



भारतीय स्टेट बैंक
State Bank of India

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Account Name : Mr. PRAVEEN KUMAR KRISHNARAJ
Address : NO 35 B 2ND FLOOR
HUSSAIN ZUBEDAR STREET
ALANDUR CHENNAI-600016
Chennai
Date : 2 Mar 2017
Account Number : 00000020164064571
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : CHAMIERS ROAD, CHENNAI
Drawing Power : 0.00
Interest Rate(% p.a.) : 4.0
MOD Balance : 0.00
CIF No. : 86577985479
IFS Code : SBIN0009581
MICR Code : 600002088
Nomination Registered : Yes
Balance as on 2 Sep 2016 : 6,290.90

Account Statement from 2 Sep 2016 to 2 Mar 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Sep 2016	2 Sep 2016	ATM WDL-ATM CASH 4135 CHAMIERSRD2NDOFFSITE CHENNAI-		400.00		5,890.90
6 Sep 2016	6 Sep 2016	ATM WDL-ATM CASH 8211 NANGAVALLI BRANCH CHENNAI-		5,000.00		890.90
6 Sep 2016	6 Sep 2016	REVERSE ATM WDL--			5,000.00	5,890.90
6 Sep 2016	6 Sep 2016	ATM WDL-ATM CASH 8214 NANGAVALLI BRANCH CHENNAI-		5,000.00		890.90
6 Sep 2016	6 Sep 2016	REVERSE ATM WDL--			5,000.00	5,890.90
6 Sep 2016	6 Sep 2016	ATM WDL-ATM CASH 4507 BALA SUBRAMANIAM THR SALEM-		5,000.00		890.90
9 Sep 2016	9 Sep 2016	by debit card-POS GU4741330257 FREECHARGE MUMBAI-		20.00		870.90
9 Sep 2016	9 Sep 2016	by debit card-POS GU4741336947 FREECHARGE MUMBAI-		30.00		840.90
12 Sep 2016	12 Sep 2016	ATM WDL-ATM CASH 62560 +ASHOK NAGAR CHENNAI CHENNAI-		100.00		740.90
12 Sep 2016	12 Sep 2016	by debit card-POS 091219650283 PayTM SBIPG-		30.00		710.90
12 Sep 2016	12 Sep 2016	ATM WDL-ATM CASH 7557 +CHENNAI WEST JONES RD CHENNAI-		500.00		210.90
15 Sep 2016	15 Sep 2016	ATM WDL-ATM CASH 7031 CHAMIERSRD2NDOFFSITE CHENNAI-		100.00		110.90
19 Sep 2016	19 Sep 2016	by debit card-POS 091913646707 PayTM SBIPG-		10.00		100.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Sep 2016	20 Sep 2016	ATM WDL-ATM CASH 7605 CHAMERSRD2NDOFFSITE CHENNAI-		100.00		0.90
25 Sep 2016	25 Sep 2016	CREDIT INTEREST--			15.00	15.90
30 Sep 2016	30 Sep 2016	BY TRANSFER-INB Salary for Sep16-	CT8279347700016 TRANSFER FROM 98561095815		12,506.00	12,521.90
30 Sep 2016	30 Sep 2016	TO TRANSFER-INB BUS TICKET-	IHA1222774 TRANSFER TO 20164065382	512.00		12,009.90
30 Sep 2016	30 Sep 2016	ATM WDL-ATM CASH 3888 +CHENNAI NANDANAM CHENNAI-		2,523.00		9,486.90
30 Sep 2016	30 Sep 2016	ATM WDL-ATM CASH 3408 +S V CHIDAMBARAM SALAI CHENNAI-		1,023.00		8,463.90
3 Oct 2016	3 Oct 2016	by debit card-POS 100311565210 PayTM SBIPG-		55.00		8,408.90
3 Oct 2016	3 Oct 2016	TO TRANSFER-INB barrow-	IHA1945904 TRANSFER TO 20164066680	115.00		8,293.90
3 Oct 2016	3 Oct 2016	TO TRANSFER-INB NEFT UTR NO: SBIN716277158097-PAVITHRA M	NEFT INB: IRA7512739 / PAVITHRA M	500.00		7,793.90
3 Oct 2016	3 Oct 2016	TO TRANSFER-INB NEFT UTR NO: SBIN716277161853-PAVITHRA M	NEFT INB: IRA7513207 / PAVITHRA M	500.00		7,293.90
3 Oct 2016	3 Oct 2016	by debit card-POS HU4802061095 FREECHARGE MUMBAI-		120.00		7,173.90
3 Oct 2016	3 Oct 2016	ATM WDL-ATM CASH 4271 +S V CHIDAMBARAM SALAI CHENNAI-		4,000.00		3,173.90
4 Oct 2016	4 Oct 2016	TO TRANSFER-INB barrow-	IHA2134491 TRANSFER TO 33200183195	300.00		2,873.90
5 Oct 2016	5 Oct 2016	by debit card-POS 100513035629 PayTM SBIPG-		53.00		2,820.90
5 Oct 2016	5 Oct 2016	by debit card-POS 627914887324 PAYTM NOIDA-		40.00		2,780.90
6 Oct 2016	6 Oct 2016	by debit card-POS 628014146416 PAYTM NOIDA-		56.00		2,724.90
7 Oct 2016	7 Oct 2016	by debit card-POS 628113096895 Paytm Noida-		212.00		2,512.90
7 Oct 2016	7 Oct 2016	ATM WDL-ATM CASH 5395 +CHENNAI NANDANAM CHENNAI-		500.00		2,012.90
9 Oct 2016	9 Oct 2016	ATM WDL-ATM CASH 9595 WEST SAIDAPET 2ND ON SCENNAI-		400.00		1,612.90
12 Oct 2016	12 Oct 2016	by debit card-POS HU4823166865 FREECHARGE MUMBAI-		120.00		1,492.90
13 Oct 2016	13 Oct 2016	ATM WDL-ATM CASH 5859 +CHENNAI NANDANAM CHENNAI-		900.00		592.90
14 Oct 2016	14 Oct 2016	by debit card-POS 628805473249 FreeCharge MUMBAI-		45.00		547.90
17 Oct 2016	17 Oct 2016	BY TRANSFER-INB rent-	IHA5233090 TRANSFER FROM 34978882873		2,500.00	3,047.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Oct 2016	18 Oct 2016	by debit card-POS 629205123473 Paytm Noida-		243.00		2,804.90
18 Oct 2016	18 Oct 2016	by debit card-POS 629214396773 ONE97 COMMUNICATIONS LNOIDA-		118.00		2,686.90
21 Oct 2016	21 Oct 2016	ATM WDL-ATM CASH 7084 +CHENNAI NANDANAM CHENNAI-		500.00		2,186.90
26 Oct 2016	26 Oct 2016	ATM WDL-ATM CASH 5757 CHAMIERSRD2NDOFFSITE CHENNAI-		600.00		1,586.90
27 Oct 2016	27 Oct 2016	by debit card-POS 102713037282 PayTM SBIPG-		120.00		1,466.90
27 Oct 2016	27 Oct 2016	ATM WDL-ATM CASH 5917 CHAMIERSRD2NDOFFSITE CHENNAI-		400.00		1,066.90
31 Oct 2016	31 Oct 2016	BULK POSTING- CT844828620005100-			12,506.00	13,572.90
31 Oct 2016	31 Oct 2016	ATM WDL-ATM CASH 63050 NANGAVALLI SALEM-		10,000.00		3,572.90
1 Nov 2016	1 Nov 2016	BY TRANSFER- NEFT*CNRB0009999*P161101 61054767*PAVITHRA M-	TRANSFER FROM 3199416044303		9,562.00	13,134.90
1 Nov 2016	1 Nov 2016	TO TRANSFER-INB NEFT UTR NO: SBIN116306646241- PANDIAN	NEFT INB: IRB0291175 / PANDIAN	2,000.00		11,134.90
1 Nov 2016	1 Nov 2016	TO TRANSFER-INB NEFT UTR NO: SBIN116306650946- PANDIAN	NEFT INB: IRB0291677 / PANDIAN	2,000.00		9,134.90
1 Nov 2016	1 Nov 2016	TO TRANSFER-INB NEFT UTR NO: SBIN116306651892- PANDIAN	NEFT INB: IRB0291715 / PANDIAN	2,000.00		7,134.90
1 Nov 2016	1 Nov 2016	TO TRANSFER-INB NEFT UTR NO: SBIN116306652562- PANDIAN	NEFT INB: IRB0291760 / PANDIAN	2,000.00		5,134.90
1 Nov 2016	1 Nov 2016	TO TRANSFER-INB NEFT UTR NO: SBIN116306653826- PANDIAN	NEFT INB: IRB0292153 / PANDIAN	1,652.00		3,482.90
4 Nov 2016	4 Nov 2016	ATM WDL-ATM CASH 7290 CHAMIERSRD2NDOFFSITE CHENNAI-		400.00		3,082.90
7 Nov 2016	7 Nov 2016	ATM WDL-ATM CASH 9744 +CHENNAI NANDANAM CHENNAI-		1,000.00		2,082.90
8 Nov 2016	8 Nov 2016	ATM WDL-ATM CASH 9922 +CHENNAI NANDANAM CHENNAI-		500.00		1,582.90
11 Nov 2016	11 Nov 2016	BY TRANSFER- NEFT*CNRB0009999*P161111 70742380*PAVITHRA M-	TRANSFER FROM 3199419044300		2,000.00	3,582.90
11 Nov 2016	11 Nov 2016	TO TRANSFER-INB NEFT UTR NO: SBIN716316236156- PANDIAN	NEFT INB: IRB1470130 / PANDIAN	2,000.00		1,582.90
13 Nov 2016	13 Nov 2016	by debit card-POS 631812090028 FreeCharge MUMBAI-		60.00		1,522.90
14 Nov 2016	14 Nov 2016	by debit card-POS 111414621274 PayTM SBIPG-		19.00		1,503.90
14 Nov 2016	14 Nov 2016	by debit card-POS 631909632205 FreeCharge MUMBAI-		298.00		1,205.90
14 Nov 2016	14 Nov 2016	by debit card-POS 631912753124 FreeCharge MUMBAI-		20.00		1,185.90
14 Nov 2016	14 Nov 2016	ATM WDL-ATM CASH 184 +CHENNAI NANDANAM CHENNAI-		1,000.00		185.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Nov 2016	16 Nov 2016	by debit card-POS 111615954196 PayTM SBIPG-		30.00		155.90
24 Nov 2016	24 Nov 2016	BY TRANSFER- NEFT*CNRB0009999*P161124 83074259*PAVITHRA M-	TRANSFER FROM 3199415044304		300.00	455.90
28 Nov 2016	28 Nov 2016	by debit card-POS 633316521224 CSR SUPER MARKET CHENNAI-		139.00		316.90
29 Nov 2016	29 Nov 2016	by debit card-POS 633414191183 CSR SUPER MARKET CHENNAI-		163.00		153.90
30 Nov 2016	30 Nov 2016	BY TRANSFER-INB Salary for Nov16-	CT862799190003 1 TRANSFER FROM 98561095815		12,506.00	12,659.90
30 Nov 2016	30 Nov 2016	TO TRANSFER-INB NEFT UTR NO: SBIN616335587995- SHARAN KUMAR R	NEFT INB: IRB3639797 / SHARAN KUMAR R	2,500.00		10,159.90
30 Nov 2016	30 Nov 2016	TO TRANSFER-INB borrow-	ITK5460430 TRANSFER TO 20164064605	410.00		9,749.90
30 Nov 2016	30 Nov 2016	TO TRANSFER-INB Credit card purchase-	IHB5933542 TRANSFER TO 20164065382	1,149.00		8,600.90
30 Nov 2016	30 Nov 2016	by debit card-POS 633508291705 NEW GRAND HOTEL CHENNAI-		345.00		8,255.90
1 Dec 2016	1 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN816336805518- PAVITHRA M	NEFT INB: IRB3923848 / PAVITHRA M	500.00		7,755.90
1 Dec 2016	1 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN816336810475- PAVITHRA M	NEFT INB: IRB3924372 / PAVITHRA M	500.00		7,255.90
1 Dec 2016	1 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN816336815542- PAVITHRA M	NEFT INB: IRB3924760 / PAVITHRA M	500.00		6,755.90
1 Dec 2016	1 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN816336818778- PAVITHRA M	NEFT INB: IRB3925018 / PAVITHRA M	500.00		6,255.90
1 Dec 2016	1 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN816336951365- RUKMANI R	NEFT INB: IRB3937256 / RUKMANI R	200.00		6,055.90
1 Dec 2016	1 Dec 2016	ATM WDL-ATM CASH 63361 IDBI CHAMERS RD KANCHIPURAM-		1,900.00		4,155.90
2 Dec 2016	2 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN116337054200- PAVITHRA M	NEFT INB: IRB4123338 / PAVITHRA M	200.00		3,955.90
2 Dec 2016	2 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN116337290267- PAVITHRA M	NEFT INB: IRB4165626 / PAVITHRA M	500.00		3,455.90
2 Dec 2016	2 Dec 2016	BY TRANSFER-INB room rent-	ITK6041276 TRANSFER FROM 20164064616		3,200.00	6,655.90
2 Dec 2016	2 Dec 2016	ATM WDL-ATM CASH 63371 IDBI CHAMERS RD KANCHIPURAM-		2,000.00		4,655.90
2 Dec 2016	2 Dec 2016	REVERSE ATM WDL--			2,000.00	6,655.90
5 Dec 2016	5 Dec 2016	BY TRANSFER-INB room shar-	ITK6571293 TRANSFER FROM 20164064616		200.00	6,855.90
5 Dec 2016	5 Dec 2016	by debit card-POS 634010052960 PAYTM NOIDA-		120.00		6,735.90
7 Dec 2016	7 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN516342444742- SETHURAMAN	NEFT INB: IRB5062713 / SETHURAMAN	5,000.00		1,735.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Dec 2016	7 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN616342246119- SETHURAMAN HOUSE OWNER	NEFT INB: IRB5167432 / SETHURAMAN HOUSE OWNER	1,400.00		335.90
7 Dec 2016	7 Dec 2016	BY TRANSFER- NEFT*CNRB0009999*P161207 97845786*PAVITHRA M-	TRANSFER FROM 3199410044308		400.00	735.90
16 Dec 2016	16 Dec 2016	by debit card-POS 635123621694 Accelyst Solutions PvtMumbai-		20.00		715.90
16 Dec 2016	16 Dec 2016	by debit card-POS 121616616713 PayTM SBIPG-		120.00		595.90
16 Dec 2016	16 Dec 2016	by debit card-POS 635114896478 ACCELYST SOLUTIONS PVTGURGAON-		20.00		575.90
20 Dec 2016	20 Dec 2016	by debit card-POS 635510351186 FreeCharge MUMBAI-		25.00		550.90
20 Dec 2016	20 Dec 2016	by debit card-POS 635515530075 AIRTELMONEY MUMBAI-		10.00		540.90
25 Dec 2016	25 Dec 2016	CREDIT INTEREST--			19.00	559.90
28 Dec 2016	28 Dec 2016	by debit card-POS 636315610319 PAYU MONEY GURGAON-		248.00		311.90
30 Dec 2016	30 Dec 2016	BY TRANSFER-INB Salary for Dec16-	CT882288920001 5 TRANSFER FROM 98561095815		12,506.00	12,817.90
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN516365559984- SUHASHINI M	NEFT INB: IRB8506191 / SUHASHINI M	600.00		12,217.90
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB BUS TICKET-	IHC4019830 TRANSFER TO 20164065382	332.00		11,885.90
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN516365703094- VENKATESH G	NEFT INB: IRB8526322 / VENKATESH G	50.00		11,835.90
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN616365098651- PANDIAN	NEFT INB: IRB8573752 / PANDIAN	2,000.00		9,835.90
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN616365104944- PANDIAN	NEFT INB: IRB8574368 / PANDIAN	2,000.00		7,835.90
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN616365107649- PANDIAN	NEFT INB: IRB8574464 / PANDIAN	2,000.00		5,835.90
31 Dec 2016	31 Dec 2016	by debit card-POS 123118822022 PayTM SBIPG-		120.00		5,715.90
31 Dec 2016	31 Dec 2016	by debit card-POS 636607022423 CSR SUPER MARKET CHENNAI-		203.00		5,512.90
3 Jan 2017	3 Jan 2017	BY TRANSFER-INB rent-	ITL1531894 TRANSFER FROM 20164064616		2,500.00	8,012.90
3 Jan 2017	3 Jan 2017	by debit card-POS 201714266527 PAYU- www.payu.in DELHI-		299.00		7,713.90
4 Jan 2017	4 Jan 2017	ATM WDL-ATM CASH 4525 +JONES RD SAIDAPET OATMCHENNAI-		2,000.00		5,713.90
5 Jan 2017	5 Jan 2017	BY TRANSFER-INB joyson amount-	ITL2095237 TRANSFER FROM 20164064616		900.00	6,613.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Jan 2017	7 Jan 2017	BY TRANSFER-INB rent karthik amount-	ITL2562038 TRANSFER FROM 20164064616		1,100.00	7,713.90
8 Jan 2017	8 Jan 2017	TO TRANSFER-INB NEFT UTR NO: SBIN717008001138- SETHURAMAN HOUSE OWNER	NEFT INB: IRC0276732 / SETHURAMAN HOUSE OWNER	7,652.00		61.90
19 Jan 2017	19 Jan 2017	BY TRANSFER- NEFT*CNRB0009999*P170119 54207125*PAVITHRA M-	TRANSFER FROM 3199678044303		500.00	561.90
21 Jan 2017	21 Jan 2017	by debit card-POS HU5063944865 FREECHARGE MUMBAI-		50.00		511.90
24 Jan 2017	24 Jan 2017	TO TRANSFER-INB IMPS/P2A/702418597337/XXX XXXX508CNRB-	IMPS0002210671 0MO29316599 TRANSFER T	200.00		311.90
27 Jan 2017	27 Jan 2017	BY TRANSFER-INB IMPS/P2A/702716422770/XXX XXXX930-	MA85803455MA8 5803455 TRANSFER FROM 4		100.00	411.90
27 Jan 2017	27 Jan 2017	BY TRANSFER-INB Gift to relatives / Friends-	IHD0625664 TRANSFER FROM 20164064537		100.00	511.90
29 Jan 2017	29 Jan 2017	by debit card-POS 702817204759 FreeCharge MUMBAI-		60.00		451.90
30 Jan 2017	30 Jan 2017	TO TRANSFER-INB IMPS/P2A/703010732366/XXX XXXX233CNRB-	IMPS0002238777 0MO29945442 TRANSFER T	100.00		351.90
30 Jan 2017	30 Jan 2017	by debit card-POS HU5083754202 FREECHARGE MUMBAI-		120.00		231.90
31 Jan 2017	31 Jan 2017	BULK POSTING- CT904642180004500-			12,506.00	12,737.90
31 Jan 2017	31 Jan 2017	BY TRANSFER-INB room rent-	ITL5767034 TRANSFER FROM 20164064616		1,633.00	14,370.90
31 Jan 2017	31 Jan 2017	TO TRANSFER-INB credit card bill-	IHD0976819 TRANSFER TO 20164065382	646.00		13,724.90
31 Jan 2017	31 Jan 2017	BY TRANSFER-INB IMPS/P2A/703112024230/XXX XXXX930-	MA87794542MA8 7794542 TRANSFER FROM 4		720.00	14,444.90
31 Jan 2017	31 Jan 2017	BY TRANSFER-INB Gift to relatives / Friends-	IHD0978410 TRANSFER FROM 20164066680		200.00	14,644.90
31 Jan 2017	31 Jan 2017	TO TRANSFER-INB Gift to relatives / Friends-	IHD0979426 TRANSFER TO 20164064537	100.00		14,544.90
31 Jan 2017	31 Jan 2017	by debit card-POS 703108367672 HOTEL QUALITY CHENNAI-		105.00		14,439.90
31 Jan 2017	31 Jan 2017	ATM WDL-ATM CASH 70311 +CHENNAI NANDANAM CHENNAI-		7,000.00		7,439.90
31 Jan 2017	31 Jan 2017	by debit card-POS HU5086927693 FREECHARGE MUMBAI-		288.00		7,151.90
5 Feb 2017	5 Feb 2017	by debit card-POS 703606023500 PayTm Mobile SolutionsNoida-		50.00		7,101.90
6 Feb 2017	6 Feb 2017	TO TRANSFER-INB NEFT UTR NO: SBIN317037311586- SETHURAMAN HOUSE OWNER	NEFT INB: IRC4055547 / SETHURAMAN HOUSE OWNER	6,400.00		701.90
6 Feb 2017	6 Feb 2017	TO TRANSFER-INB IMPS/P2A/703714677384/XXX XXXX233CNRB-	IMPS0002286350 7MO31381095 TRANSFER T	500.00		201.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
6 Feb 2017	6 Feb 2017	TO TRANSFER-INB IMPS/P2A/703714678745/XXX XXXX233CNRB-	IMPS0002286407 5MO31382447 TRANSFER T	30.00		171.90
18 Feb 2017	18 Feb 2017	TO TRANSFER-INB Paytm Mobile Solution Pvt-	201702180085667 14544IGAAUYSZ G1 TRANS	50.00		121.90
28 Feb 2017	28 Feb 2017	BY TRANSFER-INB Salary for Feb17-	CT923829020004 5 TRANSFER FROM 98561095815		12,506.00	12,627.90
28 Feb 2017	28 Feb 2017	BY TRANSFER-INB room rent-	ITL9179722 TRANSFER FROM 20164064616		2,051.00	14,678.90
28 Feb 2017	28 Feb 2017	TO TRANSFER-INB NEFT UTR NO: SBIN217059418243- RUKMANI R	NEFT INB: IRC6278830 / RUKMANI R	520.00		14,158.90
28 Feb 2017	28 Feb 2017	TO TRANSFER-INB IMPS/P2A/705911542423/XXX XXXX898CNRB-	IMPS0002398962 2MO34703090 TRANSFER T	1,000.00		13,158.90
28 Feb 2017	28 Feb 2017	TO TRANSFER-INB IMPS/P2A/705912551978/XXX XXXX233CNRB-	IMPS0002399338 1MO34712811 TRANSFER T	5,000.00		8,158.90
1 Mar 2017	1 Mar 2017	TO TRANSFER-INB Commission of IMPS00023993381--	IMPS0002399338 1IXG8132182 TRANSFER T	2.30		8,156.60

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