



Account Name : CHINNADURAI C

Customer Address : E-38,AVVAIYAR STREET
PALLAVAN NAGAR ,KANCHEEPURAM
TN
TUNISIA
631502

Statement Date : 08-Oct-2019 , 05:59 AM

Account No : 0873053000001269-INR

From Date: 01-Apr-2018

To Date: 31-Mar-2019

SINo	Date	Particulars	Cheque Number	Withdrawals	Deposits	Balance Amount
1	24-Apr-2018	PRCR/000000236729/24-04-2018 13:32:38/CMN		398.00		1,864.00
2	12-May-2018	CWDR/000000134737/12-05-2018 18:52:09/CMN		500.00		1,364.00
3	14-May-2018	PRCR/000000105121/14-05-2018 10:51:16/CMN		349.00		1,015.00
4	14-May-2018	RTGS: Mr CHINNADURAI C			2,20,000.00	2,21,015.00
5	17-May-2018	CWDR/000000828837/17-05-2018 19:52:41/CMN		1,500.00		2,19,515.00
6	19-May-2018	CWDR/000000074758/19-05-2018 15:08:57/CMN		3,000.00		2,16,515.00
7	23-May-2018	SELF	479602	1,00,000.00		1,16,515.00
8	24-May-2018	CWDR/000000069075/24-05-2018 15:16:12/CMN		10,000.00		1,06,515.00
9	27-May-2018	CWDR/000000042769/27-05-2018 05:47:49/CMN		5,000.00		1,01,515.00
10	27-May-2018	CWDR/000000152347/27-05-2018 15:11:19/CMN		5,000.00		96,515.00
11	28-May-2018	M-Pay/814819809184/IMPISA/SIBL/Cinna/INTER BRANCH			5,000.00	1,01,515.00
12	28-May-2018	CWDR/000000646861/28-05-2018 20:17:41/CMN		4,500.00		97,015.00
13	28-May-2018	CWRR/000000646861/28-05-2018 20:17:41/CMN			4,500.00	1,01,515.00
14	28-May-2018	CWDR/000000890630/28-05-2018 20:18:53/CMN		4,000.00		97,515.00
15	29-May-2018	PRCR/000000894480/29-05-2018 11:56:39/CMN		349.00		97,166.00
16	29-May-2018	CWDR/000000375304/29-05-2018 21:52:23/CMN		5,000.00		92,166.00
17	30-May-2018	CWDR/000000875651/30-05-2018 15:57:20/CMN		5,000.00		87,166.00
18	01-Jun-2018	NEFT:BH ENGINEERS			20,000.00	1,07,166.00
19	03-Jun-2018	CWDR/000000505322/03-06-2018 09:48:22/CMN		10,000.00		97,166.00
20	05-Jun-2018	CWDR/000000227941/05-06-2018 09:44:15/CMN		10,000.00		87,166.00

21	05-Jun-2018	CWDR/000000116549/05-06-2018 20:28:30/CMN	2,000.00	85,166.00
22	07-Jun-2018	CWDR/000000385884/07-06-2018 21:02:05/CMN	5,000.00	80,166.00
23	09-Jun-2018	M-Pay/816015883188/IMPISA/SIBL/Rent and exp/INTER BRANCH	25,000.00	1,05,166.00
24	09-Jun-2018	CWDR/000000378919/09-06-2018 15:07:55/CMN	10,000.00	95,166.00
25	09-Jun-2018	CWDR/000000417910/09-06-2018 20:09:55/CMN	10,000.00	85,166.00
26	12-Jun-2018	M-Pay/816315900272/IMPISA/SIBL/Chinna trasport/INTER BRANCH	4,000.00	89,166.00
27	12-Jun-2018	CWDR/000000857405/12-06-2018 15:45:27/CMN	2,000.00	87,166.00
28	14-Jun-2018	BY CASH BR:PERUNDURAI/AKVPC8804B	30,000.00	1,17,166.00
29	14-Jun-2018	BY CASH BR:PERUNDURAI/AKVPC8804B	30,000.00	1,47,166.00
30	14-Jun-2018	CWDR/000000074792/14-06-2018 15:40:26/CMN	5,000.00	1,42,166.00
31	16-Jun-2018	CWDR/000000937384/16-06-2018 08:27:07/CMN	5,000.00	1,37,166.00
32	17-Jun-2018	PRCR/000000384656/17-06-2018 08:51:52/CMN	60.00	1,37,106.00
33	17-Jun-2018	PRCR/000000385630/17-06-2018 08:55:42/CMN	349.00	1,36,757.00
34	20-Jun-2018	0873053000001269:Int.Pd:01-03-2018 to 31-05-2018	337.00	1,37,094.00
35	21-Jun-2018	CWDR/000000217790/21-06-2018 20:45:40/CMN	10,000.00	1,27,094.00
36	21-Jun-2018	CWDR/000000384067/21-06-2018 20:46:45/CMN	10,000.00	1,17,094.00
37	21-Jun-2018	CWDR/000000657929/21-06-2018 20:48:33/CMN	10,000.00	1,07,094.00
38	22-Jun-2018	CWDR/000000295924/22-06-2018 20:14:35/CMN	10,000.00	97,094.00
39	22-Jun-2018	CWDR/000000464776/22-06-2018 20:15:28/CMN	10,000.00	87,094.00
40	25-Jun-2018	SMS Banking Charges Hly for Mob:919*****553	89.00	87,005.00
41	26-Jun-2018	CWDR/000000506093/26-06-2018 08:20:16/CMN	2,000.00	85,005.00
42	27-Jun-2018	MOB/817813892524/For counseling dd/IMPS	20,000.00	65,005.00
43	27-Jun-2018	MOB/Mobile/DTH Recharge	269.00	64,736.00
44	28-Jun-2018	PRCR/000000901318/28-06-2018 06:29:32/CMN	1,035.00	63,701.00
45	30-Jun-2018	PRCR/000000628203/30-06-2018 16:06:35/CMN	1,786.00	61,915.00
46	30-Jun-2018	PRCR/000000962893/30-06-2018 16:13:48/CMN	1,260.00	60,655.00
47	01-Jul-2018	PRCR/000000085241/01-07-2018 09:50:20/CMN	1,275.00	59,380.00
48	03-Jul-2018	NEFT:BH ENGINEERS	25,000.00	84,380.00
49	04-Jul-2018	CWDR/000000419157/04-07-2018 04:10:53/CMN	10,000.00	74,380.00
50	04-Jul-2018	CWDR/000000428917/04-07-2018 04:12:18/CMN	10,000.00	64,380.00
51	05-Jul-2018	CWDR/000000398690/05-07-2018 08:56:46/CMN	10,000.00	54,380.00

52	05-Jul-2018	CWDR/000000541159/05-07-2018 08:57:52/CMN	10,000.00	44,380.00
53	05-Jul-2018	CWDR/000000675012/05-07-2018 08:58:59/CMN	10,000.00	34,380.00
54	06-Jul-2018	MOB/818721005223/For my wife/IMPS	1,000.00	33,380.00
55	08-Jul-2018	M-Pay/818907044708/IMPESA/SIBL/Rent cc/INTER BRANCH	15,000.00	48,380.00
56	08-Jul-2018	CWDR/000000739058/08-07-2018 19:26:56/CMN	5,000.00	43,380.00
57	09-Jul-2018	PRCR/000000501881/09-07-2018 13:06:59/CMN	2,800.00	40,580.00
58	09-Jul-2018	CWDR/000000109496/09-07-2018 21:49:00/CMN	10,000.00	30,580.00
59	09-Jul-2018	CWDR/000000259261/09-07-2018 21:50:13/CMN	10,000.00	20,580.00
60	09-Jul-2018	CWDR/000000380215/09-07-2018 21:51:13/CMN	10,000.00	10,580.00
61	10-Jul-2018	NEFT:BH ENGINEERS	15,000.00	25,580.00
62	13-Jul-2018	CWDR/000000357376/13-07-2018 07:17:38/CMN	10,000.00	15,580.00
63	18-Jul-2018	CWDR/000000266736/18-07-2018 08:25:52/CMN	5,000.00	10,580.00
64	20-Jul-2018	CWDR/000000306519/20-07-2018 18:40:24/CMN	10,000.00	580.00
65	21-Jul-2018	MOB/China/MANIVANNAN R	20,000.00	20,580.00
66	21-Jul-2018	CWDR/000000061300/21-07-2018 19:14:47/CMN	10,000.00	10,580.00
67	22-Jul-2018	CWDR/000000646224/22-07-2018 18:02:11/CMN	10,000.00	580.00
68	24-Jul-2018	MOB/Chinna/MANIVANNAN R	10,000.00	10,580.00
69	25-Jul-2018	CWDR/000000724109/25-07-2018 08:05:13/CMN	6,000.00	4,580.00
70	26-Jul-2018	CWDR/000000419099/26-07-2018 06:57:54/CMN	4,000.00	580.00
71	26-Jul-2018	MOB/Chinna pune/MANIVANNAN R	10,000.00	10,580.00
72	27-Jul-2018	CWDR/000000846453/26-07-2018 22:16:34/CMN	10,000.00	580.00
73	30-Jul-2018	MOB/Chinna/MANIVANNAN R	25,000.00	25,580.00
74	30-Jul-2018	MOB/821111247176/Ramya admission/IMPS	23,000.00	2,580.00
75	30-Jul-2018	MOB/821118253673/Wife/IMPS	2,000.00	580.00
76	31-Jul-2018	NEFT:BH ENGINEERS	25,000.00	25,580.00
77	04-Aug-2018	MOB/821613318083/Salary/IMPS	25,000.00	580.00
78	20-Aug-2018	BY CASH BR:VADAPERUMBakkam/AKVPC8804B	4,500.00	5,080.00
79	21-Aug-2018	MOB/823308530199/Remark Refund/IMPS	2,000.00	3,080.00
80	26-Aug-2018	MOB/Mobile/DTH Recharge	300.00	2,780.00
81	26-Aug-2018	MOB/Mobile/DTH Recharge	290.00	2,490.00
82	29-Aug-2018	MOB/Mobile/DTH Recharge	199.00	2,291.00

83	31-Aug-2018	MOB/824311653120//IMPS	1,500.00	791.00
84	31-Aug-2018	MOB/824311653120/Refund/IMPS	1,500.00	2,291.00
85	03-Sep-2018	CWDR/000000529771/03-09-2018 13:28:29/CMN	500.00	1,791.00
86	03-Sep-2018	NEFT:BH ENGINEERS	25,000.00	26,791.00
87	03-Sep-2018	CWDR/000000370683/03-09-2018 19:33:04/CMN	10,000.00	16,791.00
88	03-Sep-2018	CWDR/000000679031/03-09-2018 19:34:19/CMN	10,000.00	6,791.00
89	04-Sep-2018	MOB/824711715494/Remark Refund/IMPS	5,000.00	1,791.00
90	10-Sep-2018	NEFT:BH ENGINEERS	10,000.00	11,791.00
91	13-Sep-2018	CWDR/000000953958/13-09-2018 18:45:52/CMN	3,000.00	8,791.00
92	14-Sep-2018	PRCR/000000903579/14-09-2018 14:45:47/CMN	51.00	8,740.00
93	15-Sep-2018	CWDR/000000963594/15-09-2018 17:48:28/CMN	2,000.00	6,740.00
94	15-Sep-2018	PRCR/000000453546/15-09-2018 18:39:39/CMN	51.00	6,689.00
95	17-Sep-2018	PRCR/000000920905/17-09-2018 11:30:15/CMN	1,375.00	5,314.00
96	19-Sep-2018	CWDR/000000215189/19-09-2018 14:35:34/CMN	5,000.00	314.00
97	20-Sep-2018	0873053000001269:Int.Pd:01-06-2018 to 31-08-2018	374.00	688.00
98	26-Sep-2018	NEFT:BH ENGINEERS	5,000.00	5,688.00
99	26-Sep-2018	CWDR/000000535010/26-09-2018 14:28:02/CMN	2,000.00	3,688.00
100	27-Sep-2018	PRCR/000000593682/27-09-2018 08:11:30/CMN	499.00	3,189.00
101	28-Sep-2018	CWDR/000000294666/28-09-2018 09:47:19/CMN	2,000.00	1,189.00
102	29-Sep-2018	PRCR/000000598011/29-09-2018 10:40:00/CMN	861.00	328.00
103	01-Oct-2018	NEFT:BH ENGINEERS	25,000.00	25,328.00
104	01-Oct-2018	MOB/827422062370/Salary/IMPS	20,000.00	5,328.00
105	02-Oct-2018	MOB/827511068573/Salary/IMPS	4,500.00	828.00
106	04-Oct-2018	MIN BAL CHARGE	22.00	806.00
107	04-Oct-2018	SERVICE TAX FOR MIN BAL CHG	4.00	802.00
108	09-Oct-2018	MOB/Rent/MANIVANNAN R	14,000.00	14,802.00
109	10-Oct-2018	MOB/828307208664/Balance/IMPS	2,000.00	12,802.00
110	10-Oct-2018	MOB/828317221577/To manikam/IMPS	11,000.00	1,802.00
111	13-Oct-2018	CWDR/000000169674/13-10-2018 15:42:41/CMN	500.00	1,302.00
112	16-Oct-2018	CWDR/000000380605/16-10-2018 15:08:40/CMN	500.00	802.00
113	21-Oct-2018	CWDR/000000634919/21-10-2018 13:06:34/CMN	500.00	302.00
114	30-Oct-2018	CWDR/000000272377/30-10-2018 17:54:58/CMN	200.00	102.00

115	01-Nov-2018	NEFT:BH ENGINEERS	30,000.00	30,102.00
116	01-Nov-2018	CWDR/000000443930/01-11-2018 13:45:27/CMN	10,000.00	20,102.00
117	02-Nov-2018	CWDR/000000273111/02-11-2018 14:19:03/CMN	10,000.00	10,102.00
118	03-Nov-2018	CWDR/000000665290/03-11-2018 07:23:07/CMN	8,000.00	2,102.00
119	03-Nov-2018	PRCR/000000920899/03-11-2018 14:19:58/CMN	231.00	1,871.00
120	03-Nov-2018	MOB/Cc/MANIVANNAN R	15,000.00	16,871.00
121	04-Nov-2018	MIN BAL CHARGE	25.00	16,846.00
122	04-Nov-2018	GST FOR MIN BAL CHG	5.00	16,841.00
123	04-Nov-2018	CWDR/000000074669/04-11-2018 08:40:30/CMN	10,000.00	6,841.00
124	05-Nov-2018	CWDR/000000473069/05-11-2018 18:48:30/CMN	2,000.00	4,841.00
125	07-Nov-2018	CWDR/000000047116/07-11-2018 11:44:56/CMN	1,000.00	3,841.00
126	09-Nov-2018	CWDR/000000646531/09-11-2018 18:06:08/CMN	2,000.00	1,841.00
127	10-Nov-2018	CWDR/000000791565/10-11-2018 12:40:10/CMN	1,000.00	841.00
128	12-Nov-2018	CWDR/000000685516/12-11-2018 19:08:57/CMN	500.00	341.00
129	17-Nov-2018	MOB/China/MANIVANNAN R	1,500.00	1,841.00
130	17-Nov-2018	CWDR/000000806088/17-11-2018 12:53:15/CMN	1,000.00	841.00
131	18-Nov-2018	CWDR/000000070621/18-11-2018 17:40:28/CMN	500.00	341.00
132	28-Nov-2018	CWDR/000000495699/28-11-2018 20:59:35/CMN	200.00	141.00
133	29-Nov-2018	UPI/KVBL/833318130675/JAGADEESH DEVADOSS/UPI/SBI020fe892710442fa91a8f3e93b0c02e6/devajaga2182@o	500.00	641.00
134	30-Nov-2018	CWDR/000000665222/30-11-2018 17:21:47/CMN	500.00	141.00
135	03-Dec-2018	NEFT:BH ENGINEERS	25,000.00	25,141.00
136	03-Dec-2018	MOB/833717079136/Salary/IMPS	20,000.00	5,141.00
137	05-Dec-2018	MIN BAL CHARGE	73.00	5,068.00
138	05-Dec-2018	GST FOR MIN BAL CHG	13.00	5,055.00
139	08-Dec-2018	0873053000001269:Int.Pd:01-09-2018 to 30-11-2018	23.00	5,078.00
140	09-Dec-2018	MOB/Cc/MANIVANNAN R	1,000.00	6,078.00
141	10-Dec-2018	CWDR/000000054000/10-12-2018 07:36:29/CMN	5,000.00	1,078.00
142	11-Dec-2018	MOB/Cc/MANIVANNAN R	10,000.00	11,078.00
143	11-Dec-2018	CWDR/000000557574/11-12-2018 11:50:04/CMN	5,000.00	6,078.00
144	21-Dec-2018	CWDR/000000074850/21-12-2018 21:12:40/CMN	500.00	5,578.00
145	24-Dec-2018	PRCR/000000928553/24-12-2018 06:32:11/CMN	399.00	5,179.00

146	24-Dec-2018	MOB/835810444158/Remark Refund/IMPS	3,000.00	2,179.00
147	25-Dec-2018	MOB/835919468444/Home expenses/IMPS	1,000.00	1,179.00
148	28-Dec-2018	SMS Banking Charges Hly for Mob:919*****553	89.00	1,090.00
149	31-Dec-2018	CWDR/000000887803/31-12-2018 05:21:49/CMN	500.00	590.00
150	03-Jan-2019	NEFT:BH ENGINEERS	25,000.00	25,590.00
151	03-Jan-2019	MOB/900319614962/Salary/IMPS	20,000.00	5,590.00
152	04-Jan-2019	BY CASH BR:VADAPERUMBAKKAM/AKVPC8804B	4,000.00	9,590.00
153	04-Jan-2019	CWDR/000000962412/04-01-2019 13:34:21/CMN	4,000.00	5,590.00
154	05-Jan-2019	MIN BAL CHARGE	45.00	5,545.00
155	05-Jan-2019	GST FOR MIN BAL CHG	8.00	5,537.00
156	05-Jan-2019	UPI/KVBL/900516854678/JAGADEESH DEVADOSS/UPI/ICl3e485321544941f39f651bd6f5eac2 4d/devajaga2182@o	2,000.00	3,537.00
157	10-Jan-2019	IMPS/KVBL/901012665800/10012019 12:37:19/need tran	500.00	4,037.00
158	11-Jan-2019	MOB/Rent/MANIVANNAN R	5,000.00	9,037.00
159	13-Jan-2019	CWDR/000000807043/13-01-2019 03:52:01/CMN	4,000.00	5,037.00
160	13-Jan-2019	MOB/Gift/MANIVANNAN R	1,500.00	6,537.00
161	16-Jan-2019	MOB/901609844261/Petrol/IMPS	500.00	6,037.00
162	16-Jan-2019	MOB/901609844261/Refund/IMPS	500.00	6,537.00
163	16-Jan-2019	MOB/901609844315/Petrol/IMPS	500.00	6,037.00
164	16-Jan-2019	MOB/901609844315/Refund/IMPS	500.00	6,537.00
165	17-Jan-2019	CWDR/000000948690/17-01-2019 21:55:52/CMN	4,000.00	2,537.00
166	18-Jan-2019	CWDR/000000611696/18-01-2019 14:29:53/CMN	1,000.00	1,537.00
167	18-Jan-2019	MOB/Cc/MANIVANNAN R	2,000.00	3,537.00
168	19-Jan-2019	PRCR/000000759123/19-01-2019 09:31:04/CMN	169.00	3,368.00
169	19-Jan-2019	CWDR/000000868612/19-01-2019 10:09:03/CMN	1,000.00	2,368.00
170	19-Jan-2019	CWDR/000000002509/19-01-2019 16:32:46/CMN	2,000.00	368.00
171	23-Jan-2019	MOB/CCTV medical/MANIVANNAN R	5,000.00	5,368.00
172	24-Jan-2019	CWDR/000000006353/24-01-2019 20:39:09/CMN	5,000.00	368.00
173	26-Jan-2019	MOB/Cc/MANIVANNAN R	5,000.00	5,368.00
174	26-Jan-2019	MOB/902615019469/Medical/IMPS	4,000.00	1,368.00
175	28-Jan-2019	IMPS/RATN/902818018132/RBLBANKGyfd�/Account valida	1.00	1,369.00

176	28-Jan-2019	IMPS/RATN/902819018686/RBLBANKGyfdU/IPXJF3F1	5,000.00	6,369.00
177	01-Feb-2019	NEFT:BH ENGINEERS	25,000.00	31,369.00
178	02-Feb-2019	CWDR/000000146562/02-02-2019 10:04:02/CMN	10,000.00	21,369.00
179	02-Feb-2019	CWDR/000000148968/02-02-2019 10:05:32/CMN	10,000.00	11,369.00
180	04-Feb-2019	CWDR/000000008790/04-02-2019 17:43:31/CMN	10,000.00	1,369.00
181	08-Feb-2019	MOB/Rent/MANIVANNAN R	15,000.00	16,369.00
182	08-Feb-2019	CWDR/000000000229/08-02-2019 20:57:39/CMN	10,000.00	6,369.00
183	08-Feb-2019	CWDR/000000000230/08-02-2019 20:59:02/CMN	5,000.00	1,369.00
184	11-Feb-2019	PRCR/000000027232/11-02-2019 14:12:30/CMN	900.00	469.00
185	13-Feb-2019	MOB/Toner/MANIVANNAN R	900.00	1,369.00
186	14-Feb-2019	CWDR/000000074848/14-02-2019 18:48:51/CMN	500.00	869.00
187	15-Feb-2019	UPI/KVBL/904608739641/JAGADEESH DEVADOSS/Expense/SBI0b202f0f15cb4d2a9cf5e45437 2ed2ad/devajaga2182@o	500.00	1,369.00
188	16-Feb-2019	PRCR/0000000352939/16-02-2019 17:37:38/CMN	398.00	971.00
189	19-Feb-2019	MOB/Cc site/MANIVANNAN R	2,000.00	2,971.00
190	20-Feb-2019	CWDR/000000000647/20-02-2019 08:18:29/CMN	500.00	2,471.00
191	22-Feb-2019	CWDR/000000003756/22-02-2019 08:34:45/CMN	500.00	1,971.00
192	23-Feb-2019	CWDR/000000709957/23-02-2019 19:34:36/CMN	1,000.00	971.00
193	25-Feb-2019	CWDR/000000004390/25-02-2019 08:40:43/CMN	500.00	471.00
194	26-Feb-2019	MOB/CC medical/ESS KAY INDUSTRIES	5,000.00	5,471.00
195	26-Feb-2019	MIN BAL CHARGE	19.00	5,452.00
196	26-Feb-2019	GST FOR MIN BAL CHG	3.00	5,449.00
197	26-Feb-2019	CWDR/000000365029/26-02-2019 14:38:19/CMN	5,000.00	449.00
198	28-Feb-2019	OTHER BANK ATM CHG from 01-01-2019 to 31-01-2019	40.00	409.00
199	01-Mar-2019	MOB/Cc/ESS KAY INDUSTRIES	2,000.00	2,409.00
200	01-Mar-2019	CWDR/000000611673/01-03-2019 19:31:26/CMN	2,000.00	409.00
201	01-Mar-2019	NEFT:BH ENGINEERS	25,000.00	25,409.00
202	02-Mar-2019	CWDR/000000675343/02-03-2019 17:26:59/CMN	10,000.00	15,409.00
203	02-Mar-2019	CWDR/000000714195/02-03-2019 17:28:02/CMN	10,000.00	5,409.00
204	04-Mar-2019	MIN BAL CHARGE	22.00	5,387.00
205	04-Mar-2019	GST FOR MIN BAL CHG	4.00	5,383.00
206	08-Mar-2019	0873053000001269:Int.Pd:01-12-2018 to 28-02-2019	32.00	5,415.00

207	08-Mar-2019	CWDR/000000008461/08-03-2019 16:49:11/CMN	4,000.00	1,415.00
208	12-Mar-2019	Folio Charges from 12-03-2018 to 12-03-2019/Folio Charges from 12-03-2018 to 12-03-2019	20.00	1,395.00
209	12-Mar-2019	GST/GST	1.80	1,393.20
210	12-Mar-2019	Folio Charges from 12-03-2018 to 12-03-2019/Folio Charges from 12-03-2018 to 12-03-2019	1.80	1,391.40
211	17-Mar-2019	PRCR/000000717444/17-03-2019 15:16:21/CMN	399.00	992.40
212	17-Mar-2019	PRCR/000000719199/17-03-2019 15:20:52/CMN	399.00	593.40
213	18-Mar-2019	MOB/Cc/ESS KAY INDUSTRIES	2,000.00	2,593.40
214	26-Mar-2019	PRCR/000000955496/26-03-2019 05:53:19/CMN	499.00	2,094.40
215	26-Mar-2019	PRCR/000000352216/26-03-2019 19:07:56/CMN	649.00	1,445.40
216	28-Mar-2019	OTHER BANK ATM CHG from 01-02-2019 to 28-02-2019	118.00	1,327.40
217	30-Mar-2019	CWDR/000000094383/30-03-2019 15:28:36/CMN	500.00	827.40

****End of A/c Statement****