



Account Name : Mr. ANJALINMARIYAL J
Address : 3-47
CSI CHURCH STREET
SOUTH POIGAINALLUR NAGAPATTINAM-611111
Nagapattinam
Date : 28 Nov 2019
Account Number : 00000030697525294
Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
Branch : NAGAPATTINAM
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 85464692127
IFS Code : SBIN0000879
MICR Code : 611002001
Nomination Registered : No
Balance as on 1 Aug 2019 : 25,980.90

Account Statement from 1 Aug 2019 to 28 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2019	1 Aug 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.29/06/19DMI Financ-	TRANSFER TO 32071982532	295.00		25,685.90
3 Aug 2019	3 Aug 2019	by debit card-OTHPOS921512139377MSW* MODERN JEWELLERY MNagapattin-		5,750.00		19,935.90
3 Aug 2019	3 Aug 2019	by debit card-OTHPOS921513911576MU RA READYMADE NAGAPATTIN-		600.00		19,335.90
3 Aug 2019	3 Aug 2019	by debit card-OTHPOS921513922520MU RA READYMADE NAGAPATTIN-		400.00		18,935.90
3 Aug 2019	3 Aug 2019	by debit card-OTHPOS921513933106MU RA READYMADE NAGAPATTIN-		669.00		18,266.90
3 Aug 2019	3 Aug 2019	BY TRANSFER-NEFT*SYNB0006014*P190803 89741811*TANSACS GFATM R-	TRANSFER FROM 3199420044306		14,700.00	32,966.90
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 92160 POIGAINALUR NAGAPATTINAM-		500.00		32,466.90
5 Aug 2019	5 Aug 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.17/07/19DMI Financ-	TRANSFER TO 32071982532	295.00		32,171.90
5 Aug 2019	5 Aug 2019	TO TRANSFER-INB Donation-	IHK9251209 TRANSFER TO 32077794008	5,000.00		27,171.90
5 Aug 2019	5 Aug 2019	TO TRANSFER-INB IMPS/P2A/921709859680/XXX XXXX749BKID-	IMPS0009332592 4MOABUAPRV5 TRANSFER T	500.00		26,671.90
5 Aug 2019	5 Aug 2019	ATM WDL-ATM CASH 92171 N PATTINAM HOSPITAL RD NAGAPATTINAM-		7,000.00		19,671.90

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Aug 2019	7 Aug 2019	TO TRANSFER-INB IMPS/P2A/921908763858/XXX XXXX749BKID-	IMPS0009358242 9MOABUFZXX7 TRANSFER T	300.00		19,371.90
7 Aug 2019	7 Aug 2019	TO TRANSFER-INB IMPS/P2A/921912872274/XXX XXXX964IOBA-	IMPS0009361399 8MOABUGQDR5 TRANSFER T	2,000.00		17,371.90
7 Aug 2019	7 Aug 2019	TO TRANSFER- UPI/DR/921936889644/Paytm/ PYTM/paytm-1521/Oid89367-	TRANSFER TO 5097698162092	339.00		17,032.90
7 Aug 2019	7 Aug 2019	TO TRANSFER-INB IMPS/P2A/921914937681/XXX XXXX749BKID-	IMPS0009363292 7MOABUHAMP4 TRANSFER T	4,000.00		13,032.90
7 Aug 2019	7 Aug 2019	ATM WDL-ATM CASH 92191 VELLIPALAYAM OFFSITE NAGAPATTINAM-		800.00		12,232.90
10 Aug 2019	10 Aug 2019	ATM WDL-ATM CASH 92221 NAGAPATTINAM NAGAPATTINAM-		1,500.00		10,732.90
13 Aug 2019	13 Aug 2019	by debit card-OTHPG 922511999272MOBIKWIK NEW DELHI-		35.00		10,697.90
13 Aug 2019	13 Aug 2019	by debit card-OTHPG 922511909548MOBIKWIK NEW DELHI-		48.00		10,649.90
14 Aug 2019	14 Aug 2019	ATM WDL-ATM CASH 92261 Public Office Rd Nagapattinam-		300.00		10,349.90
14 Aug 2019	14 Aug 2019	TO TRANSFER-INB WHIZDM INNOVATIONS PVT LT-	300052699862IG AGUJUDI8 TRANSFER TO 4	5,649.00		4,700.90
15 Aug 2019	15 Aug 2019	by debit card-OTHPG 922710983250MOBIKWIK NEW DELHI-		160.27		4,540.63
15 Aug 2019	15 Aug 2019	TO TRANSFER-INB IMPS/P2A/922710725900/XXX XXXX749BKID-	IMPS0009440453 0MOABUXNEJ5 TRANSFER T	200.00		4,340.63
15 Aug 2019	15 Aug 2019	ATM WDL-ATM CASH 92271 Public Office Rd Nagapattinam-		123.60		4,217.03
16 Aug 2019	16 Aug 2019	by debit card-OTHPG 922809274732ZAAK EPAYMENT SERVICESGURGAON-		410.00		3,807.03
16 Aug 2019	16 Aug 2019	TO TRANSFER- P19670905923DMI Finance PrivTr For DDR INSTALMENT-	TRANSFER TO 31852206569	2,976.00		831.03
16 Aug 2019	16 Aug 2019	ATM WDL-ATM CASH 92281 Public Office Rd Nagapattinam-		9.44		821.59
16 Aug 2019	16 Aug 2019	ATM WDL-ATM CASH 92281 Public Office Rd Nagapattinam-		9.44		812.15
17 Aug 2019	17 Aug 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 160819-	TRANSFER TO 3199937008791	23.60		788.55
17 Aug 2019	17 Aug 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 160819-	TRANSFER TO 3199937008791	23.60		764.95
17 Aug 2019	17 Aug 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 160819-	TRANSFER TO 3199937008791	23.60		741.35
17 Aug 2019	17 Aug 2019	ATM WDL-ATM CASH 92290 VELLIPALAYAM OFFSITE NAGAPATTINAM-		723.60		17.75
19 Aug 2019	19 Aug 2019	BY TRANSFER-INB IMPS923115430345/11111111 11/XX3569/ZestMoney-	MAB00032530270 5 MAB00032530270 5		1.00	18.75
24 Aug 2019	24 Aug 2019	BY TRANSFER-INB IMPS923609314910/98765432 10/XX0175/Bank detai-	MAC00032764058 0 MAC00032764058 0		1.00	19.75

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Aug 2019	28 Aug 2019	by debit card-OTHPG 924017281941ONE MOBIKWIK SYSTEMS PGURGAON-		10.00		9.75
6 Sep 2019	6 Sep 2019	BY TRANSFER-NEFT*SYNB0006014*P190906 08706165*TANSACS GFATM R-	TRANSFER FROM 3199413044306		14,700.00	14,709.75
7 Sep 2019	7 Sep 2019	BY TRANSFER-UPI/CR/925010927525/K MUTHUP/HDFC/tkmuthus.2/UP I-	TRANSFER FROM 4897725162090		2,500.00	17,209.75
7 Sep 2019	7 Sep 2019	TO TRANSFER-INB Donation-	IHL1533185 TRANSFER TO 32077794008	5,000.00		12,209.75
7 Sep 2019	7 Sep 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-170819-	TRANSFER TO 3199937008791	23.60		12,186.15
8 Sep 2019	8 Sep 2019	TO TRANSFER-UPI/DR/925110223095/MOBIK WIK/HDFC/mobikwikad/NA-	TRANSFER TO 5098063162096	169.00		12,017.15
9 Sep 2019	9 Sep 2019	ATM WDL-ATM CASH 92520 Public Office Rd Nagapattinam-		10,000.00		2,017.15
9 Sep 2019	9 Sep 2019	TO TRANSFER-UPI/DR/925236100621/Paytm/ PYTM/paytm-1521/Oid91845-	TRANSFER TO 5097512162096	340.00		1,677.15
9 Sep 2019	9 Sep 2019	ATM WDL-ATM CASH 92521 VELLIPALAYAM OFFSITE NAGAPATTINAM-		1,600.00		77.15
13 Sep 2019	13 Sep 2019	TO TRANSFER-UPI/DR/925621754485/MOBIK WIK/HDFC/mobikwikad-	TRANSFER TO 5097883162091	48.00		29.15
13 Sep 2019	13 Sep 2019	TO TRANSFER-UPI/DR/925621764891/MOBIK WIK/HDFC/mobikwikad-	TRANSFER TO 5097880162093	28.00		1.15
19 Sep 2019	19 Sep 2019	BY TRANSFER-INB IMPS926213007161/73048689 78/XX0961/IMPS Txn-	MAB00034227963 7 MAB00034227963 7		1.00	2.15
20 Sep 2019	20 Sep 2019	ATM OR SMS CHARGES--		2.15		0.00
23 Sep 2019	23 Sep 2019	BULK POSTING-00000000879 DT210619 RR917217170399-			1.00	1.00
23 Sep 2019	23 Sep 2019	ATM OR SMS CHARGES--		1.00		0.00
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			49.00	49.00
25 Sep 2019	25 Sep 2019	ATM OR SMS CHARGES--		8.85		40.15
30 Sep 2019	30 Sep 2019	Monthly Ave - Bal No--		14.16		25.99
6 Oct 2019	6 Oct 2019	TO TRANSFER-UPI/DR/927921482449/MOBIK WIK/HDFC/mobikwikad/NA-	TRANSFER TO 5098081162094	12.00		13.99
6 Oct 2019	6 Oct 2019	TO TRANSFER-UPI/DR/927921509054/MOBIK WIK/HDFC/mobikwikad/NA-	TRANSFER TO 5098089162096	5.00		8.99
7 Oct 2019	7 Oct 2019	BY TRANSFER-INB IMPS/P2A/UA0209002683/XXX XXXX294SBIN-	UA0209002683M OABZNUFF9 TRANSFER FROM		1,000.00	1,008.99
7 Oct 2019	7 Oct 2019	ATM WDL-ATM CASH 92801 VELLIPALAYAM OFFSITE NAGAPATTINAM-		1,000.00		8.99
11 Oct 2019	11 Oct 2019	ECS/ACH RETURN CHG-VIVIFI INDIA FINANCE PRIVATE LIMITED-38976288	38976288	8.99		0.00
14 Oct 2019	14 Oct 2019	BY TRANSFER-NEFT*SYNB0006014*P191014 03325865*Tamilnadu State A-	TRANSFER FROM 3199679044302		17,400.00	17,400.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Oct 2019	14 Oct 2019	TO TRANSFER- UPI/DR/928743551018/Paytm/ PYTM/paytm-1521/Oid94522-	TRANSFER TO 5097520162095	328.00		17,072.00
14 Oct 2019	14 Oct 2019	ATM WDL-ATM CASH 92872 VELLIPALAYAM OFFSITE NAGAPATTINAM-		10,000.00		7,072.00
14 Oct 2019	14 Oct 2019	ATM WDL-ATM CASH 92872 VELLIPALAYAM OFFSITE NAGAPATTINAM-		6,300.00		772.00
14 Oct 2019	14 Oct 2019	ECS/ACH RETURN CHG--		581.01		190.99
17 Oct 2019	17 Oct 2019	BY TRANSFER-INB IMPS929010666438/99896002 66/XX6781/FTTransfer-	MAA00037087171 6 MAA00037087171 6		10.58	201.57
17 Oct 2019	17 Oct 2019	ATM WDL-ATM CASH 92901 VELLIPALAYAM OFFSITE NAGAPATTINAM-		200.00		1.57
22 Oct 2019	22 Oct 2019	BY TRANSFER-INB IMPS929512070666/99999999 99/XX0233/9095998603-	MAA00037384924 1 MAA00037384924 1		1,323.00	1,324.57
22 Oct 2019	22 Oct 2019	TO TRANSFER- UPI/DR/929513698317/MOBIK WIK/HDFC/mobikwikip2/NA-	TRANSFER TO 5097598162095	379.00		945.57
22 Oct 2019	22 Oct 2019	ATM WDL-ATM CASH 92951 VELLIPALAYAM OFFSITE NAGAPATTINAM-		900.00		45.57
22 Oct 2019	22 Oct 2019	TO TRANSFER- UPI/DR/929520071351/MOBIK WIK/HDFC/mobikwikad/NA-	TRANSFER TO 5097609162097	29.00		16.57
25 Oct 2019	25 Oct 2019	BY TRANSFER-INB IMPS929812799697/99876609 11/XX6313/TowardsBen-	MAB00036368696 7 MAB00036368696 7		1.00	17.57
25 Oct 2019	25 Oct 2019	BY TRANSFER-INB IMPS929818863484/99876609 11/XX6313/TowardsBen-	MAB00036400340 9 MAB00036400340 9		1.00	18.57
25 Oct 2019	25 Oct 2019	BY TRANSFER-INB IMPS929818864537/99876609 11/XX0276/TowardsFas-	MAA00037614028 3 MAA00037614028 3		3,197.60	3,216.17
25 Oct 2019	25 Oct 2019	TO TRANSFER- UPI/DR/929819790423/MOBIK WIK/HDFC/mobikwikad/NA-	TRANSFER TO 5097905162090	34.00		3,182.17
25 Oct 2019	25 Oct 2019	TO TRANSFER- UPI/DR/929819819014/MOBIK WIK/HDFC/mobikwikad/NA-	TRANSFER TO 5097912162092	97.00		3,085.17
26 Oct 2019	26 Oct 2019	ATM WDL-ATM CASH 92991 Public Office Rd Nagapattinam-		3,023.60		61.57
31 Oct 2019	31 Oct 2019	BY TRANSFER-INB IMPS930412191536/73032033 28/XX3340/7303203328-	MAA00037939852 0 MAA00037939852 0		1.00	62.57
31 Oct 2019	31 Oct 2019	Monthly Ave - Bal No--		17.70		44.87
2 Nov 2019	2 Nov 2019	BY TRANSFER- NEFT*SYNB0006014*P191102 06671589*Tamilnadu State A-	TRANSFER FROM 3199410044308		34,600.00	34,644.87
3 Nov 2019	3 Nov 2019	TO TRANSFER-INB Donation-	IHL5288646 TRANSFER TO 32077794008	6,000.00		28,644.87
3 Nov 2019	3 Nov 2019	by debit card-OTHPG 930712997465ONION CREDIT PRIVATE LNEW DELHI-		1,520.00		27,124.87
3 Nov 2019	3 Nov 2019	ATM WDL-ATM CASH 93071 N PATTINAM HOSPITAL RD NAGAPATTINAM-		10,000.00		17,124.87

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Nov 2019	5 Nov 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.01/10/19DMI Financ-	TRANSFER TO 32071982532	295.00		16,829.87
5 Nov 2019	5 Nov 2019	ATM WDL-ATM CASH 93090 Public Office Rd Nagapattinam-		10,000.00		6,829.87
5 Nov 2019	5 Nov 2019	ATM WDL-ATM CASH 93090 Public Office Rd Nagapattinam-		5,000.00		1,829.87
5 Nov 2019	5 Nov 2019	TO TRANSFER-UPI/DR/930932774301/Paytm/PYTM/paytm-1521/Oid96134-	TRANSFER TO 5097634162097	340.00		1,489.87
5 Nov 2019	5 Nov 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.15/10/19DMI Financ-	TRANSFER TO 32071982532	295.00		1,194.87
5 Nov 2019	5 Nov 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.01/11/19DMI Financ-	TRANSFER TO 32071982532	295.00		899.87
6 Nov 2019	6 Nov 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.16/09/19DMI Financ-	TRANSFER TO 32071982532	295.00		604.87
6 Nov 2019	6 Nov 2019	ATM WDL-ATM CASH 93101 VELLIPALAYAM OFFSITE NAGAPATTINAM-		600.00		4.87
9 Nov 2019	9 Nov 2019	BY TRANSFER-INB IMPS931311247924/1111111111/XX0070/BORNBRAVE-	MAC000372893041 MAC000372893041		4,300.00	4,304.87
9 Nov 2019	9 Nov 2019	by debit card-OTHPG 931312047305Kissht Mumbai-		4,090.45		214.42
9 Nov 2019	9 Nov 2019	BY TRANSFER-INB IMPS931312285864/1111111111/XX0070/Kissht Fas-	MAB000372979543 MAB000372979543		3,969.00	4,183.42
9 Nov 2019	9 Nov 2019	TO TRANSFER-UPI/DR/931312741767/MOBIK WIK/HDFC/mobikwikad/NA-	TRANSFER TO 5098003162096	129.00		4,054.42
12 Nov 2019	12 Nov 2019	BY TRANSFER-INB IMPS931612636887/8884876666/XX3340/8884876666-	MAB000374756106 MAB000374756106		1.00	4,055.42
12 Nov 2019	12 Nov 2019	BY TRANSFER-INB IMPS931612644425/9871774422/XX0845/Transactio-	MAB000374757994 MAB000374757994		1,764.00	5,819.42
12 Nov 2019	12 Nov 2019	BY TRANSFER-INB IMPS931616494043/9999999999/XX0233/9095998603-	MAC000374839277 MAC000374839277		2,646.00	8,465.42
12 Nov 2019	12 Nov 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119316912839-Anjalinmariyal	NEFT INB: IRK6950278 / Anjalinmariyal	500.00		7,965.42
12 Nov 2019	12 Nov 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119316913243-Anjalinmariyal	NEFT INB: IRK6950324 / Anjalinmariyal	500.00		7,465.42
13 Nov 2019	13 Nov 2019	TO TRANSFER-P19701040456DMI Finance PrivTr For DDR INSTALMENT-	TRANSFER TO 32708338880	2,969.00		4,496.42
13 Nov 2019	13 Nov 2019	BY TRANSFER-NEFT*SYNB0006014*P19111308304529*Tamilnadu State A-	TRANSFER FROM 3199418044301		17,400.00	21,896.42
13 Nov 2019	13 Nov 2019	ATM WDL-ATM CASH 3277 NAGAPATTINAM ONSITE ATNAGAPATTINAM-		4,000.00		17,896.42
14 Nov 2019	14 Nov 2019	ATM WDL-ATM CASH 93180 Public Office Rd Nagapattinam-		6,000.00		11,896.42
14 Nov 2019	14 Nov 2019	ATM WDL-ATM CASH 93180 Public Office Rd Nagapattinam-		5,023.60		6,872.82

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Nov 2019	14 Nov 2019	TO TRANSFER- UPI/DR/931812388433/MOBIK WIK/HDFC/mobikwikad/NA-	TRANSFER TO 5097796162090	35.00		6,837.82
14 Nov 2019	14 Nov 2019	ATM WDL-ATM CASH 3545 NAGAPATTINAM ONSITE ATNAGAPATTINAM-		5,500.00		1,337.82
16 Nov 2019	16 Nov 2019	by debit card-OTHPG 932020134140ONE97 COMMUNICATION LTDELHI-		98.86		1,238.96
17 Nov 2019	17 Nov 2019	ATM WDL-ATM CASH 2360 NAGAPATTINAM II ATM NAGAPATTINAM-		500.00		738.96
17 Nov 2019	17 Nov 2019	TO TRANSFER- UPI/DR/932120559617/MOBIK WIK/HDFC/mobikwikad/NA-	TRANSFER TO 5098072162095	129.00		609.96
19 Nov 2019	19 Nov 2019	ATM WDL-ATM CASH 4606 SBI NAGAPATTINAM TOWN NAGAPATTINAM-		500.00		109.96
19 Nov 2019	19 Nov 2019	BY TRANSFER-INB IMPS932317096361/11111111 11/XX0070/ASIAINNO N-	MAC00037927490 3 MAC00037927490 3		2,550.00	2,659.96
19 Nov 2019	19 Nov 2019	TO TRANSFER-INB IMPS/P2A/932317969875/XXX XXXX749BKID-	IMPS0010422331 0MOACDINKP2 TRANSFER T	2,500.00		159.96
19 Nov 2019	19 Nov 2019	ATM WDL-ATM CASH 93231 WSG NAGAPATTINAM-NEAR BNAGAPATTINAM-		123.60		36.36
20 Nov 2019	20 Nov 2019	BY TRANSFER-INB IMPS932410922820/99999999 88/XX4700/remarks-	MAA00039175752 1 MAA00039175752 1		1,600.00	1,636.36
20 Nov 2019	20 Nov 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 201119-	TRANSFER TO 3199937008791	23.60		1,612.76
20 Nov 2019	20 Nov 2019	BY TRANSFER-INB IMPS932410930966/99999999 88/XX4700/remarks-	MAA00039176387 8 MAA00039176387 8		90.00	1,702.76
20 Nov 2019	20 Nov 2019	by debit card-OTHPG 932410942532ONE MOBIKWIK SYSTEMS PMUMBAI-		1,647.00		55.76
20 Nov 2019	20 Nov 2019	BY TRANSFER-INB IMPS932414932174/98717744 22/XX0845/T201911201-	MAB00037981842 7 MAB00037981842 7		1,411.00	1,466.76
20 Nov 2019	20 Nov 2019	ATM WDL-ATM CASH 93241 WSG NAGAPATTINAM-NEAR BNAGAPATTINAM-		1,023.60		443.16
20 Nov 2019	20 Nov 2019	ATM WDL-ATM CASH 4725 NAGAPATTINAM ONSITE ATNAGAPATTINAM-		400.00		43.16
21 Nov 2019	21 Nov 2019	BY TRANSFER-INB IMPS932510832915/99999999 88/XX4700/remarks-	MAB00038022370 2 MAB00038022370 2		500.00	543.16
21 Nov 2019	21 Nov 2019	TO TRANSFER-INB IMPS/P2A/932510510523/XXX XXXX190BKID-	IMPS0010435704 7MOACDLRTT9 TRANSFER T	500.00		43.16
24 Nov 2019	24 Nov 2019	BY TRANSFER-INB IMPS932809291283/81301069 60/XX0309/FUND TRANS-	MAB00038189196 7 MAB00038189196 7		3,820.00	3,863.16
24 Nov 2019	24 Nov 2019	BY TRANSFER-INB IMPS932810326257/99999999 88/XX4700/remarks-	MAA00039403348 6 MAA00039403348 6		1,000.00	4,863.16
24 Nov 2019	24 Nov 2019	by debit card-OTHPG 932810025910Kissht Mumbai-		4,601.00		262.16

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Nov 2019	25 Nov 2019	BY TRANSFER-INB IMPS932920133947/1111111111/XX0070/Kissht Fas-	MAB00038288818 8 MAB00038288818 8		4,022.10	4,284.26
26 Nov 2019	26 Nov 2019	BY TRANSFER-INB IMPS933008765717/9999999988/XX4700/remarks-	MAA00039518065 1 MAA00039518065 1		1,400.00	5,684.26
26 Nov 2019	26 Nov 2019	by debit card-OTHPG 933008013365BORNBR AVE TECHNOLOGIES South Delh-		5,442.55		241.71
26 Nov 2019	26 Nov 2019	BY TRANSFER-INB IMPS933008439411/1111111111/XX0070/BORNBR AVE-	MAB00038305538 1 MAB00038305538 1		4,050.00	4,291.71
26 Nov 2019	26 Nov 2019	by debit card-OTHPG 933009942644ONION CREDIT PRIVATE LNEW DELHI-		3,086.00		1,205.71
26 Nov 2019	26 Nov 2019	ATM WDL-ATM CASH 93301 WSG_NAGAPATTINAM-NEAR BNAGAPATTINAM-		1,023.60		182.11

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.

With effect from 01.11.2019, Interest rates on Savings bank accounts have been linked to RBI Repo Rate, as under:

Sl No.	Balance in the account	Rate of Interest
1	Up to Rs. 1 lakh	3.25%
2	Above Rs. 1 lakh	2.75% below RBI's Repo rate

Repo Rate changes as per RBI Policy.