



Account Name : Mr. UDHAYACHANDER K
Address : 73/2
 AROCKIYAM VILLA ANBU STREET
 BETHANIYAPURAM-625016
 Madurai
Date : 16 Jul 2018
Account Number : 00000020246991332
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : KARIMEDU
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 87500290091
IFS Code : SBIN0008167
MICR Code : 625002017
Nomination Registered : Yes
Balance as on 1 Apr 2018 : 711.36

Account Statement from 1 Apr 2018 to 16 Jul 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Apr 2018	1 Apr 2018	BY TRANSFER-INB IMPS809118589844/99942322 55/XX4822/CHRIST INS-	MAB00010334979 0 MAB00010334979 0		1,000.00	1,711.36
1 Apr 2018	1 Apr 2018	CSH DEP (CDM)-CDM 04010 IN TOUCH MADURAI CASHPMADURAI SOUTHTN IN-			1,000.00	2,711.36
2 Apr 2018	2 Apr 2018	CSH DEP (CDM)-CDM 04010 KOCHADAI CASHPOINT MADURAI SOUTHTN IN-			4,700.00	7,411.36
3 Apr 2018	3 Apr 2018	TO TRANSFER-INB IMPS/P2A/809300807285/XXX XXXX169VIJB-	UA51512991MOA ADDTGN1 TRANSFER TO 459	1,000.00		6,411.36
3 Apr 2018	3 Apr 2018	DEBIT-ACHDr DEUT00030000009885 HOMECRINDFINPV-		1,284.00		5,127.36
4 Apr 2018	4 Apr 2018	CSH DEP (CDM)-CDM 04010 KOCHADAI CASHPOINT MADURAI SOUTHTN IN-			1,300.00	6,427.36
5 Apr 2018	5 Apr 2018	TO TRANSFER-INB IMPS/P2A/809513796877/XXX XXXX049KKBK-	UA52453420MOA ADLFZC4 TRANSFER TO 459	1,300.00		5,127.36
6 Apr 2018	6 Apr 2018	TO TRANSFER- P18421081978Tr For DDR CAPITAL-FT-	TRANSFER TO 32708337660	1,250.00		3,877.36
6 Apr 2018	6 Apr 2018	TO TRANSFER- P18422022305Tr For DDR CAPITAL-FT-	TRANSFER TO 31852207314	2,492.00		1,385.36
7 Apr 2018	7 Apr 2018	BY TRANSFER-INB IMPS809715247586/87004963 61/XX9798/666783579-	MAB00010556328 1 MAB00010556328 1		1.00	1,386.36
7 Apr 2018	7 Apr 2018	TO TRANSFER-INB INDIA_BULLS-	000004870432IG ADHFQFH3 TRANSFER TO 3	1.00		1,385.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Apr 2018	7 Apr 2018	BY TRANSFER-INB IMPS/809716224913/00000000 00/XX8201/remarks070-	MAC00010550800 5 MAC00010550800 5		1,91,018.00	1,92,403.36
7 Apr 2018	7 Apr 2018	TO TRANSFER-INB IMPS/P2A/809716579819/XXX XXXX169VIJB-	UA53197004MOA ADRFPG3 TRANSFER TO 459	10,000.00		1,82,403.36
7 Apr 2018	7 Apr 2018	ATM WDL-ATM CASH 2168 KOCHADAI CASHPOINT MADURAI SOUTH-		20,000.00		1,62,403.36
7 Apr 2018	7 Apr 2018	REVERSE ATM WDL--			20,000.00	1,82,403.36
7 Apr 2018	7 Apr 2018	ATM WDL-ATM CASH 9474 SBI MELAKKAL,KOCHADAI MADURAI-		10,000.00		1,72,403.36
7 Apr 2018	7 Apr 2018	ATM WDL-ATM CASH 9476 SBI MELAKKAL,KOCHADAI MADURAI-		10,000.00		1,62,403.36
7 Apr 2018	7 Apr 2018	by debit card- SBIPOS809715282446THANG AMAYIL -Madurai 1MADURAI-		2,000.00		1,60,403.36
7 Apr 2018	7 Apr 2018	by debit card- SBIPOS809715324166THANG AMAYIL JEWELLERY MADURAI-		48,000.00		1,12,403.36
7 Apr 2018	7 Apr 2018	TO TRANSFER-INB IMPS/P2A/UA53292955/XXXX XXX882SBIN-	UA53292955MOA ADRYVM6 TRANSFER TO 104	10,000.00		1,02,403.36
8 Apr 2018	8 Apr 2018	TO TRANSFER-INB IMPS/P2A/809804703574/XXX XXXX049KKBK-	UA53319425MOA ADSDPU6 TRANSFER TO 459	5,000.00		97,403.36
8 Apr 2018	8 Apr 2018	by debit card- OTHPOS809800692795ARUN AUTOMOBILES. MADURAI-		200.00		97,203.36
8 Apr 2018	8 Apr 2018	ATM WDL-ATM CASH 80980 MATTUTHAVANI BUSSTD MDUMADURAI-		6,000.00		91,203.36
8 Apr 2018	8 Apr 2018	TO TRANSFER-INB IMPS/P2A/809809724554/XXX XXXX169VIJB-	UA53342085MOA ADSHOB5 TRANSFER TO 459	4,000.00		87,203.36
8 Apr 2018	8 Apr 2018	by debit card- SBIPOS809812472911THANG AMAYIL -Madurai 1MADURAI-		40,000.00		47,203.36
8 Apr 2018	8 Apr 2018	by debit card- OTHPOS809813450800AR A S APPLIANCES PRIVMADURAI-		8,000.00		39,203.36
9 Apr 2018	9 Apr 2018	ATM WDL-ATM CASH 80991 KOCHADAI OATM MADURAI-		10,000.00		29,203.36
9 Apr 2018	9 Apr 2018	TO TRANSFER-INB IMPS/P2A/809914553552/XXX XXXX822KVBL-	UA53656640MOA ADUSHP8 TRANSFER TO 459	9,000.00		20,203.36
9 Apr 2018	9 Apr 2018	by debit card-OTHPG 809918316636Home Credit India FinaGurugram-		1,280.00		18,923.36
9 Apr 2018	9 Apr 2018	by debit card- SBIPOS809914082040THANG AMAYIL JEWELLERY MADURAI-		3,600.00		15,323.36
10 Apr 2018	10 Apr 2018	TO TRANSFER-Transfer through GCC-	TRANSFER TO 67229206110	5,000.00		10,323.36
10 Apr 2018	10 Apr 2018	TO TRANSFER-INB IMPS/P2A/810016973960/XXX XXXX845UBIN-	UA54040358MOA ADXSZL9 TRANSFER TO 459	2,000.00		8,323.36
10 Apr 2018	10 Apr 2018	TO TRANSFER-INB IMPS/P2A/810019546300/XXX XXXX049KKBK-	UA54101921MOA ADYGBW0 TRANSFER TO 459	6,000.00		2,323.36

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Apr 2018	11 Apr 2018	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-110418-	TRANSFER TO 98353081672	23.60		2,299.76
11 Apr 2018	11 Apr 2018	ATM WDL-ATM CASH 81011 +2/3G V TOWERS,I FLOOR MADURAI-		2,000.00		299.76
12 Apr 2018	12 Apr 2018	BY TRANSFER-INB IMPS810212975888/99942322 55/XX2169/Uthaya Cha-	MAC00010729560 3 MAC00010729560 3		800.00	1,099.76
12 Apr 2018	12 Apr 2018	DUPLICATE PASSBOOK/STATE--38976288	38976288	118.00		981.76
13 Apr 2018	13 Apr 2018	ATM WDL-ATM CASH 50445 CORP CHERRY RD SALEM SALEM-		500.00		481.76
16 Apr 2018	16 Apr 2018	BULK POSTING-00000008167 080418 ARUN AUTOMOBILES-			1.50	483.26
21 Apr 2018	21 Apr 2018	CSH DEP (CDM)-CDM 040106SBISALEMONSITECAS HPOINSALEM TN IN-			5,000.00	5,483.26
22 Apr 2018	22 Apr 2018	TO TRANSFER-INB IMPS/P2A/811207645133/XXX XXXX169VIJB-	UA57015467MOA AEURKM6 TRANSFER TO 459	5,000.00		483.26
22 Apr 2018	22 Apr 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 67229206110		10,000.00	10,483.26
22 Apr 2018	22 Apr 2018	ATM WDL-ATM CASH 2793 MELAKKAL KOCHADAI MDU MADURAI-		10,000.00		483.26
23 Apr 2018	23 Apr 2018	ATM WDL-ATM CASH 2971 MELAKKAL KOCHADAI MDU MADURAI-		400.00		83.26
24 Apr 2018	24 Apr 2018	BY TRANSFER-INB IMPS811411158956/99942322 55/XX2169/Uthayachan-	MAC00011125342 1 MAC00011125342 1		3,000.00	3,083.26
25 Apr 2018	25 Apr 2018	TO TRANSFER-INB IMPS/P2A/811519587370/XXX XXXX807KVBL-	UA57863319MOA AFBKLF6 TRANSFER TO 459	1,000.00		2,083.26
26 Apr 2018	26 Apr 2018	by debit card-SBIPG 120001733542www.redbus.in Bangalore-		391.50		1,691.76
29 Apr 2018	29 Apr 2018	CSH DEP (CDM)-CDM 04010 KOCHADAI CASHPOINT MADURAI SOUTH TN IN-			8,000.00	9,691.76
30 Apr 2018	30 Apr 2018	TO TRANSFER-INB IMPS/P2A/812018889770/XXX XXXX169VIJB-	UA59056733MOA AFKSVB7 TRANSFER TO 459	6,000.00		3,691.76
1 May 2018	1 May 2018	by debit card-OTHPOS812113858946SRI ALAGENDRA AUTOMOBIMadurai-		1,767.00		1,924.76
2 May 2018	2 May 2018	BY TRANSFER-INB IMPS812123783134/80676509 08/XX7540/2c9f98df62-	MAA00012591256 0 MAA00012591256 0		1.00	1,925.76
2 May 2018	2 May 2018	TO TRANSFER-INB IMPS/P2A/812209848558/XXX XXXX822KVBL-	UA59493720MOA AFOBCI1 TRANSFER TO 459	1,500.00		425.76
2 May 2018	2 May 2018	BY TRANSFER-INB Reversal of MOAAFOBCI1-	UA59493720MXA AFOBEF4 TRANSFER FROM 4		1,500.00	1,925.76
4 May 2018	4 May 2018	CSH DEP (CDM)-CDM 04010 SBI BYE PASS ROAD MADUMADURAI TN IN-			4,500.00	6,425.76

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 May 2018	5 May 2018	TO TRANSFER-P18432927670Tr For DDR CAPITAL-FT-	TRANSFER TO 31852207777	2,492.00		3,933.76
5 May 2018	5 May 2018	TO TRANSFER-P18433047860Tr For DDR CAPITAL-FT-	TRANSFER TO 32708337660	1,250.00		2,683.76
6 May 2018	6 May 2018	ATM WDL-ATM CASH 81261 +KALAIVANAR NAGAR AMBATTUR-		500.00		2,183.76
7 May 2018	7 May 2018	by debit card-SBIPG 110002996053airtel19/tn/prepaid Gurgaon-		30.00		2,153.76
8 May 2018	8 May 2018	by debit card-OTHPOS812806779538TRICHY TOLLWAY PRIVATECUDDALORE-		50.00		2,103.76
8 May 2018	8 May 2018	by debit card-SBIPOS001066771234RAM AGENCY PERAMBALU -		1,000.00		1,103.76
8 May 2018	8 May 2018	by debit card-OTHPOS812816037668Temple City Lake Inn Madurai-		558.00		545.76
10 May 2018	10 May 2018	by debit card-OTHPOS813016182763HANIS HA FOOTWEAR MADURAI-		250.00		295.76
17 May 2018	17 May 2018	CSH DEP (CDM)-CDM 04010 SBITHANJAVURONSITE THANJAVUR TN IN-			3,000.00	3,295.76
17 May 2018	17 May 2018	TO TRANSFER-INB IMPS/P2A/813710943139/XXX XXXX169VIJB-	UA63712631MOA AGUZAZ6 TRANSFER TO 459	3,000.00		295.76
19 May 2018	19 May 2018	BY TRANSFER-INB IMPS813913545079/99942322 55/XX2169/Uthayachan-	MAC00011989396 1 MAC00011989396 1		1,000.00	1,295.76
19 May 2018	19 May 2018	ATM WDL-ATM CASH 9843 SBI OLD COLLECTORATE 1THANJAVUR-		1,000.00		295.76
21 May 2018	21 May 2018	BY TRANSFER-INB IMPS/P2A/UA64576913/XXXX XXX332SBIN-	UA64576913MOA AHBTMV9 TRANSFER FROM 3		5,000.00	5,295.76
22 May 2018	22 May 2018	TO TRANSFER-INB IMPS/P2A/814210714442/XXX XXXX204UTIB-	UA64875505MOA AHEBZF9 TRANSFER TO 459	1,000.00		4,295.76
22 May 2018	22 May 2018	TO TRANSFER-INB IMPS/P2A/814213778789/XXX XXXX359HDFC-	UA64929067MOA AHENXT9 TRANSFER TO 459	4,000.00		295.76
23 May 2018	23 May 2018	BY TRANSFER-INB IMPS814316992874/99942322 55/XX4204/-	MAA00013346412 8 MAA00013346412 8		1,000.00	1,295.76
25 May 2018	25 May 2018	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 250518-	TRANSFER TO 98353009242	23.60		1,272.16
25 May 2018	25 May 2018	ATM WDL-ATM CASH 81452 RAJAMANI ARCADE THANJAVUR-		200.00		1,072.16
25 May 2018	25 May 2018	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 250518-	TRANSFER TO 98353081672	23.60		1,048.56
26 May 2018	26 May 2018	BY TRANSFER-INB sbt trs-	CTC9450604 TRANSFER FROM 35552930765		2,000.00	3,048.56
26 May 2018	26 May 2018	by debit card-OTHPOS814609122245TRICHY- THANJAVUR EXPRTTRICHY -		60.00		2,988.56

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 May 2018	26 May 2018	by debit card-SBIPOS814610089806EAGLE DEEP TRICHY BYPATRICHY-		75.00		2,913.56
27 May 2018	27 May 2018	ATM WDL-ATM CASH 9997 MELAKKAL KOCHADAI MDU MADURAI-		1,000.00		1,913.56
28 May 2018	28 May 2018	CSH DEP (CDM)-CDM 040106SBI BYE PASS ROAD MADUMADURAI TN IN-			6,500.00	8,413.56
28 May 2018	28 May 2018	TO TRANSFER-INB IMPS/P2A/814817762525/XXX XXXX359HDFC-	UA66289540MOA AHPEQW6 TRANSFER TO 459	3,050.00		5,363.56
29 May 2018	29 May 2018	ATM WDL-ATM CASH 3215 SBHMADURAI CHENNAI-		1,500.00		3,863.56
29 May 2018	29 May 2018	TO TRANSFER-INB IMPS/P2A/814911907540/XXX XXXX112BKID-	UA66459675MOA AHQSKU4 TRANSFER TO 459	1,000.00		2,863.56
29 May 2018	29 May 2018	TO TRANSFER-INB IMPS/P2A/814913938028/XXX XXXX169VIJB-	UA66523208MOA AHQMSI4 TRANSFER TO 459	1,200.00		1,663.56
30 May 2018	30 May 2018	CSH DEP (CDM)-CDMH04010TKOCHADAI CASHPOINT MADURAI SOUTH TN IN-			1,000.00	2,663.56
30 May 2018	30 May 2018	TO TRANSFER-INB IMPS/P2A/815018832174/XXX XXXX049KKBK-	UA66893316MOA AHTLCV6 TRANSFER TO 459	1,000.00		1,663.56
31 May 2018	31 May 2018	Monthly Ave - Bal No--		11.80		1,651.76
1 Jun 2018	1 Jun 2018	BY TRANSFER-INB IMPS815201438426/99942322 55/XX4822/Christ Ins-	MAA00013615305 2 MAA00013615305 2		5,000.00	6,651.76
1 Jun 2018	1 Jun 2018	DEBIT--		1,000.00		5,651.76
1 Jun 2018	1 Jun 2018	DEBIT--		1,000.00		4,651.76
1 Jun 2018	1 Jun 2018	DEBIT--		1,000.00		3,651.76
1 Jun 2018	1 Jun 2018	BY TRANSFER-INB IMPS815217714446/99942322 55/XX4822/Christ Ins-	MAA00013643731 0 MAA00013643731 0		5,000.00	8,651.76
1 Jun 2018	1 Jun 2018	CREDIT- ERRONEOUS ENTRY REVERSAL-			1,000.00	9,651.76
1 Jun 2018	1 Jun 2018	CREDIT- ERRONEOUS ENTRY REVERSAL-			1,000.00	10,651.76
2 Jun 2018	2 Jun 2018	BY TRANSFER-INB IMPS815310969509/99942322 55/XX4822/Christ Ins-	MAC00012445774 0 MAC00012445774 0		1,800.00	12,451.76
2 Jun 2018	2 Jun 2018	ATM WDL-ATM CASH 1813 SBI TVS RUBBER FACTO MADURAI-		500.00		11,951.76
2 Jun 2018	2 Jun 2018	TO TRANSFER-INB IVL FINANCE LIMITED-	CMP00000000051 635958AO464728 24 TRANS	6,744.00		5,207.76
3 Jun 2018	3 Jun 2018	BY TRANSFER-INB IMPS815401102293/12345678 90/XX6037/9d883843-7-	MAB00012482388 1 MAB00012482388 1		1.00	5,208.76
4 Jun 2018	4 Jun 2018	by debit card-OTHPOS815417991000POTH YS MADURAI-		4,820.00		388.76
4 Jun 2018	4 Jun 2018	by debit card-OTHPOS815512197726SUSE E CORPORATION MADURAI-		300.00		88.76

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jun 2018	4 Jun 2018	CSH DEP (CDM)-CDM 040106KOCHADAI CASHPOINT MADURAI SOUTH TN IN-			5,300.00	5,388.76
5 Jun 2018	5 Jun 2018	TO TRANSFER-P18445110163Tr For DDR CAPITAL-FT-	TRANSFER TO 31852206569	1,250.00		4,138.76
5 Jun 2018	5 Jun 2018	TO TRANSFER-P18445161192Tr For DDR CAPITAL-FT-	TRANSFER TO 31852207777	2,492.00		1,646.76
5 Jun 2018	5 Jun 2018	BY TRANSFER-INB IMPS815622385092/9994232255/XX2169/Uthayachan-	MAA000138060683 MAA000138060683		1,000.00	2,646.76
5 Jun 2018	5 Jun 2018	TO TRANSFER-INB IMPS/P2A/815622852128/XXX XXXX869UTIB-	UA69015573MOA AIIMDS0 TRANSFER TO 459	2,000.00		646.76
6 Jun 2018	6 Jun 2018	by debit card- OTHPOS815708780960VICTORY ENTERPRISES Madurai-		500.00		146.76
6 Jun 2018	6 Jun 2018	CSH DEP (CDM)-CDM 04010 SME SIVAKASI CASHPOINTVIRUDHUNAGAR TN IN-			10,000.00	10,146.76
6 Jun 2018	6 Jun 2018	CSH DEP (CDM)-CDM 040106SME SIVAKASI CASHPOINTVIRUDHUNAGAR TN IN-			5,000.00	15,146.76
7 Jun 2018	7 Jun 2018	TO TRANSFER-P18447258887 THOVINAKERET For DDR TVS-CREDIT-	TRANSFER TO 32708338880	10,434.00		4,712.76
7 Jun 2018	7 Jun 2018	ATM WDL-ATM CASH 81581 OPP TO BELL JUMBO HOTELMADURAI-		2,500.00		2,212.76
8 Jun 2018	8 Jun 2018	by debit card- OTHPOS815903010110SUSE E CORPORATION MADURAI-		500.00		1,712.76
8 Jun 2018	8 Jun 2018	by debit card- OTHPOS815918326062VICTORY ENTERPRISES Madurai-		500.00		1,212.76
8 Jun 2018	8 Jun 2018	by debit card- SBIPOS815914038610THANG AMAYIL JEWELLERY MADURAI-		800.00		412.76
8 Jun 2018	8 Jun 2018	TO TRANSFER-INB IMPS/P2A/815921823092/XXX XXXX049KKBK-	UA69925917MOA AIPRVA0 TRANSFER TO 459	400.00		12.76
8 Jun 2018	8 Jun 2018	BY TRANSFER-INB Reversal of MOAAIPRVA0-	UA69925917MXA AIPRVA1 TRANSFER FROM 4		400.00	412.76
8 Jun 2018	8 Jun 2018	TO TRANSFER-INB IMPS/P2A/815921823452/XXX XXXX049KKBK-	UA69926196MOA AIPRYO8 TRANSFER TO 459	400.00		12.76
8 Jun 2018	8 Jun 2018	BY TRANSFER-INB Reversal of MOAAIPRYO8-	UA69926196MXA AIPRVM8 TRANSFER FROM 4		400.00	412.76
9 Jun 2018	9 Jun 2018	TO TRANSFER-INB IMPS/P2A/816012934970/XXX XXXX049KKBK-	UA70039863MOA AIQNSZ4 TRANSFER TO 459	300.00		112.76
12 Jun 2018	12 Jun 2018	CSH DEP (CDM)-CDM 04010 BYE PASS ROAD MADURAI MADURAI TN IN-			8,000.00	8,112.76
12 Jun 2018	12 Jun 2018	TO TRANSFER-INB IMPS/P2A/816300649545/XXX XXXX112BKID-	UA70703796MOA AIVUEU6 TRANSFER TO 459	2,000.00		6,112.76

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Jun 2018	12 Jun 2018	TO TRANSFER-INB IMPS/P2A/816312763126/XXX XXXX049KKBK-	UA70806988MOA AIWQDG7 TRANSFER TO 459	1,000.00		5,112.76
12 Jun 2018	12 Jun 2018	by debit card- OTHP0S816317057493HANIS HA FOOTWEAR MADURAI-		430.00		4,682.76
13 Jun 2018	13 Jun 2018	ATM WDL-ATM CASH 1260 SBI MELAKKAL,KOCHADAI MADURAI-		1,300.00		3,382.76
13 Jun 2018	13 Jun 2018	by debit card- OTHP0S816317029800BHAR AT PETROLEUM. MADURAI -		1,000.00		2,382.76
13 Jun 2018	13 Jun 2018	BY TRANSFER-INB IMPS816412910706/99942322 55/XX1049/MB: UTHAYA-	MAB00012886376 5 MAB00012886376 5		2,700.00	5,082.76
13 Jun 2018	13 Jun 2018	TO TRANSFER-INB IMPS/P2A/816412579039/XXX XXXX564KVBL-	UA71090404MOA AIYWUO7 TRANSFER TO 459	5,000.00		82.76
13 Jun 2018	13 Jun 2018	BULK POSTING- 00000008167 040618 SUSEE CORPORATION-			2.25	85.01
18 Jun 2018	18 Jun 2018	BULK POSTING- 00000008167 080618 SUSEE CORPORATION-			3.75	88.76
25 Jun 2018	25 Jun 2018	BULK POSTING- 00000008167 120618 BHARAT PETROLEUM DEALE-			7.50	96.26
25 Jun 2018	25 Jun 2018	CREDIT INTEREST--			31.00	127.26
26 Jun 2018	26 Jun 2018	CSH DEP (CDM)- CDMH04010TIN TOUCH MADURAI CASHPMADURAI SOUTH TN IN-			10,000.00	10,127.26
26 Jun 2018	26 Jun 2018	TO TRANSFER-INB IMPS/P2A/817721916721/XXX XXXX869UTIB-	UA74154912MOA AJWYBY7 TRANSFER TO 459	2,000.00		8,127.26
26 Jun 2018	26 Jun 2018	BY TRANSFER-INB Reversal of MOAAJWYBY7-	UA74154912MXA AJWYDQ6 TRANSFER FROM 4		2,000.00	10,127.26
26 Jun 2018	26 Jun 2018	TO TRANSFER-INB IMPS/P2A/817721918261/XXX XXXX869UTIB-	UA74156478MOA AJWYLT1 TRANSFER TO 459	2,000.00		8,127.26
26 Jun 2018	26 Jun 2018	BY TRANSFER-INB Reversal of MOAAJWYLT1-	UA74156478MXA AJWYGB3 TRANSFER FROM 4		2,000.00	10,127.26
27 Jun 2018	27 Jun 2018	by debit card-SBIPG 120007756140airtel19/tn/prepai d Gurgaon-		399.00		9,728.26
28 Jun 2018	28 Jun 2018	ATM WDL-ATM CASH 81791 OPP TO BELL JUMBO HOTELMADURAI-		1,000.00		8,728.26
29 Jun 2018	29 Jun 2018	ATM WDL-ATM CASH 81802 KALAVASAL MADURAI SOUTHMadurai-		1,000.00		7,728.26
30 Jun 2018	30 Jun 2018	ATM WDL-ATM CASH 728 SBI INTOUCH MADURAI MADURAI-		1,000.00		6,728.26
30 Jun 2018	30 Jun 2018	BY TRANSFER-INB IMPS818114600618/99942322 55/XX4822/uthayachan-	MAA00014693344 6 MAA00014693344 6		6,500.00	13,228.26
30 Jun 2018	30 Jun 2018	by debit card- SBIPOS818109041058THANG AMAYIL JEWELLERY MADURAI-		11,700.00		1,528.26

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jun 2018	30 Jun 2018	TO TRANSFER-INB IMPS/P2A/818116931922/XXX XXXX169VIJB-	UA75084723MOA AKEIDI5 TRANSFER TO 459	1,500.00		28.26
30 Jun 2018	30 Jun 2018	Monthly Ave - Bal No--		11.80		16.46
1 Jul 2018	1 Jul 2018	CSH DEP (CDM)-CDM 04010 SBI BYE PASS ROAD MADUMADURAI TN IN-			8,500.00	8,516.46
2 Jul 2018	2 Jul 2018	TO TRANSFER-INB IMPS/P2A/UA75449056/XXXX XXX110SBIN-	UA75449056MOA AKHCQG1 TRANSFER TO 672	1,000.00		7,516.46
2 Jul 2018	2 Jul 2018	TO TRANSFER-INB IVL FINANCE LIMITED-	CMP00000000056 121872AO502644 30 TRANS	6,744.00		772.46
3 Jul 2018	3 Jul 2018	BY TRANSFER-INB IMPS818417670444/99942322 55/XX1049/MB: UTHAYA-	MAC00013599228 1 MAC00013599228 1		4,000.00	4,772.46
3 Jul 2018	3 Jul 2018	CSH DEP (CDM)-CDM 040106KRISHNAGIRIONSITE CASHPKRISHNAGIRI TN IN-			7,000.00	11,772.46
3 Jul 2018	3 Jul 2018	TO TRANSFER-INB IMPS/P2A/818420503607/XXX XXXX275CORP-	UA76105676MOA AKMJPZ0 TRANSFER TO 459	2,250.00		9,522.46
3 Jul 2018	3 Jul 2018	BY TRANSFER-INB Reversal of MOAAKMJPZ0-	UA76105676MXA AKMJPZ1 TRANSFER FROM 4		2,250.00	11,772.46
3 Jul 2018	3 Jul 2018	TO TRANSFER-INB IMPS/P2A/818420505242/XXX XXXX275CORP-	UA76107418MOA AKMKAY3 TRANSFER TO 459	2,250.00		9,522.46

The count of transactions for the selected date range exceeds 150. Please select a shorter date range for viewing / downloading / printing the account statement instantly. Else, you can view the remaining transactions in the Pending Statement link after some time using this Request ID: 8716L2740055765

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