

Name	: SOJIN C P	Branch Name	: Venjaramoodu
Communication Address	: Chithra Bhavan Madankavu Chithara P O Kollam Kerala 691559 India	Branch Sol Id	: 1422
		Account Number	: 14220100082153
Address Last Updated On	: 13/07/2011	Customer Id	: 23173755
Regd. Mobile Number	: 919633679834	Account Open Date	: 11/07/2011
Email Id	: sojincp@gmail.com	Account Status	: Active
Type of Account	: Savings	Mode of Operation	: Single
Scheme	: SB YUVAMITRA (STUDENTS)	Joint Holders	: NIL
IFSC	: FDRL0001422		
MICR Code	: 695049015		
SWIFT Code	: FDRLINBBIBD	Nomination	: Not Registered
Effective Available Balance	: 34.9	Currency	: INR
Opening Balance	: 101.61	Date of Issue	: 05/01/2020

Statement of Account for the period 02-OCT-2019 to 29-DEC-2019

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
05-10-2019	05-10-2019	TO ECM/7267/BHARTI AIRTEL LIMITED IBHARTI AIRT	TFR		100.00		1.61	CR
05-10-2019	05-10-2019	MB FTB/92780059958/SREEJITH S/SOJIN/for kichu	MB			44,000.00	44,001.61	CR
05-10-2019	05-10-2019	TO ECM/7356/AIP*BHARTI AIRTEL LIMIAIP*BHARTI	TFR		296.00		43,705.61	CR
05-10-2019	05-10-2019	MB IMPS/IFO/927805839483/KLGB0040364/Sunu	MB		26,500.00		17,205.61	CR
05-10-2019	05-10-2019	MB IMPS/IFO/927805839485/SBIN0070206/Family	MB		10,000.00		7,205.61	CR
05-10-2019	05-10-2019	MB IMPS/IFO/927805839547/SIBL0000666/Sojin	MB		3,000.00		4,205.61	CR
05-10-2019	05-10-2019	EFT/92780115258 RECHARGE 7902923795Euronet Servic	TFR		199.00		4,006.61	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
05-10-2019	05-10-2019	MB IMPS/IFO/927814879425/ IDIB000C042/Friends	MB		3,000.00		1,006.61	CR
08-10-2019	08-10-2019	TO ECM/9475/Amazon Pay \Amazon Pay	TFR		585.00		421.61	CR
09-10-2019	07-10-2019	IMPS CHARGE 3000 05- 10-2019 S5	TFR		6.00		415.61	CR
09-10-2019	07-10-2019	IMPS CHARGE 26500 05- 10-2019 C	TFR		6.00		409.61	CR
09-10-2019	07-10-2019	IMPS CHARGE 10000 05- 10-2019 C	TFR		6.00		403.61	CR
17-10-2019	17-10-2019	TO ECM/4315/Amazon Pay \Amazon Pay	TFR		261.00		142.61	CR
23-10-2019	23-10-2019	TO ECM/9750/ITUNES.COM/ BILL \ITUNES.COM/	TFR		76.00		66.61	CR
23-10-2019	23-10-2019	BY ECM TRAN REV //ITUNES.COM/BILL \	TFR			76.00	142.61	CR
30-10-2019	30-10-2019	MB FTB/93030631427/SREEJ ITH S/SOJIN/	MB			400.00	542.61	CR
30-10-2019	30-10-2019	TO ECM/0067/Amazon Pay \Amazon Pay	TFR		508.00		34.61	CR
01-11-2019	01-11-2019	FT IMPS/IFI/930512633082/A KHIL AJAYAKUMAR/IMPS	TFR			200.00	234.61	CR
01-11-2019	01-11-2019	EFT/93050609593 RECHARGE 9645793716Euronet Servic	TFR		199.00		35.61	CR
04-11-2019	04-11-2019	EFT/93080737715 RECHARGE 9961437883Euronet Servic	TFR		35.00		0.61	CR
11-11-2019	09-11-2019	FF/41046083,AKHIL AJAYAKUMAR THANKAMANY,22339606	TFR			943.58	944.19	CR
11-11-2019	09-11-2019	TO ECM/3452/Amazon Pay \Amazon Pay	TFR		474.00		470.19	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
11-11-2019	09-11-2019	TO ECM/4934/Amazon Pay Amazon Pay	TFR		129.00		341.19	CR
11-11-2019	09-11-2019	TO ECM/6124/Amazon Pay Amazon Pay	TFR		60.00		281.19	CR
11-11-2019	09-11-2019	TO ECM/8665/PAYTM PAYTM	TFR		99.00		182.19	CR
11-11-2019	09-11-2019	TO ECM/3193/PAYTM PAYTM	TFR		110.00		72.19	CR
11-11-2019	09-11-2019	TO ECM/8445/PAYTM PAYTM	TFR		30.00		42.19	CR
14-11-2019	14-11-2019	EFT/93180354876 RECHARGE 7902923795Euronet Servic	TFR		33.00		9.19	CR
02-12-2019	02-12-2019	TFR:BINU V	TFR			40,000.00	40,009.19	CR
02-12-2019	02-12-2019	MB FTB/93360134210/SOJIN C P//null	MB		39,370.00		639.19	CR
12-12-2019	12-12-2019	TO ECM/9081/Amazon Pay Amazon Pay	TFR		508.00		131.19	CR
14-12-2019	30-11-2019	SBINT:01-09-2019 to 30-11-2019[14220100082153]	SBINT			4.00	135.19	CR
21-12-2019	21-12-2019	FF/41143548,SOJIN CHITHRARAJAN PADMASOBHA,214546	TFR			6,027.49	6,162.68	CR
21-12-2019	21-12-2019	TO ECM/3756/Amazon Pay Amazon Pay	TFR		809.00		5,353.68	CR
21-12-2019	21-12-2019	MB IMPS/IFO/935503288260/ SIBL0000666/null	MB		5,000.00		353.68	CR
23-12-2019	22-12-2019	IMPS CHARGE 5000 21-12-2019 CF	TFR		6.00		347.68	CR
24-12-2019	24-12-2019	EFT/93581564656 RECHARGE 9961437883Euronet Servic	TFR		50.00		297.68	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
24-12-2019	24-12-2019	FF/41149273,SOJIN CHITHRARAJAN PADMASOBHA,214546	TFR			943.22	1,240.90	CR
24-12-2019	24-12-2019	MB IMPS/IFO/935813503166/SBIN0070206/Sojin	MB		1,200.00		40.90	CR
24-12-2019	24-12-2019	EFT/93581638330 RECHARGE 9961437883Euronet Servic	TFR		23.00		17.90	CR
24-12-2019	24-12-2019	EFT/93581638330 93581638330 9961437883	TFR			23.00	40.90	CR
26-12-2019	25-12-2019	IMPS CHARGE 1200 24-12-2019 S	TFR		6.00		34.90	CR
		GRAND TOTAL			92,684.00	92,617.29		

Abbreviations Used:

CASH : Cash Transaction TFR : Transfer Transaction
 FT : Fund Transfer CLG : Clearing Transaction
 SBINT : Interest on SB Account MB : Mobile Banking

DISCLAIMER: This computer generated statement contains the particulars of the transaction(s) in the account that have been updated till the time of day end operations of the CBS system of the Bank on the previous working day and the same will not reflect the transaction(s) that have occurred in the account, if any, subsequent thereto. The Federal Bank Ltd. shall not be liable/responsible for want of full particulars of the transaction(s) at the time of the generation of this statement.

This is a computer generated statement which need not normally be signed. Contents of this statement will be considered correct if no error is reported within 21 days of the statement date.

****END OF STATEMENT****