

ACCOUNT STATEMENT

MR VISHNU PRASAD S
148 RAGAVENDRA COLONY 1ST STREET G N MILLS
DIST COIMBATORE
COIMBATORE 641029
TAMIL NADU
INDIA

BRANCH : Coimbatore
STATEMENT DATE : 30 Jun 2019
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO. : 43510379383
NOMINEE REGISTERED : No

BRANCH ADDRESS:
509, D B Rd R.S. Puram Coimbatore 641002
MICR: 641036002 , IFSC: SCBL0036077 , PHONE NO.: 2557825

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Jun 19	01 Jun 19	BALANCE FORWARD				18,522.55
		ATM WITHDRAWAL SELF-SWITCH AT CASHNT 13:26:13/170 00000000020000/INR 4585460008992936/765127			200.00	18,322.55
		TJMP7387 NACH DR IW:SCBL000000000807420 BD-EARLYSALARY CITI00002000000037 SCBL0036077			7,336.00	10,986.55
03 Jun 19	02 Jun 19	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 11:07:00/505 00000000040000/INR 4585460008992936/421373			400.00	10,586.55
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:06:53/915320007946 00000000050000/INR 4585460008992936/811685			500.00	10,086.55
03 Jun 19	03 Jun 19	PAYMENT GATEWAY MUTHOOT FINCORP LIMITED BILL 0000000-0000-0000-1906-031041101200			1,004.72	9,081.83
		ATM WITHDRAWAL SELF-SWITCH AT NFS 19:16:17/915419019884 00000000050000/INR 4585460008992936/920090			500.00	8,581.83
04 Jun 19	04 Jun 19	PURCHASE HMR HOTELS COIMBATORE IN 00:26:31/399335 00000000031500/INR 4585460008992936/915500594243			315.00	8,266.83
		ATM WITHDRAWAL SELF-SWITCH AT NFS 10:14:43/915510002888 00000000050000/INR 4585460008992936/118846			500.00	7,766.83
		PURCHASE GOLDEN PETROFILS COIMBATORE IN 13:35:55/851266 00000000020000/INR 4585460008992936/915508235297			200.00	7,566.83

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 1 lakh per depositor.
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
04 Jun 19	04 Jun 19	BALANCE FORWARD				7,566.83
		ATM WITHDRAWAL SELF-SWITCH			200.00	7,366.83
		AT NFS 20:40:44/915520021250				
		00000000020000/INR				
		4585460008992936/329145				
05 Jun 19	05 Jun 19	IMPS/P2A/915608437363/2223330047681			1,725.00	5,641.83
		YESB0CMSNOC				
		CASHBEAN				
		LOAN AMOUNT VISHNU PRASAD				
		IMPS/P2A/915608956847/9867822800		7,000.00		12,641.83
		916020009768905				
		ASHISH SECURITIES PV/916020009768905				
		ES-LOAN-1112993953				
		PAYMENT GATEWAY			1,179.00	11,462.83
		SKYLINKNET.IN				
		BILL				
		0000000-0000-0000-1906-050831853000				
		PAYMENT GATEWAY			22.50	11,440.33
		DREAM 11 DOT COM				
		0000000-0000-0000-1906-051447025900				
		PAYMENT GATEWAY			100.00	11,340.33
		DREAM 11 DOT COM				
		0000000-0000-0000-1906-051448260100				
		IMPS/P2A/915618481729/10003131811			3,604.00	7,736.33
		IDFB0040101				
		LENDENCLUB BORROWER REPAYMENT ACCOU				
		REPAYMENT OF LOAN - LC1K1IJ3				
06 Jun 19	06 Jun 19	0000062924954			5,849.00	1,887.33
		NACH DR IW:SCBL000000000721331				
		HDFC BANK LIMITED HDFC00017000001103				
		641036002				
		PAYMENT GATEWAY			236.00	1,651.33
		KERLRTCA				
		BILL				
		0000000-0000-0000-1906-061330261600				
		PURCHASE PAYMENTSPAYU			285.00	1,366.33
		MUMBAI IN 15:47:47/298570				
		00000000028500/INR				
		4585460008992936/915710657759				
		IMPS P2A CHARGES 050619			5.00	1,361.33
		CGST @ 9.00%			0.45	1,360.88
		SGST @ 9.00%			0.45	1,360.43
		IMPS P2A CHARGES 050619			5.00	1,355.43
		CGST @ 9.00%			0.45	1,354.98
		SGST @ 9.00%			0.45	1,354.53
		PURCHASE AMBAL FANCY AND GIFTS			850.00	504.53
		COIMBATORE IN 18:57:57/456255				
		00000000085000/INR				
		4585460008992936/915718907147				
		ATM WITHDRAWAL SELF-SWITCH			300.00	204.53
		AT CASHNT 20:34:22/2050				
		00000000030000/INR				
		4585460008992936/764787				
07 Jun 19	07 Jun 19	IMPS/P2A/915812269195/1111111111		3,000.00		3,204.53
		002261100000070				
		RAZORPAY SOFTWARE PV/002261100000070				
		PC FINANCIAL SERVICES PRIVATE FUND				
10 Jun 19	09 Jun 19	UPI/916009512022/		1.00		3,205.53
		62362200003200/SRIDHARAN.K2@YBL/				
		SRIDHARAN K/SYNB0006236/PAYMENT FROM				
		PHONEPE/				
		916009512022/				
		UPI/916009154789/		1.00		3,206.53
		62362200003200/SRIDHARAN.K2@YBL/				
		SRIDHARAN K/SYNB0006236/PAYMENT FROM				
		PHONEPE/				
		916009154789/				
		UPI/916009743721/		10.00		3,216.53
		917020028084740/GOOG-PAYMENT@OKAXIS/				
		GOOGLEPAY/UTIB0000553/UPI/				
		916009743721/				

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
10 Jun 19	09 Jun 19	BALANCE FORWARD				3,216.53
10 Jun 19	10 Jun 19	UPI/916111757248/ EKART/EKART@YBL/YESB0YBLUPI/ 002261100000025/PAYMENT FROM PHONEPE/ 916111757248/ PURCHASE PALAKKAL PETROLEUM ADH WAYANAD IN 13:52:44/820543 00000000015000/INR 4585460008992936/916108067165 PURCHASE PALAKKAL PETROLEUM ADH WAYANAD IN 18:54:52/487138 00000000012000/INR 4585460008992936/916113088726 GOLDEN PETROFILS VISA POS ON 0406 UPI/916146049350/ PAYTM/PAYVOD0796@PAYTM/PYTM0123456/ 19744201000007/OID8471065562@ONE97COMMUNICATIONSLI 916146049350/			495.00	2,721.53
					150.00	2,571.53
					120.00	2,451.53
				1.50		2,453.03
					125.00	2,328.03
11 Jun 19	11 Jun 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 19:02:12/916219020489 00000000100000/INR 4585460008992936/181325			1,000.00	1,328.03
12 Jun 19	12 Jun 19	UPI/916332403975/ PAYTM/PAYAIR7673@PAYTM/PYTM0123456/ 19744201000007/OID8480793358@ONE97COMMUNICATIONSLI 916332403975/ PURCHASE HPCL EDAPPUSSERY PETRO COONOR IN 09:17:16/487238 00000000050000/INR 4585460008992936/916303417185 IMPS/P2A/916317457869/99999999999 002267800000420 MERITUS MEDIA PVT LT/002267800000420 FUND TRANSFER UPI/916322242378/ 617780398/JIBINPG207@OKAXIS/ MR P G JIBIN/IDIB000C062/UPI/ 916322242378/ PAYMENT GATEWAY KREDITBEE.IN BILL 0000000-0000-0000-1906-122244399200			35.00	1,293.03
					500.00	793.03
				2,575.20		3,368.23
				3,000.00		6,368.23
					5,081.08	1,287.15
13 Jun 19	13 Jun 19	IMPS/P2A/916408646916/99999999999 002267800000330 FINNOVATION DISBURSE/002267800000330 DISBURSAL KB190613EFCYE UPI/916409780469/ 1872192000000832/ARUNVARGHESE090@OKHDF CBANK/ ARUN VARGHESE/KVBL0001872/UPI/ 916409780469/ UPI/916409787145/ 1872192000000832/ARUNVARGHESE090@OKHDF CBANK/ ARUN VARGHESE/KVBL0001872/UPI/ 916409787145/ PAYMENT GATEWAY RAZORPAY BILL 0000000-0000-0000-1906-130913389500 IMPS/P2A/916410681527/9886675097 002267800000759 CAPFRONT TECHNOLOGIE/002267800000759 FUND TRANSFER PURCHASE HYDERABAD BIRIYANI HOT E COIMBATORE IN 15:13:51/195315 00000000026000/INR 4585460008992936/916415081156		4,628.00		5,915.15
				300.00		6,215.15
				10.00		6,225.15
					6,224.00	1.15
				5,434.00		5,435.15
					260.00	5,175.15

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
13 Jun 19	13 Jun 19	BALANCE FORWARD UPI/916446088980/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8495449503@ONE97COMMUNICATIONSLI 916446088980/ UPI/916422915101/ MR P G JIBIN/JIBINPG207@OKAXIS/DIB000C062/ 617780398/UPI/ 916422915101/			300.00	5,175.15 4,875.15
					1,600.00	3,275.15
14 Jun 19	14 Jun 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 14:52:58/916514001636 00000000020000/INR 4585460008992936/223853 PAYMENT GATEWAY KERLRTCA BOOKING 0000000-0000-0000-1906-141802661500 UPI/916522096962/ AROCKIARAJ J/NIRMALAPANIPAT@OKICICI/HDFC0000729/ 50100255799650/UPI/ 916522096962/			200.00	3,075.15
					236.00	2,839.15
					45.00	2,794.15
15 Jun 19	15 Jun 19	PURCHASE RAVI CHANDRA COIMBATORE IN 05:26:39/870162 00000000015000/INR 4585460008992936/916623430570 PURCHASE J P MESS COIMBATORE IN 14:29:10/478689 00000000019500/INR 4585460008992936/916614774717 UPI/916643169765/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8510331392@ONE97COMMUNICATIONSLI 916643169765/			150.00	2,644.15
					195.00	2,449.15
					100.00	2,349.15
17 Jun 19	16 Jun 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 00:24:34/916700006695 00000000100000/INR 4585460008992936/109843 ATM WITHDRAWAL SELF-SWITCH AT NFS 19:14:06/916719027283 00000000040000/INR 4585460008992936/567210			1,000.00	1,349.15
					400.00	949.15
17 Jun 19	17 Jun 19	PURCHASE HYDERABAD BIRIYANI HOT E COIMBATORE IN 15:33:30/793121 00000000030000/INR 4585460008992936/916815958079			300.00	649.15
18 Jun 19	18 Jun 19	PURCHASE SRIVARI ENTERPRISES COIMBATORE IN 10:22:53/932324 00000000015000/INR 4585460008992936/916904963567 UPI/916934796783/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8528922380@ONE97COMMUNICATIONSLI 916934796783/ UPI/916942446495/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8532718390@ONE97COMMUNICATIONSLI 916942446495/ HPCL 0.75% CASHLESS VISA POS ON 120			150.00	499.15
					80.00	419.15
					80.00	339.15
19 Jun 19	19 Jun 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 14:43:55/917014031968 00000000010000/INR 4585460008992936/666591 UPI/917038090955/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8539001003@ONE97COMMUNICATIONSLI 917038090955/		3.75	100.00	342.90 242.90
					50.00	192.90

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
19 Jun 19	19 Jun 19	BALANCE FORWARD				192.90
		ATM WITHDRAWAL SELF-SWITCH			100.00	92.90
		AT CASHNT 22:44:41/6210				
		00000000010000/INR				
		4585460008992936/559578				
20 Jun 19	20 Jun 19	RAVI CHANDRA VISA POS ON 1506		1.13		94.03
		UPI/917138078973/			60.00	34.03
		PAYTM/ADD-MONEY@PAYTM/PYTM0123456/				
		19744201000007/OID8547195363@ONE97COMMUNICATIONSLI				
		917138078973/				
21 Jun 19	21 Jun 19	UPI/917203530094/		3,000.00		3,034.03
		007901000066474/AMBUBRAJ@OKHDFCBANK/				
		AMBILI BABURAJ/IOBA0000079/MM/				
		917203530094/				
		PURCHASE HYDERABAD BIRIYANI HOT			300.00	2,734.03
		E COIMBATORE IN 15:19:10/550445				
		00000000030000/INR				
		4585460008992936/917215202020				
		UPI/917220467118/		3,500.00		6,234.03
		43510370068/THANGAMRANJITHA771@OKSBI/				
		MS THANGAM RANJITHA R/SCBL0036046/DEBT/				
		917220467118/				
		UPI/917246329221/			150.00	6,084.03
		PAYTM/ADD-MONEY@PAYTM/PYTM0123456/				
		19744201000007/OID8559005189@ONE97COMMUNICATIONSLI				
		917246329221/				
		PURCHASE P.C. FINANCIAL SERVICE			3,489.89	2,594.14
		S CENTRAL DELHIIN 23:31:49/286143				
		00000000348989/INR				
		4585460008992936/917223246355				
24 Jun 19	22 Jun 19	ATM WITHDRAWAL SELF-SWITCH			400.00	2,194.14
		AT NFS 03:28:36/917303021412				
		00000000040000/INR				
		4585460008992936/596629				
		PAYMENT GATEWAY			100.00	2,094.14
		DREAM 11 DOT COM				
		0000000-0000-0000-1906-221218567100				
		IMPS/P2A/917312485963/9560604733		4,300.00		6,394.14
		002261100000063				
		PASFAR TECHNOLOGIES /002261100000063				
		PC FINANCIAL 190404010000724448A190				
		PAYMENT GATEWAY			6,096.98	297.16
		CCAVENUE.COM				
		BILL				
		0000000-0000-0000-1906-221556972400				
		IMPS/P2A/917316643996/9886675097		5,434.00		5,731.16
		002267800000759				
		CAPFRONT TECHNOLOGIE/002267800000759				
		FUND TRANSFER			2,900.00	2,831.16
		PAYMENT GATEWAY				
		HDFCCARD				
		BILL				
		0000000-0000-0000-1906-221701072600				
		ATM WITHDRAWAL SELF-SWITCH			300.00	2,531.16
		AT NFS 17:55:32/917317006612				
		00000000030000/INR				
		4585460008992936/583927				
24 Jun 19	23 Jun 19	UPI/917413497332/		500.00		3,031.16
		000901645417/VIVEKANANDAM.PSB@OKICICI/				
		VIVEKANANDAM P/ICIC0000009/UPI/				
		917413497332/				
		UPI/917413534069/			1.00	3,030.16
		VIVEKANANDAM				
		P/VIVEKANANDAM.PSB@OKICICI/ICIC000000				
		000901645417/UPI/				
		917413534069/				
		UPI/917413036343/		500.00		3,530.16
		50100125788006/JOSHVA.PSB@OKHDFCBANK/				
		JOSHVA M/HDFC0001004/UPI/				
		917413036343/				

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
24 Jun 19	23 Jun 19	BALANCE FORWARD UPI/917413669034/ BFSIPAYTM/BFSI-PAYTM@ICICI/ICIC0000555/ 0103SL00IPAY/OID6548470072371838976@GORU PEEINFINITE 917413669034/ UPI/917414190654/ 1872192000000832/ARUNVARGHESE090@OKHDF CBANK/ ARUN VARGHESE/KVBL0001872/UPI/ 917414190654/ ATM WITHDRAWAL SELF-SWITCH AT CASHNT 15:22:34/7369 00000000200000/INR 4585460008992936/608304 UPI/917421374518/ 000901645417/VIVEKANANDAM.PSB@OKICICI/ VIVEKANANDAM P/ICIC0000009/UPI/ 917421374518/ UPI/917421430621/ MR P G JIBIN/JIBINPG207@OKAXIS/IDIB000C062/ 617780398/UPI/ 917421430621/			3,034.50	3,530.16 495.66
				1,510.00		2,005.66
					2,000.00	5.66
				200.00		205.66
					200.00	5.66
24 Jun 19	24 Jun 19	IMPS/P2A/917516458729/9999999999 002267800000420 MERITUS MEDIA PVT LT/002267800000420 FUND TRANSFER		2,575.20		2,580.86
25 Jun 19	25 Jun 19	UPI/917612121544/ MR P G JIBIN/JIBINPG207@OKAXIS/IDIB000C062/ 617780398/PATTIII/ 917612121544/ ATM WITHDRAWAL SELF-SWITCH AT NFS 13:21:17/917613008041 00000000040000/INR 4585460008992936/712934 ATM WITHDRAWAL SELF-SWITCH AT CASHNT 19:17:46/9265 00000000070000/INR 4585460008992936/596996			300.00	2,280.86
					400.00	1,880.86
					700.00	1,180.86
26 Jun 19	26 Jun 19	PURCHASE THULASI PHARMACIES IND I COIMBATORE IN 20:42:36/368553 00000000020500/INR 4585460008992936/917720420137			205.00	975.86
27 Jun 19	27 Jun 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 15:08:01/917815027820 00000000050000/INR 4585460008992936/387998 PURCHASE GOOGLE *SMULE INC 855-836-3987 US 15:46:39/742484 00000000011000/INR 4585460008992936/917846085872			500.00	475.86
					110.00	365.86
28 Jun 19	28 Jun 19	PAYMENT GATEWAY BOOKMYSHOW 0000000-0000-0000-1906-280022923600 IN36701906282964 CITIN19992994669 STATESTREET HCL S I PL-EMP REIM SAL NEFT CITIBANK NA NEW DELHI PAYMENT GATEWAY PAYTM.COM BILL 0000000-0000-0000-1906-280953921500 PAYMENT GATEWAY EARLYSALARY BILL 0000000-0000-0000-1906-280957927800 PAYMENT GATEWAY CCAVENUE.COM BILL 0000000-0000-0000-1906-281007319000 IMPS/P2A/917910145924/9999999999 002267800000330 FINNOVATION DISBURSE/002267800000330 DISBURSAL KB190628YUZWWT			266.12	99.74
				19,191.00		19,290.74
					5,089.34	14,201.40
					7,313.00	6,888.40
					6,096.98	791.42
				7,233.00		8,024.42

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
28 Jun 19	28 Jun 19	BALANCE FORWARD				8,024.42
		IMPS/P2A/917911167043/9886675097		5,434.00		13,458.42
		002267800000759				
		CAPFRONT TECHNOLOGIE/002267800000759				
		FUND TRANSFER				
		UPI/917911897506/			1,500.00	11,958.42
		ARUN				
		VARGHESE/ARUNVARGHESE090@OKHDFCBANK				
		/KVBL00018				
		1872192000000832/UPI/				
		917911897506/				
		UPI/917911567626/			8,000.00	3,958.42
		BHANIX FINANCE AND INVESTMENT				
		LIMITED/CASHE@KOTAK/				
		9711744340/UPI COLLECT REQUEST/				
		917911567626/				
		UPI/917911174947/			3,000.00	958.42
		MS HEMA				
		SOUNDARARAJAN/SUEZ0492@OKICICI/SCBL003				
		6046				
		43510335947/COORG/				
		917911174947/				
		IMPS/P2A/917913909074/9999999999		7,504.00		8,462.42
		9711744340				
		BHANIX FINANCE AND I/9711744340				
		IMPS-CMS-FROM BHANIX				
		UPI/917921621782/			3,500.00	4,962.42
		MS THANGAM RANJITHA				
		R/THANGAMRANJITHA771@OKSBI/SCB				
		43510370068/UPI/				
		917921621782/				
		UPI/917921765183/		11.00		4,973.42
		917020028084740/GOOG-PAYMENT@OKAXIS/				
		GOOGLEPAY/UTIB0000553/UPI/				
		917921765183/				
		PURCHASE P MADALAIMUTHU SONS			250.00	4,723.42
		COIMBATORE IN 22:12:42/692898				
		00000000025000/INR				
		4585460008992936/917916999102				
29 Jun 19	29 Jun 19	UPI/918025228456/			300.00	4,423.42
		PAYTM/ADD-MONEY@PAYTM/PYTM0123456/				
		19744201000007/OID8613611450@ONE97COMMU				
		NICATIONSLI				
		918025228456/				
		UPI/918003552113/		16.00		4,439.42
		917020028084740/GOOG-PAYMENT@OKAXIS/				
		GOOGLEPAY/UTIB0000553/UPI/				
		918003552113/				
		ATM WITHDRAWAL SELF-SWITCH			500.00	3,939.42
		AT NFS 11:19:57/918011197565				
		00000000050000/INR				
		4585460008992936/563443				
		UPI/918012017962/		1,000.00		4,939.42
		5460246442/SIVAKRISH93@OKSBI/				
		SIVARAMAN R/CITI00000003/UPI/				
		918012017962/				
		IMPS/P2A/918012887657/RALOAN6292495			1,480.00	3,459.42
		HDFC0004989				
		RETAIL ASSET				
		BILL				
		UPI/918017504044/		5,500.00		8,959.42
		43510455764/VAIRAKUMAR22-1@OKHDFCBANK/				
		MR VAIRAKUMAR R/SCBL0036046/GHJDHHD/				
		918017504044/				
		PURCHASE KAIARLI HOTEL			140.00	8,819.42
		MYSORE IN 22:54:45/765710				
		00000000014000/INR				
		4585460008992936/918017052544				
		PURCHASE HOTEL SHASTRI PARADISE			800.00	8,019.42
		MYSORE IN 23:05:31/806034				
		00000000080000/INR				
		4585460008992936/918017073501				
		CREDIT OF INTEREST		29.00		8,048.42
		TOTAL		93,402.78	103,876.91	8,048.42

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2018	616	0	0	-616	0

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2019	309	244	0	0	553

ACCOUNT STATEMENT

MR VISHNU PRASAD S
148 RAGAVENDRA COLONY 1ST STREET G N MILLS
DIST COIMBATORE
COIMBATORE 641029
TAMIL NADU
INDIA

BRANCH : Coimbatore
STATEMENT DATE : 31 Jul 2019
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO. : 43510379383
NOMINEE REGISTERED : No

BRANCH ADDRESS:
509, D B Rd R.S. Puram Coimbatore 641002
MICR: 641036002 , IFSC: SCBL0036077 , PHONE NO.: 2557825

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Jul 19	01 Jul 19	BALANCE FORWARD				8,048.42
		ATM WITHDRAWAL SELF-SWITCH AT NFS 09:01:51/918109024868 00000000040000/INR 4585460008992936/943725			400.00	7,648.42
		PURCHASE PVR LIMITED. MYSORE IN 10:38:11/765467 00000000017000/INR 4585460008992936/918105539143			170.00	7,478.42
		PURCHASE DOLPHIN MYSORE IN 19:18:17/941877 00000000048500/INR 4585460008992936/918113194589			485.00	6,993.42
		ATM WITHDRAWAL SELF-SWITCH AT NFS 19:24:57/918119299248 00000000090000/INR 4585460008992936/031742			900.00	6,093.42
01 Jul 19	01 Jul 19	PAYMENT GATEWAY WISHOLIZE.COM PAYMENT 00000000-0000-0000-1907-011543186600			225.00	5,868.42
02 Jul 19	02 Jul 19	IMPS/P2A/918309871706/9867822800 916020009768905 ASHISH SECURITIES PV/916020009768905 ES-LOAN-1112993953		14,000.00		19,868.42
		IMPS/P2A/918310108005/6236220006563 SYNB0006236 MIDHUN KREDITBEE			5,350.00	14,518.42
		PURCHASE ELEVEN TO ELEVEN COIMBATORE IN 23:13:32/615813 00000000028000/INR 4585460008992936/918317060601			280.00	14,238.42
03 Jul 19	03 Jul 19	UPI/918411977420/ ARUN VARGHESE/ARUNVARGHESE090@OKHDFCBANK /KVL00018 1872192000000832/JIBIN/ 918411977420/			2,000.00	12,238.42

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 1 lakh per depositor.
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
06 Jul 19	06 Jul 19	BALANCE FORWARD				83.66
08 Jul 19	07 Jul 19	UPI/918816105518/ 007901000066474/AMBUBRAJ@OKHDFCBANK/ AMBILI BABURAJ/IOBA0000079/UPI/ 918816105518/ PURCHASE ANGAALAMMAN FUEL COIMBATORE IN 19:09:37/341459 00000000015000/INR 4585460008992936/918813170151		300.00		383.66
					150.00	233.66
08 Jul 19	08 Jul 19	UPI/918939171867/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8691561615@ONE97COMMUNICATIONSLI 918939171867/			30.00	203.66
09 Jul 19	09 Jul 19	BALASEKHARAN AGENCI VISA POS ON 030 UPI/919043986215/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8702282822@ONE97COMMUNICATIONSLI 919043986215/ UPI/919046221998/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8703579350@ONE97COMMUNICATIONSLI 919046221998/		1.13	30.00	204.79
						174.79
					50.00	124.79
10 Jul 19	10 Jul 19	UPI/919146614930/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8711270661@ONE97COMMUNICATIONSLI 919146614930/			50.00	74.79
11 Jul 19	11 Jul 19	UPI/919211220163/ BILLDESKTEZ/BILLDESK.BSNL-PREPAID@ICICI/ICIC000055 0103SL00IPAY/UPI/ 919211220163/ IMPS/P2A/919213841540/9388005053 0516814000000036 MANAPPURAM FINANCE R/0516814000000036 I19192038385 UPI/919215610970/ BFSIPAYTM/BFSI-PAYTM@ICICI/ICIC0000555/ 0103SL00IPAY/OID6555020884334084096@GORUPEEINFINTE 919215610970/ UPI/919241538235/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8717340587@ONE97COMMUNICATIONSLI 919241538235/ UPI/919246011223/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8720508619@ONE97COMMUNICATIONSLI 919246011223/ UPI/919247072007/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8720580337@ONE97COMMUNICATIONSLI 919247072007/		3,500.00	20.00	54.79
					3,034.50	520.29
					150.00	370.29
					60.00	310.29
					60.00	250.29
12 Jul 19	12 Jul 19	HPCL 0.75% CASHLESS VISA POS ON 070		1.12		251.41
15 Jul 19	13 Jul 19	PURCHASE ZAAK EPAYMENT SERVICES MUMBAI IN 13:46:29/158699 00000000000100/INR 4585460008992936/919408717757 PURCHASE ZAAK EPAYMENT SERVICES MUMBAI IN 13:47:22/168398 00000000016945/INR 4585460008992936/919408718374			1.00	250.41
					169.45	80.96
15 Jul 19	14 Jul 19	UPI/919512793187/ 156001505244/SIVAKRISH93-3@OKICICI/ SIVARAMAN R/ICIC0001560/UPI/ 919512793187/		500.00		580.96

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
15 Jul 19	14 Jul 19	BALANCE FORWARD UPI/919537660504/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8742917161@ONE97COMMUNICATIONSLI 919537660504/ UPI/919521448551/ 617780398/JIBINPG207@OKAXIS/ MR P G JIBIN/IDIB000C062/UPI/ 919521448551/ PURCHASE KFC SAPPHIRE. COIMBATORE IN 21:33:33/261962 00000000061400/INR 4585460008992936/919516006951			60.00	580.96 520.96
				100.00		620.96
					614.00	6.96
15 Jul 19	15 Jul 19	UPI/919616185758/ 156001505244/SIVAKRISH93-3@OKICICI/ SIVARAMAN R/ICIC0001560/FOR FUD MACHA/ 919616185758/ UPI/919645749632/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8755615246@ONE97COMMUNICATIONSLI 919645749632/		500.00		506.96
					100.00	406.96
16 Jul 19	16 Jul 19	UPI/919700448293/ 50100125788006/JOSHVA.PSB@OKHDFCBANK/ JOSHVA M/HDFC0001004/TOTAL 8000/ 919700448293/ PURCHASE GOLDEN PETRO FILS COIMBATORE IN 10:49:51/533428 00000000015000/INR 4585460008992936/919710840192 PAYMENT GATEWAY RAZORPAY BILL 0000000-0000-0000-1907-161132576300 IMPS/P2A/919712933322/9886675097 002267800000759 CAPFRONT TECHNOLOGIE/002267800000759 FUND TRANSFER UPI/919736681760/ PAYTM/PAYTM-15218054@PAYTM/PYTM0123456/ 19744201000007/OID8758679809@ONE97COMMUNICATIONSLI 919736681760/ PURCHASE HYDERABAD BIRIYANI HOT E COIMBATORE IN 16:25:33/409647 00000000031000/INR 4585460008992936/919716461581 IN3670190716EZ86 N197190261967061 SMARTCOIN FINANCIALS PVT LTD NODAL NEFT YES BANK LTD UPI/919746389768/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8763722064@ONE97COMMUNICATIONSLI 919746389768/		6,500.00		6,906.96
					150.00	6,756.96
					6,363.29	393.67
				5,434.00		5,827.67
					3,865.80	1,961.87
					310.00	1,651.87
				880.00		2,531.87
					150.00	2,381.87
17 Jul 19	17 Jul 19	PAYMENT GATEWAY SKYLINKNET.IN BILL 0000000-0000-0000-1907-170042954400 UPI/919811483025/ PRASANTH V M/Q70245845@YBL/BARB0PEELAM/ 33088100000024/PAYMENT FROM PHONEPE/ 919811483025/ UPI/919839246159/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8767875248@ONE97COMMUNICATIONSLI 919839246159/ UPI/919842268818/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8769025189@ONE97COMMUNICATIONSLI 919842268818/			1,179.00	1,202.87
					100.00	1,102.87
					50.00	1,052.87
					100.00	952.87

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
17 Jul 19	17 Jul 19	BALANCE FORWARD				952.87
18 Jul 19	17 Jul 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 23:50:43/919823020249 00000000030000/INR 4585460008992936/881354			300.00	652.87
18 Jul 19	18 Jul 19	UPI/919942422526/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8777280519@ONE97COMMUNICATIONSLI 919942422526/ UPI/919946619819/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8779594525@ONE97COMMUNICATIONSLI 919946619819/			150.00	502.87
					80.00	422.87
19 Jul 19	19 Jul 19	UPI/920043157819/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8785650087@ONE97COMMUNICATIONSLI 920043157819/			150.00	272.87
		UPI/920047116043/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8787767074@ONE97COMMUNICATIONSLI 920047116043/			50.00	222.87
20 Jul 19	20 Jul 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:24:52/920112000614 00000000020000/INR 4585460008992936/348838			200.00	22.87
22 Jul 19	22 Jul 19	GOLDEN PETRO FILS VISA POS ON 1607		1.13		24.00
23 Jul 19	23 Jul 19	IMPS/P2A/920410633784/1111111111 000184300000322 WESTERN UNION FINANC/000184300000322 WESTERN UNION MONEY TRANSFER		4,000.00		4,024.00
		UPI/920440282728/ SMARTCOIN FINANCIALS PRIVATE LIMITED/SMARTCOIN.RAZ 50200015779672/SMARTCOINFINANCIALSTOTALPAYABLE/ 920440282728/ PAYMENT GATEWAY HDFCCARD BILL 0000000-0000-0000-1907-231036203400			1,028.16	2,995.84
		IMPS/P2A/920412704573/9999999999 002267800000420 MERITUS MEDIA PVT LT/002267800000420 FUND TRANSFER		2,575.20		2,671.04
		IN3670190723Q081 CMS1183601651 SUNIDHI CAPITAL PVT LTD NEFT ICICCMS		3,410.00		6,081.04
		IN3670190723Z439 N204190264596275 TUSHAR LEASING AND INVESTMENT PVT L NEFT YES BANK LTD		4,650.00		10,731.04
		UPI/920419037257/ 111301506925/NAVEENKSB@ICICI/ NAVEEN KUMAR/ICIC00000000/FRIENDS/ 920419037257/ UPI/920443094344/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8817839415@ONE97COMMUNICATIONSLI 920443094344/		190.00		10,921.04
					200.00	10,721.04
24 Jul 19	24 Jul 19	PURCHASE PAYTM NOIDA IN 00:59:30/029040 00000000647171/INR 4585460008992936/920519219282			6,471.71	4,249.33
		PAYMENT GATEWAY CCAVENUE.COM BILL 0000000-0000-0000-1907-240101750200			3,615.80	633.53

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
24 Jul 19	24 Jul 19	BALANCE FORWARD				633.53
		UPI/920543270504/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8825976667@ONE97COMMUNICATIONSLI 920543270504/			86.00	547.53
		UPI/920546047497/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8827792229@ONE97COMMUNICATIONSLI 920546047497/			100.00	447.53
25 Jul 19	25 Jul 19	UPI/920624396707/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8828124759@ONE97COMMUNICATIONSLI 920624396707/			30.00	417.53
		PAYMENT GATEWAY INSTAMOJO.COM BILL 0000000-0000-0000-1907-250949195000			199.00	218.53
		ATM WITHDRAWAL SELF-SWITCH AT CASHNT 14:53:08/7171 00000000010000/INR 4585460008992936/070695			100.00	118.53
		IMPS/P2A/920615036248/9999219440 0000000020011950961 BENE NAME/0000000020011950961 IMPS TXN		1.00		119.53
		UPI/920642638970/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8832887753@ONE97COMMUNICATIONSLI 920642638970/			118.00	1.53
		IN3670190725OT15 CMS1186596298 LENDENCLUB LENDER FUNDING ISP LTD ACCOUNT NEFT ICICCMS		9,370.00		9,371.53
26 Jul 19	26 Jul 19	UPI/920724738899/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8835874059@ONE97COMMUNICATIONSLI 920724738899/			300.00	9,071.53
		PURCHASE GOLDEN PETRO FILS COIMBATORE IN 00:23:39/100610 00000000025000/INR 4585460008992936/920700249303			250.00	8,821.53
		ATM WITHDRAWAL SELF-SWITCH AT NFS 01:15:26/920701009932 00000000030000/INR 4585460008992936/150004			300.00	8,521.53
		PAYMENT GATEWAY KREDITBEE.IN BILL 0000000-0000-0000-1907-261058002100			8,244.08	277.45
		IMPS/P2A/920711418711/9999999999 002267800000330 FINNOVATION DISBURSE/002267800000330 DISBURSAL KB190726XYELY		7,410.00		7,687.45
		UPI/920739516009/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8839420679@ONE97COMMUNICATIONSLI 920739516009/			300.00	7,387.45
29 Jul 19	27 Jul 19	UPI/920806959006/ JOSHVA M/JOSHVA.PSB@OKHDFCBANK/HDFC0001004/ 50100125788006/UPI/ 920806959006/			6,000.00	1,387.45
		ATM WITHDRAWAL SELF-SWITCH AT NFS 10:41:37/920810021270 00000000040000/INR 4585460008992936/499314			400.00	987.45

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
29 Jul 19	27 Jul 19	BALANCE FORWARD UPI/920835963612/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8845625613@ONE97COMMUNICATIONSLI 920835963612/ PURCHASE GOOGLE *SMULE INC 855-836-3987 US 15:46:34/738798 00000000011000/INR 4585460008992936/920875559883 ATM WITHDRAWAL SELF-SWITCH AT NFS 21:49:47/920821023100 00000000040000/INR 4585460008992936/627093			450.00	987.45 537.45
					110.00	427.45
					400.00	27.45
29 Jul 19	28 Jul 19	IMPS/P2A/920920779382/9560604733 002261100000063 PASFAR TECHNOLOGIES /002261100000063 PC FINANCIAL 190404010000724448A190 ATM WITHDRAWAL SELF-SWITCH AT CASHNT 22:19:57/8141 00000000030000/INR 4585460008992936/087432		1,000.00		1,027.45
					300.00	727.45
29 Jul 19	29 Jul 19	UPI/921046993086/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8866081637@ONE97COMMUNICATIONSLI 921046993086/			50.00	677.45
30 Jul 19	30 Jul 19	UPI/921119529064/ 50100125788006/JOSHVA.PSB@OKHDFCBANK/ JOSHVA M/HDFC0001004/TOTAL 8000/ 921119529064/ UPI/921144196485/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8872534684@ONE97COMMUNICATIONSLI 921144196485/ PAYMENT GATEWAY RAZORPAY BILL 0000000-0000-0000-1907-302339170700		6,000.00		6,677.45
					250.00	6,427.45
					6,102.99	324.46
31 Jul 19	31 Jul 19	IN36701907313703 CITIN19009246102 STATESTREET HCL S I PL-EMP REIM SAL NEFT CITIBANK NA NEW DELHI UPI/921210218701/ BHANIX FINANCE AND INVESTMENT LIMITED/CASHE@KOTAK/ 9711744340/UPI COLLECT REQUEST/ 921210218701/ UPI/921211556065/ SMARTCOIN FINANCIALS PRIVATE LIMITED/SMARTCOIN.RAZ 50200015779672/SMARTCOINFINANCIALSTOTALPAYABLE/ 921211556065/ UPI/921211646552/ 2006164980228288YESB0CMSNOCIFSCNPCI/YES B0CMSNOC/ 2006164980228288/PAYMENT FROM PHONEPE/ 921211646552/ IMPS/P2A/921211091671/99999999999 9711744340 BHANIX FINANCE AND I/9711744340 IMPS-CMS-FROM BHANIX IMPS/P2A/921212200838/9886675097 002267800000759 CAPFRONT TECHNOLOGIE/002267800000759 FUND TRANSFER ATM WITHDRAWAL SELF-SWITCH AT NFS 12:43:58/921212029357 00000000030000/INR 4585460008992936/718097		19,025.62		19,350.08
					8,000.00	11,350.08
					4,134.16	7,215.92
					5,113.00	2,102.92
				7,504.00		9,606.92
				6,339.20		15,946.12
					300.00	15,646.12

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
31 Jul 19	31 Jul 19	BALANCE FORWARD				15,646.12
		IMPS/P2A/921219523551/9899016909 066063500000053 TUSHAR LEASING AND I/066063500000053 2006164980228288VISHNU PRASAD		4,650.00		20,296.12
		GOLDEN PETRO FILS VISA POS ON 2607		1.88		20,298.00
		UPI/921244499772/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8881167488@ONE97COMMUNICATIONSLI 921244499772/			300.00	19,998.00
		UPI/921220230410/ 50100261907472/JOHNNYNYK-1@OKAXIS/ NAVEEN KUMAR S/HDFC0000031/TEA/ 921220230410/		261.00		20,259.00
		UPI/921223449421/ 617780398/JIBINPG207@OKAXIS/ MR P G JIBIN/IDIB000C062/ROOM ADVANCE/ 921223449421/		5,000.00		25,259.00
		TOTAL		121,493.36	104,282.78	25,259.00

REWARD POINTS STATEMENT FOR 43510379383
(Till 2019-07-31)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2019	553	170	0	0	723

ACCOUNT STATEMENT

MR VISHNU PRASAD S
148 RAGAVENDRA COLONY 1ST STREET G N MILLS
DIST COIMBATORE
COIMBATORE 641029
TAMIL NADU
INDIA

BRANCH : Coimbatore
STATEMENT DATE : 31 Aug 2019
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO. : 43510379383
NOMINEE REGISTERED : No

BRANCH ADDRESS:
509, D B Rd R.S. Puram Coimbatore 641002
MICR: 641036002 , IFSC: SCBL0036077 , PHONE NO.: 2557825

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Aug 19	01 Aug 19	BALANCE FORWARD				25,259.00
		ATM WITHDRAWAL SELF-SWITCH AT NFS 09:26:38/921309008837 00000001000000/INR 4585460008992936/526736			10,000.00	15,259.00
		ATM WITHDRAWAL SELF-SWITCH AT NFS 09:28:03/921309009182 00000000600000/INR 4585460008992936/539127			6,000.00	9,259.00
		PURCHASE P MADALAIMUTHU SONS COIMBATORE IN 10:26:08/143290 00000000025000/INR 4585460008992936/921304349130			250.00	9,009.00
		UPI/921310369202/ JOSHVA M/JOSHVA.PSB@OKHDFCBANK/HDFC0001004/ 50100125788006/3000 BALANCE/ 921310369202/			5,000.00	4,009.00
		UPI/921310528829/ DUMMY NAME/VIJB0003036/ 303601011001968/COMMISSION/ 921310528829/			1,000.00	3,009.00
		UPI/921340047648/ 303601011001968VIJB0003036IFSCNPC/VIJB0003 036/ 303601011001968/PAYMENT FROM PHONEPE/ 921340047648/			1,000.00	2,009.00
		TJMP69741 NACH DR IW:SCBL0000000000807420 BD-EARLYSALARY CITI000020000000037 SCBL0036077			5,069.00	3,060.00-
		TJMP69741 NACH DR IW:SCBL0000000000807420 BD-EARLYSALARY CITI000020000000037 SCBL0036077		5,069.00		2,009.00
		ATM WITHDRAWAL SELF-SWITCH AT NFS 15:18:02/921315023517 00000000040000/INR 4585460008992936/108281			400.00	1,609.00

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 1 lakh per depositor.
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Aug 19	01 Aug 19	BALANCE FORWARD				1,609.00
02 Aug 19	02 Aug 19	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 09:59:48/9616 00000000030000/INR 4585460008992936/547364			300.00	1,309.00
		UPI/921412731494/ NAVEEN KUMAR S/JOHNNYK-1@OKAXIS/HDFC0000031/ 50100261907472/UPI/ 921412731494/			660.00	649.00
		UPI/921436517137/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8896104351@ONE97COMMUNICATIONSLI 921436517137/			250.00	399.00
03 Aug 19	03 Aug 19	UPI/921539183626/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8906074593@ONE97COMMUNICATIONSLI 921539183626/			200.00	199.00
05 Aug 19	05 Aug 19	UPI/921735424755/ BARANI BAKERY/Q30456543@YBL/ANDB0001176/ 117610100059304/NA/ 921735424755/			56.00	143.00
06 Aug 19	06 Aug 19	0000062924954 NACH DR IW:SCBL0000000000721331 HDFC BANK LIMITED HDFC00017000001103 641036002			5,849.00	5,706.00-
		0000062924954 NACH DR IW:SCBL0000000000721331 HDFC BANK LIMITED HDFC00017000001103 641036002		5,849.00		143.00
		UPI/921834995453/ BARANI BAKERY/Q30456543@YBL/ANDB0001176/ 117610100059304/NA/ 921834995453/			85.00	58.00
		UPI/921811300931/ 50100125788006/JOSHVA.PSB@OKHDFCBANK/ JOSHVA M/HDFC0001004/UPI/ 921811300931/		200.00		258.00
		PURCHASE P MADALAI MUTHU AND SO COIMBATORE IN 12:28:18/133930 00000000012000/INR 4585460008992936/921812957122			120.00	138.00
		ATM WITHDRAWAL SELF-SWITCH AT NFS 14:46:08/921814002077 00000000010000/INR 4585460008992936/826957			100.00	38.00
		IN3670190806BN77 CMS1199728555 SUNIDHI CAPITAL PVT LTD NEFT ICICCMS		3,599.00		3,637.00
		PURCHASE CASHBEAN CENTRAL DELHIIN 17:38:45/821009 00000000117483/INR 4585460008992936/921817643482			1,174.83	2,462.17
		HPCL 0.75% CASHLESS VISA POS ON 010		1.88		2,464.05
		UPI/921846735149/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8933758599@ONE97COMMUNICATIONSLI 921846735149/			200.00	2,264.05
07 Aug 19	07 Aug 19	UPI/921935131715/ BARANI BAKERY/Q30456543@YBL/ANDB0001176/ 117610100059304/NA/ 921935131715/			60.00	2,204.05
		ATM WITHDRAWAL SELF-SWITCH AT NFS 13:32:18/921913004517 00000000020000/INR 4585460008992936/704551			200.00	2,004.05
		UPI/921943853155/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8940134822@ONE97COMMUNICATIONSLI 921943853155/			200.00	1,804.05

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
07 Aug 19	07 Aug 19	BALANCE FORWARD				1,804.05
		PURCHASE VITOMAN JUICE			55.00	1,749.05
		COIMBATORE IN 21:01:21/549299				
		0000000005500/INR				
		4585460008992936/921915539725				
		UPI/921947172102/			399.00	1,350.05
		RELIANCE JIO				
		INFOCOMM/JIO@CITIBANK/CITI0RTGSMI/				
		0016365211/AMOUNT TO PAY/				
		921947172102/				
08 Aug 19	08 Aug 19	IMPS/P2A/922007099966/1111111111		2,000.00		3,350.05
		002261100000070				
		RAZORPAY SOFTWARE PV/002261100000070				
		PC FINANCIAL SERVICES PRIVATE FUND				
		PAYMENT GATEWAY			2,931.85	418.20
		PAYTM.COM				
		BILL				
		0000000-0000-0000-1908-080958817100				
		ATM WITHDRAWAL SELF-SWITCH			300.00	118.20
		AT NFS 15:18:57/922015020792				
		0000000030000/INR				
		4585460008992936/314818				
09 Aug 19	09 Aug 19	0000062924954			5,849.00	5,730.80-
		NACH DR IW:SCBL000000000721331				
		HDFC BANK LIMITED HDFC00017000001103				
		641036002				
		0000062924954		5,849.00		118.20
		NACH DR IW:SCBL000000000721331				
		HDFC BANK LIMITED HDFC00017000001103				
		641036002				
		UPI/922135579307/			52.00	66.20
		BARANI BAKERY/Q30456543@YBL/ANDB0001176/				
		117610100059304/NA/				
		922135579307/				
		UPI/922136125546/			20.00	46.20
		PAYTM/ADD-MONEY@PAYTM/PYTM0123456/				
		19744201000007/OID8952594054@ONE97COMMUNICATIONSLI				
		922136125546/				
		UPI/922142312509/			20.00	26.20
		PAYTM/ADD-MONEY@PAYTM/PYTM0123456/				
		19744201000007/OID8955188201@ONE97COMMUNICATIONSLI				
		922142312509/				
		IN3670190809KQ48 IDFBH19221258038		5,000.00		5,026.20
		PAYME INDIA FINANCIAL SERVICES PRIV				
		NEFT IDFB CMS HUB				
12 Aug 19	10 Aug 19	UPI/922232607540/			40.00	4,986.20
		BARANI BAKERY/Q30456543@YBL/ANDB0001176/				
		117610100059304/NA/				
		922232607540/				
		IMPS/P2A/922210359878/9999999999		2,575.20		7,561.40
		002267800000420				
		MERITUS MEDIA PVT LT/002267800000420				
		FUND TRANSFER				
		UPI/922238284337/			200.00	7,361.40
		PAYTM/ADD-MONEY@PAYTM/PYTM0123456/				
		19744201000007/OID8961511223@ONE97COMMUNICATIONSLI				
		922238284337/				
		UPI/922238293604/			200.00	7,161.40
		PAYTM/ADD-MONEY@PAYTM/PYTM0123456/				
		19744201000007/OID8961510192@ONE97COMMUNICATIONSLI				
		922238293604/				
		ATM WITHDRAWAL SELF-SWITCH			200.00	6,961.40
		AT NFS 21:26:48/922221027745				
		00000000020000/INR				
		4585460008992936/539435				
12 Aug 19	11 Aug 19	PURCHASE P MADALAI MUTHU AND SO			200.00	6,761.40
		COIMBATORE IN 16:55:20/977006				
		00000000020000/INR				
		4585460008992936/922316671863				

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
12 Aug 19	11 Aug 19	BALANCE FORWARD PURCHASE FOX AND CROW COIMBATORE IN 18:16:26/897393 00000000016000/INR 4585460008992936/922312167358 PURCHASE COCKRACO COIMBATORE IN 19:57:01/238119 00000000020200/INR 4585460008992936/922314130324 ATM WITHDRAWAL SELF-SWITCH AT NFS 21:28:13/922321858033 00000000030000/INR 4585460008992936/201041			160.00	6,761.40 6,601.40
					202.00	6,399.40
					300.00	6,099.40
12 Aug 19	12 Aug 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 14:54:00/922414012374 00000000030000/INR 4585460008992936/909069			300.00	5,799.40
13 Aug 19	13 Aug 19	PURCHASE CASHBEAN CENTRAL DELHIIN 11:37:08/803500 00000000232579/INR 4585460008992936/922511475577 PURCHASE PAYTM NOIDA IN 11:41:21/862179 00000000272550/INR 4585460008992936/922506825052 UPI/922539079184/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8984339665@ONE97COMMUNICATIONSLI 922539079184/ IMPS/P2A/922515215696/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 PC FINANCIAL SERVICES PRIVATE FUND IMPS/P2A/922520416296/9999999999 002267800000420 MERITUS MEDIA PVT LT/002267800000420 FUND TRANSFER UPI/922521442528/ 617780398/JIBINPG207@OKAXIS/ MR P G JIBIN/IDIB000C062/CHUMMA ORU RASAM/ 922521442528/			2,325.79 2,725.50 150.00	3,473.61 748.11 598.11
				3,000.00		3,598.11
				2,575.20		6,173.31
				6,000.00		12,173.31
14 Aug 19	14 Aug 19	PAYMENT GATEWAY RAZORPAY BILL 0000000-0000-0000-1908-141022263500 IMPS/P2A/922611189374/9886675097 002267800000759 CAPFRONT TECHNOLOGIE/002267800000759 FUND TRANSFER PAYMENT GATEWAY EARLYSALARY BILL 0000000-0000-0000-1908-141127855700 IMPS/P2A/922611083311/6236220006563 SYNB0006236 MIDHUN KREDITBE UPI/922635313149/ BARANI BAKERY/Q30456543@YBL/ANDB0001176/ 117610100059304/NA/ 922635313149/ UPI/922613287500/ 617780398/JIBINPG207@OKAXIS/ MR P G JIBIN/IDIB000C062/JWFJ/ 922613287500/ UPI/922639637359/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8992262906@ONE97COMMUNICATIONSLI 922639637359/			7,122.19 6,339.20 6,304.00 5,000.00 41.00 300.00 50.00	5,051.12 11,390.32 5,086.32 86.32 45.32 345.32 295.32

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
14 Aug 19	14 Aug 19	BALANCE FORWARD				295.32
		UPI/922643527787/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID8994116147@ONE97COMMUNICATIONSLI 922643527787/			150.00	145.32
		UPI/922643677108/ VIJAY BAKERY AND MESS/Q35114747@YBL/HDFC0001068/ 50200002865662/NA/ 922643677108/			72.00	73.32
16 Aug 19	15 Aug 19	UPI/922734420053/ BARANI BAKERY/Q30456543@YBL/ANDB0001176/ 117610100059304/NA/ 922734420053/			54.00	19.32
16 Aug 19	16 Aug 19	IMPS P2A CHARGES 140819			5.00	14.32
		CGST @ 9.00%			0.45	13.87
		SGST @ 9.00%			0.45	13.42
		P MADALAI MUTHU AND VISA POS ON 110		1.50		14.92
		UPI/922823410789/ 50100125788006/JOSHVA.PSB@OKHDFCBANK/ JOSHVA M/HDFC0001004/TOTAL 3400/ 922823410789/		200.00		214.92
17 Aug 19	17 Aug 19	0000062924954 NACH DR IW:SCBL0000000000721331 HDFC BANK LIMITED HDFC00017000001103 641036002			5,849.00	5,634.08-
		0000062924954 NACH DR IW:SCBL0000000000721331 HDFC BANK LIMITED HDFC00017000001103 641036002		5,849.00		214.92
		UPI/922936112387/ BARANI BAKERY/Q30456543@YBL/ANDB0001176/ 117610100059304/NA/ 922936112387/			35.00	179.92
		IMPS/P2A/922913350622/9388005053 0516814000000036 MANAPPURAM FINANCE R/0516814000000036 I19229039223		2,750.00		2,929.92
		UPI/922937908708/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9013562329@ONE97COMMUNICATIONSLI 922937908708/			250.00	2,679.92
		ATM WITHDRAWAL SELF-SWITCH AT NFS 14:28:48/922914009994 00000000040000/INR 4585460008992936/309464			400.00	2,279.92
		UPI/922946461640/ MAHINDRAN/8098781530@YBL/SBIN0014203/ 00000020179697155/NA/ 922946461640/			60.00	2,219.92
		PURCHASE P MADALAI MUTHU AND SO COIMBATORE IN 23:14:06/415147 00000000015000/INR 4585460008992936/922923083389			150.00	2,069.92
		ATM WITHDRAWAL SELF-SWITCH AT NFS 23:19:00/922923001008 00000000050000/INR 4585460008992936/426681			500.00	1,569.92
19 Aug 19	18 Aug 19	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 12:49:42/923007846098 00000000030000/INR 4585460008992936/237854			300.00	1,269.92
		PAYMENT GATEWAY BOOKMYSHOW 0000000-0000-0000-1908-181253023700			966.40	303.52
		PAYMENT GATEWAY RELIANCEJIO BILL 0000000-0000-0000-1908-181514341900			51.00	252.52

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
19 Aug 19	18 Aug 19	BALANCE FORWARD				252.52
		UPI/923040534779/ BARANI BAKERY/Q30456543@YBL/ANDB0001176/ 117610100059304/NA/ 923040534779/			25.00	227.52
		UPI/923046774307/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9024414304@ONE97COMMUNICATIONSLI 923046774307/			80.00	147.52
		ATM WITHDRAWAL SELF-SWITCH AT NFS 23:08:00/923023232326 00000000010000/INR 4585460008992936/712052			100.00	47.52
19 Aug 19	19 Aug 19	IMPS/P2A/923110254519/8291918775 074681300000058 PAYSENSE SERVICES IN/074681300000058 FUND TRANS		1.00		48.52
		UPI/923134905040/ BARANI BAKERY/Q30456543@YBL/ANDB0001176/ 117610100059304/NA/ 923134905040/			29.00	19.52
20 Aug 19	20 Aug 19	UPI/923246969328/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9038977721@ONE97COMMUNICATIONSLI 923246969328/			19.00	0.52
		UPI/923222134698/ 617780398/JIBINPG207@OKAXIS/ MR P G JIBIN/IDIB000C062/CHUMMA/ 923222134698/		4,900.00		4,900.52
		UPI/923223295652/ 43510392681/ROSHITHKP4-1@OKAXIS/ MR ROSHITH K P/SCBL0036046/UPI/ 923223295652/		3,000.00		7,900.52
		UPI/923223304402/ 617780398/JIBINPG207@OKAXIS/ MR P G JIBIN/IDIB000C062/THENDI/ 923223304402/		100.00		8,000.52
21 Aug 19	21 Aug 19	PAYMENT GATEWAY RAZORPAY BILL 0000000-0000-0000-1908-210001226600			4,134.16	3,866.36
		PURCHASE CASHBEAN CENTRAL DELHIIN 11:02:07/378654 00000000348868/INR 4585460008992936/923311649216			3,488.68	377.68
		IMPS/P2A/923311045353/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 PC FINANCIAL SERVICES PRIVATE FUND		3,500.00		3,877.68
		UPI/923335603495/ BARANI BAKERY/Q30456543@YBL/ANDB0001176/ 117610100059304/NA/ 923335603495/			33.00	3,844.68
		PAYMENT GATEWAY HDFCCARD BILL 0000000-0000-0000-1908-211134118900			2,900.00	944.68
		UPI/923339613022/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9043329658@ONE97COMMUNICATIONSLI 923339613022/			350.00	594.68
		IN3670190821DO63 CMS1212988741 SUNIDHI CAPITAL PVT LTD NEFT ICICCMS		3,599.00		4,193.68
		UPI/923347765159/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9046784998@ONE97COMMUNICATIONSLI 923347765159/			50.00	4,143.68

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
21 Aug 19	21 Aug 19	BALANCE FORWARD				4,143.68
22 Aug 19	22 Aug 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 01:11:14/923401095766 00000000040000/INR 4585460008992936/510521			400.00	3,743.68
		IMPS/P2A/923410067621/1111111111 000184300000322 WESTERN UNION FINANC/000184300000322 WESTERN UNION MONEY TRANSFER		4,000.00		7,743.68
		IMPS/P2A/923410805524/RALOAN6292495 HDFC0004989 RETAIL ASSETS BILL			5,849.00	1,894.68
		P MADALAI MUTHU AND VISA POS ON 170 UPI/923443350504/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9052147933@ONE97COMMUNICATIONSLI 923443350504/		1.13		1,895.81
		UPI/923443366246/ VIJAY BAKERY AND MESS/Q35114747@YBL/HDFC0001068/ 50200002865662/NA/ 923443366246/			200.00	1,695.81
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:43:34/923420096084 00000000080000/INR 4585460008992936/509279			111.00	1,584.81
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:43:34/923420096084 00000000080000/INR 4585460008992936/509279			800.00	784.81
23 Aug 19	23 Aug 19	IMPS P2A CHARGES 220819			5.00	779.81
		CGST @ 9.00%			0.45	779.36
		SGST @ 9.00%			0.45	778.91
		UPI/923539678409/ J P MESS/Q70245845@YBL/BARB0PEELAM/ 33088100000024/NA/ 923539678409/			160.00	618.91
		UPI/923543452202/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9059390971@ONE97COMMUNICATIONSLI 923543452202/			100.00	518.91
26 Aug 19	24 Aug 19	PURCHASE VITOMAN JUICE COIMBATORE IN 00:12:07/242018 00000000014000/INR 4585460008992936/923518508063			140.00	378.91
		UPI/923610783852/ 50100125788006/SCBL0036077/ JOSHVA M/UPI/ 923610783852/		8,000.00		8,378.91
		PAYMENT GATEWAY KRAZYBEE BILL 0000000-0000-0000-1908-241029664200			8,204.08	174.83
		UPI/923619463925/ 007901000066474/AMBUBRAJ@OKHDFCBANK/ AMBILI BABURAJ/IOBA0000079/UPI/ 923619463925/		400.00		574.83
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:14:41/923620669051 00000000050000/INR 4585460008992936/031509			500.00	74.83
26 Aug 19	25 Aug 19	UPI/923743317126/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9073353882@ONE97COMMUNICATIONSLI 923743317126/			70.00	4.83
27 Aug 19	27 Aug 19	IMPS/P2A/923911308703/1111111111 002281300003569 CAMDEN TOWN TECHNOLO/002281300003569 ZESTMONEY BANK CHECK		1.00		5.83

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
27 Aug 19	27 Aug 19	BALANCE FORWARD				5.83
		UPI/923939651528/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9086937839@ONE97COMMUNICATIONSLI 923939651528/ IMPS/P2A/923917488285/9999999999 002267800000330 FINNOVATION DISBURSE/002267800000330 DISBURSAL KB190827ANEIG		4,628.00	5.00	0.83
		UPI/923942329351/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9088415674@ONE97COMMUNICATIONSLI 923942329351/ UPI/923943614910/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID20190827058359330774@ONE97COMMUN 923943614910/ UPI/923947165835/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9090572564@ONE97COMMUNICATIONSLI 923947165835/			350.00	4,278.83
					2,789.50	1,489.33
					200.00	1,289.33
28 Aug 19	27 Aug 19	PURCHASE P MADALAIMUTHU SONS COIMBATORE IN 23:45:45/595572 00000000025000/INR 4585460008992936/923918850862			250.00	1,039.33
28 Aug 19	28 Aug 19	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 00:32:31/924019847617 00000000030000/INR 4585460008992936/666052 PURCHASE SREE ANNA POORNA SREE COIMBATORE IN 09:38:49/803648 00000000024200/INR 4585460008992936/924004101585 UPI/924034236117/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9092551096@ONE97COMMUNICATIONSLI 924034236117/ PURCHASE J P MESS COIMBATORE IN 15:40:08/096717 00000000016000/INR 4585460008992936/924015170797 PURCHASE GOOGLE *SMULE INC 855-836-3987 US 15:46:57/185669 00000000011000/INR 4585460008992936/924071257651 UPI/924043520323/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9096436760@ONE97COMMUNICATIONSLI 924043520323/ IMPS/P2A/924019049643/9999999999 002267800000420 MERITUS MEDIA PVT LT/002267800000420 FUND TRANSFER			300.00	739.33
					242.00	497.33
					100.00	397.33
					160.00	237.33
					110.00	127.33
					100.00	27.33
				2,575.20		2,602.53
29 Aug 19	28 Aug 19	PAYMENT GATEWAY SKYLINKNET.IN BILL 0000000-0000-0000-1908-282351660800			1,179.00	1,423.53
29 Aug 19	29 Aug 19	UPI/924114644896/ MR P G JIBIN/JIBINPG207@OKAXIS/IDIB000C062/ 617780398/FUD/ 924114644896/			300.00	1,123.53
30 Aug 19	30 Aug 19	IN36701908303593 CITIN19023652375 STATESTREET HCL S I PL-EMP REIM SAL NEFT CITIBANK NA NEW DELHI		19,984.74		21,108.27

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
30 Aug 19	30 Aug 19	BALANCE FORWARD				21,108.27
		UPI/924209649868/ BHANIX FINANCE AND INVESTMENT LIMITED/CASHE@KOTAK/ 9711744340/UPI COLLECT REQUEST/ 924209649868/			8,000.00	13,108.27
		UPI/924236382806/ RAZORPAY/RAZORPAY@ICICI/ICIC0000002/ 000205025290/LOANFRONTLOANID660753/ 924236382806/			7,301.23	5,807.04
		UPI/924210830294/ SMARTCOIN FINANCIALS PRIVATE LIMITED/SMARTCOIN.RAZ 50200015779672/SMARTCOINFINANCIALSTOTALP AYABLE/ 924210830294/			4,134.16	1,672.88
		IMPS/P2A/924210796527/9999999999 9711744340 BHANIX FINANCE AND I/9711744340 IMPS-CMS-FROM BHANIX		7,740.00		9,412.88
		IMPS/P2A/924210348517/4444444444 002281300004325 SMARTCOIN FINANCIALS/002281300004325 SMARTCOIN ACCOUNT VERIFICATION		1.00		9,413.88
		IMPS/P2A/924213484791/8888888888 002267800000267 SMARTCOIN FINANCIALS/002267800000267 SMARTCOIN LOAN DISBURSAL46CBF8T		3,670.00		13,083.88
		UPI/924240133215/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9110540550@ONE97COMMUN ICATIONSLI 924240133215/			100.00	12,983.88
		ATM WITHDRAWAL SELF-SWITCH AT CASHNT 21:10:49/7825 00000000100000/INR 4585460008992936/094612			1,000.00	11,983.88
31 Aug 19	31 Aug 19	UPI/924308214244/ JOSHVA M/JOSHVA.PSB@OKHDFCBANK/HDFC0001004/ 50100125788006/UPI/ 924308214244/			11,000.00	983.88
		IMPS/P2A/924310462345/9886675097 002267800000759 CAPFRONT TECHNOLOGIE/002267800000759 FUND TRANSFER		6,339.20		7,323.08
		LB36701908317518 IPA EDUCATION DIVISION ANDHRA BANK CHOWDAVARAM ONLINE NEFT 0000000-0000-0000-1908-			500.00	6,823.08
		IMPS/P2A/924310271780/2006164980228 YESB0CMSNOC YES BANK LTD BILL			6,120.00	703.08
		UPI/924313396926/ MR P G JIBIN/JIBINPG207@OKAXIS/IDIB000C062/ 617780398/UPI/ 924313396926/			180.00	523.08
		ATM WITHDRAWAL SELF-SWITCH AT NFS 13:56:17/924313095982 00000000040000/INR 4585460008992936/892827			400.00	123.08
		UPI/924318576663/ 000901645417/VIVEKANANDAM.PSB@OKICICI/ VIVEKANANDAM P/ICIC0000009/BIRTHDAY GIFT/ 924318576663/		400.00		523.08
		UPI/924319355434/ 43510422343/RECHURESHMA594@OKSBI/ MS RESHMA RAJAN/SCBL0036046/UPI/ 924319355434/		500.00		1,023.08
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:29:34/924320096275 00000000100000/INR 4585460008992936/429504			1,000.00	23.08

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
31 Aug 19	31 Aug 19	BALANCE FORWARD				23.08
		IMPS/P2A/924320368499/9899016909		5,566.00		5,589.08
		066063500000053				
		TUSHAR LEASING AND I/066063500000053				
		2006164980228288VISHNU PRASAD				
		TOTAL		136,064.25	155,734.17	5,589.08

REWARD POINTS STATEMENT FOR

43510379383

(Till 2019-08-31)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2019	723	196	0	0	919

ACCOUNT STATEMENT

MR VISHNU PRASAD S
148 RAGAVENDRA COLONY 1ST STREET G N MILLS
DIST COIMBATORE
COIMBATORE 641029
TAMIL NADU
INDIA

BRANCH : Coimbatore
STATEMENT DATE : 30 Sep 2019
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS
ACCOUNT NO. : 43510379383
NOMINEE REGISTERED : No

BRANCH ADDRESS:
509, D B Rd R.S. Puram Coimbatore 641002
MICR: 641036002 . IFSC: SCBL0036077 . PHONE NO.: 2557825

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Sep 19	01 Sep 19	BALANCE FORWARD				5,589.08
02 Sep 19	01 Sep 19	PURCHASE BPCL S S PETRO FUEL COIMBATORE IN 20:28:27/552511 00000000020000/INR 4585460008992936/924414256357			200.00	5,389.08
02 Sep 19	02 Sep 19	LB3670190902K954 LOAN APPLICATION COMPANY STATE BANK OF INDIA ONLINE NEFT 0000000-0000-0000-1909- UPI/924510734702/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/REWARDED FOR PAYING BILLS ON 924510734702/ UPI/924510737692/ 917020028084740/GOOG-PAYMENT@OKAXIS/ GOOGLEPAY/UTIB0000553/UPI/ 924510737692/ UPI/924533774338/ V KRISHNAN/Q74024489@YBL/IOBA0001844/ 184401000015889/PAYMENT FROM PHONEPE/ 924533774338/ 248133201 NACH DR IW:SCBL0000000000865637 TP ACH HUEYTECHNOLO ICIC00261000001992 SCBL0036077 248133201 NACH DR IW:SCBL0000000000865637 TP ACH HUEYTECHNOLO ICIC00261000001992 SCBL0036077 UPI/924512873727/ JINO P S/JINOSPURAKKERIL-1@OKAXIS/SYNB0006236/ 62362200077133/UPI/ 924512873727/ UPI/924541219388/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9133606934@ONE97COMMUNICATIONSLI 924541219388/			2,200.00	3,189.08
				3.00		3,192.08
				6.00		3,198.08
					50.00	3,148.08
					5,250.00	2,101.92
				5,250.00		3,148.08
					300.00	2,848.08
					150.00	2,698.08

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 1 lakh per depositor.
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
02 Sep 19	02 Sep 19	BALANCE FORWARD				2,698.08
		PURCHASE ADITYA AUTOMOBILE COIMBATORE IN 17:37:29/730299 00000000014000/INR 4585460008992936/924512748027			140.00	2,558.08
		PURCHASE S R K P CHETTINAD MESS COIMBATORE IN 21:29:46/429414 00000000063200/INR 4585460008992936/924515162117			632.00	1,926.08
		UPI/924545703510/ ABINIYA BEEDA STALL/Q29827102@YBL/CIUB0000053/ 053001000923568/NA/ 924545703510/			36.00	1,890.08
		PURCHASE KING OF KING COIMBATORE IN 22:07:59/662384 00000000107500/INR 4585460008992936/924516077105			1,075.00	815.08
03 Sep 19	03 Sep 19	TJMP117063 NACH DR IW:SCBL000000000807420 BD-EARLYSALARY CITI00002000000037 SCBL0036077			5,068.00	4,252.92-
		TJMP117063 NACH DR IW:SCBL000000000807420 BD-EARLYSALARY CITI00002000000037 SCBL0036077		5,068.00		815.08
		UPI/924639731467/ VIJAY BAKERY AND MESS/Q35114747@YBL/HDFC0001068/ 50200002865662/NA/ 924639731467/			44.00	771.08
		HPCL 0.75% CASHLESS VISA POS ON 270		1.88		772.96
04 Sep 19	04 Sep 19	PURCHASE J P MESS COIMBATORE IN 15:30:49/176695 00000000016000/INR 4585460008992936/924715236348			160.00	612.96
		ATM WITHDRAWAL SELF-SWITCH AT CASHNT 15:34:40/124 00000000020000/INR 4585460008992936/224333			200.00	412.96
		UPI/924746277783/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9151192283@ONE97COMMUNICATIONSLI 924746277783/			50.00	362.96
05 Sep 19	05 Sep 19	IMPS/P2A/924810022518/222222222 002281300004779 SHUHARI TECH VENTURE/002281300004779 SHU HARITECHVENTURES PVT LTD 1RS TRANS		1.00		363.96
		IMPS/P2A/924810056515/111111111 000184300000322 WESTERN UNION FINANC/000184300000322 WESTERN UNION MONEY TRANSFER		10,000.00		10,363.96
		IMPS/P2A/924816811551/0014678000000 YESB0000014 PAYME INDIA PAYMENT			6,170.00	4,193.96
		PURCHASE CASHBEAN CENTRAL DELHI IN 18:32:16/168027 00000000414293/INR 4585460008992936/924818955207			4,142.93	51.03
		UPI/924846768099/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9159064034@ONE97COMMUNICATIONSLI 924846768099/			50.00	1.03
		IMPS/P2A/924822477578/222222222 001467800000032 PAYME INDIA UO HUEY /001467800000032 FUND TRANSFER		4,700.00		4,701.03

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
05 Sep 19	05 Sep 19	BALANCE FORWARD				4,701.03
06 Sep 19	06 Sep 19	IMPS/P2A/924900678646/8067650908 6312137540 WHIZDMINNOVATIONSPVT/6312137540 111126291820 0000062924954 NACH DR IW:SCBL0000000000721331 HDFC BANK LIMITED HDFC00017000001103 641036002 0000062924954 NACH DR IW:SCBL0000000000721331 HDFC BANK LIMITED HDFC00017000001103 641036002 IMPS/P2A/924911182748/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 PC FINANCIAL SERVICES PRIVATE FUND PURCHASE P MADALAIMUTHU AND SON COIMBATORE IN 12:35:04/700369 00000000015000/INR 4585460008992936/924912355576 ACH BOUNCE CHGS 20190801 1139260501 ACH BOUNCE CHGS 20190806 1151343285 PURCHASE J P MESS COIMBATORE IN 15:58:21/162470 00000000018000/INR 4585460008992936/924915828201 BPCL S S PETRO FUEL VISA POS ON 010 UPI/924942158643/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9164628534@ONE97COMMUNICATIONSLI 924942158643/ IMPS P2A CHARGES 050919 CGST @ 9.00% SGST @ 9.00% UPI/924922666845/ VAIRAKUMAR R/VAIRAKUMAR22@OKHDFCBANK/HDFC0003788/ 50100211327367/UPI/ 924922666845/		1.00 <		

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
09 Sep 19	09 Sep 19	BALANCE FORWARD				8,439.63
		PAYMENT GATEWAY CCAVENUE.COM BILL 0000000-0000-0000-1909-092338538000			3,865.80	4,573.83
10 Sep 19	10 Sep 19	PAYMENT GATEWAY RAZORPAY BILL 0000000-0000-0000-1909-101011505600			4,134.16	439.67
		UPI/925335423278/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9191671250@ONE97COMMUNICATIONSLI 925335423278/			50.00	389.67
		PURCHASE P MADALAIMUTHU SONS COIMBATORE IN 12:31:29/516661 00000000012000/INR 4585460008992936/925307871718			120.00	269.67
		UPI/925321334006/ 62362200077133/JINOSPURAKKERIL-1@OKAXIS/ JINO P S/SYNB0006236/ROOM RENT/ 925321334006/		1,500.00		1,769.67
		UPI/925346194198/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9196671553@ONE97COMMUNICATIONSLI 925346194198/			200.00	1,569.67
11 Sep 19	11 Sep 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 15:14:07/925415004167 00000000030000/INR 4585460008992936/852819			300.00	1,269.67
		IMPS/P2A/925421293761/8888888888 002267800000267 SMARTCOIN FINANCIALS/002267800000267 SMARTCOIN LOAN DISBURSAL47F2F2T		5,504.00		6,773.67
12 Sep 19	12 Sep 19	UPI/925535867562/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID20190912060202694774@ONE97COMMUN 925535867562/			3,010.47	3,763.20
		UPI/925539242969/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9208601538@ONE97COMMUNICATIONSLI 925539242969/			400.00	3,363.20
		UPI/925540278934/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9208632290@ONE97COMMUNICATIONSLI 925540278934/			250.00	3,113.20
		P MADALAIMUTHU AND VISA POS ON 060		1.13		3,114.33
13 Sep 19	13 Sep 19	0000062924954 NACH DR IW:SCBL0000000000721331 HDFC BANK LIMITED HDFC00017000001103 641036002			5,849.00	2,734.67
		0000062924954 NACH DR IW:SCBL0000000000721331 HDFC BANK LIMITED HDFC00017000001103 641036002		5,849.00		3,114.33
		PURCHASE UMA BROILERS COIMBATORE IN 09:50:52/176746 00000000026000/INR 4585460008992936/925604512529			260.00	2,854.33
		IMPS/P2A/925621396586/9999999999 912010061223205 GOPIKA R S/912010061223205 TRF		5,150.00		8,004.33
		UPI/925623684051/ VISHNU SAGAR S/IMVISHNUSAGAR-1@OKICICI/ICIC0000016 001601567236/UPI/ 925623684051/			130.00	7,874.33

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
13 Sep 19	13 Sep 19	BALANCE FORWARD UPI/925623421961/ LOANFRONT/LOANFRONT.RAZORPAY@AXISBAN K/UTIB0001506/ 1000129101465/LOANFRONTLOANID882479/ 925623421961/			7,121.01	7,874.33 753.32
16 Sep 19	14 Sep 19	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 19:03:53/925713849907 00000000050000/INR 4585460008992936/552953			500.00	253.32
16 Sep 19	15 Sep 19	IMPS/P2A/925811133411/9886675097 002267800000759 CAPFRONT TECHNOLOGIE/002267800000759 FUND TRANSFER		6,339.20		6,592.52
		ATM WITHDRAWAL SELF-SWITCH AT CASHNT 18:48:41/925813850123 00000000060000/INR 4585460008992936/799668			600.00	5,992.52
		UPI/925822703630/ 007901000066474/AMBUBRAJ@OKHDFCBANK/ AMBILI BABURAJ/IOBA0000079/UPI/ 925822703630/		27,000.00		32,992.52
16 Sep 19	16 Sep 19	UPI/925924421425/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9235760508@ONE97COMMUNICATIONSLI 925924421425/			200.00	32,792.52
		UPI/925908765516/ PRAVEEN SAGAR D/PRAVEENSAGAR@OKHDFCBANK/HDFC00022 50100161344898/UPI/ 925908765516/			1,000.00	31,792.52
		UPI/925908306894/ ASHISH SECURITIES PVT LTD/EARLYSALARY@AXISBANK/UTI 1000129101465/LOAN REPAY/ 925908306894/			6,290.00	25,502.52
		UPI/925932185824/ P.C. FINANCIAL SERVICES PRIVATE LIMITED/PCFINANCIAL 50200015779672/PCFINANCIALSERVICESPRIVAT ELIMITEDRE 925932185824/			4,036.22	21,466.30
		UPI/925908598639/ LOANFRONT/LOANFRONT.RAZORPAY@AXISBAN K/UTIB0001506/ 1000129101465/LOANFRONTLOANID1081634/ 925908598639/			7,121.01	14,345.29
		UPI/925908345478/ ASHISH SECURITIES PVT LTD/EARLYSALARY@AXISBANK/UTI 1000129101465/LOAN REPAY/ 925908345478/			4,987.00	9,358.29
		PURCHASE P MADALAIMUTHU AND SON S COIMBATORE IN 09:17:30/113121 00000000030000/INR 4585460008992936/925903040113			300.00	9,058.29
		UPI/925939304998/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9239847259@ONE97COMMUNICATIONSLI 925939304998/			150.00	8,908.29
		HPCL 0.75% CASHLESS VISA POS ON 100		0.90		8,909.19
		UPI/925943859328/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9241774771@ONE97COMMUNICATIONSLI 925943859328/			280.00	8,629.19
		ATM WITHDRAWAL SELF-SWITCH AT NFS 20:00:52/925920553568 00000000050000/INR 4585460008992936/350952			500.00	8,129.19

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
16 Sep 19	16 Sep 19	BALANCE FORWARD PAYMENT GATEWAY SKYLINKNET.IN BILL 00000000-0000-0000-1909-162027631500			1,179.00	8,129.19 6,950.19
17 Sep 19	17 Sep 19	PURCHASE J P MESS COIMBATORE IN 15:35:00/509613 00000000016000/INR 4585460008992936/926015370112			160.00	6,790.19
18 Sep 19	18 Sep 19	PAYMENT GATEWAY HDFCCARD BILL 00000000-0000-0000-1909-181114049200			3,000.00	3,790.19
		IMPS/P2A/926122079067/6236220006563 SYNB0006236 MIDHUN KREDIT BE			2,330.00	1,460.19
		RVSL IMPS/P2A/926122079067/F3738111 08/BANK IS INACTIVE 62362200065639/SYNB0006236 1909-182259056000/KREDIT BE		2,330.00		3,790.19
		UPI/926123148592/ 62362200080037/KALYANIAATHIRA@OKICICI/ AATHIRA P SURESH/SYNB0006236/UPI/ 926123148592/		10.00		3,800.19
19 Sep 19	19 Sep 19	0000062924954 NACH DR IW:SCBL0000000000721331 HDFC BANK LIMITED HDFC00017000001103 641036002			5,849.00	2,048.81-
		0000062924954 NACH DR IW:SCBL0000000000721331 HDFC BANK LIMITED HDFC00017000001103 641036002		5,849.00		3,800.19
		IMPS/P2A/926210652963/9867822800 916020009768905 ASHISH SECURITIES PV/916020009768905 ES-LOAN-1112993953		14,000.00		17,800.19
		PURCHASE J P MESS COIMBATORE IN 15:43:22/378244 00000000011000/INR 4585460008992936/926215788748			110.00	17,690.19
		PURCHASE THE COIMBATORE MOTORS COIMBATORE IN 17:55:41/908614 00000000255600/INR 4585460008992936/926217135977			2,556.00	15,134.19
		REV PURCHASE THE COIMBATORE MOTORS COIMBATORE IN 17:55:41/908614 00000000255600/INR 4585460008992936/926217135977		2,556.00		17,690.19
		IMPS/P2A/926218209358/35808041065 SBIN0013438 COIMBATORE MOTORS BILL			2,556.00	15,134.19
20 Sep 19	20 Sep 19	UPI/926300572226/ DUMMY NAME/SYNB0006236/ 62362200065639/KREDITBEE/ 926300572226/			2,250.00	12,884.19
		UPI/926300582470/ DUMMY NAME/SYNB0006236/ 62362200065639/UPI/ 926300582470/			150.00	12,734.19
		UPI/926300604480/ MR P G JIBIN/JIBINPG207@OKAXIS/IDIB000C062/ 617780398/1000 ON HOLD/ 926300604480/			2,000.00	10,734.19
		IMPS/P2A/926307389387/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 PC FINANCIAL SERVICES PRIVATE FUND		4,500.00		15,234.19

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
20 Sep 19	20 Sep 19	BALANCE FORWARD UPI/926310550553/ BHANIX FINANCE AND INVESTMENT LIMITED/CASHE@KOTAK/ 9711744340/UPI COLLECT REQUEST/ 926310550553/ UPI/926310499436/ VAISHNU S/7358953237@YBL/SYNB0006236/ 62362210034620/PAYMENT FROM PHONEPE/ 926310499436/ ATM WITHDRAWAL SELF-SWITCH AT NFS 15:09:56/926315004415 00000000040000/INR 4585460008992936/339277 ATM WITHDRAWAL SELF-SWITCH AT NFS 20:57:33/926320096106 00000000030000/INR 4585460008992936/650116			8,000.00 6,500.00 400.00 300.00	15,234.19 7,234.19 734.19 334.19 34.19
21 Sep 19	21 Sep 19	UPI/926413027209/ 62362200080037/KALYANIAATHIRA@OKICICI/ AATHIRA P SURESH/SYNB0006236/UPI/ 926413027209/ ATM WITHDRAWAL SELF-SWITCH AT CASHNT 14:25:15/6117 00000000030000/INR 4585460008992936/423855		300.00	300.00	334.19 34.19
23 Sep 19	22 Sep 19	UPI/926512820137/ 007901000066474/AMBUBRAJ@OKHDFCBANK/ AMBILI BABURAJ/IOBA0000079/UPI/ 926512820137/ UPI/926513646484/ 62362200080037/KALYANIAATHIRA@OKICICI/ AATHIRA P SURESH/SYNB0006236/UPI/ 926513646484/ ATM WITHDRAWAL SELF-SWITCH AT CASHNT 13:12:27/6846 00000000050000/INR 4585460008992936/507131		300.00 200.00	500.00	334.19 534.19 34.19
23 Sep 19	23 Sep 19	UPI/926634501842/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9292029597@ONE97COMMUNICATIONSLI 926634501842/ IMPS/P2A/926614210033/9999999999 002267800000420 MERITUS MEDIA PVT LT/002267800000420 FUND TRANSFER UPI/926639647641/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9294424660@ONE97COMMUNICATIONSLI 926639647641/ IMPS/P2A/926616197307/9999999999 9711744340 BHANIX FINANCE AND I/9711744340 IMPS-CMS-FROM BHANIX ONLINE FUND TRANSFER TO A/C 43510455764 MR VAIRAKUMAR R TRANSFERRING FUNDS TO OTHER STANDAR IMPS/P2A/926620611697/RALOAN6292495 HDFC0004989 HDFC BANK LTD LOAN		2,575.20 10,997.00	20.00 150.00 5,000.00 5,849.00	14.19 2,589.39 2,439.39 13,436.39 8,436.39 2,587.39
24 Sep 19	24 Sep 19	PURCHASE GREEN TRENDS COIMBATORE IN 11:40:11/083601 00000000039500/INR 4585460008992936/926706108802 PURCHASE J P MESS COIMBATORE IN 15:40:48/012853 00000000012500/INR 4585460008992936/926715166886			395.00 125.00	2,192.39 2,067.39

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
24 Sep 19	24 Sep 19	BALANCE FORWARD UPI/926739308266/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9302037148@ONE97COMMUNICATIONSLI 926739308266/ UPI/926746019152/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9305440795@ONE97COMMUNICATIONSLI 926746019152/			100.00	2,067.39 1,967.39
					100.00	1,867.39
25 Sep 19	25 Sep 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:24:53/926812095885 00000000030000/INR 4585460008992936/649107 UPI/926817305190/ 50100125788006/SCBL0036077/ JOSHVA M/UPI/ 926817305190/		5,000.00	300.00	1,567.39 6,567.39
26 Sep 19	26 Sep 19	PURCHASE P MADALAIMUTHU AND SON COIMBATORE IN 12:33:20/986851 00000000012000/INR 4585460008992936/926912945155 PAYMENT GATEWAY CCAvenue.COM BILL 0000000-0000-0000-1909-261406619000 UPI/926939302838/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9316622955@ONE97COMMUNICATIONSLI 926939302838/ ATM WITHDRAWAL SELF-SWITCH AT NFS 15:23:36/926915685935 00000000020000/INR 4585460008992936/000547 UPI/926946879003/ PAYTM/PAYVOD0796@PAYTM/PYTM0123456/ 19744201000007/OID9320222635@ONE97COMMUNICATIONSLI 926946879003/			120.00 6,069.00 90.00 200.00 28.00	6,447.39 378.39 288.39 88.39 60.39
27 Sep 19	27 Sep 19	IMPS/P2A/927010163969/9886675097 002267800000759 CAPFRONT TECHNOLOGIE/002267800000759 FUND TRANSFER UPI/927034317648/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9322006086@ONE97COMMUNICATIONSLI 927034317648/ PURCHASE ZAAK EPAYMENT SERVICES MUMBAI IN 11:01:29/895146 00000000010000/INR 4585460008992936/927005106221 UPI/927015353729/ MR P G JIBIN/JIBINPG207@OKAXIS/IDIB000C062/ 617780398/UPI/ 927015353729/ PURCHASE GOOGLE *SMULE INC 855-836-3987 US 15:46:34/454073 00000000011000/INR 4585460008992936/927072956929 PURCHASE THULASI PHARMACIES IND COIMBATORE IN 17:37:20/796915 00000000017100/INR 4585460008992936/927012017316 ATM WITHDRAWAL SELF-SWITCH AT CASHNT 18:23:09/927012851133 00000000080000/INR 4585460008992936/412856		5,433.60	250.00 100.00 500.00 110.00 171.00 800.00	5,493.99 5,243.99 5,143.99 4,643.99 4,533.99 4,362.99 3,562.99
30 Sep 19	28 Sep 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:16:10/927112175699 00000000070000/INR 4585460008992936/325250			700.00	2,862.99

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
30 Sep 19	28 Sep 19	BALANCE FORWARD				2,862.99
30 Sep 19	30 Sep 19	CREDIT OF INTEREST		30.00		2,892.99
30 Sep 19	28 Sep 19	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 19:31:45/927114851334 00000000120000/INR 4585460008992936/336178			1,200.00	1,692.99
30 Sep 19	29 Sep 19	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 01:21:59/927219851386 00000000050000/INR 4585460008992936/380592			500.00	1,192.99
		UPI/927219978752/ 622466486/ATHULKUMARKR80@OKAXIS/ MR ATHUL KUMAR K R/IDIB000S107/UPI/ 927219978752/		200.00		1,392.99
		UPI/927219172373/ MR P G JIBIN/JIBINPG207@OKAXIS/IDIB000C062/ 617780398/UPI/ 927219172373/			73.00	1,319.99
		UPI/927219173866/ MR P G JIBIN/JIBINPG207@OKAXIS/IDIB000C062/ 617780398/UPI/ 927219173866/			10.00	1,309.99
		ATM WITHDRAWAL SELF-SWITCH AT NFS 19:56:54/927219014185 00000000050000/INR 4585460008992936/801103			500.00	809.99
		PURCHASE 6401 DMART COIMBATORE COIMBATORE IN 21:31:50/651231 00000000048825/INR 4585460008992936/927216004651			488.25	321.74
30 Sep 19	30 Sep 19	IN3670190930D065 CITIN19038140917 STATESTREET HCL S I PL-EMP REIM SAL NEFT CITIBANK NA NEW DELHI		19,962.53		20,284.27
		UPI/927311086627/ JOSHVA M/JOSHVA.PSB@OKHDFCBANK/HDFC0001004/ 50100125788006/UPI/ 927311086627/			1,300.00	18,984.27
		UPI/927319101578/ 50100211327367/VAIRAKUMAR22@OKHDFCBANK / VAIRAKUMAR R/HDFC0003788/TEA/ 927319101578/		87.00		19,071.27
		UPI/927343747518/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9348137916@ONE97COMMUNICATIONSLI 927343747518/			100.00	18,971.27
		UPI/927346918381/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9350386528@ONE97COMMUNICATIONSLI 927346918381/			100.00	18,871.27
		PURCHASE P MADALAI MUTHU AND SO COIMBATORE IN 23:06:50/809066 00000000022000/INR 4585460008992936/927323814841			220.00	18,651.27
		ATM WITHDRAWAL SELF-SWITCH AT NFS 23:06:18/927323096091 00000000030000/INR 4585460008992936/818288			300.00	18,351.27
		TOTAL		167,487.94	154,725.75	18,351.27

REWARD POINTS STATEMENT FOR 43510379383
(Till 2019-09-30)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2019	919	165	0	0	1,084