07/2020	31/07/2020	UPI IN/021310847150/asifalikm378@okaxis/UPI	TFR			10.00	36.91	CR
31/07/2020	31/07/2020	UPIOUT/021310498412/euroonetgpay.pay@icici/UPI	TFR		29.00		7.91	CR
03/08/2020	03/08/2020	UPI IN/021607037616/euroonetgpay@icici/refund-requ	TFR			29.00	36.91	CR
14/08/2020	14/08/2020	UPI IN/022715664256/anuroshanand@okhdfcbank/UPI	TFR			8000.00	8036.91	CR
14/08/2020	14/08/2020	EFT/02278527064 RECHARGE 9895512638Euronet Servic	TFR		449.00		7587.91	CR
14/08/2020	14/08/2020	MB FT/02278730670/BBPS/Kerala Sta/KSEBL0000KER01/	MB		4410.00		3177.91	CR
16/08/2020	16/08/2020	EFT/02291156719 RECHARGE 7306655909Euronet Servic	TFR		50.00		3127.91	CR
18/08/2020	18/08/2020	UPIOUT/023113728451/asifalikm378@okaxis/UPI	TFR		500.00		2627.91	CR
18/08/2020	18/08/2020	UPI IN/023119337229/goog-payment@okaxis/Rewarded	TFR			20.00	2647.91	CR
20/08/2020	20/08/2020	UPI IN/023311634417/7994506611@apl/UPI	TFR			500.00	3147.91	CR
20/08/2020	20/08/2020	UPIOUT/023311222910/asifalikm378@okaxis/UPI	TFR		50.00		3097.91	CR
20/08/2020	20/08/2020	UPIOUT/023314244838/jaleelputhumalakk111@okicici/	TFR		200.00		2897.91	CR
20/08/2020	20/08/2020	UPI IN/023314258696/goog-payment@okaxis/Rewarded	TFR			6.00	2903.91	CR
20/08/2020	20/08/2020	MB FTB/02336758931/SHIHARUDDE//null	MB		200.00		2703.91	CR
		GRAND TOTAL			183757.64	186458.63		

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*****