

**Karur Vysya Bank**

Smart Pay to the Power

THE KARUR VYSYA BANK LTD.
BRANCH : CHENNAI - ANNA NAGAR
STATEMENT OF ACCOUNT

Mr. VIKRAM ARIKATH
B 808 K G SIGNATURE CITY 200 FEET
MADURAVOYAL BYE PASS ROAD
ADAYALAMPATTU CHENNAI
Chennai 600095

INDIAN RUPEES
SB - RESIDENT
Period from: 01-APR-2017
Period To: 21-MAR-2018
Account Number 1154155000213604

TXN DT	VALUE_DT	BRN	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCE
01/04/17	01/04/17		B/F...				230.46
18/04/17	18/04/17	9999	pradeep balan-11541550001 96583			2,200.00	2,430.46
20/04/17	20/04/17	1154	1154757000000850 Drawdown From CASA.		2,192.00		238.46
30/04/17	30/04/17	1154	MIN BAL SB- MAR- 2017		115.00		123.46
15/05/17	15/05/17	9999	pradeep balan-11541550001 96583			2,200.00	2,323.46
20/05/17	20/05/17	1154	1154757000000850 Drawdown From CASA.		2,192.00		131.46
26/05/17	26/05/17	1254	ATM_CARD_ANNUAL_CHG_MAY_1 7_GO		131.46		.00
19/06/17	19/06/17	9999	pradeep balan-11541550001 96583			2,200.00	2,200.00
20/06/17	20/06/17	1154	ATM_CARD_ANNUAL_CHG_MAY_1 7_GO Due Dt :26		69.79		2,130.21
20/06/17	20/06/17	1154	MIN BAL SB- APR- 2017 Due Dt :31/05/2017		86.25		2,043.96
20/06/17	20/06/17	1154	1154757000000850 Drawdown From CASA.		2,043.96		.00
30/06/17	30/06/17	1154	Credit Interest Capitalis ed			3.00	3.00
17/07/17	17/07/17	9999	pradeep balan-11541550001 96583			4,400.00	4,403.00
17/07/17	17/07/17	1154	1154757000000850 Drawdown From CASA.		1,154.04		3,248.96
18/07/17	18/07/17	1154	SMS Charges for JUN2017 D ue Dt :25/06/20		7.67		3,241.29
18/07/17	18/07/17	1154	MIN BAL SB- MAY- 2017 Due Dt :30/06/2017		88.50		3,152.79
20/07/17	20/07/17	1154	1154757000000850 Drawdown From CASA.		3,152.79		.00
27/07/17	27/07/17	9999	pradeep balan-11541550001 96583			1,200.00	1,200.00

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27/07/17	27/07/17	1154	1154757000000850 Drawdown From CASA.		1,050.21		149.79
31/07/17	31/07/17	1154	MIN BAL SB- JUN- 2017		149.79		.00
29/08/17	29/08/17	9999	edu loan-1154281000000133			4,400.00	4,400.00
29/08/17	29/08/17	1154	1154757000000850 Drawdown From CASA.		4,216.00		184.00
30/08/17	30/08/17	1154	MIN BAL SB- JUN- 2017 Due Dt :31/07/2017		86.21		97.79
31/08/17	31/08/17	1154	MIN BAL SB- JUL- 2017		97.79		.00
25/09/17	25/09/17	9999	edu loan-1154281000000133			4,400.00	4,400.00
25/09/17	25/09/17	1154	1154757000000850 Drawdown From CASA.		4,209.00		191.00
26/09/17	26/09/17	1154	MIN BAL SB- JUL- 2017 Due Dt :31/08/2017		79.21		111.79
26/09/17	26/09/17	1154	SMS Charges for SEP2017 D ue Dt :24/09/20		7.08		104.71
30/09/17	30/09/17	1154	MIN BAL SB- AUG- 2017		104.71		.00
30/09/17	30/09/17	1154	Credit Interest Capitalis ed			1.00	1.00
27/10/17	27/10/17	9999	payment-1154281000000133			4,500.00	4,501.00
27/10/17	27/10/17	1154	1154757000000850 Drawdown From CASA.		4,213.00		288.00
29/10/17	29/10/17	1154	MIN BAL SB- AUG- 2017 Due Dt :30/09/2017		131.29		156.71
31/10/17	31/10/17	1154	MIN BAL SB- SEP- 2017		156.71		.00
23/11/17	23/11/17	9999	payment-1154281000000133			4,500.00	4,500.00
23/11/17	23/11/17	1154	1154757000000850 Drawdown From CASA.		4,205.00		295.00
24/11/17	24/11/17	1154	MIN BAL SB- SEP- 2017 Due Dt :31/10/2017		79.29		215.71
30/11/17	30/11/17	1154	MIN BAL SB- OCT- 2017		215.71		.00
28/12/17	28/12/17	9999	emi-1154281000000133			4,500.00	4,500.00
28/12/17	28/12/17	1154	1154757000000850 Drawdown From CASA.		4,214.00		286.00

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29/12/17	29/12/17	1154	MIN BAL SB- OCT- 2017 Due Dt :30/11/2017		20.29		265.71
29/12/17	29/12/17	1154	SMS Charges for DEC2017 D ue Dt :24/12/20		4.72		260.99
31/12/17	31/12/17	1154	MIN BAL SB- NOV- 2017		236.00		24.99
20/01/18	20/01/18	1154	1154757000000850 Drawdown From CASA.		24.99		.00
21/02/18	21/02/18	9999	payment-1154281000000133			4,500.00	4,500.00
21/02/18	21/02/18	1154	1154757000000850 Drawdown From CASA.		4,264.00		236.00
22/02/18	22/02/18	1154	MIN BAL SB- DEC- 2017 Due Dt :31/01/2018		236.00		.00

Opening Balance : 230.46
Total Credit Amount : 39,004.00
Total Debit Amount : 39,234.46
Closing Balance : .00

Credit Count :13
Debit Count :33

Net Available Balance as of 21-MAR-2018 is : 0

*****ACRONYMS DESCRIPTIONS*****
BRN -> Branch Code CSM -> Cash Withdrawal FTD -> Funds Transfer
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

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.

IFSC Code : KVB0001154
Helpline No. : 1860 200 1916
Branch Address : DEVS ARK, AD-79, 80,, 5TH AVENUE,, ANNA NAGAR,,
CHENNAI, Tamil Nadu - 600040.
Phone : 044 - 26212888

Regd. Office : Karur Vysya Bank,Central Office,Erode Road,Karur-639002(Tamil Nadu) www.kvb.co.in