



Account Name : Mr. SEENIVASAN G,Mrs. MUTHU MARIAMMAL G
Address : 181A/30, NADAR NORTH STREET
THIRUTHANGAL
SIVAKASI TALUK-626130
Virudhunagar
Date : 30 Jan 2019
Account Number : 00000032803918715
Account Description : SBI STU LN PER 4L FEB 12
Branch : THIRUTHANGAL
Balance as on 30 Jul 2018 : -1,49,456.00

Account Statement from 30 Jul 2018 to 30 Jan 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jan 2019	30 Jan 2019	CASH REPAYMENT--	-		4,000.00	-1,37,411.64
31 Dec 2018	31 Dec 2018	FINE ARR ADJSTMNT--	-	243.87		-1,41,411.64
31 Dec 2018	31 Dec 2018	PART PERIOD INTER--	-	1,513.00		-1,41,167.77
29 Dec 2018	29 Dec 2018	CASH REPAYMENT-BY C-	-		4,500.00	-1,39,654.77
30 Nov 2018	30 Nov 2018	FINE ARR ADJSTMNT--	-	241.02		-1,44,154.77
30 Nov 2018	30 Nov 2018	PART PERIOD INTER--	-	1,492.00		-1,43,913.75
28 Nov 2018	28 Nov 2018	NPB REPAYMENT FRO- NEFT*KKBK0000958*KKBKH1 8332733042*SEENIVASAN*Pa yme-	-		3,000.00	-1,42,421.75
28 Nov 2018	28 Nov 2018	O.S. DEPOSIT TRAN- TRANSFER FROM 31654459233 Mr. SEENIVASAN G-	-		1,900.00	-1,45,421.75
31 Oct 2018	31 Oct 2018	FINE ARR ADJSTMNT--	-	252.75		-1,47,321.75
31 Oct 2018	31 Oct 2018	PART PERIOD INTER--	-	1,549.00		-1,47,069.00
29 Oct 2018	29 Oct 2018	DEPOSIT TRANSFER- TRANSFER FROM 31776157302 Mrs. MUTHU MARIAMMAL-	-		1,950.00	-1,45,520.00
27 Oct 2018	27 Oct 2018	O.S. DEPOSIT TRAN- TRANSFER FROM 31654459233 Mr. SEENIVASAN G-	-		1,900.00	-1,47,470.00
30 Sep 2018	30 Sep 2018	PART PERIOD INTER--	-	1,493.00		-1,49,370.00
1 Sep 2018	1 Sep 2018	NPB REPAYMENT FRO- INB IMPS824323908261/98944117 27/XX6616/ MAB000158227201 MAB000158227201-	-		1,000.00	-1,47,877.00
31 Aug 2018	31 Aug 2018	PART PERIOD INTER--	-	1,543.00		-1,48,877.00
31 Jul 2018	31 Jul 2018	PART PERIOD INTER--	-	1,578.00		-1,47,334.00
30 Jul 2018	30 Jul 2018	NPB REPAYMENT FRO- NEFT*KKBK0000958*KKBKH1 8211740782*SEENIVASAN*Pa yme-	-		3,700.00	-1,45,756.00

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****This is a computer generated statement and does not require a signature.**