

Date	Narration	Chq No.	Debit	Credit	Balance
08/07/2018	TO POS:27013431 S P FOOD AND BEVERAGES CHENNAI IND:		205.00		145.84
09/07/2018	TO ATM WDL:S1ANCN66 PORUR BR KANCHIPURAM TNIN:		100.00		45.84
10/07/2018	BY ONL UPI CR 819110155525 MR SANTH CBIN 9524084690 P:: 00032			100.00	145.84
10/07/2018	TO ONL UPI DR 819111316915 JENITH P PYTM ADD MONEY O:: 00517		100.00		45.84
10/07/2018	TO ONL UPI DR 819121209747 JENITH P PYTM ADD MONEY O:: 00517		45.00		0.84
20/07/2018	BY ONL 0000IMPSKMB820111161536:PA YU PAYME 0012630059::00517			1.00	1.84

CITY UNION BANK LTD					
MOBILE BANKING					
Date	Narration	Chq No.	Debit	Credit	Balance
	00032				
08/07/2018	TO ONL UPI DR 818918630857 JENITH P SBIN 2035669135 N:: 00517		100.00		50.84
08/07/2018	BY ONL UPI CR 818940928124 MR SANTH CBIN 9524084690 P:: 00032			100.00	150.84
08/07/2018	BY ONL UPI CR 818960331373 MR SANTH CBIN 9524084690 P:: 00032			200.00	350.84
08/07/2018	TO POS:27013431 S P FOOD AND BEVERAGES CHENNAI IND:		205.00		145.84
09/07/2018	TO ATM WDL:S1ANCN66 PORUR BR KANCHIPURAM TNIN:		100.00		45.84
10/07/2018	BY ONL UPI CR 819110155525 MR SANTH CBIN 9524084690 P::			100.00	145.84
		SB-500101011048768			

CITY UNION BANK LTD					
MOBILE BANKING					
Date	Narration	Chq No.	Debit	Credit	Balance
08/07/2018	BY ONL UPI CR 818917245547 BASSITJ CIUB 7395985306 N:: 00032			100.00	150.84
08/07/2018	TO ONL UPI DR 818917276641 JENITH P SBIN 2035669135 N:: 00517		100.00		50.84
08/07/2018	BY ONL UPI CR 818951570735 MR SANTH CBIN 9524084690 P:: 00032			200.00	250.84
08/07/2018	TO ONL UPI DR 818917282514 JENITH P SBIN 2035669135 N:: 00517		200.00		50.84
08/07/2018	BY ONL UPI CR 818972037648 MR SANTH CBIN 9524084690 P:: 00032			100.00	150.84
←			SB-500101011048768		

CITY UNION BANK LTD					
MOBILE BANKING					
Date	Narration	Chq No.	Debit	Credit	Balance
22/06/2018	TO ECOM:UTIS2I05 FINNOVATION TECH SOLUT BANGALORE IND:		1226.00		318.84
22/06/2018	TO ATM WDL:1848E001 MOOLAPALAYAM ERODE TNIN:		200.00		118.84
24/06/2018	TO ATM WDL:CUBFI839 PERIYAR NAGAR ERODE TNIN:		100.00		18.84
30/06/2018	BY CREDIT INTEREST:99999			33.00	51.84
06/07/2018	BY ATM CASH DEPOSIT CARDLESS:CUBFI027 RAMAPURAM KANCHIPURAM TNIN:			2000.00	2051.84
06/07/2018	TO ECOM:UTIS2I01 FINNOVATION TECH SOLUT BANGALORE IND:		1066.00		985.84
06/07/2018	TO ECOM:38R00019 RAZ GARAGEBENEHURS INT:		935.00		50.84

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