



Account Name : Mr. VAIRAVEL A

Address : 8/49, WEST STREET, SINGALANDAPURAM PO
RASIPURAM TK
NAMAKKAL DT-637412
8/49, WEST STREET, SINGALANDAPURAM PO

Date : 1 Oct 2019

Account Number : 00000030707080549

Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 3.5000

MOD Balance : 0.0

CIF No. : 85471882889

IFS Code : SBIN0001310

MICR Code : 636002017

Nomination Registered : No

Balance as on 1 Apr 2019 : 49.94

Account Statement from 1 Apr 2019 to 31 Aug 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2019	2 Apr 2019	BY TRANSFER-INB IMPS909219342418/93446436 65/XX2015/-	MAA00026853017 2 MAA00026853017 2		1.00	50.94
2 Apr 2019	2 Apr 2019	BY TRANSFER-INB IMPS909219342498/95973277 15/XX2015/-	MAA00026853037 7 MAA00026853037 7		2,000.00	2,050.94
2 Apr 2019	2 Apr 2019	ATM WDL-ATM CASH 90922 SINGALANDPURM RASIPURAMNamakkal-		500.00		1,550.94
2 Apr 2019	2 Apr 2019	ATM WDL-ATM CASH 90922 SINGALANDPURM RASIPURAMNamakkal-		500.00		1,050.94
2 Apr 2019	2 Apr 2019	CSH DEP (CDM)-CDM 040106KOCHADAI CASHPOINT MADURAI SOUTH TN IN-			2,000.00	3,050.94
2 Apr 2019	2 Apr 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		3,025.94
2 Apr 2019	2 Apr 2019	ATM WDL-ATM CASH 90922 SINGALANDPURM RASIPURAMNamakkal-		500.00		2,525.94
3 Apr 2019	3 Apr 2019	ATM WDL-ATM CASH 90931 RASIPURAM MAIN ROAD BELUKURICHI-		1,000.00		1,525.94
3 Apr 2019	3 Apr 2019	ATM WDL-ATM CASH 90931 RASIPURAM MAIN ROAD BELUKURICHI-		1,000.00		525.94
4 Apr 2019	4 Apr 2019	BY TRANSFER- UPI/CR/909426196891/CHAND RAH/SBIN/9444011137/Payme -	TRANSFER FROM 4898972162099		2,000.00	2,525.94
4 Apr 2019	4 Apr 2019	ATM WDL-ATM CASH 90941 SINGALANDPURM RASIPURAMNamakkal-		523.60		2,002.34
5 Apr 2019	5 Apr 2019	ATM WDL-ATM CASH 90942 SINGALANDPURM RASIPURAMNamakkal-		523.60		1,478.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Apr 2019	5 Apr 2019	REVERSE ATM WDL--			523.60	2,002.34
5 Apr 2019	5 Apr 2019	ATM WDL-ATM CASH 90942 SINGALANDPURM RASIPURAMNamakkal-		523.60		1,478.74
5 Apr 2019	5 Apr 2019	ATM WDL-ATM CASH 90950 BOB NAMAKKAL-		1,023.60		455.14
6 Apr 2019	6 Apr 2019	by debit card-OTHPOS535708 NALLAVALLEIAMMAN PETR NAMAKKAL-		300.00		155.14
7 Apr 2019	7 Apr 2019	ATM WDL-ATM CASH 90971 SINGALANDPURM RASIPURAMNamakkal-		9.44		145.70
9 Apr 2019	9 Apr 2019	CSH DEP (CDM)-CDM 04010 SBITVMLTOWNONSITECASH PTIRUVANNAMALATN IN-			2,000.00	2,145.70
9 Apr 2019	9 Apr 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		2,120.70
9 Apr 2019	9 Apr 2019	ATM WDL-ATM CASH 90991 SINGALANDPURM RASIPURAMNamakkal-		523.60		1,597.10
9 Apr 2019	9 Apr 2019	ATM WDL-ATM CASH 90992 SINGALANDPURM RASIPURAMNamakkal-		523.60		1,073.50
11 Apr 2019	11 Apr 2019	ATM WDL-ATM CASH 91010 JADARPALAYAM RASIPURAM Namakkal-		523.60		549.90
12 Apr 2019	12 Apr 2019	by debit card-OTHPOS506040 NALLAVALLEIAMMAN PETR NAMAKKAL-		500.00		49.90
18 Apr 2019	18 Apr 2019	BY TRANSFER- UPI/CR/910826290378/N KARTHI/HDFC/8760453525/Pe rso-	TRANSFER FROM 4898971162090		1,000.00	1,049.90
18 Apr 2019	18 Apr 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 180419-	TRANSFER TO 98353013102	23.60		1,026.30
18 Apr 2019	18 Apr 2019	ATM WDL-ATM CASH 91081 SINGALANDPURM RASIPURAMNamakkal-		9.44		1,016.86
18 Apr 2019	18 Apr 2019	ATM WDL-ATM CASH 91081 SINGALANDPURM RASIPURAMNamakkal-		523.60		493.26
19 Apr 2019	19 Apr 2019	ATM WDL-ATM CASH 91091 Anna Salai Namakkal-		423.60		69.66
23 Apr 2019	23 Apr 2019	BULK POSTING- 00000001310 120419 NALLAVALLEIAMMAN PETR\-			3.75	73.41
24 Apr 2019	24 Apr 2019	BULK POSTING- 00000001310 060419 NALLAVALLEIAMMAN PETR\-			2.25	75.66
29 Apr 2019	29 Apr 2019	BY TRANSFER- NEFT*KVBL0001250*P190429 66346174*ADHAVAA AGRO TE-	TRANSFER FROM 3199681044308		2,000.00	2,075.66
30 Apr 2019	30 Apr 2019	ATM WDL-ATM CASH 91200 SINGALANDPURM RASIPURAMNamakkal-		1,023.60		1,052.06
30 Apr 2019	30 Apr 2019	Monthly Ave - Bal No--		14.16		1,037.90
1 May 2019	1 May 2019	CSH DEP (CDM)-CDM 040106PANRUTI CASH POINT PUDUKOTTAI TN IN-			2,000.00	3,037.90
1 May 2019	1 May 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		3,012.90
1 May 2019	1 May 2019	ATM WDL-ATM CASH 91212 SINGALANDPURM RASIPURAMNamakkal-		500.00		2,512.90
2 May 2019	2 May 2019	by debit card-OTHPOS501867 NALLAVALLEIAMMAN PETR NAMAKKAL-		50.00		2,462.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 May 2019	2 May 2019	ATM WDL-ATM CASH 3444 SBI SBI ATM RASIPURAM-		2,400.00		62.90
7 May 2019	7 May 2019	BULK POSTING- 00000001310 020519 NALLAVALLEIAMMAN PETRI-			0.38	63.28
9 May 2019	9 May 2019	BY TRANSFER-INB IMPS912919164138/96002546 33/XX9665/M-	MAC00027515482 4 MAC00027515482 4		1,000.00	1,063.28
9 May 2019	9 May 2019	ATM WDL-ATM CASH 91292 SINGALANDPURM RASIPURAMNamakkal-		1,000.00		63.28
31 May 2019	31 May 2019	Monthly Ave - Bal No--		14.16		49.12
4 Jun 2019	4 Jun 2019	BY TRANSFER- UPI/CR/915518724994/Mr. M VE/IDIB/inbainiyan/UPI-	TRANSFER FROM 4898946162090		1,000.00	1,049.12
4 Jun 2019	4 Jun 2019	ATM WDL-ATM CASH 91551 RASIPURAM MAIN ROAD BELUKURICHI-		1,000.00		49.12
9 Jun 2019	9 Jun 2019	BY TRANSFER-INB IMPS915921801684/75500361 77/XX0020/vairavelex-	MAC00028960128 4 MAC00028960128 4		1,000.00	1,049.12
9 Jun 2019	9 Jun 2019	ATM WDL-ATM CASH 91601 TIRUVANNAMALAI CD II TIRUVANNAMAL-		1,000.00		49.12
10 Jun 2019	10 Jun 2019	BY TRANSFER-INB IMPS916111797243/95431901 94/XX2433/pay-	MAC00029014396 4 MAC00029014396 4		1,500.00	1,549.12
10 Jun 2019	10 Jun 2019	ATM WDL-ATM CASH 91611 VENGIKKAL, TIRUVANNAMAL ATIRUVANNAMAL-		1,500.00		49.12
11 Jun 2019	11 Jun 2019	BY TRANSFER-INB IMPS916218223928/75500361 77/XX0020/salesexpen-	MAC00029095453 5 MAC00029095453 5		2,000.00	2,049.12
11 Jun 2019	11 Jun 2019	ATM WDL-ATM CASH 6163 POLUR ONSITE2 POLUR -		2,000.00		49.12
12 Jun 2019	12 Jun 2019	BY TRANSFER-INB IMPS916316101462/75500361 77/XX0020/vairavelln-	MAB00029145513 8 MAB00029145513 8		7,500.00	7,549.12
12 Jun 2019	12 Jun 2019	ATM WDL-ATM CASH 8806 SBI COLLECTORATE KANCHKANCHEEPURAM-		2,500.00		5,049.12
13 Jun 2019	13 Jun 2019	ATM WDL-ATM CASH 91640 Anna Salai Namakkal-		5,000.00		49.12
17 Jun 2019	17 Jun 2019	BY TRANSFER-INB IMPS916822163778/75500361 77/XX0020/VairavelAk-	MAA00030599274 0 MAA00030599274 0		500.00	549.12
18 Jun 2019	18 Jun 2019	ATM WDL-ATM CASH 91690 Keillpaachapeetai HaruHarur-		9.44		539.68
18 Jun 2019	18 Jun 2019	ATM WDL-ATM CASH 91690 HARUR DHARMAPURI-		423.60		116.08
18 Jun 2019	18 Jun 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 180619-	TRANSFER TO 3199937013100	23.60		92.48
18 Jun 2019	18 Jun 2019	BY TRANSFER-INB IMPS916921337171/75500361 77/XX0020/SalesInceA-	MAB00029431994 8 MAB00029431994 8		2,500.00	2,592.48
19 Jun 2019	19 Jun 2019	ATM WDL-ATM CASH 91700 SINGALANDPURM RASIPURAMNamakkal-		1,023.60		1,568.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jun 2019	20 Jun 2019	ATM WDL-ATM CASH 91711 SINGALANDPURM RASIPURAMNamakkal-		1,523.60		45.28
22 Jun 2019	22 Jun 2019	ATM OR SMS CHARGES--		8.48		36.80
24 Jun 2019	24 Jun 2019	BY TRANSFER- UPI/CR/917551249037/CHANDRAH/SBIN/9444011137/Payme-	TRANSFER FROM 5098834162091		4,000.00	4,036.80
24 Jun 2019	24 Jun 2019	ATM WDL-ATM CASH 91751 JAWADHI HILLS POLUR Tiruvannamal-		1,023.60		3,013.20
24 Jun 2019	24 Jun 2019	BY TRANSFER-INB IMPS917520319984/7550036177/XX0020/AkshayaVai-	MAB000296865784 MAB000296865784		2,000.00	5,013.20
24 Jun 2019	24 Jun 2019	ATM OR SMS CHARGES--		3.52		5,009.68
25 Jun 2019	25 Jun 2019	ATM WDL-ATM CASH 91761 POLUR KALASAPAKKAM TIRUVANNAMAL-		1,923.60		3,086.08
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			4.00	3,090.08
26 Jun 2019	26 Jun 2019	ATM WDL-ATM CASH 2073 95 RAILWAY STATION RD POLUR-		1,500.00		1,590.08
27 Jun 2019	27 Jun 2019	ATM WDL-ATM CASH 994 CRB TVMALAI 3RD ONSITETIRUVANNAMALA-		1,000.00		590.08
28 Jun 2019	28 Jun 2019	BY TRANSFER-INB IMPS917907896681/7550036177/XX0020/Salesincen-	MAA000310509413 MAA000310509413		2,500.00	3,090.08
28 Jun 2019	28 Jun 2019	ATM WDL-ATM CASH 7741 SBI 2ND-CST LODGE CHENGAM-		1,000.00		2,090.08
28 Jun 2019	28 Jun 2019	ATM WDL-ATM CASH 91792 Anna Salai Namakkal-		2,023.60		66.48
29 Jun 2019	29 Jun 2019	BY TRANSFER- UPI/CR/918024470237/CHANDRAH/SBIN/9444011137/Payme-	TRANSFER FROM 5099190162092		2,000.00	2,066.48
29 Jun 2019	29 Jun 2019	ATM WDL-ATM CASH 91802 SINGALANDPURM RASIPURAMNamakkal-		2,023.60		42.88
30 Jun 2019	30 Jun 2019	Monthly Ave - Bal No--		6.08		36.80
1 Jul 2019	1 Jul 2019	BY TRANSFER- NEFT*KVBL0001250*N182190011768103*SUBRAMANIAN S*-	TRANSFER FROM 3199416044303		5,000.00	5,036.80
1 Jul 2019	1 Jul 2019	BY TRANSFER-INB IMPS918216639487/7550036177/XX0020/SalesExpen-	MAA000312115623 MAA000312115623		1,500.00	6,536.80
1 Jul 2019	1 Jul 2019	ATM WDL-ATM CASH 7425 SBI SME TIRUVANNAMALAITIRUVANNAMALA-		2,000.00		4,536.80
1 Jul 2019	1 Jul 2019	Monthly Ave - Bal No--		5.72		4,531.08
2 Jul 2019	2 Jul 2019	ATM WDL-ATM CASH 91830 TIRUVANNAMALAI CD II TIRUVANNAMAL-		900.00		3,631.08
2 Jul 2019	2 Jul 2019	ATM WDL-ATM CASH 91831 TIRUVANNAMALAI CD II TIRUVANNAMAL-		1,000.00		2,631.08
3 Jul 2019	3 Jul 2019	ATM WDL-ATM CASH 1049 KATCHERY ROAD KALLAKKURICHI-		1,000.00		1,631.08

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Jul 2019	3 Jul 2019	BY TRANSFER-INB IMPS918416412807/75500361 77/XX0020/SalesIncen-	MAA00031333945 0 MAA00031333945 0		2,500.00	4,131.08
3 Jul 2019	3 Jul 2019	ATM WDL-ATM CASH 91841 Anna Salai Namakkal-		2,000.00		2,131.08
5 Jul 2019	5 Jul 2019	ATM WDL-ATM CASH 91860 SINGALANDPURM RASIPURAMNamakkal-		2,000.00		131.08
5 Jul 2019	5 Jul 2019	BY TRANSFER- NEFT*KVBL0001250*N186190 015453803*ADHAVAA AGRO T-	TRANSFER FROM 3199418044301		3,870.00	4,001.08
5 Jul 2019	5 Jul 2019	ATM WDL-ATM CASH 91862 ANDAGALUR GATE RASIPURAM-		800.00		3,201.08
6 Jul 2019	6 Jul 2019	ATM WDL-ATM CASH 91870 SINGALANDPURM RASIPURAMNamakkal-		1,023.60		2,177.48
7 Jul 2019	7 Jul 2019	ATM WDL-ATM CASH 91880 SINGALANDPURM RASIPURAMNamakkal-		1,023.60		1,153.88
9 Jul 2019	9 Jul 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 090719-	TRANSFER TO 3199937013100	23.60		1,130.28
9 Jul 2019	9 Jul 2019	ATM WDL-ATM CASH 91900 NAMAKKAL NAMAKKAL-		1,023.60		106.68
16 Jul 2019	16 Jul 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 160719-	TRANSFER TO 3199937013100	23.60		83.08
16 Jul 2019	16 Jul 2019	BY TRANSFER- NEFT*KVBL0001250*N197190 018423050*ADHAVAA AGRO T-	TRANSFER FROM 3199678044303		10,000.00	10,083.08
16 Jul 2019	16 Jul 2019	ATM WDL-ATM CASH 91971 KODAIKANAL DINDIGUL-		1,023.60		9,059.48
16 Jul 2019	16 Jul 2019	ATM WDL-ATM CASH 9691 KODAIKANAL ONSITE 1 KODAIKANAL-		5,000.00		4,059.48
17 Jul 2019	17 Jul 2019	ATM WDL-ATM CASH 91981 EPS_DINDIGUL BUS STD IIDINDIGUL-		2,023.60		2,035.88
19 Jul 2019	19 Jul 2019	ATM WDL-ATM CASH 92000 UBI DINDIGUL BR DINDIGUL-		1,023.60		1,012.28
19 Jul 2019	19 Jul 2019	BY TRANSFER- NEFT*KVBL0001250*N200190 018754974*ADHAVAA AGRO T-	TRANSFER FROM 3199417044302		5,000.00	6,012.28
19 Jul 2019	19 Jul 2019	TO TRANSFER- UPI/DR/920072646075/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097890162091	119.00		5,893.28
19 Jul 2019	19 Jul 2019	TO TRANSFER- UPI/DR/920036428942/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097877162099	65.00		5,828.28
20 Jul 2019	20 Jul 2019	ATM WDL-ATM CASH 92011 BOI DINDIGUL DINDIGUL-		523.60		5,304.68
20 Jul 2019	20 Jul 2019	ATM WDL-ATM CASH 92011 RASIPURAMANDALORE GATE NAMAKKAL-		2,223.60		3,081.08
20 Jul 2019	20 Jul 2019	ATM WDL-ATM CASH 92011 SINGALANDPURM RASIPURAMNamakkal-		1,023.60		2,057.48
21 Jul 2019	21 Jul 2019	TO TRANSFER- UPI/DR/920244860588/024700 10/CORP/0247001010/Payme-	TRANSFER TO 4898933162095	1,000.00		1,057.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jul 2019	21 Jul 2019	TO TRANSFER- UPI/DR/920256813372/489377 24/HDFC/4893772413/Payme-	TRANSFER TO 5099796162095	500.00		557.48
21 Jul 2019	21 Jul 2019	BY TRANSFER- UPI/REV/920256813372-	TRANSFER FROM 5099796162095		500.00	1,057.48
21 Jul 2019	21 Jul 2019	TO TRANSFER- UPI/DR/920256045137/489377 24/HDFC/4893772413/Payme-	TRANSFER TO 4898929162091	400.00		657.48
21 Jul 2019	21 Jul 2019	BY TRANSFER- UPI/REV/920256045137-	TRANSFER FROM 4898929162091		400.00	1,057.48
21 Jul 2019	21 Jul 2019	ATM WDL-ATM CASH 92021 SINGALANDPURM RASIPURAMNamakkal-		523.60		533.88
22 Jul 2019	22 Jul 2019	ATM WDL-ATM CASH 92031 Belukkurichi Namakkal Namakkal-		423.60		110.28
24 Jul 2019	24 Jul 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 210719-	TRANSFER TO 3199937013100	23.60		86.68
24 Jul 2019	24 Jul 2019	BY TRANSFER- NEFT*KVBL0001250*N205190 020055896*ADHAVAA AGRO T-	TRANSFER FROM 3199414044305		5,000.00	5,086.68
24 Jul 2019	24 Jul 2019	ATM WDL-ATM CASH 4666 ADIWAARAM PALANI PALANI-		500.00		4,586.68
25 Jul 2019	25 Jul 2019	ATM WDL-ATM CASH 92061 NEIKKARAPATTI PALANI Dindigul-		523.60		4,063.08
25 Jul 2019	25 Jul 2019	TO TRANSFER- UPI/DR/920672798148/024700 10/CORP/0247001010/Payme-	TRANSFER TO 5099564162090	500.00		3,563.08
25 Jul 2019	25 Jul 2019	ATM WDL-ATM CASH 4891 ADIWAARAM PALANI PALANI-		500.00		3,063.08
26 Jul 2019	26 Jul 2019	ATM WDL-ATM CASH 92071 Anna Salai Namakkal-		523.60		2,539.48
26 Jul 2019	26 Jul 2019	ATM WDL-ATM CASH 92072 SINGALANDPURM RASIPURAMNamakkal-		523.60		2,015.88
28 Jul 2019	28 Jul 2019	ATM WDL-ATM CASH 92082 SINGALANDPURM RASIPURAMNamakkal-		1,523.60		492.28
28 Jul 2019	28 Jul 2019	ATM WDL-ATM CASH 92091 KBL MUTHAYAMMAL COLLEGENAMAKKAL-		423.60		68.68
29 Jul 2019	29 Jul 2019	BY TRANSFER- NEFT*KVBL0001124*N210190 020371593*ADHAVAA AGRO T-	TRANSFER FROM 3199423044304		24,000.00	24,068.68
29 Jul 2019	29 Jul 2019	ATM WDL-ATM CASH 5776 ADIWAARAM PALANI PALANI-		10,000.00		14,068.68
30 Jul 2019	30 Jul 2019	ATM WDL-ATM CASH 1011 THIRUMALAI PLAZA,PALANPALANI-		10,000.00		4,068.68
30 Jul 2019	30 Jul 2019	ATM WDL-ATM CASH 4562 SBI THIRUMALAI PLAZA PALANI-		4,000.00		68.68
3 Aug 2019	3 Aug 2019	BY TRANSFER- NEFT*KVBL0001250*N215190 021633912*ADHAVAA AGRO T-	TRANSFER FROM 3199416044303		20,000.00	20,068.68
3 Aug 2019	3 Aug 2019	ATM WDL-ATM CASH 92152 SINGALANDPURM RASIPURAMNamakkal-		500.00		19,568.68
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 92161 SINGALANDPURM RASIPURAMNamakkal-		4,000.00		15,568.68

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 92161 SINGALANDPURM RASIPURAMNamakkal-		4,000.00		11,568.68
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 92161 SINGALANDPURM RASIPURAMNamakkal-		4,000.00		7,568.68
6 Aug 2019	6 Aug 2019	ATM WDL-ATM CASH 92181 SINGALANDPURM RASIPURAMNamakkal-		4,000.00		3,568.68
6 Aug 2019	6 Aug 2019	ATM WDL-ATM CASH 92181 SINGALANDPURM RASIPURAMNamakkal-		3,023.60		545.08
6 Aug 2019	6 Aug 2019	TO TRANSFER- UPI/DR/921838072100/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097608162098	299.00		246.08
7 Aug 2019	7 Aug 2019	TO TRANSFER- UPI/DR/921916813874/02470010/CORP/0247001010/Payme-	TRANSFER TO 5099479162097	100.00		146.08
7 Aug 2019	7 Aug 2019	TO TRANSFER- UPI/DR/921936375322/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097688162094	35.00		111.08
7 Aug 2019	7 Aug 2019	BY TRANSFER- UPI/CR/921909288010/PhonePe/YESB/phonepemer/PhonePe-	TRANSFER FROM 5098970162094		35.00	146.08
7 Aug 2019	7 Aug 2019	FEE EXCESS DRS--		11.80		134.28
16 Aug 2019	16 Aug 2019	BY TRANSFER-INB IMPS922817208844/7550036177/XX0020/vairavelSa-	MAC000323939506 MAC000323939506		1,000.00	1,134.28
17 Aug 2019	17 Aug 2019	ATM WDL-ATM CASH 92291 BOI DINDIGUL II DINDIGUL-		1,023.60		110.68
19 Aug 2019	19 Aug 2019	BY TRANSFER- NEFT*KVBL0001250*N231190024160909*ADHAVAA AGRO T-	TRANSFER FROM 3199679044302		3,018.00	3,128.68
19 Aug 2019	19 Aug 2019	ATM WDL-ATM CASH 92311 THENI CUMBUM RD THENI-		523.60		2,605.08
19 Aug 2019	19 Aug 2019	TO TRANSFER- UPI/DR/923172587152/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 4898726162091	99.00		2,506.08
19 Aug 2019	19 Aug 2019	TO TRANSFER- UPI/DR/923138577986/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097510162097	119.00		2,387.08
20 Aug 2019	20 Aug 2019	TO TRANSFER- UPI/DR/923224445118/M THIRU/UTIB/9944668660/Payme-	TRANSFER TO 5099404162094	1,000.00		1,387.08
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 92321 THENI CUMBUM RD THENI-		1,323.60		63.48
20 Aug 2019	20 Aug 2019	REVERSE ATM WDL--			1,323.60	1,387.08
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 92321 CUMBUM MAIN RD THENI-		523.60		863.48
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 92321 CUMBUM MAIN RD THENI-		523.60		339.88
21 Aug 2019	21 Aug 2019	BY TRANSFER- UPI/CR/923314964738/CHANDRAH/SBIN/9444011137/Paymen-	TRANSFER FROM 5098954162094		2,000.00	2,339.88
21 Aug 2019	21 Aug 2019	ATM WDL-ATM CASH 8609 SBI GUDALUR ONSITE CASGUDALUR THENI-		2,300.00		39.88

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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