

Account Name : MANIKANDA PRABHU S

Address : S/O SHANMUGA SUNDARAM

15/30 PERIYA GOUNDER STREET

KOTTUR POST

POLLACHI TK

Pin code : 642114

Branch Address : 1/175, MAIN ROAD,

POOSARIPATTI.

TQ-POLLACHI. DIST-COIMBATORE

4444

Pin Code : 642205 Currency : INR

From Date: 23/06/2018 To Date: 20/07/2018

Txn. Date	Particulars	Chq no.	Txn.Type	Withdrawal	Deposit	Balance
	BRANCH :POOSARIPATTI - 381/IFSC Code: CORP0000381/ACCOUNT NO :520101075258230/15 Digit A/C No: 520101075258230					
24/06/2018	Opening Balance					6.14
24/06/2018	UPI D(RRN 817530529351)240618 1004 APRABHU S)/Payment from:/9095309061@ybl/(MANIKAND		TRF	6.00		.14
27/06/2018	UPI C(RRN 817809525450)270618 0919 APRABHU S)/Payment from:/9095309061@ybl/(MANIKAND		TRF		500.00	500.14
27/06/2018	UPI D(RRN 817809461600)270618 0938 APRABHU S)/Payment from:/9095309061@ybl/(MANIKAND		TRF	500.00		.14
27/06/2018	UPI C(RRN 817820746644)270618 1016 APRABHU S)/Payment from:/9095309061@ybl/(MANIKAND		TRF		600.00	600.14
27/06/2018	UPI D(RRN 817840148988)270618 1024 APRABHU S)/Payment from:/9095309061@ybl/(MANIKAND		TRF	600.00		.14
02/07/2018	UPI C(RRN 818207531883)010718 0727 MAR V)/Payment from Phone:/9788817344@ybl/(UDHAYAKU		TRF		500.00	500.14
02/07/2018	UPI C(RRN 818228219982)010718 0745 MAR V)/Payment from Phone:/9788817344@ybl/(UDHAYAKU		TRF		1,500.00	2,000.14
02/07/2018	UPI D(RRN 818312618712)020718 0601 APRABHU S)/Payment from:/9095309061@ybl/(MANIKAND		TRF	2,000.00		.14
02/07/2018	UPI C(RRN 818324788260)020718 0604 MAR V)/Payment from Phone:/9788817344@ybl/(UDHAYAKU		TRF		1,000.00	1,000.14
02/07/2018	UPI D(RRN 818324424560)020718 0611 APRABHU S)/Payment from:/9095309061@ybl/(MANIKAND		TRF	1,000.00		.14
06/07/2018	CN20180706076534204 By:520101075236652- S.SRIDHARAN CN20180706076534204 By:520101075236652-S.SRIDHARAN:		TRF		10,000.00	10,000.14
06/07/2018	CN20180706076534397 By:520101075236652- S.SRIDHARAN CN20180706076534397 By:520101075236652-S.SRIDHARAN:		TRF		2,000.00	12,000.14
07/07/2018	SELF:	348146	CSH	12,000.00		.14
09/07/2018	IMPS RRN:819016273257/From PHONEPE PRIVATE LIMI PSUPIREDEMPTIONREVERSE:From PHONEPE PRIVATE LIMI		TRF		353.00	353.14
10/07/2018	IMPS RRN819118252267/SBIN0000899/20272287551 recharge: MOB		TRF	350.00		3.14
19/07/2018	SALARY- JUNE 2018 BY PIETECH:		TRF		10,000.00	10,003.14
20/07/2018	CN20180720076248366 By:520101075236652- S.SRIDHARAN CN20180720076248366 By:520101075236652-S.SRIDHARAN:		TRF		700.00	10,703.14
20/07/2018	UPI D(RRN 820128506420)200718 0747 Limited)/Wallet Topup:/FXM@ybl/(FX Mart Private		TRF	10.00		10,693.14
20/07/2018	UPI C(RRN 820110876163)200718 1000 APRABHU S)/Payment from:/9095309061@ybl/(MANIKAND		TRF		7,500.00	18,193.14
20/07/2018	UPI D(RRN 820112422441)200718 1254 ROUP PRIVATE LIMITED)/Che:/redbus@axisbank/(IBIBO G		TRF	2,995.00		15,198.14
20/07/2018	UPI C(RRN 820148599679)200718 1259 APRABHU S)/Payment from:/9095309061@ybl/(MANIKAND		TRF		2,500.00	17,698.14
20/07/2018	UPI C(RRN 820113453286)200718 1306 APRABHU S)/Payment from:/9095309061@ybl/(MANIKAND		TRF		2.00	17,700.14
20/07/2018	UPI C(RRN 820126665364)200718 1307 APRABHU S)/Payment from:/9095309061@ybl/(MANIKAND		TRF		500.00	18,200.14
20/07/2018	UPI D(RRN 820172011160)200718 1801 yment from PhonePe:/EURONET@ybl/(PhonePe)/Pa		TRF	10.00		18,190.14
20/07/2018	UPI D(RRN 820163805465)200718 2124 yment from PhonePe:/EURONET@ybl/(PhonePe)/Pa		TRF	7.00		18,183.14
20/07/2018	Closing Balance					18,183.14
Account Total				19,478.00	37,655.00	
Branch Total				19,478.00	37,655.00	
Grand Total				19,478.00	37,655.00	

Note:

Some of the Transactions pending for updation are not shown in this statement. To know the exact balance, you can do the Balance Enquiry.

This report is generated from the data available at Web Centre.

Please contact the Web Centre / branch if there is any discrepancy in the report.