kotak® Kotak Mahindra Bank

MANOJKUMAR .

2 NP NAGAR 2ND STREET
NALLUR TIRUPPUR
NEAR BALAVINAYAGAR KOVIL
COIMBATORE - 641604
TAMIL NADU, INDIA

Period : 01-09-2019 to 29-02-2020
Cust.Reln.No : 302042054
Account No : 0213435477
Currency : INR
Branch : TIRUPUR
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	B/F		0.00(Cr)	54.50(Cr)
02-09-2019	UPI/yuvansanker/924507553563/UPI	UPI-924507068073	500.00(Cr)	554.50(Cr)
02-09-2019	ATL/0804/434081/MUTHANAMPALAYA M-I-ONCO020919/07:47	924507677928	500.00(Dr)	54.50(Cr)
02-09-2019	UPI/riyaraj7348/924513706414/UPI	UPI-924513994496	400.00(Cr)	454.50(Cr)
02-09-2019	UPI/manikandan7/924521867423/Hi	UPI-924521506463	500.00(Cr)	954.50(Cr)
02-09-2019	UPI/yuvansanker/924521909165/UPI	UPI-924521545808	500.00(Cr)	1,454.50(Cr)
07-09-2019	CASH DEPOSIT AT TIRUPUR BEAERER SELF		4,700.00(Cr)	6,154.50(Cr)
07-09-2019	UPI/80808414430/925014938078/Azhag ar azh	UPI-925014073305	4,711.00(Dr)	1,443.50(Cr)
07-09-2019	UPI/goog-paymen/925014645641/UPI	UPI-925014075880	15.00(Cr)	1,458.50(Cr)
08-09-2019	OS CFECOM 44069022 0091946882	KPG-0091946882	411.00(Dr)	1,047.50(Cr)
09-09-2019	UPI/rvmdhinesh5/925211323420/Manoj	UPI-925211934164	399.00(Dr)	648.50(Cr)
09-09-2019	OS AMAZON.IN 9026027709	KPG-0092024019	399.00(Dr)	249.50(Cr)
09-09-2019	OS RAZORECOM SWIGGY 156802159755151	KPG-0092037178	219.00(Dr)	30.50(Cr)
09-09-2019	UPI/rvmdhinesh5/925221102878/UPI	UPI-925221506088	1,500.00(Cr)	1,530.50(Cr)
10-09-2019	PCD/0804/MSW*BHAVANI JEWELLERY/Coimbat100919/19:15	925319003162	1,500.00(Dr)	30.50(Cr)
19-09-2019	Received from PASF XX0063 IMPS REF 926207395528	IMPS-926207601411	500.00(Cr)	530.50(Cr)
19-09-2019	PCD/0804/AROMA BAKERY/Coimbatore190919/18:29	926212000071	430.00(Dr)	100.50(Cr)
20-09-2019	UPI/sathyasriya/926320878762/Sathyata aa	UPI-926320148853	1.00(Cr)	101.50(Cr)
20-09-2019	UPI/sathyasriya/926320959052/UPI	UPI-926320162010	1.00(Cr)	102.50(Cr)
20-09-2019	UPI/sathyasriya/926320972075/UPI	UPI-926320164099	1,400.00(Cr)	1,502.50(Cr)
20-09-2019	OS CFECOM 47438217 0092886096	KPG-0092886096	550.00(Dr)	952.50(Cr)
20-09-2019	Received from PASF XX0063 IMPS REF	IMPS-	1,000.00(Cr)	1,952.50(Cr)

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	926320348912	926320208163		
21-09-2019	UPI/sathyasriya/926411415585/UPI	UPI-926411627969	400.00(Dr)	1,552.50(Cr)
22-09-2019	ATL/0804/404835/NEAR TWN BUS STAND,MUN220919/09:41	926504849678	1,500.00(Dr)	52.50(Cr)
22-09-2019	UPI/sathyasriya/926515540357/UPI	UPI-926515679108	400.00(Cr)	452.50(Cr)
22-09-2019	MB:RECEIVED FROM SABARISH M 9012800165	MB-999557385870	600.00(Cr)	1,052.50(Cr)
22-09-2019	UPI/brightholid/926515401085/Tourid	UPI-926515719097	500.00(Dr)	552.50(Cr)
22-09-2019	PCD/0804/UDAYA FILLING STATION/IDUKKI220919/16:42	926516910262	500.00(Dr)	52.50(Cr)
24-09-2019	PCI/0804/freelancer.co.uk/London240919/14:14	926708837417	17.72(Dr)	34.78(Cr)
24-09-2019	PCI/0804/freelancer.co.uk/London240919/14:14	926708837417	17.72(Cr)	52.50(Cr)
24-09-2019	VISA-REFUND/220919/9266/UDAYA FILLING STATION(Value Date: 22-09-2019)	926683910262	3.75(Cr)	56.25(Cr)
24-09-2019	UPI/manikandan7/926721897637/Poda	UPI-926721379449	1,000.00(Cr)	1,056.25(Cr)
25-09-2019	UPI/6316808019@/926809678475/Azhagar	UPI-926809126810	1,000.00(Dr)	56.25(Cr)
25-09-2019	UPI/goog-paymen/926809457841/UPI	UPI-926809128399	14.00(Cr)	70.25(Cr)
27-09-2019	OS PAYTM 201909270758 0093416322	KPG-0093416322	40.00(Dr)	30.25(Cr)
30-09-2019	Int.Pd:0213435477:01-07-2019 to 30-09-2019		9.00(Cr)	39.25(Cr)
05-10-2019	UPI/sathyasriya/927821427999/Going to tr	UPI-927821443553	2,000.00(Cr)	2,039.25(Cr)
07-10-2019	ATL/0804/434672/S/O. PALANISAMY CDCOIM071019/20:24	928014908488	1,000.00(Dr)	1,039.25(Cr)
07-10-2019	ATL/0804/422316/CSB SINGANALLURCOIMBAT071019/22:23	928016808706	500.00(Dr)	539.25(Cr)
08-10-2019	Received from 3412 XX3333 IMPS REF 928115963249	IMPS-928115430561	500.00(Cr)	1,039.25(Cr)
09-10-2019	ATL/0804/466705/BPCL KANGEYAM ROADCOIM091019/15:05	928209760933	500.00(Dr)	539.25(Cr)
09-10-2019	UPI/77360201000/928215274633/	UPI-	250.00(Dr)	289.25(Cr)

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	Mobile rech	928215043836		
09-10-2019	UPI/goog-paymen/928215431028/UPI	UPI-928215046354	13.00(Cr)	302.25(Cr)
10-10-2019	PCD/0804/THE VIMAL FUELS/TIRUPPUR101019/16:44	928311030018	200.00(Dr)	102.25(Cr)
11-10-2019	Rem Chrgs:Cash Deposit On 30-Apr-2019 COIMBATORE(Value Date: 10-10-2019)	TBMS-408811915	29.95(Dr)	72.30(Cr)
15-10-2019	VISA-REFUND/101019/9286/THE VIMAL FUELS(Value Date: 10-10-2019)	928530355786	1.50(Cr)	73.80(Cr)
18-10-2019	UPI/swiggyupi@a/929114623186/Swiggy Orde	UPI-929114116765	68.00(Dr)	5.80(Cr)
18-10-2019	Received from PASF XX0063 IMPS REF 929121409751	IMPS-929121169586	2,000.00(Cr)	2,005.80(Cr)
18-10-2019	MB SMA Ref 929121172174	IMPS-929121172175	1,100.00(Dr)	905.80(Cr)
20-10-2019	OS AIRTELPREPAIDT 331910004049605	KPG-0095224841	129.00(Dr)	776.80(Cr)
21-10-2019	Chrg: Cash Deposit On 15-Jul-2019 COIMBATORE	TBMS-420551572	59.00(Dr)	717.80(Cr)
21-10-2019	UPI/rvmdhinesh5/929421177950/UPI	UPI-929421260759	1,650.00(Cr)	2,367.80(Cr)
21-10-2019	OS KRAZYBEE 281628120820581	KPG-0095311590	1,656.08(Dr)	711.72(Cr)
21-10-2019	UPI/sathyasriya/929421309757/Sma	UPI-929421406399	1,800.00(Cr)	2,511.72(Cr)
21-10-2019	UPI/rvmdhinesh5/929421159427/Sma	UPI-929421420453	1,650.00(Dr)	861.72(Cr)
23-10-2019	ATL/0804/467938/KANGEYAMROADTIRUPURTNI231019/12:43	929612532784	500.00(Dr)	361.72(Cr)
23-10-2019	UPI/arunvijayt5/929615926285/UPI	UPI-929615757192	250.00(Cr)	611.72(Cr)
23-10-2019	PCD/0804/THE VELAN/COIMBATORE231019/18:49	929613568489	300.00(Dr)	311.72(Cr)
23-10-2019	UPI/praveenkuma/929620505896/Oke	UPI-929620927175	250.00(Cr)	561.72(Cr)
25-10-2019	PCD/0804/IOCL SURYA AGENCIES/TIRUPPUR251019/19:33	929814507503	300.00(Dr)	261.72(Cr)
26-10-2019	VISA-REFUND/231019/9298/THE VELAN PETROLEIUM A(Value Date: 23-10-2019)	929864894226	2.25(Cr)	263.97(Cr)

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27-10-2019	PCD/0804/KPN AGENCY/TIRUPUR271019/16:08	930010113147	200.00(Dr)	63.97(Cr)
28-10-2019	VISA-REFUND/251019/9300/IOCL SURYA AGENCIES(Value Date: 25-10-2019)	929991966053	2.25(Cr)	66.22(Cr)
03-11-2019	UPI/rvmdhinesh5/930720057520/UPI	UPI-930720261996	2,300.00(Cr)	2,366.22(Cr)
03-11-2019	PCD/0804/KRAZYBEE/MUMBAI031119/20:10	930714669181	2,293.05(Dr)	73.17(Cr)
03-11-2019	Received from CAPF XX0759 IMPS REF 930720007195	IMPS-930720582499	2,146.00(Cr)	2,219.17(Cr)
03-11-2019	UPI/rvmdhinesh5/930720482412/UPI	UPI-930720363455	2,200.00(Dr)	19.17(Cr)
04-11-2019	Chrg: ATM DECL FEE/xx0804/921303365278/010819(Value Date: 03-11-2019)	TBMS-429240880	19.17(Dr)	0.00(Cr)
04-11-2019	UPI/sathyasriya/930812145613/UPI	UPI-930812123497	600.00(Cr)	600.00(Cr)
04-11-2019	UPI/sathyasriya/930812162160/UPI	UPI-930812137596	60.00(Cr)	660.00(Cr)
04-11-2019	UPI/swiggyupi@a/930813809716/Swiggy Orde	UPI-930813510704	115.00(Dr)	545.00(Cr)
04-11-2019	UPI/sathyasriya/930813107747/UPI	UPI-930813516811	100.00(Cr)	645.00(Cr)
04-11-2019	UPI/rvmdhinesh5/930818561985/UPI	UPI-930818686446	100.00(Dr)	545.00(Cr)
04-11-2019	UPI/swiggyupi@a/930819219939/Swiggy Orde	UPI-930819132078	290.00(Dr)	255.00(Cr)
05-11-2019	OS PAYTM 201911050674 0096436924	KPG-0096436924	184.00(Dr)	71.00(Cr)
10-11-2019	Rem Chrgs:ATM DECL FEE/xx0804/921303365278/010819(Value Date: 09-11-2019)	TBMS-437456771	10.33(Dr)	60.67(Cr)
10-11-2019	Rem Chrgs:ATM DECL FEE/xx0804/921317669836/010819(Value Date: 09-11-2019)	TBMS-437456754	29.50(Dr)	31.17(Cr)
12-11-2019	Received from RAZO XX6986 IMPS REF 931618099896	IMPS-931618319163	1.00(Cr)	32.17(Cr)
12-11-2019	Received from RAZO XX0070 IMPS REF 931618101323	IMPS-931618321262	3,292.00(Cr)	3,324.17(Cr)
12-11-2019	UPI/sathyasriya/931618547571/UPI	UPI-931618286706	3,000.00(Dr)	324.17(Cr)
12-11-2019	Received from PASF XX0063 IMPS REF	IMPS-	3,200.00(Cr)	3,524.17(Cr)

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	931622228185	931622515639		
12-11-2019	UPI/sathyasriya/931622840327/UPI	UPI-931622365683	3,000.00(Dr)	524.17(Cr)
12-11-2019	UPI/sathyasriya/931700060193/UPI(Value Date: 13-11-2019)	UPI-931700616866	30.00(Dr)	494.17(Cr)
12-11-2019	REV-UPI/manoj15097@/931700060193/(Value Date: 13-11-2019)	UPI-931700616881	30.00(Cr)	524.17(Cr)
12-11-2019	UPI/sathyasriya/931700049703/UPI(Value Date: 13-11-2019)	UPI-931700617611	30.00(Dr)	494.17(Cr)
12-11-2019	REV-UPI/manoj15097@/931700049703/(Value Date: 13-11-2019)	UPI-931700617622	30.00(Cr)	524.17(Cr)
12-11-2019	UPI/sathyasriya/931700072577/UPI(Value Date: 13-11-2019)	UPI-931700638069	30.00(Dr)	494.17(Cr)
12-11-2019	REV-UPI/manoj15097@/931700072577/(Value Date: 13-11-2019)	UPI-931700637868	30.00(Cr)	524.17(Cr)
13-11-2019	UPI/goog-paymen/931704631292/Rewarded fo	UPI-931704734203	12.00(Cr)	536.17(Cr)
13-11-2019	UPI/sathyasriya/931709669257/UPI	UPI-931709090142	30.00(Dr)	506.17(Cr)
13-11-2019	Received from RAZO XX0070 IMPS REF 931715131885	IMPS-931715042848	4,022.10(Cr)	4,528.27(Cr)
13-11-2019	UPI/sathyasriya/931715589113/UPI	UPI-931715462708	4,000.00(Dr)	528.27(Cr)
13-11-2019	UPI/sathyasriya/931715596978/UPI	UPI-931715466780	90.00(Dr)	438.27(Cr)
15-11-2019	UPI/naveenkumar/931911043474/UPI	UPI-931911723733	200.00(Dr)	238.27(Cr)
16-11-2019	ATL/0804/438110/KARANAMPETTAICOIMBATOR161119/20:59	932015892062	200.00(Dr)	38.27(Cr)
18-11-2019	UPI/sathyasriya/932212423184/UPI	UPI-932212916769	800.00(Cr)	838.27(Cr)
18-11-2019	UPI/thambu.blue/932212924585/UPI	UPI-932212925500	800.00(Dr)	38.27(Cr)
18-11-2019	UPI/goog-paymen/932212012799/UPI	UPI-932212928980	18.00(Cr)	56.27(Cr)
18-11-2019	Received from CAPF XX0759 IMPS REF 932223078612	IMPS-932223840704	2,264.00(Cr)	2,320.27(Cr)
18-11-2019	UPI/sathyasriya/932223371012/UPI	UPI-932223668018	2,000.00(Dr)	320.27(Cr)

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23-11-2019	UPI/bhuwans14@o/932720161613/UPI	UPI-932720265025	1,500.00(Cr)	1,820.27(Cr)
23-11-2019	UPI/sathyasriya/932720146489/UPI	UPI-932720276190	1,500.00(Dr)	320.27(Cr)
23-11-2019	UPI/saravijay11/932721454529/UPI	UPI-932721494452	300.00(Cr)	620.27(Cr)
23-11-2019	MB SMA Ref 932721185112	IMPS-932721185113	600.00(Dr)	20.27(Cr)
23-11-2019	REV:IMPS 91500101012234495 Ref 932721185112	IMPS-932721185114	600.00(Cr)	620.27(Cr)
23-11-2019	MB SMA Ref 932721185344	IMPS-932721185409	600.00(Dr)	20.27(Cr)
23-11-2019	Received from CAPF XX0759 IMPS REF 932721014561	IMPS-932721187155	2,264.00(Cr)	2,284.27(Cr)
23-11-2019	UPI/sathyasriya/932721471323/UPI	UPI-932721549967	2,000.00(Dr)	284.27(Cr)
28-11-2019	Received from PayN XX0042 IMPS REF 933216335884	IMPS-933216957515	4,500.00(Cr)	4,784.27(Cr)
28-11-2019	PCD/0804/Kissht/Mumbai281119/16:58	933216668317	4,601.00(Dr)	183.27(Cr)
28-11-2019	Received from RAZO XX0070 IMPS REF 933220326805	IMPS-933220182523	4,075.20(Cr)	4,258.47(Cr)
28-11-2019	UPI/sathyasriya/933220202194/UPI	UPI-933220063692	3,500.00(Dr)	758.47(Cr)
28-11-2019	UPI/sathyasriya/933221306919/UPI	UPI-933221148260	200.00(Dr)	558.47(Cr)
29-11-2019	UPI/13300100003/933317177931/UPI	UPI-933317079133	150.00(Dr)	408.47(Cr)
30-11-2019	UPI/sathyasriya/933415544446/UPI	UPI-933415077679	200.00(Dr)	208.47(Cr)
01-12-2019	UPI/rvmdhinesh5/933509375696/UPI	UPI-933509878544	300.00(Cr)	508.47(Cr)
01-12-2019	UPI/sathyasriya/933516697439/UPI	UPI-933516542677	500.00(Dr)	8.47(Cr)
04-12-2019	UPI/jayapaljp4u/933810203792/UPI	UPI-933810612816	2,000.00(Cr)	2,008.47(Cr)
04-12-2019	UPI/jayapaljp4u/933810206373/UPI	UPI-933810615209	500.00(Cr)	2,508.47(Cr)
04-12-2019	UPI/jayapaljp4u/933810255193/UPI	UPI-933810662435	100.00(Cr)	2,608.47(Cr)
04-12-2019	OS RAZORECOM LOANFRONT 157543653262391	KPG-0098653448	2,552.98(Dr)	55.49(Cr)

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04-12-2019	Received from CAPF XX0759 IMPS REF 933810451061	IMPS-933810083945	2,264.00(Cr)	2,319.49(Cr)
04-12-2019	UPI/jayapaljp4u/933810539478/UPI	UPI-933810679208	2,300.00(Dr)	19.49(Cr)
04-12-2019	Cash Deposit at/BTRBH034/Park Avenue,AvinashiRoadT	933814493529	5,000.00(Cr)	5,019.49(Cr)
04-12-2019	UPI/pradeepselv/933819387563/UPI	UPI-933819426311	4,500.00(Dr)	519.49(Cr)
04-12-2019	UPI/jayapaljp4u/933819393758/UPI	UPI-933819432566	300.00(Dr)	219.49(Cr)
05-12-2019	OS RELIANCEJIO 281628270997511	KPG-0098730668	149.00(Dr)	70.49(Cr)
07-12-2019	Received from RAZO XX0070 IMPS REF 934115000158	IMPS-934115616373	4,854.02(Cr)	4,924.51(Cr)
07-12-2019	UPI/sathyasriya/934115323438/UPI	UPI-934115959646	4,600.00(Dr)	324.51(Cr)
09-12-2019	PCD/0804/SRI SENNI AANDAVAR AGE/ERODE091219/07:45	934307740952	100.00(Dr)	224.51(Cr)
09-12-2019	PCD/0804/SRI SENNI AANDAVAR AGE/ERODE091219/07:45	934307741321	100.00(Dr)	124.51(Cr)
10-12-2019	UPI/balajisolai/934419084914/UPI	UPI-934419445614	1.00(Cr)	125.51(Cr)
10-12-2019	UPI/balajisolai/934419098859/UPI	UPI-934419459817	8,400.00(Cr)	8,525.51(Cr)
10-12-2019	UPI/r.sathya604/934419894729/UPI	UPI-934419487691	1.00(Cr)	8,526.51(Cr)
10-12-2019	UPI/r.sathya604/934419911557/UPI	UPI-934419503278	2,600.00(Cr)	11,126.51(Cr)
10-12-2019	ATW/0804/Park Avenue,Kumar NagarCoimba101219/20:42	934415270196	5,000.00(Dr)	6,126.51(Cr)
10-12-2019	ATW/0804/Park Avenue,Kumar NagarCoimba101219/20:43	934415270198	5,000.00(Dr)	1,126.51(Cr)
10-12-2019	ATW/0804/Park Avenue,Kumar NagarCoimba101219/20:43	934415270198	5,000.00(Cr)	6,126.51(Cr)
10-12-2019	ATW/0804/Park Avenue,Kumar NagarCoimba101219/20:44	934415270199	3,000.00(Dr)	3,126.51(Cr)
10-12-2019	ATW/0804/Park Avenue,Kumar NagarCoimba101219/20:45	934415270199	3,000.00(Cr)	6,126.51(Cr)
10-12-2019	ATW/0804/Park Avenue,Kumar NagarCoimba101219/20:48	934415270206	6,000.00(Dr)	126.51(Cr)
10-12-2019	ATW/0804/Park Avenue,Kumar NagarCoimba101219/20:48	934415270206	6,000.00(Cr)	6,126.51(Cr)

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2 NP NAGAR 2ND STREET
NALLUR TIRUPPUR
NEAR BALAVINAYAGAR KOVIL
COIMBATORE - 641604
TAMIL NADU, INDIA

Period : 01-09-2019 to 29-02-2020
Cust.Reln.No : 302042054
Account No : 0213435477
Currency : INR
Branch : TIRUPUR
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
10-12-2019	ATL/0804/466705/BPCL KANGEYAM ROADCOIM101219/21:08	934415830313	5,000.00(Dr)	1,126.51(Cr)
10-12-2019	ATL/0804/466705/BPCL KANGEYAM ROADCOIM101219/21:09	934415830363	1,000.00(Dr)	126.51(Cr)
13-12-2019	Chrg: POS DECL FEE/xx0804/929908292977/261019	TBMS-461986045	29.50(Dr)	97.01(Cr)
13-12-2019	Chrg: POS DECL FEE/xx0804/930008498071/271019	TBMS-461986094	29.50(Dr)	67.51(Cr)
13-12-2019	Chrg: POS DECL FEE/xx0804/929908395563/261019	TBMS-461986072	29.50(Dr)	38.01(Cr)
13-12-2019	Chrg: POS DECL FEE/xx0804/930108088351/281019	TBMS-461986118	29.50(Dr)	8.51(Cr)
15-12-2019	Chrg: POS DECL FEE/xx0804/929808790297/251019(Value Date: 13-12-2019)	TBMS-461986015	8.51(Dr)	0.00(Cr)
18-12-2019	Cash Deposit at/BTRBH034/Park Avenue,AvinashiRoadT	935211495917	6,500.00(Cr)	6,500.00(Cr)
18-12-2019	Cash Deposit at/BTRBH034/Park Avenue,AvinashiRoadT	935211495919	2,000.00(Cr)	8,500.00(Cr)
18-12-2019	OS RAZORECOM LOANFRONT 157666873854754	KPG-0099787796	2,552.98(Dr)	5,947.02(Cr)
18-12-2019	Received from CAPF XX0759 IMPS REF 935217028493	IMPS-935217694777	2,264.00(Cr)	8,211.02(Cr)
18-12-2019	UPI/sathyasriya/935218078787/UPI	UPI-935218318221	100.00(Cr)	8,311.02(Cr)
18-12-2019	UPI/praveenkuma/935218765327/UPI	UPI-935218321836	400.00(Cr)	8,711.02(Cr)
18-12-2019	UPI/r.sathya604/935219940528/Manoj	UPI-935219489000	8,500.00(Dr)	211.02(Cr)
25-12-2019	Received from KARZ XX4002 IMPS REF 935914934428	IMPS-935914342298	1.00(Cr)	212.02(Cr)
25-12-2019	PCD/0804/PAYTM APP/NOIDA251219/16:51	935911989063	59.00(Dr)	153.02(Cr)
31-12-2019	Int.Pd:0213435477:01-10-2019 to 31-12-2019		3.00(Cr)	156.02(Cr)
03-01-2020	Received from Mr XX2554 IMPS REF 000313637432	IMPS-000313462197	1,400.00(Cr)	1,556.02(Cr)
03-01-2020	UPI/7373037184@/000356604494/Payment fro	UPI-000314419790	1.00(Cr)	1,557.02(Cr)

Kotak Mahindra Bank

MANOJKUMAR .

2 NP NAGAR 2ND STREET
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Period : 01-09-2019 to 29-02-2020
Cust.Reln.No : 302042054
Account No : 0213435477
Currency : INR
Branch : TIRUPUR
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
03-01-2020	Cash Deposit at/BTRBH034/Park Avenue,AvinashiRoadT	000310500251	6,500.00(Cr)	8,057.02(Cr)
03-01-2020	MB BAJAJ FINANCE Ref 000318823150	IMPS-000318822780	6,300.00(Dr)	1,757.02(Cr)
03-01-2020	Received from Novo XX0001 IMPS REF 000318007247	IMPS-000318862292	1.00(Cr)	1,758.02(Cr)
03-01-2020	Received from RBLB XX0001 IMPS REF 000318007377	IMPS-000318863252	5,000.00(Cr)	6,758.02(Cr)
03-01-2020	Received from RBLB XX0001 IMPS REF 000318007390	IMPS-000318863283	500.00(Cr)	7,258.02(Cr)
03-01-2020	OS RAZORECOM LOANFRONT 157805906117692	KPG-0101001989	2,643.09(Dr)	4,614.93(Cr)
03-01-2020	Received from CAPF XX0759 IMPS REF 000319001034	IMPS-000319919196	2,264.00(Cr)	6,878.93(Cr)
03-01-2020	UPI/sathyasriya/000321040745/UPI	UPI-000321767805	4,200.00(Dr)	2,678.93(Cr)
03-01-2020	UPI/goog-paymen/000321494565/UPI	UPI-000321771262	5.00(Cr)	2,683.93(Cr)
03-01-2020	UPI/sathyasriya/000322409714/UPI	UPI-000322837864	4,400.00(Cr)	7,083.93(Cr)
03-01-2020	OS CFECOM 77890250 0101015834	KPG-0101015834	3,830.00(Dr)	3,253.93(Cr)
03-01-2020	Received from Cash XX0175 IMPS REF 000322771314	IMPS-000322101887	2,923.00(Cr)	6,176.93(Cr)
03-01-2020	PCD/0804/Si Creva Capital Servi/Mumbai030120/22:12	000403556957	6,031.94(Dr)	144.99(Cr)
04-01-2020	UPI/seyaduibrah/000421014534/Sakthi cred	UPI-000421551258	1,000.00(Cr)	1,144.99(Cr)
05-01-2020	ATL/0804/466705/BPCL KANGEYAM ROADCOIM050120/18:15	000512725648	1,000.00(Dr)	144.99(Cr)
06-01-2020	UPI/seyaduibrah/000613420135/S	UPI-000613460598	100.00(Cr)	244.99(Cr)
07-01-2020	UPI/sathyasriya/000721483900/UPI	UPI-000721884854	500.00(Cr)	744.99(Cr)
08-01-2020	ATL/0804/800001/BPCL KANGEYAM ROADCOIM080120/15:40	000815006214	500.00(Dr)	244.99(Cr)
09-01-2020	MB:BILLPAY FOR AIRTELPREPAID 0188040580	EBPP-0188040580	219.00(Dr)	25.99(Cr)
10-01-2020	UPI/balajisolai/001019322438/UPI	UPI-001019887142	1.00(Cr)	26.99(Cr)
10-01-2020	UPI/balajisolai/001020366855/UPI	UPI-001020937895	9,865.00(Cr)	9,891.99(Cr)

Kotak Mahindra Bank

MANOJKUMAR .

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TAMIL NADU, INDIA

Period : 01-09-2019 to 29-02-2020
Cust.Reln.No : 302042054
Account No : 0213435477
Currency : INR
Branch : TIRUPUR
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
11-01-2020	MB SMA Ref 001108092964	IMPS-001108092965	7,000.00(Dr)	2,891.99(Cr)
11-01-2020	OS RAZORECOM LOANFRONT 157871221582564	KPG-0101643221	2,552.98(Dr)	339.01(Cr)
11-01-2020	Received from CAPF XX0759 IMPS REF 001108351190	IMPS-001108101749	2,264.00(Cr)	2,603.01(Cr)
11-01-2020	UPI/7373037184@/001132454623/Pay ment fro	UPI-001108510945	4,700.00(Cr)	7,303.01(Cr)
11-01-2020	OS RELIANCEJIO 281628404377613	KPG-0101655842	199.00(Dr)	7,104.01(Cr)
11-01-2020	UPI/praveenkuma/001111312296/Manoj	UPI-001111345923	300.00(Dr)	6,804.01(Cr)
13-01-2020	UPI/sathyasriya/001313692416/UPI	UPI-001313920607	500.00(Dr)	6,304.01(Cr)
13-01-2020	UPI/goog-paymen/001313618281/UPI	UPI-001313923841	6.00(Cr)	6,310.01(Cr)
14-01-2020	UPI/billdesk.ai/001420406360/UPI	UPI-001420725645	149.00(Dr)	6,161.01(Cr)
17-01-2020	PCD/0804/KAMATCHI AMMAN AGENCIE/COIMBA170120/08:26	001702512600	300.00(Dr)	5,861.01(Cr)
18-01-2020	PCD/0804/PAYTM/Noida180120/12:36	001807152639	586.00(Dr)	5,275.01(Cr)
18-01-2020	OS CFECOM 82935547 0102196641	KPG-0102196641	3,288.00(Dr)	1,987.01(Cr)
18-01-2020	UPI/arunpadhma6/001816167719/Manoj	UPI-001816013149	300.00(Dr)	1,687.01(Cr)
18-01-2020	OS PAYZIPPY FLIPKART.COM 0102220744	KPG-0102220744	239.00(Dr)	1,448.01(Cr)
19-01-2020	TIPS/SCHGS/EXH//KAMATCHI AMMAN AGENCIE(Value Date: 17-01-2020)	001702512600	8.85(Dr)	1,439.16(Cr)
19-01-2020	UPI/swiggyupi@a/001920977968/Swigg y Orde	UPI-001920452001	255.00(Dr)	1,184.16(Cr)
21-01-2020	ATL/0804/800028/MATHIYALAGAR NAGARCOIM210120/20:02	002120287190	500.00(Dr)	684.16(Cr)
21-01-2020	ATL/0804/603741/CBE SULURCOIMBATORETNI210120/20:11	002120158450	500.00(Dr)	184.16(Cr)
23-01-2020	Received from THE XX0922 IMPS REF 002320169351	IMPS-002320068008	1.00(Cr)	185.16(Cr)
23-01-2020	Received from THE XX0922 IMPS REF 002320170661	IMPS-002320069266	500.00(Cr)	685.16(Cr)
23-01-2020	UPI/sathyasriya/002321966243/UPI	UPI-	600.00(Dr)	85.16(Cr)

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2 NP NAGAR 2ND STREET
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Period	: 01-09-2019 to 29-02-2020
Cust.Reln.No	: 302042054
Account No	: 0213435477
Currency	: INR
Branch	: TIRUPUR
Nominee Registered	: N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
		002321164059		
23-01-2020	UPI/goog-paymen/002321285659/UPI	UPI-002321167456	17.00(Cr)	102.16(Cr)
23-01-2020	Received from CAPF XX0759 IMPS REF 002321371856	IMPS-002321092246	2,264.00(Cr)	2,366.16(Cr)
23-01-2020	UPI/sathyasriya/002321985472/UPI	UPI-002321185269	2,000.00(Dr)	366.16(Cr)
25-01-2020	UPI/sathyasriya/002512630697/UPI	UPI-002512433198	350.00(Dr)	16.16(Cr)
30-01-2020	Received from SHUH XX4779 IMPS REF 003016891542	IMPS-003016321598	1.00(Cr)	17.16(Cr)
03-02-2020	UPI/sathyasriya/003409369978/UPI	UPI-003409284039	1,500.00(Cr)	1,517.16(Cr)
03-02-2020	UPI/yuvarajvija/003409348093/UPI	UPI-003409286206	1,500.00(Dr)	17.16(Cr)
03-02-2020	UPI/yuvarajvija/003409697378/UPI	UPI-003409308261	1,700.00(Cr)	1,717.16(Cr)
03-02-2020	OS KRAZYBEE 281628483388498	KPG-0103399062	1,656.08(Dr)	61.08(Cr)
03-02-2020	UPI/yuvarajvija/003409733763/UPI	UPI-003409341683	2,000.00(Cr)	2,061.08(Cr)
03-02-2020	UPI/sathyasriya/003409477572/UPI	UPI-003409394837	1,500.00(Dr)	561.08(Cr)
03-02-2020	UPI/goog-paymen/003410689712/Rewarded fo	UPI-003410397816	10.00(Cr)	571.08(Cr)
03-02-2020	UPI/saravijay11/003410609567/UPI	UPI-003410496755	200.00(Dr)	371.08(Cr)
04-02-2020	Chrg: POS DECL FEE/xx0804/935911991202/251219(Value Date: 03-02-2020)	TBMS-492680020	29.50(Dr)	341.58(Cr)
04-02-2020	OS PAYTM 202002040800 0103556049	KPG-0103556049	318.00(Dr)	23.58(Cr)
07-02-2020	Received from PayN XX0042 IMPS REF 003811853470	IMPS-003811767023	2,600.00(Cr)	2,623.58(Cr)
07-02-2020	OS RPLENDF LOANFRONT 158105558697745	KPG-0103774067	2,623.05(Dr)	0.53(Cr)
08-02-2020	Received from CAPF XX0759 IMPS REF 004005161367(Value Date: 09-02-2020)	IMPS-004005562269	2,264.00(Cr)	2,264.53(Cr)
10-02-2020	ATL/0804/403362/SULUR COIMBATORECOIMBA100220/19:38	004119565185	1,000.00(Dr)	1,264.53(Cr)

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TAMIL NADU, INDIA

Period : 01-09-2019 to 29-02-2020
Cust.Reln.No : 302042054
Account No : 0213435477
Currency : INR
Branch : TIRUPUR
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
11-02-2020	UPI/7373037184@/004239635942/Payment fro	UPI-004213442095	7,200.00(Cr)	8,464.53(Cr)
11-02-2020	OS RPLENDF LOANFRONT 158141090053139	KPG-0104090573	2,552.98(Dr)	5,911.55(Cr)
11-02-2020	UPI/manoj15097-/004214083500/UPI	UPI-004214690084	1.00(Cr)	5,912.55(Cr)
11-02-2020	UPI/manoj15097-/004214091163/UPI	UPI-004214697012	4,000.00(Cr)	9,912.55(Cr)
11-02-2020	UPI/manoj15097-/004214097548/UPI	UPI-004214703495	100.00(Cr)	10,012.55(Cr)
11-02-2020	UPI/sathyasriya/004214138673/UPI	UPI-004214745445	6.00(Dr)	10,006.55(Cr)
11-02-2020	UPI/sathyasriya/004214143527/UPI	UPI-004214750098	5,994.00(Dr)	4,012.55(Cr)
11-02-2020	PCD/0804/PSG HOSPITALS17/COIMBATORE110220/18:57	004213253761	2,000.00(Dr)	2,012.55(Cr)
11-02-2020	ATL/0804/622018/SBIPEELAMEDUONSITE1STC110220/19:55	004219001253	2,000.00(Dr)	12.55(Cr)
11-02-2020	Received from CAPF XX0759 IMPS REF 004220228557	IMPS-004220421097	2,264.00(Cr)	2,276.55(Cr)
12-02-2020	UPI/manoj15097-/004310003710/UPI	UPI-004310725588	250.00(Cr)	2,526.55(Cr)
12-02-2020	OS RELIANCEJIO 281628514825656	KPG-0104152666	249.00(Dr)	2,277.55(Cr)
12-02-2020	ATL/0804/622018/SBI SULUR PIRIVU-KURUM120220/19:44	004319001854	1,000.00(Dr)	1,277.55(Cr)
13-02-2020	UPI/9384288335@/004412741228/Payment fro	UPI-004412737530	1.00(Cr)	1,278.55(Cr)
13-02-2020	Received from PayN XX0042 IMPS REF 004413067214	IMPS-004413212962	5,000.00(Cr)	6,278.55(Cr)
13-02-2020	Received from PayN XX0042 IMPS REF 004413578022	IMPS-004413213115	5,000.00(Cr)	11,278.55(Cr)
13-02-2020	Received from PayN XX0042 IMPS REF 004413729721	IMPS-004413213255	5,000.00(Cr)	16,278.55(Cr)
13-02-2020	UPI/manoj15097-/004414253097/UPI	UPI-004414506501	16,000.00(Dr)	278.55(Cr)
14-02-2020	UPI/manoj15097-/004509191159/UPI	UPI-004509036702	15,500.00(Cr)	15,778.55(Cr)
14-02-2020	ATL/0804/504433/GOLDEN PETRO FILLS PEE140220/09:43	004509028608	5,000.00(Dr)	10,778.55(Cr)
14-02-2020	ATL/0804/504433/GOLDEN PETRO FILLS PEE140220/09:45	004509028610	5,000.00(Dr)	5,778.55(Cr)

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Branch : TIRUPUR
Nominee Registered : N

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14-02-2020	ATL/0804/504433/GOLDEN PETRO FILLS PEE140220/09:46	004509028611	4,000.00(Dr)	1,778.55(Cr)
14-02-2020	PCD/0804/PSG HOSPITALS PHARMACY/COIMBA140220/14:01	004508070011	4.15(Dr)	1,774.40(Cr)
14-02-2020	PCD/0804/PSG HOSPITALS11/COIMBATORE140220/15:22	004509094659	53.00(Dr)	1,721.40(Cr)
15-02-2020	OS AMAZON.IN 9858260549	KPG-0104407371	455.00(Dr)	1,266.40(Cr)
15-02-2020	ATL/0804/403362/SULUR COIMBATORECOIMBA150220/20:54	004620871452	500.00(Dr)	766.40(Cr)
17-02-2020	Received from CAPF XX0759 IMPS REF 004814337075	IMPS-004814970253	2,264.00(Cr)	3,030.40(Cr)
17-02-2020	UPI/manoj15097-/004814123149/UPI	UPI-004814127487	2,880.00(Cr)	5,910.40(Cr)
17-02-2020	UPI/swiggyupi@a/004819442867/Swiggy Orde	UPI-004819676240	175.00(Dr)	5,735.40(Cr)
17-02-2020	ATL/0804/622018/IOCL SULUR OFFSITE ATM170220/19:52	004819030787	500.00(Dr)	5,235.40(Cr)
18-02-2020	UPI/manoj15097-/004911356277/UPI	UPI-004911241850	5,000.00(Dr)	235.40(Cr)
22-02-2020	MB:BILLPAY FOR BSNLPREPAID 0199304568	EBPP-0199304568	99.00(Dr)	136.40(Cr)
24-02-2020	UPI/manoj15097-/005517156842/UPI	UPI-005517889512	20.00(Cr)	156.40(Cr)
24-02-2020	OS RAZORECOM SWIGGY 158254595739070	KPG-0105100896	119.00(Dr)	37.40(Cr)
24-02-2020	EBPPGLREF-0199304568		99.00(Cr)	136.40(Cr)
25-02-2020	UPI/7373037184@/005680393029/Payment fro	UPI-005620068520	500.00(Cr)	636.40(Cr)
25-02-2020	UPI/manoj15097-/005622807514/UPI	UPI-005622519943	500.00(Dr)	136.40(Cr)
25-02-2020	UPI/arunpadhma6/005700431706/UPI(Value Date: 26-02-2020)	UPI-005700973474	100.00(Dr)	36.40(Cr)
25-02-2020	UPI/sathyasriya/005701433769/UPI(Value Date: 26-02-2020)	UPI-005701975987	1,930.00(Cr)	1,966.40(Cr)
26-02-2020	ATL/0804/603741/CBE SULURCOIMBATORETNI260220/15:41	005715251635	500.00(Dr)	1,466.40(Cr)
26-02-2020	UPI/7373037184@/005760638638/Payment fro	UPI-005720774117	1,500.00(Cr)	2,966.40(Cr)
26-02-2020	ATL/0804/504433/TRICHY ROAD	005720024423	1,500.00(Dr)	1,466.40(Cr)

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Cust.Reln.No : 302042054
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Currency : INR
Branch : TIRUPUR
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	SULURCOIMB260220/20:28			
27-02-2020	PCI/0804/QIWI.PF/MOSKVA G270220/12:56	005807936058	368.92(Dr)	1,097.48(Cr)
27-02-2020	PCI/0804/QIWI.PF/MOSKVA G270220/14:08	005808590690	527.02(Dr)	570.46(Cr)
28-02-2020	UPI/7373037184@/005920494139/Pay ment fro	UPI-005910555006	2,500.00(Cr)	3,070.46(Cr)
28-02-2020	OS RPLENDF LOANFRONT 158286541378779	KPG-0105382610	2,552.98(Dr)	517.48(Cr)
28-02-2020	Received from CAPF XX0759 IMPS REF 005910324482	IMPS-005910058046	2,264.00(Cr)	2,781.48(Cr)
28-02-2020	UPI/16651550000/005910104248/UPI	UPI-005910587888	1.00(Dr)	2,780.48(Cr)
28-02-2020	UPI/16651550000/005910109828/UPI	UPI-005910592464	2,500.00(Dr)	280.48(Cr)
28-02-2020	Received from PAVI XX2795 IMPS REF 005917708902	IMPS-005917640633	1.00(Cr)	281.48(Cr)
28-02-2020	Received from PAVI XX2795 IMPS REF 005917709254	IMPS-005917641620	400.00(Cr)	681.48(Cr)
28-02-2020	ATL/0804/504433/TRICHY ROAD SULURCOIMB280220/19:43	005919004606	500.00(Dr)	181.48(Cr)
28-02-2020	PCD/0804/SULUR LORRY.,/COIMBATORE280220/19:51	005914526950	150.00(Dr)	31.48(Cr)
29-02-2020	OS CFECOM 97221079 0105504000	KPG-0105504000	4.00(Dr)	27.48(Cr)
29-02-2020	OS CFECOM 97229480 0105506039	KPG-0105506039	5.00(Dr)	22.48(Cr)
29-02-2020	DIFF IN SETT//QIWI PF(Value Date: 27-02-2020)	005807936058	3.26(Cr)	25.74(Cr)
29-02-2020	DIFF IN SETT//QIWI PF(Value Date: 27-02-2020)	005808590690	4.64(Cr)	30.38(Cr)
29-02-2020	Received from PASF XX0063 IMPS REF 006104056955(Value Date: 01-03-2020)	IMPS-006104798590	4,028.00(Cr)	4,058.38(Cr)

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MANOJKUMAR .	Period	: 01-09-2019 to 29-02-2020
	Cust.Reln.No	: 302042054
	Account No	: 0213435477
2 NP NAGAR 2ND STREET	Currency	: INR
NALLUR TIRUPPUR	Branch	: TIRUPUR
NEAR BALAVINAYAGAR KOVIL	Nominee Registered	: N
COIMBATORE - 641604		
TAMIL NADU, INDIA		

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance

Statement Summary

Opening Balance	:	54.50(Cr)
Total Withdrawal Amount	:	217,955.81(Dr)
Total Deposit Amount	:	221,959.69(Cr)
Closing Balance	:	4,058.38(Cr)
Withdrawal Count	:	152
Deposit Count	:	127