

Name	: MUHAMED RAFI O	Branch Name	: Kuttipuram
Communication Address	: Ottayil Pallipadi Thirunavaya Malappuram Kerala 676301 India	Branch Sol Id	: 1112
		Account Number	: 99980100108245
Address Last Updated On	: 20/04/2016	Customer Id	: 27405396
Regd. Mobile Number	: 918086657476	Account Open Date	: 28/09/2015
Email Id	: mohamedtva@gmail.com	Account Status	: Active
Type of Account	: Savings	Mode of Operation	: Single
Scheme	: SB FEDBOOK SELFIE	Joint Holders	: NIL
IFSC	: FDRL0001112		
MICR Code	:		
SWIFT Code	: FDRLINBBIBD	Nomination	: Registered
Effective Available Balance	: 8.89	Currency	: INR
Opening Balance	: 3.63	Date of Issue	: 16/12/2019

Statement of Account for the period 01-SEP-2019 to 15-NOV-2019

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
16/09/2019	31/08/2019	SBINT:01-06-2019 to 31-08-2019[99980100108245]	SBINT			3.00	6.63	CR
16/09/2019	16/09/2019	IMPS CHARGE 3000 05-08-2019 S5	TFR		6.00		0.63	CR
21/09/2019	21/09/2019	FN/BADARUDHEEN NAMBIVALAPPIL/801393 1	TFR			7,000.00	7,000.63	CR
21/09/2019	21/09/2019	TO ECM/8902/MOBIKWIK WMOBIKWIK	TFR		2,728.00		4,272.63	CR
21/09/2019	21/09/2019	TO ECM/6363/Muthoot Capital ServicMuthoot Cap	TFR		4,200.00		72.63	CR
21/09/2019	21/09/2019	EFT/92640108325 RECHARGE 8086657476Euronet Servic	TFR		48.00		24.63	CR
23/09/2019	23/09/2019	EFT/92660305313 RECHARGE 9566535201Euronet Servic	TFR		19.00		5.63	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
04/10/2019	02/10/2019	CHRG/ATM FEE/2019/XX2250	TFR		4.00		1.63	CR
07/10/2019	07/10/2019	BY CDM/4421/FBL-SALEM \	TFR			5,000.00	5,001.63	CR
07/10/2019	07/10/2019	MB IMPS/IFO/928013119684/ICIC0000919/For card	MB		300.00		4,701.63	CR
07/10/2019	07/10/2019	TO ECM/1567/Muthoot Capital Servic\Muthoot Cap	TFR		2,402.00		2,299.63	CR
07/10/2019	07/10/2019	TO ECM/0902/UNIQUE INDENTIFICATION\UNIQUE INDE	TFR		50.00		2,249.63	CR
09/10/2019	09/10/2019	CMS Charge-BFLADMBOU-05/09/19 5U90CDEH234194	TFR		357.00		1,892.63	CR
09/10/2019	09/10/2019	CHRG/ECS RETURN05-08-2019FDRL0	TFR		198.00		1,694.63	CR
09/10/2019	09/10/2019	CHRG/ECS RETURN05-09-2019FDRL0	TFR		357.00		1,337.63	CR
09/10/2019	09/10/2019	CHRG/ECS RETURN09-09-2019FDRL0	TFR		357.00		980.63	CR
09/10/2019	09/10/2019	CHRG/ATM FEE/2019/XX2250	TFR		353.00		627.63	CR
09/10/2019	06/10/2019	CHRG/ECS RETURN05-10-2019FDRL0	TFR		357.00		270.63	CR
11/10/2019	11/10/2019	BY CDM/5969/FBL-SALEM \	TFR			3,000.00	3,270.63	CR
11/10/2019	11/10/2019	BY CDM/5972/FBL-SALEM \	TFR			300.00	3,570.63	CR
11/10/2019	11/10/2019	TO ECM/1669/PAYTM \PAYTM	TFR		2,741.00		829.63	CR
11/10/2019	11/10/2019	EFT/92840876144 RECHARGE 9995158558Euronet Servic	TFR		48.00		781.63	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
14/10/2019	12/10/2019	TO ECM/4483/Amazon Pay \Amazon Pay	TFR		599.00		182.63	CR
14/10/2019	11/10/2019	CHRG/ECS RETURN10-10-2019FDRL0	TFR		181.00		1.63	CR
14/10/2019	14/10/2019	FT IMPS/IFI/928704365552/F INNOVATION TECH SOL/Acc	TFR			1.00	2.63	CR
14/10/2019	14/10/2019	FT IMPS/IFI/928704725513/F INNOVATION TECH SOL/Dis	TFR			4,557.00	4,559.63	CR
14/10/2019	14/10/2019	FT IMPS/IFI/928708408134/P ASFAR TECHNOLOGIESP/Ban	TFR			1.00	4,560.63	CR
14/10/2019	14/10/2019	TO ECM/6469/PAYU MONEY \PAYU MONEY	TFR		2,749.00		1,811.63	CR
14/10/2019	14/10/2019	MB IMPS/IFO/928712640480/LAVB0000662/null	MB		440.00		1,371.63	CR
15/10/2019	15/10/2019	CHRG/ECS RETURN10-10-2019FDRL0	TFR		176.00		1,195.63	CR
16/10/2019	16/10/2019	MB IMPS/IFO/928909790127/CNRB0006497/null	MB		1,000.00		195.63	CR
17/10/2019	17/10/2019	EFT/92900243885 RECHARGE 9995158558Euronet Servic	TFR		48.00		147.63	CR
18/10/2019	18/10/2019	EFT/92910510103 RECHARGE 9995158558Euronet Servic	TFR		48.00		99.63	CR
21/10/2019	20/10/2019	EFT/92930216491 RECHARGE 8086657476Euronet Servic	TFR		48.00		51.63	CR
24/10/2019	24/10/2019	BY CDM/9596/FBL-SALEM \	TFR			1,500.00	1,551.63	CR
24/10/2019	24/10/2019	MB IMPS/IFO/929713449845/CNRB0006497/Mubeena	MB		1,500.00		51.63	CR
28/10/2019	25/10/2019	IMPS CHARGE 1500 24-10-2019 S8	TFR		6.00		45.63	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
28/10/2019	26/10/2019	EFT/92990392115 RECHARGE 9946699057Euronet Servic	TFR		20.00		25.63	CR
28/10/2019	26/10/2019	EFT/92990392872 RECHARGE 9946699057Euronet Servic	TFR		10.00		15.63	CR
30/10/2019	30/10/2019	CASH:HANIFFA	CASH			5,500.00	5,515.63	CR
30/10/2019	30/10/2019	TO ECM/4631/KRAZYBEE KRAZYBEE	TFR		5,210.65		304.98	CR
30/10/2019	30/10/2019	TO ECM/0002/PAYTM APP \PAYTM APP	TFR		50.00		254.98	CR
31/10/2019	31/10/2019	EFT/93040901684 RECHARGE 9566535201Euronet Servic	TFR		129.00		125.98	CR
01/11/2019	31/10/2019	CHRG/CASH HANDLING/5500 30-10-	TFR		59.00		66.98	CR
01/11/2019	01/11/2019	FT IMPS/IFI/930511221295/F INNOVATION DISBURSE/Dis	TFR			4,634.00	4,700.98	CR
02/11/2019	02/11/2019	CMS Charge- BFLADMBOU-05/10/19 5U90CDEH234194	TFR		357.00		4,343.98	CR
02/11/2019	02/11/2019	EFT/93060557632 RECHARGE 9207370468Euronet Servic	TFR		99.00		4,244.98	CR
02/11/2019	02/11/2019	EFT/93060568377 RECHARGE 8592067507Euronet Servic	TFR		20.00		4,224.98	CR
02/11/2019	02/11/2019	EFT/93060636465 RECHARGE 8592067507Euronet Servic	TFR		199.00		4,025.98	CR
04/11/2019	04/11/2019	ACHDR/TP ACH SNAPMINTESIGN/FDRL7 000000002067159/S	TFR		2,781.00		1,244.98	CR
05/11/2019	05/11/2019	CASH:JAFARULLA	CASH			5,000.00	6,244.98	CR
05/11/2019	05/11/2019	MB IMPS/IFO/930912452127/ CNRB0006497/Richusss	MB		1,000.00		5,244.98	CR

Date	Value Date	Particulars	Tran Type	Cheque Details	Withdrawals	Deposits	Balance	Dr/Cr
05/11/2019	05/11/2019	MB IMPS/IFO/930914460811/ CNRB0006497/Credit	MB		5,000.00		244.98	CR
07/11/2019	06/11/2019	CHRG/ECS RETURN05- 11-2019FDRL0	TFR		243.00		1.98	CR
		GRAND TOTAL			36,497.65	36,496.00		

Abbreviations Used:

CASH : Cash Transaction TFR : Transfer Transaction
 FT : Fund Transfer CLG : Clearing Transaction
 SBINT : Interest on SB Account MB : Mobile Banking

DISCLAIMER: This computer generated statement contains the particulars of the transaction(s) in the account that have been updated till the time of day end operations of the CBS system of the Bank on the previous working day and the same will not reflect the transaction(s) that have occurred in the account, if any, subsequent thereto. The Federal Bank Ltd. shall not be liable/responsible for want of full particulars of the transaction(s) at the time of the generation of this statement.

This is a computer generated statement which need not normally be signed. Contents of this statement will be considered correct if no error is reported within 21 days of the statement date.

****END OF STATEMENT****