

**Primary Account holder Name** : S SHAHULHAMEED  
**Address** : S B MERCHANDISING SERVICES 99/5  
 AMARJOTHI A S NAGAR KANGAYAM  
 ROAD  
 TIRUPUR  
 INDIA  
 641604  
**Account No** : 113104000268578  
**Customer ID** : 70730245  
**Account Branch** : AVINASHI ROAD  
**Mode of Operation** : SINGLE

**Our Toll Free Numbers:**

1800-22-1070 / 1800-200-1947

**For Query / Grievance resolution:**

SMS "IDBICARE" to 9220800800


**YOUR SAVINGS A/C STATUS**

Amounts ranging from 1000 to 100000

A/c No. :113104000268578

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
1	02/01/16	02/01/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	1,567.00	0.00
2	05/01/16	05/01/16	SALARY		CR	INR	30,086.00	0.00
3	06/01/16	06/01/16	INET/113104000268578To0113104000402		DR	INR	5,500.00	0.00
4	06/01/16	06/01/16	nfs/SBI BPCL-SOUNDARI AG TIRUPUR		DR	INR	8,000.00	0.00
5	06/01/16	06/01/16	nfs/SBI BPCL-SOUNDARI AG TIRUPUR		DR	INR	8,000.00	0.00
6	09/01/16	09/01/16	nfs/TPR MAIN-VELLIANGADU TIRUPUR		DR	INR	5,000.00	0.00
7	19/01/16	19/01/16	nfs/SBI NALLUR - 1ST ATM TIRUPUR		DR	INR	2,400.00	0.00
8	01/02/16	01/02/16	IMPS/603218510275/M MUHAMED /Andhra		CR	INR	1,600.00	0.00
9	02/02/16	02/02/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	1,567.00	0.00
10	02/02/16	02/02/16	SALARY		CR	INR	31,290.00	0.00
11	03/02/16	03/02/16	nfs/PANDIYAN NAGAR TIRUPPUR		DR	INR	9,000.00	0.00
12	03/02/16	03/02/16	nfs/PANDIYAN NAGAR TIRUPPUR		DR	INR	6,000.00	0.00
13	04/02/16	04/02/16	nfs/ Anna Nagar Coimbatore		DR	INR	9,000.00	0.00
14	04/02/16	04/02/16	nfs/ Anna Nagar Coimbatore		DR	INR	7,000.00	0.00
15	04/02/16	04/02/16	S B MERCHANDISING SERVICES		CR	INR	30,000.00	0.00
16	04/02/16	04/02/16	nfs/KONGU MAIN ROAD TIRUPUR		DR	INR	4,000.00	0.00
17	05/02/16	05/02/16	ID011311/05-02-16 12:59:40 /0000003		DR	INR	2,000.00	0.00
18	06/02/16	06/02/16	nfs/+QUADHE MILLATH RD CHENNAI		DR	INR	3,000.00	0.00
19	08/02/16	08/02/16	nfs/+ROYAPETTAH CHENNAI		DR	INR	2,000.00	0.00
20	09/02/16	09/02/16	nfs/TENKASI ONSITE TENKASI		DR	INR	3,000.00	0.00
21	10/02/16	10/02/16	nfs/158, Railway Rd Tirunelveli		DR	INR	1,000.00	0.00
22	12/02/16	12/02/16	nfs/P N ROAD,TIRUPPUR TIRUPPUR		DR	INR	8,500.00	0.00
23	13/02/16	13/02/16	nfs/PITCHAMPALAYAM OFFSITE TIRUPUR		DR	INR	1,000.00	0.00
24	14/02/16	14/02/16	nfs/SBI BPCL-PARVATHI AG TIRUPUR		DR	INR	2,000.00	0.00
25	22/02/16	22/02/16	nfs/36,KANGEYAM MAIN ROAD TIRUPPUR		DR	INR	1,500.00	0.00
26	02/03/16	02/03/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	1,567.00	0.00
27	05/03/16	05/03/16	SALARY		CR	INR	28,335.00	0.00
28	06/03/16	06/03/16	nfs/+KBL SRI RAM COMPLEX COIMBATORE		DR	INR	9,000.00	0.00
29	08/03/16	08/03/16	nfs/SHOPNO 476 DHARAPURAM COIMBATORE		DR	INR	5,000.00	0.00
30	10/03/16	10/03/16	ID011302/10-03-16 12:20:00 /0000002		DR	INR	6,000.00	0.00
31	12/03/16	12/03/16	nfs/+KBL SRI RAM COMPLEX COIMBATORE		DR	INR	2,000.00	0.00
32	12/03/16	12/03/16	nfs/SBI PERUMANALLUR ONSITE KANGEYAM		DR	INR	3,500.00	0.00
33	13/03/16	13/03/16	nfs/+KBL SRI RAM COMPLEX COIMBATORE		DR	INR	1,000.00	0.00
34	16/03/16	16/03/16	NEFT-4440U16076635082-BAJAJ FI		CR	INR	68,225.00	0.00
35	16/03/16	16/03/16	IPAY/INST/NEFT/85365896/33773495512		DR	INR	15,000.00	0.00
36	16/03/16	16/03/16	IPAY/INST/NEFT/85366121/63540201001		DR	INR	5,000.00	0.00
37	20/03/16	20/03/16	MAST-POS/SHIVA TEXTILES. T		DR	INR	1,330.00	0.00
38	20/03/16	20/03/16	nfs/PN ROAD,TIRUPPUR COIMBATORE		DR	INR	1,500.00	0.00
39	21/03/16	21/03/16	IPAY/INST/NEFT/85728061/33773495512		DR	INR	10,000.00	0.00

### YOUR SAVINGS A/C STATUS

Amounts ranging from 1000 to 100000

A/c No. :113104000268578

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
40	02/04/16	02/04/16	INET/113104000268578To0113104000402		DR	INR	1,500.00	0.00
41	02/04/16	02/04/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	1,567.00	0.00
42	05/04/16	05/04/16	SALARY		CR	INR	28,343.00	0.00
43	05/04/16	05/04/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
44	06/04/16	06/04/16	nfs/SBI BPCL-PARVATHI AG TIRUPUR		DR	INR	9,000.00	0.00
45	06/04/16	06/04/16	nfs/SBI BPCL-PARVATHI AG TIRUPUR		DR	INR	9,000.00	0.00
46	08/04/16	08/04/16	nfs/SBI NALLUR ONSITE TIRUPUR		DR	INR	9,000.00	0.00
47	08/04/16	08/04/16	nfs/SBI NALLUR ONSITE TIRUPUR		DR	INR	9,000.00	0.00
48	08/04/16	08/04/16	nfs/SBI NALLUR ONSITE TIRUPUR		DR	INR	5,000.00	0.00
49	10/04/16	10/04/16	nfs/TPR PNRD ONSITE I TIRUPUR		DR	INR	7,500.00	0.00
50	11/04/16	11/04/16	nfs/SBI NALLUR - 1ST ATM TIRUPUR		DR	INR	3,500.00	0.00
51	24/04/16	24/04/16	nfs/+KBL SRI RAM COMPLEX COIMBATO		DR	INR	1,500.00	0.00
52	28/04/16	28/04/16	nfs/SBI BPCL-SOUNDARI AG TIRUPUR		DR	INR	1,500.00	0.00
53	29/04/16	29/04/16	IMPS/612020363583/anwr patha/Oxigen		CR	INR	2,000.00	0.00
54	01/05/16	01/05/16	cashnet/KODAIKANAL BR DIND		DR	INR	2,500.00	0.00
55	02/05/16	02/05/16	IMPS/612313805997/SHAHUL/GI Technol		CR	INR	3,600.00	0.00
56	02/05/16	02/05/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	1,567.00	0.00
57	04/05/16	04/05/16	SALARY		CR	INR	28,351.00	0.00
58	04/05/16	04/05/16	INET/113104000268578To0113104000402		DR	INR	3,000.00	0.00
59	05/05/16	05/05/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
60	05/05/16	05/05/16	INET/113104000268578To0113104000402		DR	INR	10,000.00	0.00
61	06/05/16	06/05/16	nfs/SHOPNO 476 DHARAPURAM RCOIMBATO		DR	INR	9,000.00	0.00
62	06/05/16	06/05/16	nfs/SHOPNO 476 DHARAPURAM RCOIMBATO		DR	INR	6,000.00	0.00
63	01/06/16	01/06/16	IMPS/615320865480/ SHAHUL/GI Tec		CR	INR	1,600.00	0.00
64	02/06/16	02/06/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	1,567.00	0.00
65	02/06/16	02/06/16	SALARY		CR	INR	28,392.00	0.00
66	03/06/16	03/06/16	INET/113104000268578To0113104000402		DR	INR	10,000.00	0.00
67	04/06/16	04/06/16	INET/113104000268578To0113104000402		DR	INR	9,000.00	0.00
68	06/06/16	06/06/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
69	08/06/16	08/06/16	INET/113104000268578To1131040002695		DR	INR	5,000.00	0.00
70	10/06/16	10/06/16	IPAY/INST/NEFT/92159968/33773495512		DR	INR	1,000.00	0.00
71	01/07/16	01/07/16	IMPS/618322820575/SUVIDHA/Axis Bank		CR	INR	1,400.00	0.00
72	02/07/16	02/07/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	1,567.00	0.00
73	02/07/16	02/07/16	SALARY		CR	INR	28,425.00	0.00
74	02/07/16	02/07/16	INET/113104000268578To1131040002689		DR	INR	4,000.00	0.00
75	02/07/16	02/07/16	IPAY/INST/NEFT/93808773/33773495512		DR	INR	20,000.00	0.00
76	05/07/16	05/07/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
77	29/07/16	29/07/16	NEFT-SBIN916211796974-Mr SHAH		CR	INR	11,000.00	0.00
78	29/07/16	29/07/16	INET/113104000268578To0113104000402		DR	INR	11,000.00	0.00
79	03/08/16	03/08/16	SALARY		CR	INR	28,268.00	0.00
80	03/08/16	03/08/16	IPAY/INST/NEFT/96480836/33773495512		DR	INR	20,000.00	0.00
81	03/08/16	03/08/16	IPAY/INST/NEFT/96481227/63540201001		DR	INR	3,000.00	0.00
82	05/08/16	05/08/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
83	05/08/16	05/08/16	NEFT-SBIN716218240427-Mr SHAH		CR	INR	10,000.00	0.00
84	06/08/16	06/08/16	IPAY/INST/NEFT/96812877/33773495512		DR	INR	11,000.00	0.00
85	03/09/16	03/09/16	SALARY		CR	INR	28,213.00	0.00
86	03/09/16	03/09/16	IPAY/INST/NEFT/99028876/33773495512		DR	INR	22,000.00	0.00
87	03/09/16	03/09/16	INET/113104000268578To1131040002695		DR	INR	2,000.00	0.00
88	06/09/16	06/09/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
89	04/10/16	04/10/16	SALARY		CR	INR	28,254.00	0.00
90	05/10/16	05/10/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
91	05/10/16	05/10/16	IMPS/627918486632/Hajara/UBIN/XX966		DR	INR	5,000.00	0.00

**YOUR SAVINGS A/C STATUS**

Amounts ranging from 1000 to 100000

A/c No. :113104000268578

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
92	07/10/16	07/10/16	nfs/SBI NALLUR - 1ST ATM TIRUPUR		DR	INR	9,500.00	0.00
93	07/10/16	07/10/16	nfs/SBI NALLUR - 1ST ATM TIRUPUR		DR	INR	5,000.00	0.00
94	11/10/16	11/10/16	nfs/SBI KARATANGADU, TIRUP TIRUPUR		DR	INR	4,000.00	0.00
95	04/11/16	04/11/16	SALARY		CR	INR	28,305.00	0.00
96	05/11/16	05/11/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
97	06/11/16	06/11/16	nfs/+KBL SRI RAM COMPLEX COIMBATO		DR	INR	7,000.00	0.00
98	07/11/16	07/11/16	nfs/KBL OFF KANGAYAM ROAD TIRUPPUR		DR	INR	9,000.00	0.00
99	07/11/16	07/11/16	nfs/KBL OFF KANGAYAM ROAD TIRUPPUR		DR	INR	8,500.00	0.00
100	12/11/16	12/11/16	NEFT-HSBCN16317547708-SB MERCH		CR	INR	3,000.00	0.00
101	12/11/16	12/11/16	nfs/TIRUPPUR OVERSEAS TIRUPPUR		DR	INR	2,000.00	0.00
102	02/12/16	02/12/16	SALARY		CR	INR	28,357.00	0.00
103	05/12/16	05/12/16	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
104	07/12/16	07/12/16	IPAY/INST/NEFT/107424264/6354020100		DR	INR	1,500.00	0.00
105	07/12/16	07/12/16	nfs/P N ROAD TIRUPPUR COIMBATO		DR	INR	2,000.00	0.00
106	08/12/16	08/12/16	IMPS/634312485431/Ramesh app/HDFC/X		DR	INR	20,000.00	0.00
107	08/12/16	08/12/16	NEFT-SBIN716343166509-Mr SHAH		CR	INR	20,000.00	0.00
108	11/12/16	11/12/16	IMPS/634621146650/Mukesh Raj/Sbin/X		DR	INR	4,000.00	0.00
109	11/12/16	11/12/16	Return-IMPS/634621146650/Mukesh Raj		CR	INR	4,000.00	0.00
110	12/12/16	12/12/16	IMPS/634713153699/Mukesh Raj/Sbin/X		DR	INR	4,000.00	0.00
111	12/12/16	12/12/16	MAST-POS/SLEEK T		DR	INR	1,390.00	0.00
112	14/12/16	14/12/16	IMPS/634914192208/Shahulhame/SBIN/X		DR	INR	8,800.00	0.00
113	20/12/16	20/12/16	S B MERCHANDISING		CR	INR	2,000.00	0.00
114	27/12/16	28/12/16	nfs/PITCHAMPALAYAM ONSITE COIMBATO		DR	INR	2,000.00	0.00
115	28/12/16	28/12/16	NEFT-SBIN316363629718-Mr SHAH		CR	INR	2,500.00	0.00
116	28/12/16	28/12/16	NEFT-IOBAN16363423003-SIVAKUMA		CR	INR	20,000.00	0.00
117	30/12/16	30/12/16	NEFT-SBIN516365892978-Mr SHAH		CR	INR	5,000.00	0.00
118	31/12/16	01/01/17	nfs/PN ROAD TPR TIRUPPUR		DR	INR	2,000.00	0.00
119	31/12/16	01/01/17	nfs/PN ROAD TPR TIRUPPUR		DR	INR	2,000.00	0.00
120	02/01/17	02/01/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	2,050.00	0.00
121	04/01/17	04/01/17	IMPS/700418211353/Shahulhame/SBIN/X		DR	INR	4,500.00	0.00
122	04/01/17	04/01/17	SALARY		CR	INR	33,356.00	0.00
123	04/01/17	04/01/17	MAST-POS/SLEEK T		DR	INR	1,250.00	0.00
124	04/01/17	04/01/17	nfs/ Anna Nagar Coimbatore		DR	INR	4,000.00	0.00
125	04/01/17	04/01/17	IMPS/700423217633/Shahulhame/SBIN/X		DR	INR	4,000.00	0.00
126	04/01/17	05/01/17	nfs/ Anna Nagar Coimbatore		DR	INR	4,000.00	0.00
127	05/01/17	05/01/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
128	06/01/17	05/01/17	REV /010117/633173/NFSI		CR	INR	2,000.00	0.00
129	07/01/17	07/01/17	INET/113104000268578To0113104000402		DR	INR	2,000.00	0.00
130	07/01/17	07/01/17	IMPS/700719285338/Shahulhame/SBIN/X		DR	INR	3,000.00	0.00
131	08/01/17	08/01/17	IPAY/ESHP/CC AVENUES FLAT/110760701		DR	INR	6,411.00	0.00
132	10/01/17	10/01/17	IMPS/701020349352/Kanakaraj/UBIN/XX		DR	INR	2,700.00	0.00
133	10/01/17	10/01/17	IMPS/701020349422/Geetha/SBIN/XX676		DR	INR	5,000.00	0.00
134	11/01/17	11/01/17	IPAY/ESHP/ATOMTL/111100008/MUTHOOT		DR	INR	9,005.74	0.00
135	11/01/17	11/01/17	IMPS/701118372459/govinthara/HDFC/X		DR	INR	3,800.00	0.00
136	13/01/17	13/01/17	MAST-POS/POORVIKA MOBILES, T		DR	INR	1,997.00	0.00
137	21/01/17	21/01/17	NEFT-SBIN817021307221-Mr SHAH		CR	INR	2,000.00	0.00
138	02/02/17	02/02/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	2,050.00	0.00
139	03/02/17	03/02/17	SALARY		CR	INR	11,554.00	0.00
140	03/02/17	03/02/17	IMPS/703416396026/Shahulhame/SBIN/X		DR	INR	6,000.00	0.00
141	06/02/17	06/02/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
142	08/02/17	08/02/17	NEFT-SBIN517039554340-Mr. MOHA		CR	INR	20,000.00	0.00
143	09/02/17	09/02/17	IMPS/704001111259/govinthara/HDFC/X		DR	INR	3,800.00	0.00

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Amounts ranging from 1000 to 100000

A/c No. :113104000268578

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
144	09/02/17	09/02/17	IMPS/704001111263/Geetha/SBIN/XX676		DR	INR	5,600.00	0.00
145	09/02/17	09/02/17	IMPS/704001111269/aimhosiery/ANDB/X		DR	INR	1,700.00	0.00
146	09/02/17	09/02/17	IMPS/704001111273/Kanakaraj/UBIN/XX		DR	INR	3,300.00	0.00
147	18/02/17	19/02/17	IMPS/705000307181/Shahulhame/SBIN/X		DR	INR	5,000.00	0.00
148	22/02/17	22/02/17	NEFT-SET1STP171345849-SENTHIL		CR	INR	20,548.00	0.00
149	23/02/17	23/02/17	IMPS/705415389340/Pushpapand/UTIB/X		DR	INR	5,000.00	0.00
150	24/02/17	24/02/17	ID211101/24-02-17 19:19:23 /0000001		DR	INR	10,000.00	0.00
151	24/02/17	24/02/17	ID211101/24-02-17 19:20:29 /0000001		DR	INR	9,000.00	0.00
152	27/02/17	27/02/17	WASHERMANPET, CHENNAI :- CASH RECEI		CR	INR	5,000.00	0.00
153	02/03/17	02/03/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	2,050.00	0.00
154	06/03/17	06/03/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
155	07/03/17	07/03/17	NEFT-SET1STP171521463-SHAHUL H		CR	INR	55,800.00	0.00
156	08/03/17	08/03/17	IMPS/706716268075/govinthara/HDFC/X		DR	INR	3,800.00	0.00
157	10/03/17	10/03/17	IMPS/706911311405/Mukesh Raj/Sbin/X		DR	INR	10,350.00	0.00
158	10/03/17	10/03/17	INET/113104000268578To0113104000402		DR	INR	2,245.00	0.00
159	10/03/17	10/03/17	IMPS/706911311589/aimhosiery/ANDB/X		DR	INR	1,750.00	0.00
160	11/03/17	11/03/17	IMPS/707015343206/P.Selvaraj/sbin/X		DR	INR	5,600.00	0.00
161	12/03/17	12/03/17	IMPS/707101350077/Kanakaraj/UBIN/XX		DR	INR	3,200.00	0.00
162	12/03/17	12/03/17	cashnet/+HSB/30 RAJAJI SALAI CHEN		DR	INR	10,000.00	0.00
163	12/03/17	12/03/17	cashnet/+HSB/30 RAJAJI SALAI CHEN		DR	INR	10,000.00	0.00
164	31/03/17	31/03/17	INET/113104000268578To0113104000402		DR	INR	2,000.00	0.00
165	03/04/17	03/04/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	2,050.00	0.00
166	05/04/17	05/04/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
167	10/04/17	10/04/17	NEFT-FFXP17098000802-SHAHUL HA		CR	INR	54,188.23	0.00
168	10/04/17	10/04/17	IMPS/710023160454/govinthara/HDFC/X		DR	INR	3,800.00	0.00
169	10/04/17	10/04/17	IMPS/710023160468/Geetha/SBIN/XX676		DR	INR	5,600.00	0.00
170	10/04/17	10/04/17	IMPS/710023160498/Mukesh Raj/Sbin/X		DR	INR	10,450.00	0.00
171	10/04/17	10/04/17	Return-IMPS/710023160498/Mukesh Raj		CR	INR	10,450.00	0.00
172	10/04/17	10/04/17	IMPS/710023160510/aimhosiery/ANDB/X		DR	INR	1,700.00	0.00
173	10/04/17	10/04/17	IMPS/710023160522/Kanakaraj/UBIN/XX		DR	INR	3,200.00	0.00
174	11/04/17	11/04/17	IMPS/710121184516/Mukesh Raj/Sbin/X		DR	INR	10,450.00	0.00
175	20/04/17	20/04/17	IMPS/711015359526/S.M.Senthi/BKID/X		DR	INR	4,500.00	0.00
176	21/04/17	21/04/17	nfs/ Anna Nagar Coimbat		DR	INR	2,000.00	0.00
177	21/04/17	21/04/17	nfs/ Anna Nagar Coimbat		DR	INR	10,000.00	0.00
178	21/04/17	21/04/17	nfs/ Anna Nagar Coimbat		DR	INR	4,000.00	0.00
179	28/04/17	28/04/17	INET/113104000268578To0113104000402		DR	INR	2,680.00	0.00
180	02/05/17	02/05/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	2,050.00	0.00
181	05/05/17	05/05/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
182	10/05/17	10/05/17	NEFT-SET1STP17J412224-SHAHUL H		CR	INR	51,129.00	0.00
183	10/05/17	10/05/17	IMPS/713015389888/govinthara/HDFC/X		DR	INR	3,800.00	0.00
184	12/05/17	12/05/17	IMPS/713217443029/Mukesh Raj/Sbin/X		DR	INR	10,650.00	0.00
185	12/05/17	12/05/17	IMPS/713217443081/P.Selvaraj/sbin/X		DR	INR	5,600.00	0.00
186	13/05/17	13/05/17	nfs/ Anna Nagar Coimbat		DR	INR	10,000.00	0.00
187	16/05/17	16/05/17	IMPS/713610103339/aimhosiery/ANDB/X		DR	INR	1,700.00	0.00
188	16/05/17	16/05/17	IMPS/713610103384/Kanakaraj/UBIN/XX		DR	INR	3,200.00	0.00
189	30/05/17	30/05/17	IMPS/715022387601/Shanthi/SBIN/XX81		DR	INR	4,500.00	0.00
190	30/05/17	30/05/17	INET/113104000268578To0113104000402		DR	INR	2,250.00	0.00
191	02/06/17	02/06/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	2,050.00	0.00
192	05/06/17	05/06/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
193	10/06/17	10/06/17	IMPS/716117265995/P.Selvaraj/sbin/X		DR	INR	5,600.00	0.00
194	30/06/17	30/06/17	BN011301/30-06-17 13:05:07 /0000003		CR	INR	5,100.00	0.00
195	03/07/17	03/07/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	2,050.00	0.00



### YOUR SAVINGS A/C STATUS

Amounts ranging from 1000 to 100000

A/c No. :113104000268578

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
196	05/07/17	05/07/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
197	10/07/17	10/07/17	INST 000312-KVB-		CR	INR	40,000.00	0.00
198	12/07/17	12/07/17	INET/113104000268578To0113104000402		DR	INR	2,600.00	0.00
199	13/07/17	13/07/17	MAST-POS/SSS PHARMACY C		DR	INR	1,713.00	0.00
200	16/07/17	16/07/17	nfs/KBL TIRUPPUR ONSITE TIRUPPUR		DR	INR	1,000.00	0.00
201	18/07/17	18/07/17	nfs/TIRUPUR PN ROAD BSNL TIRUPUR		DR	INR	1,000.00	0.00
202	18/07/17	18/07/17	IMPS/719918332339/P.Selvaraj/sbin/X		DR	INR	5,700.00	0.00
203	21/07/17	21/07/17	nfs/SENTHILNGR,CHERANMANG COIMBATO		DR	INR	1,000.00	0.00
204	24/07/17	24/07/17	nfs/CINIAMPALYAM II COIMBATO		DR	INR	1,000.00	0.00
205	29/07/17	29/07/17	nfs/NALLUR COIMBATO		DR	INR	9,000.00	0.00
206	29/07/17	29/07/17	nfs/NALLUR COIMBATO		DR	INR	7,000.00	0.00
207	31/07/17	31/07/17	nfs/NALLUR COIMBATO		DR	INR	2,000.00	0.00
208	02/08/17	02/08/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	2,050.00	0.00
209	03/08/17	03/08/17	INST 893425-IDS-		CR	INR	17,420.00	0.00
210	05/08/17	05/08/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
211	06/08/17	06/08/17	nfs/ Anna Nagar Coimbato		DR	INR	7,000.00	0.00
212	06/08/17	06/08/17	nfs/ Anna Nagar Coimbato		DR	INR	5,000.00	0.00
213	08/08/17	08/08/17	nfs/BPCL KANGEYAM ROAD COIMBATO		DR	INR	2,500.00	0.00
214	10/08/17	10/08/17	BN211101/10-08-17 12:58:52 /00000003		CR	INR	7,000.00	0.00
215	11/08/17	11/08/17	nfs/BPCL MANGALAM ROAD 1 P COIMBATO		DR	INR	4,500.00	0.00
216	16/08/17	16/08/17	NEFT-SET1STP17K839145-ABDUL KA		CR	INR	10,000.00	0.00
217	16/08/17	16/08/17	BN039401/16-08-17 13:11:20 /00000003		CR	INR	20,000.00	0.00
218	16/08/17	16/08/17	nfs/SPS MARKETING COIMBATO		DR	INR	9,500.00	0.00
219	16/08/17	16/08/17	nfs/SPS MARKETING COIMBATO		DR	INR	9,500.00	0.00
220	16/08/17	16/08/17	nfs/ Anna Nagar Coimbato		DR	INR	4,000.00	0.00
221	17/08/17	17/08/17	IMPS/722919235381/aimhosiery/ANDB/X		DR	INR	3,400.00	0.00
222	21/08/17	21/08/17	MAST-POS/MURUGAN CHETTIAR SHANM T		DR	INR	1,771.00	0.00
223	21/08/17	21/08/17	nfs/EP_S PARAPALAYAM TIRUPPUTIRUPPUR		DR	INR	1,000.00	0.00
224	27/08/17	27/08/17	nfs/Mummurthy Nagar Coimbato		DR	INR	1,500.00	0.00
225	30/08/17	30/08/17	cashnet/DLB P N Road Tiru		DR	INR	1,000.00	0.00
226	01/09/17	01/09/17	IMPS/724407801344/34927420/IndusInd		CR	INR	5,000.00	0.00
227	02/09/17	02/09/17	nfs/ONSITE ATM PICHAMPALAY TIRUPPUR		DR	INR	1,000.00	0.00
228	05/09/17	05/09/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
229	09/09/17	09/09/17	nfs/WSG_NERUPPERRICHAL TIRUPPUR		DR	INR	2,100.00	0.00
230	04/10/17	04/10/17	PALLADAM ROAD-TIRUPPUR :- CASH RECE		CR	INR	3,500.00	0.00
231	05/10/17	05/10/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
232	31/10/17	31/10/17	IMPS/730417426548/34927420/IndusInd		CR	INR	3,500.00	0.00
233	06/11/17	06/11/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
234	29/11/17	29/11/17	UPI/733376981867/SHAHUL HAMEED S		CR	INR	3,300.00	0.00
235	05/12/17	05/12/17	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
236	05/12/17	05/12/17	IMPS/733917488110/PRABHAKARA/Karur		CR	INR	3,500.00	0.00
237	08/12/17	08/12/17	UPI/734214485235/SHAHUL HAMEED S		DR	INR	3,700.00	0.00
238	03/01/18	03/01/18	INST 027671-UTI-		CR	INR	35,000.00	0.00
239	03/01/18	03/01/18	INET/0113104000580700To113104000268		CR	INR	1,000.00	0.00
240	03/01/18	03/01/18	nfs/SBI PICHAMPALAYAM PUDU COIMBATO		DR	INR	4,000.00	0.00
241	04/01/18	04/01/18	UPI/800476053143/KALINGARAJ S		DR	INR	10,000.00	0.00
242	04/01/18	04/01/18	UPI/800419415048/106101503920@ICICO		DR	INR	5,000.00	0.00
243	05/01/18	05/01/18	UPI/800518929827/113104000269520@IB		DR	INR	3,000.00	0.00
244	05/01/18	05/01/18	UPI/800530203813/113104000269520@IB		DR	INR	2,000.00	0.00
245	05/01/18	05/01/18	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
246	06/01/18	06/01/18	UPI/800636750831/1197155000239583@K		DR	INR	2,000.00	0.00
247	07/01/18	07/01/18	nfs/TPR PNRD ONSITE I TIRUPUR		DR	INR	5,000.00	0.00

### YOUR SAVINGS A/C STATUS

Amounts ranging from 1000 to 100000

A/c No. :113104000268578

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
248	08/01/18	08/01/18	IMPS/800815402668/PRABHAKARA/Karur		CR	INR	2,000.00	0.00
249	17/01/18	17/01/18	nfs/NERUPERICAL OFF TIRUPPUR		DR	INR	1,000.00	0.00
250	19/01/18	19/01/18	cashnet/POLIC CHECK POST, PN ROTIRU		DR	INR	1,000.00	0.00
251	25/01/18	25/01/18	NEFT-HSBCN18025392608-COMPASS		CR	INR	3,155.00	0.00
252	28/01/18	28/01/18	nfs/KBL TIRUPPUR MAIN TIRUPPUR		DR	INR	1,000.00	0.00
253	30/01/18	30/01/18	nfs/TPR PALLADAM RD TIRUPUR		DR	INR	1,700.00	0.00
254	31/01/18	31/01/18	NEFT-HSBCN18031794090-COMPASS		CR	INR	35,000.00	0.00
255	01/02/18	01/02/18	UPI/803217177807/1197155000239583@K		DR	INR	4,000.00	0.00
256	02/02/18	02/02/18	nfs/KBL TIRUPPUR ONSITE TIRUPPUR		DR	INR	1,000.00	0.00
257	03/02/18	03/02/18	MAST-POS/Sulochana Pharmacy Mur T		DR	INR	1,164.00	0.00
258	04/02/18	04/02/18	nfs/Mummurthy Nagar Coimbat		DR	INR	8,000.00	0.00
259	05/02/18	05/02/18	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
260	06/02/18	06/02/18	nfs/MPS RESIDENTIAL TOWER COIMBATO		DR	INR	2,000.00	0.00
261	08/02/18	08/02/18	IMPS/803914813281/PRABHAKARA/Karur		CR	INR	4,000.00	0.00
262	09/02/18	09/02/18	UPI/804042770080/37234915055@SBIN00		DR	INR	6,900.00	0.00
263	10/02/18	10/02/18	nfs/PANDIAN NAGAR TIRUPPUR Tiruppur		DR	INR	1,000.00	0.00
264	12/02/18	12/02/18	IMPS/804316334292/PRABHAKARA/Karur		CR	INR	5,000.00	0.00
265	12/02/18	12/02/18	IMPS/804317291396/Mukesh Raj/Sbin/X		DR	INR	11,750.00	0.00
266	12/02/18	12/02/18	nfs/Mummurthy Nagar Coimbat		DR	INR	2,000.00	0.00
267	14/02/18	14/02/18	NEFT-AXMB180450094685-UTHIRASA		CR	INR	5,000.00	0.00
268	14/02/18	14/02/18	nfs/ONSITE ATM PICHAMPALAY TIRUPPUR		DR	INR	4,000.00	0.00
269	17/02/18	17/02/18	nfs/ATL TIRUPUR COIMBATO		DR	INR	1,000.00	0.00
270	20/02/18	20/02/18	NEFT-HSBCN18051352123-COMPASS		CR	INR	2,280.00	0.00
271	22/02/18	22/02/18	nfs/SBI PICHAMPALAYAM PUDU COIMBATO		DR	INR	1,000.00	0.00
272	25/02/18	25/02/18	nfs/P N ROAD TIRUPPUR COIMBATO		DR	INR	2,000.00	0.00
273	28/02/18	28/02/18	NEFT-HSBCN18059049400-COMPASS		CR	INR	35,000.00	0.00
274	28/02/18	28/02/18	nfs/INDUSIND BANK LIMITED COIMBATO		DR	INR	4,000.00	0.00
275	28/02/18	28/02/18	nfs/SBI PICHAMPALAYAM PUDU COIMBATO		DR	INR	5,000.00	0.00
276	02/03/18	02/03/18	nfs/ONSITE ATM PICHAMPALAY TIRUPPUR		DR	INR	1,000.00	0.00
277	03/03/18	03/03/18	UPI/806224130916/1197155000239583@K		DR	INR	4,000.00	0.00
278	04/03/18	04/03/18	nfs/UBI TIRUPUR SSI COIMBATO		DR	INR	1,000.00	0.00
279	05/03/18	05/03/18	IMPS/806412456373/Mukesh Raj/Sbin/X		DR	INR	12,150.00	0.00
280	05/03/18	05/03/18	nfs/WARSAWINTERNATIONAL-I- TIRUPPUR		DR	INR	1,000.00	0.00
281	05/03/18	05/03/18	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
282	06/03/18	06/03/18	nfs/P.N.Road Tiruppur Tiruppur		DR	INR	1,000.00	0.00
283	07/03/18	07/03/18	IMPS/806622717028/PRABHAKARA/Karur		CR	INR	4,000.00	0.00
284	08/03/18	08/03/18	IMPS/806714885828/PRABHAKARA/Karur		CR	INR	5,000.00	0.00
285	08/03/18	08/03/18	nfs/PN ROAD TPR TIRUPPUR		DR	INR	1,500.00	0.00
286	10/03/18	10/03/18	UPI/806915683816/37234915055@SBIN00		DR	INR	6,900.00	0.00
287	11/03/18	11/03/18	cashnet/POLIC CHECK POST, PN ROTIRU		DR	INR	1,200.00	0.00
288	14/03/18	14/03/18	IMPS/807311788078/34927420/IndusInd		CR	INR	9,977.00	0.00
289	14/03/18	14/03/18	UPI/807344979591/1197155000239583@K		DR	INR	5,000.00	0.00
290	14/03/18	14/03/18	NEFT-SBIN518073780670-Mr SUGU		CR	INR	5,000.00	0.00
291	14/03/18	14/03/18	nfs/ONSITE ATM PICHAMPALAY TIRUPPUR		DR	INR	7,000.00	0.00
292	16/03/18	16/03/18	nfs/WARSAWINTERNATIONAL-I- TIRUPPUR		DR	INR	1,500.00	0.00
293	19/03/18	19/03/18	cashnet/POLIC CHECK POST, PN ROTIRU		DR	INR	1,400.00	0.00
294	21/03/18	21/03/18	NEFT-HSBCN18080617634-COMPASS		CR	INR	1,840.00	0.00
295	31/03/18	31/03/18	NEFT-HSBCN18090482010-COMPASS		CR	INR	35,000.00	0.00
296	31/03/18	31/03/18	NEFT-HSBCN18090473858-COMPASS		CR	INR	1,840.00	0.00
297	31/03/18	31/03/18	UPI/809024375781/KALINGARAJ S		DR	INR	10,000.00	0.00
298	31/03/18	31/03/18	UPI/809012986544/33521350867@SBIN00		DR	INR	5,000.00	0.00
299	31/03/18	31/03/18	UPI/809039437241/917010032610097@UT		DR	INR	5,000.00	0.00

### YOUR SAVINGS A/C STATUS

Amounts ranging from 1000 to 100000

A/c No. :113104000268578

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
300	31/03/18	01/04/18	UPI/809127086618/1197155000239583@K		DR	INR	5,000.00	0.00
301	01/04/18	01/04/18	BN211101/01-04-18 14:13:39 /0000003		CR	INR	2,900.00	0.00
302	01/04/18	01/04/18	UPI/809114889885/164315500028960@K		DR	INR	1,500.00	0.00
303	01/04/18	01/04/18	MAST-POS/BHARANI VELLI T		DR	INR	2,450.00	0.00
304	02/04/18	02/04/18	nfs/Saminathapuram Tiruppu Tiruppur		DR	INR	2,000.00	0.00
305	02/04/18	02/04/18	nfs/Saminathapuram Tiruppu Tiruppur		DR	INR	2,000.00	0.00
306	02/04/18	02/04/18	nfs/INDUSIND BANK LIMITED TIRUPUR		DR	INR	1,000.00	0.00
307	04/04/18	04/04/18	nfs/WSG_POYAMPALAYAM COIMBATO		DR	INR	1,500.00	0.00
308	05/04/18	05/04/18	Direct Debit -BAJAJ FINACNE LT		DR	INR	3,265.00	0.00
309	05/04/18	05/04/18	IMPS/809517433204/PRABHAKARA/Karur		CR	INR	5,000.00	0.00
310	05/04/18	05/04/18	nfs/INDUSIND BANK LIMITED TIRUPUR		DR	INR	1,000.00	0.00
311	06/04/18	06/04/18	nfs/TIRUPUR TIRUPPUR		DR	INR	1,000.00	0.00
312	08/04/18	08/04/18	nfs/ Anna Nagar Coimbatore		DR	INR	1,500.00	0.00
313	10/04/18	10/04/18	nfs/SBI TENNAMPALAYAM ONSI COIMBATO		DR	INR	1,200.00	0.00
314	12/04/18	12/04/18	IMPS/810209323724/SHAHUL HAM/Paytm		CR	INR	4,854.00	0.00
315	12/04/18	12/04/18	IMPS/810209324806/SHAHUL HAM/Paytm		CR	INR	4,854.00	0.00
316	12/04/18	12/04/18	IMPS/810209327147/SHAHUL HAM/Paytm		CR	INR	4,854.00	0.00
317	12/04/18	12/04/18	IMPS/810210357466/Mukesh Raj/Sbin/X		DR	INR	13,100.00	0.00
318	12/04/18	12/04/18	nfs/ONSITE ATM PICHAMPALAY TIRUPPUR		DR	INR	1,400.00	0.00

#### Statement Summary :-

Dr Count	Cr Count	Debits	Credits
246	72	10,93,900.74	11,27,443.23

This is an account statement generated through Net Banking and does not require signature.

#### Important Information:

Contents of this statement will be considered correct if no discrepancies are reported in writing immediately. Value Date shown is the effective date for Debit and Credits in the account. Balance shown includes debit, credit, overdraft limit, funds under clearing and does not include the amount marked as lien. Therefore the available balance may differ from the balance displayed in the account statement.

DO NOT reply to any fraudulent phishing emails purportedly sent by IDBI Bank or other authorities asking for your Login ID, Password(s), OTP, OSP, URN or your account details etc. for updation or for any other reason. Please beware of such fraudulent mails, asking you to provide or update such information on a website or by clicking on a link within the email. We take your personal information seriously and will never ask for details about your Account / PINs or Passwords over the email/SMS/ Phone calls. The Bank is not responsible for any fraudulent transactions due to compromise or inadvertent disclosure of account related information.

Service Tax Registration No:AABCI8842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @14%.