Account Name : Mr. THIRUNAVUKKARASU THANGAVEL .
Address : 2/85 MELASTREET
CHOZHANKURICHI,SENDURAI THALUK
UNJINI, ARIYALUR-621714-621714
Ariyalur
Date : 3 Jan 2020
Account Number : 00000031343753635
Account Description : SBNCHQ-GEN-PUB-IND-RURAL-INR
Branch : TIRUPUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.25
MOD Balance : 0.00
CIF No. : 85853684952
IFS Code : SBIN0000935
MICR Code : 641002102
Nomination Registered : Yes
Balance as on 1 Oct 2019 : 1,511.10

Account Statement from 1 Oct 2019 to 3 Jan 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Oct 2019	3 Oct 2019	CSH DEP (CDM)-9003574889-			1,000.00	2,511.10
3 Oct 2019	3 Oct 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		2,486.10
5 Oct 2019	5 Oct 2019	BY TRANSFER-UPI/CR/927820813288/ANBARASU/KVBL/anbu2956@o/UPI-	TRANSFER FROM 5099211162093		3,000.00	5,486.10
5 Oct 2019	5 Oct 2019	TO TRANSFER-UPI/DR/927820666711/DHARANID/KKBK/0313339606/NO RE -	TRANSFER TO 5099751162097	3,672.00		1,814.10
5 Oct 2019	5 Oct 2019	BY TRANSFER-INB IMPS927821206724/7373311933/XX9606/MB: RETURN-	MAB000352056684 MAB000352056684		3,672.00	5,486.10
5 Oct 2019	5 Oct 2019	TO TRANSFER-UPI/DR/927821711711/Dharmaraj/SBIN/3464535282/NO R-	TRANSFER TO 5099775162090	3,672.00		1,814.10
8 Oct 2019	8 Oct 2019	BY TRANSFER-INB IMPS928122692225/8067650908/XX7540/1360602359-	MAC000353620063 MAC000353620063		1.00	1,815.10
10 Oct 2019	10 Oct 2019	BY TRANSFER-UPI/CR/928330359527/MEENAS/SBIN/9842069270/Payme-	TRANSFER FROM 4898969162094		5,000.00	6,815.10
10 Oct 2019	10 Oct 2019	TO TRANSFER-UPI/DR/928315600516/s sivaku/SBIN/3418138171/NO RE-	TRANSFER TO 5099615162095	5,400.00		1,415.10
12 Oct 2019	12 Oct 2019	by debit card-OTHPG 804503 TPS*PHONEPE RECHARGE MUMBAI-		399.00		1,016.10
13 Oct 2019	13 Oct 2019	ATM WDL-ATM CASH 92861 MUTHANAMPALAYAM-I-ON COIMBATORE-		1,000.00		16.10
14 Oct 2019	14 Oct 2019	BY TRANSFER-NEFT*DLXB0000996*P19101423641911*SHARK CLOTHING* -	TRANSFER FROM 3199414044305		27,000.00	27,016.10

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Oct 2019	14 Oct 2019	TO TRANSFER-UPI/DR/928716250060/DHARANID/KKBK/0313339606/NO RE -	TRANSFER TO 4898798162096	10,000.00		17,016.10
14 Oct 2019	14 Oct 2019	TO TRANSFER-UPI/DR/928716251249/s sivaku/SBIN/3418138171/NO RE-	TRANSFER TO 4898796162098	3,800.00		13,216.10
15 Oct 2019	15 Oct 2019	TO TRANSFER-UPI/DR/928815348899/MEENAS/SBIN/9842069270/Payme-	TRANSFER TO 5099447162094	1.00		13,215.10
15 Oct 2019	15 Oct 2019	TO TRANSFER-UPI/DR/928860672382/MEENAS/SBIN/9842069270/Payme-	TRANSFER TO 5099433162090	4,999.00		8,216.10
15 Oct 2019	15 Oct 2019	TO TRANSFER-UPI/DR/928860760018/VASANTH C/CORP/9965625027/Paym -	TRANSFER TO 5099419162098	1.00		8,215.10
15 Oct 2019	15 Oct 2019	TO TRANSFER-UPI/DR/928860060415/VASANTH C/CORP/9965625027/Paym -	TRANSFER TO 5099437162096	4,999.00		3,216.10
15 Oct 2019	15 Oct 2019	ATM WDL-ATM CASH 92882 MUTHANAMPALAYAM I ON TIRUPPUR-		3,000.00		216.10
18 Oct 2019	18 Oct 2019	BY TRANSFER-NEFT*YESB0000001*N291190303797196*UPWARDS CAPITAL*-	TRANSFER FROM 3199413044306		27,630.00	27,846.10
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929122956631/11971550/KVBL/1197155000/Payme-	TRANSFER TO 5099692162093	1.00		27,845.10
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929122690089/11971550/KVBL/1197155000/Payme-	TRANSFER TO 5099674162095	2,999.00		24,846.10
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929122352923/ANBARASU/KVBL/8610603641/Payme -	TRANSFER TO 5099688162099	1.00		24,845.10
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929111937952/ANBARASU/KVBL/8610603641/Payme -	TRANSFER TO 5099686162091	2,999.00		21,846.10
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929112804923/jegn/CORP/5201012573/NO REMARK-	TRANSFER TO 5099688162099	10,000.00		11,846.10
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929112827437/FM MUTHU/CIUB/5001010863/NO RE-	TRANSFER TO 5099692162093	1,000.00		10,846.10
18 Oct 2019	18 Oct 2019	BY TRANSFER-UPI/REV/929112827437-	TRANSFER FROM 5099692162093		1,000.00	11,846.10
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929124907116/50010108/CIUB/5001010863/Payme-	TRANSFER TO 4898879162095	1.00		11,845.10
18 Oct 2019	18 Oct 2019	BY TRANSFER-UPI/REV/929124907116-	TRANSFER FROM 4898879162095		1.00	11,846.10
18 Oct 2019	18 Oct 2019	by debit card-OTHPOS054948 SIVAM & CO TIRUPPUR-		200.00		11,646.10
18 Oct 2019	18 Oct 2019	ATM WDL-ATM CASH 92912 CHETTIPALAYAM CD TIRUPUR-		10,000.00		1,646.10
19 Oct 2019	19 Oct 2019	BY TRANSFER-9181023741239 IOC Ref No5105183395 21BZ3SB-	TRANSFER FROM 4599409105215		104.14	1,750.24
22 Oct 2019	22 Oct 2019	by debit card-OTHPOS057374 SIVAM & CO TIRUPPUR-		200.00		1,550.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Oct 2019	23 Oct 2019	ACH MANDATE CHARGES-SBIN0000000039675544 CREATE 00059.00 UPWARDS-38976288	38976288	59.00		1,491.24
23 Oct 2019	23 Oct 2019	CSH DEP (CDM)-7305533434-			12,000.00	13,491.24
23 Oct 2019	23 Oct 2019	CDM SERVICE CHARGES--38976288	38976288	25.00		13,466.24
23 Oct 2019	23 Oct 2019	TO TRANSFER-UPI/DR/929617238731/MGeetha/IDIB/616429838@/NO REM-	TRANSFER TO 4898843162096	12,000.00		1,466.24
24 Oct 2019	24 Oct 2019	BULK POSTING-00000000935 181019 SIVAM & CO\SF NO 322/1-			1.50	1,467.74
25 Oct 2019	25 Oct 2019	BY TRANSFER-NEFT*DLXB0000996*P19102524241543*SHARK CLOTHING*-	TRANSFER FROM 3199419044300		64,317.00	65,784.74
25 Oct 2019	25 Oct 2019	ATM WDL-ATM CASH 92982 MUTHANAMPALAYAM I ON TIRUPPUR-		5,000.00		60,784.74
26 Oct 2019	26 Oct 2019	by debit card-OTHPOS433088 THE GOLD KING FUEEL TIRUPUR-		200.00		60,584.74
26 Oct 2019	26 Oct 2019	by debit card-OTHPOS482954 SREE THANGAM TIRUPUR-		13,076.00		47,508.74
26 Oct 2019	26 Oct 2019	by debit card-OTHPOS036278 SRI GEETHA STORES TIRUPUR-		889.00		46,619.74
26 Oct 2019	26 Oct 2019	by debit card-OTHPOS058209 SRI GEETHA STORES TIRUPUR-		192.00		46,427.74
26 Oct 2019	26 Oct 2019	BULK POSTING-00000000935 221019 SIVAM & CO\SF NO 322/1-			1.50	46,429.24
30 Oct 2019	30 Oct 2019	TO TRANSFER-UPI/DR/930330439311/BHARANI /CORP/bharani.dh/Payme-	TRANSFER TO 5099493162099	1.00		46,428.24
30 Oct 2019	30 Oct 2019	TO TRANSFER-UPI/DR/930330138185/BHARANI /CORP/bharani.dh/Payme-	TRANSFER TO 5099531162098	9,999.00		36,429.24
30 Oct 2019	30 Oct 2019	TO TRANSFER-UPI/DR/930312418074/muthuraj/SBIN/3290070032/NO RE-	TRANSFER TO 5099493162099	1,000.00		35,429.24
30 Oct 2019	30 Oct 2019	TO TRANSFER-UPI/DR/930348112108/Mr MUTHU/CIUB/9677940939/Payme-	TRANSFER TO 4898843162096	1,000.00		34,429.24
30 Oct 2019	30 Oct 2019	BY TRANSFER-INB IMPS/P2A/UA0215446946/XXXXXXX635SBIN-	UA0215446946MOACBKXWL5 TRANSFER FROM		1,000.00	35,429.24
30 Oct 2019	30 Oct 2019	TO TRANSFER-UPI/DR/930317430622/ANBARASU/KVBL/8610603641/Payme-	TRANSFER TO 5099482162092	750.00		34,679.24
30 Oct 2019	30 Oct 2019	BULK POSTING-00000000935 261019 THE GOLD KING FUEEL\IN-			1.50	34,680.74
31 Oct 2019	31 Oct 2019	TO TRANSFER-UPI/DR/930426181589/11971550/KVBL/1197155000/Payme-	TRANSFER TO 5099578162094	1,600.00		33,080.74
1 Nov 2019	1 Nov 2019	TO TRANSFER-UPI/DR/930520855123/Mr HARIS/CBIN/8908898908/Payme-	TRANSFER TO 4898893162097	4,500.00		28,580.74
1 Nov 2019	1 Nov 2019	TO TRANSFER-UPI/DR/930536749966/Mr ABILA/IDIB/abilan1@yb/Payme-	TRANSFER TO 5099655162097	1,000.00		27,580.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2019	1 Nov 2019	TO TRANSFER-UPI/DR/930576545376/Mr HARIS/CBIN/8908898908/Plz r-	TRANSFER TO 5099671162098	1.00		27,579.74
1 Nov 2019	1 Nov 2019	TO TRANSFER-UPI/DR/930519187765/Dharmaraj/SBIN/3464535282/NO R-	TRANSFER TO 5099636162090	4,500.00		23,079.74
1 Nov 2019	1 Nov 2019	TO TRANSFER-UPI/DR/930519187881/Dharmaraj/SBIN/3464535282/NO R-	TRANSFER TO 5099691162094	4,500.00		18,579.74
2 Nov 2019	2 Nov 2019	by debit card-OTHPOS963995 TAQUA SILKS TIRUPUR -		739.00		17,840.74
2 Nov 2019	2 Nov 2019	TO TRANSFER-UPI/DR/930619383672/Mr HARIS/CBIN/8908898908/Plz c -	TRANSFER TO 5099764162093	1.00		17,839.74
2 Nov 2019	2 Nov 2019	TO TRANSFER-UPI/DR/930620000933/Bharani/CORP/5204410320/NO RE-	TRANSFER TO 4898898162092	1,000.00		16,839.74
2 Nov 2019	2 Nov 2019	ATM WDL-ATM CASH 93062 MUTHANAMPALAYAM I ON TIRUPPUR-		10,000.00		6,839.74
4 Nov 2019	4 Nov 2019	TO TRANSFER-UPI/DR/930820872586/PHONEPEC/YESB/PHONEPECAR/Payme-	TRANSFER TO 5097541162091	3,500.00		3,339.74
5 Nov 2019	5 Nov 2019	TO TRANSFER-UPI/DR/930919378589/ANBARASU/KVBL/8610603641/Payme -	TRANSFER TO 5099435162098	2,000.00		1,339.74
6 Nov 2019	6 Nov 2019	BY TRANSFER-UPI/CR/931027887380/DHARMARA/SBIN/7305696333/Help-	TRANSFER FROM 5099008162094		4,500.00	5,839.74
7 Nov 2019	7 Nov 2019	ATM WDL-ATM CASH 93110 MUTHANAMPALAYAM I ON TIRUPPUR-		3,200.00		2,639.74
7 Nov 2019	7 Nov 2019	TO TRANSFER-UPI/DR/931133963204/60344342/IDIB/603443427@/Payme-	TRANSFER TO 5099596162092	1.00		2,638.74
7 Nov 2019	7 Nov 2019	TO TRANSFER-UPI/DR/931136964476/60344342/IDIB/603443427@/Payme-	TRANSFER TO 4897670162099	1,999.00		639.74
8 Nov 2019	8 Nov 2019	BY TRANSFER-NEFT*DLXB0000996*P19110825081078*SHARK CLOTHING*SH-	TRANSFER FROM 3199420044306		27,000.00	27,639.74
9 Nov 2019	9 Nov 2019	TO TRANSFER-UPI/DR/931321723195/s sivaku/SBIN/3418138171/NO RE-	TRANSFER TO 5099730162091	5,400.00		22,239.74
10 Nov 2019	10 Nov 2019	by debit card-OTHPOS367321 SHRI KANNAN THIRUPUR-		2,258.00		19,981.74
12 Nov 2019	12 Nov 2019	ATM WDL-ATM CASH 93161 TIRUPUR BRANCH TIRUPUR-		3,000.00		16,981.74
13 Nov 2019	13 Nov 2019	TO TRANSFER-UPI/DR/931719150126/p Ravi/SBIN/3158230453/NO REMA-	TRANSFER TO 5099538162091	2,000.00		14,981.74
13 Nov 2019	13 Nov 2019	by debit card-OTHPOS336272 HPCL N STAR AGENCY TIRUPUR-		200.00		14,781.74
14 Nov 2019	14 Nov 2019	TO TRANSFER-UPI/DR/931822287155/17951550/KVBL/1795155000/Test-	TRANSFER TO 5099614162096	900.00		13,881.74
15 Nov 2019	15 Nov 2019	BY TRANSFER-UPI/CR/931921557851/ANBARASU/KVBL/anbu2956@o/UPI-	TRANSFER FROM 5099130162093		100.00	13,981.74
15 Nov 2019	15 Nov 2019	BY TRANSFER-UPI/CR/931921568572/ANBARASU/KVBL/anbu2956@o/UPI-	TRANSFER FROM 4898979162092		1,900.00	15,881.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Nov 2019	16 Nov 2019	BULK POSTING- 00000000935 131119 HPCL 0.75% Cashless In-			1.50	15,883.24
17 Nov 2019	17 Nov 2019	ATM WDL-ATM CASH 93211 60 FT RAOD VELLIYANKADUVELLIANGAD U-		2,000.00		13,883.24
19 Nov 2019	19 Nov 2019	by debit card-OTHPOS250409 SIVAM & CO TIRUPPUR-		200.00		13,683.24
21 Nov 2019	21 Nov 2019	ATM WDL-ATM CASH 93252 CHETTIPALAYAM CD TIRUPUR-		2,000.00		11,683.24
22 Nov 2019	22 Nov 2019	BULK POSTING- 00000000935 191119 SIVAM & CO\SF NO 322/1-			1.50	11,684.74
25 Nov 2019	25 Nov 2019	TO TRANSFER- UPI/DR/932917319716/C RAVIC/IDIB/934341326@/bala-	TRANSFER TO 5099331162096	2,000.00		9,684.74
30 Nov 2019	30 Nov 2019	TO TRANSFER- UPI/DR/933468730981/DHAR MARA/SBIN/7305696333/Due-	TRANSFER TO 5099725162099	2,500.00		7,184.74
1 Dec 2019	1 Dec 2019	ATM WDL-ATM CASH 93351 CHETTIPALAYAM CD TIRUPUR-		1,000.00		6,184.74
2 Dec 2019	2 Dec 2019	TO TRANSFER- UPI/DR/933611270756/PHONE PEC/YESB/PHONEPECAR/Pa yme-	TRANSFER TO 5097513162095	3,060.00		3,124.74
3 Dec 2019	3 Dec 2019	BY TRANSFER- 9021229463213 IOC Ref No5136660853 21BZ3SB-	TRANSFER FROM 4599412105211		173.48	3,298.22
3 Dec 2019	3 Dec 2019	BY TRANSFER- UPI/CR/933748521830/HARIS HAN/BKID/8249890273/Payme -	TRANSFER FROM 5098897162097		1,000.00	4,298.22
3 Dec 2019	3 Dec 2019	ATM WDL-ATM CASH 3688 CASH RECYCLER TIRUPUR TIRUPPUR-		1,000.00		3,298.22
4 Dec 2019	4 Dec 2019	BY TRANSFER- UPI/CR/933840856899/JEYAG ANE/SBIN/8344265039/Payme-	TRANSFER FROM 5098961162096		1.00	3,299.22
4 Dec 2019	4 Dec 2019	BY TRANSFER- UPI/CR/933820341879/JEYAG ANE/SBIN/8344265039/Payme-	TRANSFER FROM 5099022162097		3,000.00	6,299.22
5 Dec 2019	5 Dec 2019	TO TRANSFER- UPI/DR/933936767143/331338 07/SBIN/3313380760/Payme-	TRANSFER TO 5099618162092	3,000.00		3,299.22
5 Dec 2019	5 Dec 2019	CSH DEP (CDM)-7305533434-			2,000.00	5,299.22
5 Dec 2019	5 Dec 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		5,274.22
5 Dec 2019	5 Dec 2019	TO TRANSFER- UPI/DR/933944975371/331338 07/SBIN/3313380760/Payme-	TRANSFER TO 5099596162092	2,000.00		3,274.22
5 Dec 2019	5 Dec 2019	DEBIT-ACHDr ICIC00261000001992 TP ACH UPWARDS-		3,014.00		260.22
5 Dec 2019	5 Dec 2019	CSH DEP (CDM)-8610603641-			2,000.00	2,260.22
5 Dec 2019	5 Dec 2019	CDM SERVICE CHARGES-- 38976288	38976288	25.00		2,235.22
5 Dec 2019	5 Dec 2019	TO TRANSFER- UPI/DR/933957607725/341813 81/SBIN/3418138171/Payme-	TRANSFER TO 5099623162095	2,000.00		235.22
9 Dec 2019	9 Dec 2019	CSH DEP (CDM)- CDM4040108SBI PUDUR PIRIVU TIRUPPUR TN IN -			8,000.00	8,235.22
9 Dec 2019	9 Dec 2019	TO TRANSFER- UPI/DR/934360496830/341813 81/SBIN/3418138171/Payme-	TRANSFER TO 5099362162090	5,400.00		2,835.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Dec 2019	11 Dec 2019	ATM WDL-ATM CASH 93451 CHETTIPALAYAM CD TIRUPUR-		2,500.00		335.22
14 Dec 2019	14 Dec 2019	BY TRANSFER-UPI/CR/934810557611/ANBUSELV/HDFC/anbumca07@/Lend-	TRANSFER FROM 5099220162091		10,000.00	10,335.22
14 Dec 2019	14 Dec 2019	ATM WDL-ATM CASH 93481 KANGAYAM MAIN RD CD TIRUPUR-		1,000.00		9,335.22
15 Dec 2019	15 Dec 2019	ATM WDL-ATM CASH 93490 UDAYARPALAYAM OFFSITE ARIYALUR-		9,000.00		335.22
16 Dec 2019	16 Dec 2019	BY TRANSFER-INB IMPS935012929093/9940947008/XX0922/Beneficiar-	MAB000396359277 MAB000396359277		1.00	336.22
16 Dec 2019	16 Dec 2019	BY TRANSFER-INB IMPS935012930264/9940947008/XX0922/IMPS Trans-	MAC000396304321 MAC000396304321		4,900.00	5,236.22
16 Dec 2019	16 Dec 2019	ATM WDL-ATM CASH 5770 IRUMBILIKURICHI ARIYAARIYALUR-		4,000.00		1,236.22
20 Dec 2019	20 Dec 2019	BY TRANSFER-UPI/CR/935408586437/HARISHAN/BKID/8249890273/Payme-	TRANSFER FROM 4898978162093		2,500.00	3,736.22
21 Dec 2019	21 Dec 2019	TO TRANSFER-UPI/DR/935540780494/THIRUGNA/SBIN/7867916696/Payme-	TRANSFER TO 5099717162099	3,000.00		736.22
21 Dec 2019	21 Dec 2019	BY TRANSFER-INB IMPS935511113499/8048126351/XX0961/IMPS Txn-	MAC000399326706 MAC000399326706		1.00	737.22
22 Dec 2019	22 Dec 2019	ATM WDL-ATM CASH 93560 MUTHANAMPALAYAM-I-ON COIMBATORE-		500.00		237.22
23 Dec 2019	23 Dec 2019	TO TRANSFER-UPI/DR/935709884505/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097522162094	35.00		202.22
23 Dec 2019	23 Dec 2019	by debit card-OTHPOS026770 SRI VELMURUGAN AUTOS TIRUPUR-		200.00		2.22
23 Dec 2019	23 Dec 2019	BY TRANSFER-UPI/CR/935717032633/MOHANKUMAR/KVBL/9698711385/Tes-	TRANSFER FROM 5098837162098		1,000.00	1,002.22
23 Dec 2019	23 Dec 2019	by debit card-OTHPOS096736 TAQUA SILKS TIRUPUR -		499.00		503.22
23 Dec 2019	23 Dec 2019	ATM WDL-ATM CASH 5320 SBI PUDUR PIRIVU TIRUPPUR-		500.00		3.22
24 Dec 2019	24 Dec 2019	BY TRANSFER-UPI/CR/935819178155/THIRUGNA/SBIN/thirugnana/UPI-	TRANSFER FROM 5098934162098		49,800.00	49,803.22
25 Dec 2019	25 Dec 2019	TO TRANSFER-UPI/DR/935945523090/MEENAS/SBIN/9842069270/Payme-	TRANSFER TO 4898855162092	1.00		49,802.22
25 Dec 2019	25 Dec 2019	TO TRANSFER-UPI/DR/935915203414/MEENAS/SBIN/9842069270/Payme-	TRANSFER TO 5099486162098	2,199.00		47,603.22
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			80.00	47,683.22
26 Dec 2019	26 Dec 2019	TO TRANSFER-UPI/DR/936054783752/MOHANKUMAR/KVBL/9698711385/Pay-	TRANSFER TO 4898874162090	1,000.00		46,683.22

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Dec 2019	27 Dec 2019	ATM WDL-ATM CASH 93612 MPS RESIDENTIAL TOWER COIMBATORE-		2,023.60		44,659.62
28 Dec 2019	28 Dec 2019	TO TRANSFER-UPI/DR/936244767332/MOHANKUMAR/KVBL/9698711385/Pay-	TRANSFER TO 5099712162094	1,800.00		42,859.62
28 Dec 2019	28 Dec 2019	BY TRANSFER-UPI/CR/936248566608/MOHANKUMAR/KVBL/9698711385/Loa-	TRANSFER FROM 5099180162094		1,800.00	44,659.62
28 Dec 2019	28 Dec 2019	TO TRANSFER-UPI/DR/936272374729/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097966162099	48.00		44,611.62
31 Dec 2019	31 Dec 2019	by debit card-OTHPOS066488 MSP AGENCIES TIRUPPUR-		200.00		44,411.62
31 Dec 2019	31 Dec 2019	TO TRANSFER-UPI/DR/936580672475/MOHANKUMAR/KVBL/9698711385/Pay-	TRANSFER TO 5099434162099	500.00		43,911.62
1 Jan 2020	1 Jan 2020	ATM WDL-ATM CASH 00011 MUTHANAMPALAYAM I ON TIRUPPUR-		2,000.00		41,911.62
1 Jan 2020	1 Jan 2020	TO TRANSFER-UPI/DR/000156390154/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097721162098	48.00		41,863.62
1 Jan 2020	1 Jan 2020	TO TRANSFER-UPI/DR/000157759552/DHARMARA/SBIN/7305696333/Payme-	TRANSFER TO 5099505162099	2,500.00		39,363.62
2 Jan 2020	2 Jan 2020	TO TRANSFER-UPI/DR/000230508534/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097822162093	20.00		39,343.62
2 Jan 2020	2 Jan 2020	BY TRANSFER-INB IMPS000210134842/2222222222/XX4779/SHUHARITEC-	MAA000418791644 MAA000418791644		1.00	39,344.62
2 Jan 2020	2 Jan 2020	ATM WDL-ATM CASH 00021 MUTHANAMPALAYAM I ON TIRUPPUR-		10,000.00		29,344.62
2 Jan 2020	2 Jan 2020	ATM WDL-ATM CASH 00021 MUTHANAMPALAYAM I ON TIRUPPUR-		10,000.00		19,344.62
2 Jan 2020	2 Jan 2020	TO TRANSFER-UPI/DR/000228562586/30429735/SBIN/3042973525/Payme-	TRANSFER TO 5099607162094	1.00		19,343.62
2 Jan 2020	2 Jan 2020	TO TRANSFER-UPI/DR/000214514155/30429735/SBIN/3042973525/Payme-	TRANSFER TO 5099580162099	10,000.00		9,343.62
2 Jan 2020	2 Jan 2020	TO TRANSFER-UPI/DR/000228669137/30429735/SBIN/3042973525/Payme-	TRANSFER TO 5099622162096	5,000.00		4,343.62
2 Jan 2020	2 Jan 2020	by debit card-OTHPG 271489 Upwards Capital Pvt LtMumbai-		3,054.91		1,288.71
2 Jan 2020	2 Jan 2020	BY TRANSFER-NEFT*DLXB0000123*P20010228108308*SHARK CLOTHING C-	TRANSFER FROM 3199971044309		33,000.00	34,288.71
2 Jan 2020	2 Jan 2020	TO TRANSFER-UPI/DR/000234816222/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097788162090	219.00		34,069.71

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.

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