

Account Statement



Mr GOWTHAM RAMASAMY
NO. 1111D/4, GR NAGAR, 7TH CROSS
NORTH GANDHIGRAMAM, SENAPIRATTI
PASUPATHIPALAYAM, KARUR
KARUR
TAMIL NADU
639004

Acc.No. : 1259155000155390
Customer ID: 25083874
Acc.Type : SB - RESIDENT
St.Date : 01/07/2025
St.Period : 01/06/2025 to 30/06/2025
Mobile No. : 919597343176
Email Id : gowtham3ramasamy@gmail.com

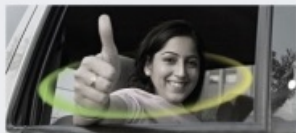
Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
13,076.17		1,770.00		12,143.00		2,703.17	CR: 9/DR: 77

Statement of A/c 1259155000155390 for the period 01/06/2025 to 30/06/2025

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
01/06/2025	01/06/2025		B/F...				13,076.17
01/06/2025	01/06/2025	1259	UPI-DR-551809971302-RUMMYCIRCLE-YESB-002	971302	25.00		13,051.17
01/06/2025	01/06/2025	1259	UPI-DR-515229095218-I I S T CANTEEN ACCO	095218	352.00		12,699.17
01/06/2025	01/06/2025	1259	UPI-CR-515222334464-PLAY GAMES 24X7 PVT	334464		100.00	12,799.17
02/06/2025	02/06/2025	1259	UPI-DR-515368406048-INDIAN INSTITUTE OF	406048	300.00		12,499.17
02/06/2025	02/06/2025	1259	UPI-DR-515381288875-VIKRAMAN NAIR K-FDRL	288875	40.00		12,459.17
03/06/2025	03/06/2025	1259	UPI-DR-515431396892-VIKRAMAN NAIR K-FDRL	396892	10.00		12,449.17
04/06/2025	03/06/2025	1259	UPI-DR-515478051488-Google India Digital	051488	33.00		12,416.17
04/06/2025	04/06/2025	1259	UPI-DR-515593090549-VIKRAMAN NAIR K-FDRL	090549	18.00		12,398.17
04/06/2025	04/06/2025	1259	UPI-DR-515503565689-IIST-HDFC-5020002786	565689	200.00		12,198.17
04/06/2025	04/06/2025	1259	UPI-DR-552188784508-RUMMYCIRCLE-YESB-002	784508	25.00		12,173.17
04/06/2025	04/06/2025	1259	UPI-DR-515516164864-Google India Digital	164864	33.00		12,140.17
05/06/2025	04/06/2025	1259	UPI-DR-515529086954-UDAY BHARATH-CNRB-2	086954	40.00		12,100.17
05/06/2025	05/06/2025	1259	UPI-DR-515646866697-VIKRAMAN NAIR K-FDRL	866697	18.00		12,082.17
05/06/2025	05/06/2025	1259	UPI-DR-515671439978-IIST-HDFC-5020002786	439978	200.00		11,882.17

Karur Vysya Bank does not ask for personal security details like your Internet banking or phone banking passwords on the email, phone or otherwise. Never disclose your passwords to anyone, even to the bank's staff.



Car of your choice

Fast track finance



- Highest repayment tenor • Attractive rates of interest
- Turn Around Time of one day • Finance for second hand cars also



Karur Vysya Bank, Central Office, Erode Road, Karur-639002 (Tamilnadu) www.kvb.co.in

Account Statement



Mr GOWTHAM RAMASAMY
NO. 1111D/4, GR NAGAR, 7TH CROSS
NORTH GANDHIGRAMAM, SENAPIRATTI
PASUPATHIPALAYAM, KARUR
KARUR
TAMIL NADU
639004

Acc.No. : 1259155000155390
Customer ID: 25083874
Acc.Type : SB - RESIDENT
St.Date : 01/07/2025
St.Period : 01/06/2025 to 30/06/2025
Mobile No. : 919597343176
Email Id : gowtham3ramasamy@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
13,076.17		1,770.00		12,143.00		2,703.17	CR: 9/DR: 77

Statement of A/c 1259155000155390 for the period 01/06/2025 to 30/06/2025

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
06/06/2025	06/06/2025	1259	UPI-DR-515729219050-IIST-HDFC-5020002786	219050	500.00		11,382.17
06/06/2025	06/06/2025	1259	UPI-DR-515740608152-VIKRAMAN NAIR K-FDRL	608152	40.00		11,342.17
07/06/2025	07/06/2025	1259	UPI-DR-857738911905-VIKRAMAN NAIR K-FDRL	911905	15.00		11,327.17
08/06/2025	08/06/2025	1259	UPI-DR-515919996130-VIKRAMAN NAIR K-FDRL	996130	15.00		11,312.17
08/06/2025	08/06/2025	1259	UPI-DR-515930290969-UDAY BHARATH-CNRB-2	290969	90.00		11,222.17
08/06/2025	08/06/2025	1259	UPI-DR-515931793520-UDAY BHARATH-CNRB-2	793520	40.00		11,182.17
08/06/2025	08/06/2025	1259	UPI-DR-515934991606-VIKRAMAN NAIR K-FDRL	991606	20.00		11,162.17
09/06/2025	08/06/2025	1259	UPI-DR-552548330553-VIKRAMAN NAIR K-FDRL	330553	45.00		11,117.17
09/06/2025	09/06/2025	1259	UPI-CR-106163131560-KALAIVANI P-BARB-69	131560		850.00	11,967.17
09/06/2025	09/06/2025	1259	UPI-DR-686220501010-REGINALD MEN-ICIC-01	501010	850.00		11,117.17
09/06/2025	09/06/2025	1259	UPI-DR-516094814453-VIKRAMAN NAIR K-FDRL	814453	130.00		10,987.17
10/06/2025	10/06/2025	1259	UPI-DR-516105611699-IIST-HDFC-5020002786	611699	500.00		10,487.17
10/06/2025	10/06/2025	1259	UPI-DR-516113079460-VIKRAMAN NAIR K-FDRL	079460	10.00		10,477.17
12/06/2025	12/06/2025	1259	UPI-DR-516353843454-VIKRAMAN NAIR K-FDRL	843454	10.00		10,467.17
13/06/2025	13/06/2025	1259	UPI-DR-516427664628-VIKRAMAN NAIR K-FDRL	664628	160.00		10,307.17
13/06/2025	13/06/2025	1259	UPI-CR-916401748398-Uday Bharath-SBIN-0	748398		40.00	10,347.17
14/06/2025	14/06/2025	1259	UPI-DR-516543507348-IIST-HDFC-5020002786	507348	500.00		9,847.17
14/06/2025	14/06/2025	1259	UPI-DR-516543723023-IIST-HDFC-5020002786	723023	500.00		9,347.17
14/06/2025	14/06/2025	1259	UPI-DR-516547966040-VIKRAMAN NAIR K-FDRL	966040	40.00		9,307.17
15/06/2025	14/06/2025	1259	UPI-DR-516569657726-VIKRAMAN NAIR K-FDRL	657726	15.00		9,292.17
15/06/2025	15/06/2025	1259	UPI-DR-516697006213-VIKRAMAN NAIR K-FDRL	006213	15.00		9,277.17
15/06/2025	15/06/2025	1259	UPI-DR-516697043183-VIKRAMAN NAIR K-FDRL	043183	6.00		9,271.17
15/06/2025	15/06/2025	1259	UPI-CR-626653684505-THIRUPATHI R-KVBL-12	684505		400.00	9,671.17
16/06/2025	15/06/2025	1259	UPI-DR-385282731944-Meesho-UTIB-00226110	731944	265.00		9,406.17
16/06/2025	16/06/2025	1259	UPI-DR-553303654291-VIKRAMAN NAIR K-FDRL	654291	20.00		9,386.17
16/06/2025	16/06/2025	1259	UPI-CR-600691841675-Paytm-UTIB-923020045	841675		34.00	9,420.17
17/06/2025	17/06/2025	1259	UPI-DR-516815245681-VIKRAMAN NAIR K-FDRL	245681	36.00		9,384.17
18/06/2025	18/06/2025	1259	UPI-DR-516985992559-VIKRAMAN NAIR K-FDRL	992559	27.00		9,357.17

Account Statement



Mr GOWTHAM RAMASAMY
NO. 1111D/4, GR NAGAR, 7TH CROSS
NORTH GANDHIGRAMAM, SENAPIRATTI
PASUPATHIPALAYAM, KARUR
KARUR
TAMIL NADU
639004

Acc.No. : 1259155000155390
Customer ID: 25083874
Acc.Type : SB - RESIDENT
St.Date : 01/07/2025
St.Period : 01/06/2025 to 30/06/2025
Mobile No. : 919597343176
Email Id : gowtham3ramasamy@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
13,076.17		1,770.00		12,143.00		2,703.17	CR: 9/DR: 77

Statement of A/c 1259155000155390 for the period 01/06/2025 to 30/06/2025

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
19/06/2025	18/06/2025	1259	UPI-DR-516914698944-VIKRAMAN NAIR K-FDRL	698944	15.00		9,342.17
19/06/2025	19/06/2025	1259	UPI-DR-517031287385-VIKRAMAN NAIR K-FDRL	287385	18.00		9,324.17
19/06/2025	19/06/2025	1259	UPI-DR-517043647964-VIKRAMAN NAIR K-FDRL	647964	10.00		9,314.17
21/06/2025	21/06/2025	1259	UPI-DR-517241980977-VIKRAMAN NAIR K-FDRL	980977	15.00		9,299.17
21/06/2025	21/06/2025	1259	UPI-DR-517243954225-IIST-HDFC-5020002786	954225	500.00		8,799.17
21/06/2025	21/06/2025	1259	UPI-DR-517244209439-IIST-HDFC-5020002786	209439	500.00		8,299.17
21/06/2025	21/06/2025	1259	UPI-DR-517270998536-VIKRAMAN NAIR K-FDRL	998536	150.00		8,149.17
22/06/2025	21/06/2025	1259	UPI-DR-553894492413-Flipkart Payments-YE	492413	559.00		7,590.17
22/06/2025	22/06/2025	1259	UPI-DR-517388488153-VIKRAMAN NAIR K-FDRL	488153	8.00		7,582.17
22/06/2025	22/06/2025	1259	UPI-DR-517330511782-VIKRAMAN NAIR K-FDRL	511782	90.00		7,492.17
24/06/2025	23/06/2025	1259	UPI-DR-554000516699-adhwaitmannathokici	516699	100.00		7,392.17
24/06/2025	24/06/2025	1259	UPI-DR-517586567316-KALAIVANI P-BARB-69	567316	150.00		7,242.17
24/06/2025	24/06/2025	1259	UPI-DR-517521465364-VIKRAMAN NAIR K-FDRL	465364	15.00		7,227.17
24/06/2025	24/06/2025	1259	UPI-CR-634902956217-Uday Bharath-SBIN-0	956217		50.00	7,277.17
25/06/2025	24/06/2025	1259	UPI-DR-517534568228-VIKRAMAN NAIR K-FDRL	568228	30.00		7,247.17
25/06/2025	24/06/2025	1259	UPI-DR-517581916254-VIKRAMAN NAIR K-FDRL	916254	42.00		7,205.17
25/06/2025	25/06/2025	1259	UPI-DR-517638238708-IIST-HDFC-5020002786	238708	200.00		7,005.17
25/06/2025	25/06/2025	1259	UPI-CR-107031242991-AKSHAY KRISHNAN THE	242991		200.00	7,205.17
25/06/2025	25/06/2025	1259	UPI-DR-517655295018-VIKRAMAN NAIR K-FDRL	295018	10.00		7,195.17
26/06/2025	26/06/2025	1259	UPI-DR-517701979154-VIKRAMAN NAIR K-FDRL	979154	26.00		7,169.17
26/06/2025	26/06/2025	1259	UPI-DR-517716047174-EKART-YESB-002261100	047174	999.00		6,170.17
27/06/2025	27/06/2025	1259	UPI-DR-517858510287-VIKRAMAN NAIR K-FDRL	510287	15.00		6,155.17
27/06/2025	27/06/2025	1259	UPI-DR-517890704251-VIKRAMAN NAIR K-FDRL	704251	10.00		6,145.17
27/06/2025	27/06/2025	1259	UPI-DR-517843521116-Nadarajan B-YESB-001	521116	110.00		6,035.17
27/06/2025	27/06/2025	1259	UPI-DR-517881759998-VIKRAMAN NAIR K-FDRL	759998	55.00		5,980.17
28/06/2025	28/06/2025	1259	UPI-DR-517992277944-VIKRAMAN NAIR K-FDRL	277944	10.00		5,970.17
28/06/2025	28/06/2025	1259	UPI-DR-517947859593-PRASHANT KUMAR-INDB-	859593	5.00		5,965.17
28/06/2025	28/06/2025	1259	UPI-DR-517902122295-MUSEUM EMPLOYEES CO	122295	75.00		5,890.17

Account Statement



Mr GOWTHAM RAMASAMY
NO. 1111D/4, GR NAGAR, 7TH CROSS
NORTH GANDHIGRAMAM, SENAPIRATTI
PASUPATHIPALAYAM, KARUR
KARUR
TAMIL NADU
639004

Acc.No. : 1259155000155390
Customer ID: 25083874
Acc.Type : SB - RESIDENT
St.Date : 01/07/2025
St.Period : 01/06/2025 to 30/06/2025
Mobile No. : 919597343176
Email Id : **gowtham3ramasamy@gmail.com**

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
13,076.17		1,770.00		12,143.00		2,703.17	CR: 9/DR: 77

Statement of A/c 1259155000155390 for the period 01/06/2025 to 30/06/2025

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
28/06/2025	28/06/2025	1259	UPI-DR-554586169138-THIRUVANANTHAPURAM R	169138	115.00		5,775.17
28/06/2025	28/06/2025	1259	UPI-DR-517914106137-Ms NANDITA PANICKER	106137	130.00		5,645.17
28/06/2025	28/06/2025	1763	ATM CSW/0405352454/+YBL TRIVANDRUM01/THI	187056	700.00		4,945.17
28/06/2025	28/06/2025	1259	UPI-DR-517920179127-MOT JEYACHANDRAN-YES	179127	199.00		4,746.17
28/06/2025	28/06/2025	1259	UPI-DR-517922463038-Mr Vasanth Chandrase	463038	700.00		4,046.17
28/06/2025	28/06/2025	1259	UPI-DR-517924322647-THE CHOCOLATE TAP M	322647	150.00		3,896.17
28/06/2025	28/06/2025	1259	UPI-DR-517926677395-ALICE DAS-YESB-00226	677395	120.00		3,776.17
28/06/2025	28/06/2025	1259	UPI-DR-296648821795-Google Play-UTIB-918	821795	59.00		3,717.17
29/06/2025	29/06/2025	1259	SMS Charges for JUN2025		59.00		3,658.17
29/06/2025	29/06/2025	1259	UPI-DR-518048944649-MD SAHJAD ANSARI-YES	944649	90.00		3,568.17
29/06/2025	29/06/2025	1259	UPI-DR-518059481105-ROY V H-FDRL-1129010	481105	130.00		3,438.17
30/06/2025	29/06/2025	1259	UPI-DR-554624873952-IIST-HDFC-5020002786	873952	500.00		2,938.17
30/06/2025	30/06/2025	1259	UPI-DR-518107932706-VIKRAMAN NAIR K-FDRL	932706	23.00		2,915.17
30/06/2025	30/06/2025	1259	UPI-DR-518121533974-BINU D-YESB-00226110	533974	308.00		2,607.17
30/06/2025	30/06/2025	1259	UPI-CR-554764838761-DEVAYANI V S-IPOS-02	838761		74.00	2,681.17
30/06/2025	30/06/2025	1259	Credit Interest Capitalised			22.00	2,703.17

Account Statement



Mr GOWTHAM RAMASAMY
NO. 1111D/4, GR NAGAR, 7TH CROSS
NORTH GANDHIGRAMAM, SENAPIRATTI
PASUPATHIPALAYAM, KARUR
KARUR
TAMIL NADU
639004

Acc.No. : 1259155000155390
Customer ID: 25083874
Acc.Type : SB - RESIDENT
St.Date : 01/07/2025
St.Period : 01/06/2025 to 30/06/2025
Mobile No. : 919597343176
Email Id : **gowtham3ramasamy@gmail.com**

Statements are sent to customers only where transactions are made in the account during the period of statement.

Unless the constituent notifies the bank immediately of any discrepancy found by him / her in this statement of account, it will be taken that he / she has found the account correct.

We would like to reiterate that as a policy, KVB does not ask you to part with / disclose / revalidate your connect password, login id and debit card number through emails or phone calls. Further we would like to reiterate that KVB shall not be liable for any losses arising from you sharing / disclosing your loginID, Password and debit card number to any one. Please co-operate by forwarding all such suspicious / spam e-mails, if received by you to eservice@kvbmail.com.

*****ACRONYMS DESCRIPTIONS*****

BRN -> Branch Code	CSW -> Cash Withdrawal	FTD -> Funds Transfer	FD -> Fixed Deposit
To CLG -> Clearing Debit	By CLG -> Clearing Credit	SI -> Standing Instructions	
TD -> Term Deposit	RD -> Recurring Deposit	LN -> Loan	
IB -> Internet Banking	SC -> Service Charges	SB -> Savings Banking	

HOME BRANCH : KARUR - GANDHI GRAMAM

ADDRESS : B-3, TRICHY MAIN ROAD, GANDHI GRAMAM, KARUR, TAMIL NADU, 639004, Phone No : 242501. IFSC CODE - KVBLO001259. MICR CODE - 639053004.