

SARATHBABU S  
S/O P SEKAR  
2/1 B,POLUR ROAD 8TH STREET  
OPP MOUNT SCHOOL  
TIRUVANNAMALAI

Account Statement as of 09-11-2020 16:04:32 GMT +0530

|                              |                          |
|------------------------------|--------------------------|
| Customer Name                | SARATHBABU S             |
| Branch                       | VENGIKKAL                |
| Searched by : Specify Period | 01-09-2020 to 09-11-2020 |
| Account Number               | 5941101004661            |
| Customer Id                  | 103621051                |
| MICR CODE                    | 606015008                |
| IFSC CODE                    | CNRB0005941              |
| Account Currency             | INR                      |
| Balance B/F                  | 17,506.90                |
| Closing Balance              | 4,416.33                 |

| Txn Date             | Value Date  | Cheque No.   | Description                                                                                                          | Branch Code | Debit    | Credit   | Balance   |
|----------------------|-------------|--------------|----------------------------------------------------------------------------------------------------------------------|-------------|----------|----------|-----------|
| 01-Sep-2020 15:59:20 | 01-Sep-2020 | 000000000    | UPI ISG REV ICR_024413151503_31-08-2020                                                                              | 33          |          | 10.00    | 17,516.90 |
| 01-Sep-2020 16:02:33 | 01-Sep-2020 | 000000000    | UPI ISG REV ICR_024439825394_31-08-2020                                                                              | 33          |          | 70.00    | 17,586.90 |
| 01-Sep-2020 19:58:53 | 01-Sep-2020 | 024519424317 | UPI/DR/024519424317//idib/**13502215/Enjoy//AXI3c7d6a76b516b772e07fca9b34d4b16b/01/09/2020 19:58:53                  | 33          | 200.00   |          | 17,386.90 |
| 01-Sep-2020 19:59:08 | 01-Sep-2020 | 024519394143 | UPI/DR/024519394143//idib/**13502215/Enjoy//AXI50ddc89e23f752f663d126f4503fe38c/01/09/2020 19:59:08                  | 33          | 200.00   |          | 17,186.90 |
| 02-Sep-2020 14:03:19 | 02-Sep-2020 | 024614703985 | UPI/CR/024614703985/GOOGLEPAY/UTIB/**y ment@okaxis/Rewarded//AXI08e064c966684495abc9290202ddc1ed/02/09/2020 14:03:19 | 33          |          | 8.00     | 17,194.90 |
| 02-Sep-2020 14:23:17 | 02-Sep-2020 | 024614115346 | UPI/DR/024614115346/billdesk/ICIC/**epaid@icici/UPI//AXI1d4a8f1fdcc97772b9b486af5e31537d/02/09/2020 14:23:17         | 33          | 149.00   |          | 17,045.90 |
| 02-Sep-2020 16:01:28 | 02-Sep-2020 | 024616970831 | UPI/CR/024616970831/SATHISH B/LAVB/**a1988@okhdfcbank/UPI//HDF49695eeff562448aae832785963ee4ec/02/09/2020 16:01:28   | 33          |          | 4,000.00 | 21,045.90 |
| 02-Sep-2020 16:33:44 | 02-Sep-2020 | 7080         | ATM Cash-59412801-CANARABANKTIRUVANNAM ALATNIN-02/09/20 16:33:44/9392                                                | 5941        | 4,300.00 |          | 16,745.90 |
| 03-Sep-2020 16:06:35 | 03-Sep-2020 | 7471         | ATM Cash-59412801-CANARABANKTIRUVANNAM ALATNIN-03/09/20 16:06:35/9392                                                | 5941        | 200.00   |          | 16,545.90 |
| 04-Sep-2020 08:29:38 | 04-Sep-2020 | 024808023786 | ATM Cash-00938040-SBI2ND-23,THANDARAMPET IRUVANNAMALATNIN-04/09/20 08:29:38/9392                                     | 33          | 4,000.00 |          | 12,545.90 |
| 04-Sep-2020 16:25:40 | 04-Sep-2020 | 024816256347 | ATM Cash-N2613001-TIRUVANNAMALAITIRUVANNAMALATNIN-04/09/20 16:25:40/9392                                             | 33          | 500.00   |          | 12,045.90 |
| 04-Sep-2020 19:01:10 | 04-Sep-2020 | 7826         | ATM Cash-59412801-CANARABANKTIRUVANNAM ALATNIN-04/09/20 19:01:10/9392                                                | 5941        | 500.00   |          | 11,545.90 |
| 05-Sep-2020 16:06:20 | 05-Sep-2020 | 024916514678 | UPI/CR/024916514678/SATHISH B/LAVB/**a1988@okhdfcbank/UPI//HDFf2258c3b3e1b46bd803e8bd4c0634740/05/09/2020 16:06:20   | 33          |          | 500.00   | 12,045.90 |



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| 05-Sep-2020 16:24:54 | 05-Sep-2020 | 8209             | ATM<br>Cash-59412801-CANARABANKTIRUVANNAM<br>ALATNIN-05/09/20 16:24:54/9392                                                  | 5941 | 500.00   |          | 11,545.90 |
| 05-Sep-2020 16:40:33 | 05-Sep-2020 | 024964234<br>613 | UPI/DR/024964234613/Mr S<br>SILA/IDIB/**90682@ybl/Payment<br>//YBLfae8139f19784ce4906188d72c5b2743/05/<br>09/2020 16:40:33   | 33   | 40.00    |          | 11,505.90 |
| 05-Sep-2020 19:29:51 | 05-Sep-2020 | 024919000<br>032 | ATM<br>Cash-APCN7991-THANDARAMPATTUROADT<br>IRUVANNAMALATNIN-05/09/20 19:29:51/9392                                          | 33   | 300.00   |          | 11,205.90 |
| 07-Sep-2020 11:42:16 | 07-Sep-2020 | 025111030<br>522 | ATM<br>Cash-00938004-PWDCOMPLEXTIRUVANNA<br>MTIRUVANNAMALATNIN-07/09/20<br>11:42:16/9392                                     | 33   | 200.00   |          | 11,005.90 |
| 07-Sep-2020 15:39:23 | 07-Sep-2020 | 8875             | ATM<br>Cash-59412801-CANARABANKTIRUVANNAM<br>ALATNIN-07/09/20 15:39:23/9392                                                  | 5941 | 200.00   |          | 10,805.90 |
| 07-Sep-2020 17:42:19 | 07-Sep-2020 | 025117516<br>532 | UPI/DR/025117516532/MOTHER<br>ME/IBKL/**55792@ybl/Payment<br>//YBL815ea33ef0014e709a1c82971fb23ef2/07/<br>09/2020 17:42:19   | 33   | 155.00   |          | 10,650.90 |
| 08-Sep-2020 12:50:20 | 08-Sep-2020 | 025236862<br>100 | UPI/DR/025236862100/094910102/CNRB/**49<br>101027011/Rent/YBLa676ad0f49a448a0a43b9<br>e33f708fc62/08/09/2020 12:50:20        | 33   | 5,000.00 |          | 5,650.90  |
| 08-Sep-2020 13:16:23 | 08-Sep-2020 | 025213230<br>190 | INET-IMPS-CR/FINNOVATIO/ICICI<br>Bank/166605000248/Disbursalk/9629204312/0<br>8/09/2020 13:16:23                             | 33   |          | 2,500.00 | 8,150.90  |
| 08-Sep-2020 15:59:51 | 08-Sep-2020 | 025215048<br>361 | UPI/CR/025215048361/PRIYANAKA/ANDB/**u<br>bi93@okicici/UPI//ICI02849081f02a43caa088ac<br>c495e60d40/08/09/2020 15:59:51      | 33   |          | 2,000.00 | 10,150.90 |
| 08-Sep-2020 16:03:08 | 08-Sep-2020 | 025216008<br>689 | ATM<br>Cash-00938040-SBI2ND-23,THANDARAMPET<br>IRUVANNAMALATNIN-08/09/20 16:03:08/9392                                       | 33   | 2,000.00 |          | 8,150.90  |
| 08-Sep-2020 18:58:16 | 08-Sep-2020 | 9344             | ATM<br>Cash-59412801-CANARABANKTIRUVANNAM<br>ALATNIN-08/09/20 18:58:16/9392                                                  | 5941 | 1,200.00 |          | 6,950.90  |
| 09-Sep-2020 14:40:16 | 09-Sep-2020 | 025314029<br>153 | ATM / IMPS Transaction Charge                                                                                                | 33   | 23.60    |          | 6,927.30  |
| 09-Sep-2020 14:40:16 | 09-Sep-2020 | 025314029<br>153 | ATM<br>Cash-00938027-SBI23/58,THANDARAMPETIR<br>UVANNAMALATNIN-09/09/20 14:40:16/9392                                        | 33   | 2,000.00 |          | 4,927.30  |
| 09-Sep-2020 18:39:06 | 09-Sep-2020 | 025318251<br>889 | UPI/CR/025318251889/SATHISH<br>B/LAVB/**a1988@okhdfcbank/UPI//HDFb04e7<br>d2fa333422a80bec605c1932e50/09/09/2020<br>18:39:06 | 33   |          | 300.00   | 5,227.30  |
| 09-Sep-2020 18:42:01 | 09-Sep-2020 | 9665             | ATM<br>Cash-59412801-CANARABANKTIRUVANNAM<br>ALATNIN-09/09/20 18:42:01/9392                                                  | 5941 | 500.00   |          | 4,727.30  |
| 10-Sep-2020 16:11:47 | 10-Sep-2020 | 9939             | ATM<br>Cash-59412801-CANARABANKTIRUVANNAM<br>ALATNIN-10/09/20 16:11:47/9392                                                  | 5941 | 500.00   |          | 4,227.30  |
| 10-Sep-2020 21:01:47 | 10-Sep-2020 | 025484164<br>174 | UPI/DR/025484164174/PhonePe/YESB/**RON<br>ET@ybl/Payment<br>//YBL5ca9da9020bd4261a86a0d17d02c79d0/1<br>0/09/2020 21:01:47    | 33   | 21.00    |          | 4,206.30  |
| 11-Sep-2020 10:10:31 | 11-Sep-2020 | 025510003<br>620 | ATM<br>Cash-00938040-SBI2ND-23,THANDARAMPET<br>IRUVANNAMALATNIN-11/09/20 10:10:31/9392                                       | 33   | 1,000.00 |          | 3,206.30  |
| 11-Sep-2020 10:10:31 | 11-Sep-2020 | 025510003<br>620 | ATM / IMPS Transaction Charge                                                                                                | 33   | 23.60    |          | 3,182.70  |
| 11-Sep-2020 17:57:02 | 11-Sep-2020 | 357              | ATM<br>Cash-59412801-CANARABANKTIRUVANNAM<br>ALATNIN-11/09/20 17:57:02/9392                                                  | 5941 | 100.00   |          | 3,082.70  |

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| 11-Sep-2020 17:59:03 | 11-Sep-2020 | 358              | ATM<br>Cash-59412801-CANARABANKTIRUVANNAM<br>ALATNIN-11/09/20 17:59:03/9392                                                  | 5941 | 500.00   |          | 2,582.70 |
| 12-Sep-2020 19:49:02 | 12-Sep-2020 | 025619410<br>415 | ATM<br>Cash-07410735-TIRUVANAMALAITIRUVANA<br>MALATNIN-12/09/20 19:49:02/9392                                                | 33   | 500.00   |          | 2,082.70 |
| 12-Sep-2020 19:49:02 | 12-Sep-2020 | 025619410<br>415 | ATM / IMPS Transaction Charge                                                                                                | 33   | 23.60    |          | 2,059.10 |
| 15-Sep-2020 09:41:45 | 15-Sep-2020 | 025927066<br>889 | UPI/DR/025927066889/Flipkart/YESB/**FKRT<br>@ybl/Payment<br>//YBLda080a627ee94963bda600ce3903b010/1<br>5/09/2020 09:41:45    | 33   | 616.00   |          | 1,443.10 |
| 15-Sep-2020 12:55:41 | 15-Sep-2020 | 025912405<br>725 | UPI/DR/025912405725/S<br>DRAGHU/IBKL/**ghu03@okhdfcbank/UPI//AXI<br>7cfb6fdfcea49766c59525cf79d61ec5/15/09/202<br>0 12:55:41 | 33   | 10.00    |          | 1,433.10 |
| 15-Sep-2020 13:40:39 | 15-Sep-2020 | 025913635<br>071 | INET-IMPS-CR/Razorpay 3/ICICI<br>Bank/000705046751/FdEcFQrYP2/636490010<br>6/15/09/2020 13:40:39                             | 33   |          | 352.50   | 1,785.60 |
| 15-Sep-2020 14:02:30 | 15-Sep-2020 | 025914119<br>049 | HPCLRVMAGENCIESTIRUVANNAMALATNIN-<br>15/09/20 14:02:30/9392                                                                  | 33   | 99.25    |          | 1,686.35 |
| 15-Sep-2020 15:39:09 | 15-Sep-2020 | 1055             | ATM<br>Cash-59412801-CANARABANKTIRUVANNAM<br>ALATNIN-15/09/20 15:39:09/9392                                                  | 5941 | 500.00   |          | 1,186.35 |
| 16-Sep-2020 13:59:28 | 16-Sep-2020 | 026013991<br>037 | UPI/CR/026013991037/MrsV<br>KAR/IDIB/**at003@okhdfcbank/UPI//HDF8bfd<br>adb4f784f26940cf4e4d54391b7/16/09/2020<br>13:59:28   | 33   |          | 300.00   | 1,486.35 |
| 16-Sep-2020 14:27:29 | 16-Sep-2020 | 3237             | ATM<br>Cash-0953BK01-CANARABANKVELLORETNI<br>N-16/09/20 14:27:29/9392                                                        | 953  | 500.00   |          | 986.35   |
| 17-Sep-2020 11:52:51 | 17-Sep-2020 | 026144753<br>622 | UPI/DR/026144753622/PhonePe/YESB/**RON<br>ET@ybl/Payment<br>//YBL1908134989b74ba49bbe101eb135b44c/1<br>7/09/2020 11:52:51    | 33   | 219.00   |          | 767.35   |
| 17-Sep-2020 17:56:16 | 17-Sep-2020 | 026117264<br>624 | MOB-IMPS-CR/Datta<br>Fina/PAYTMPAYME/19701150100001/zestcas<br>h L/0000000000/17/09/2020 17:56:16                            | 33   |          | 2,115.00 | 2,882.35 |
| 18-Sep-2020 11:29:48 | 18-Sep-2020 | 026211251<br>000 | UPI/DR/026211251000/SENTHIL<br>S/CORP/**n1977@okicici/UPI//AXI7f81f2593b3<br>f711a354228fa142dd529/18/09/2020 11:29:48       | 33   | 180.00   |          | 2,702.35 |
| 18-Sep-2020 15:20:42 | 18-Sep-2020 | 026215919<br>247 | INET-IMPS-CR/Cashfree P/KMB<br>/1413027325/Bank<br>detai/9619719620/18/09/2020 15:20:42                                      | 33   |          | 1.00     | 2,703.35 |
| 18-Sep-2020 15:30:19 | 18-Sep-2020 | 026215811<br>849 | INET-IMPS-CR/CASHFREE P/YBL<br>/002261100000063/transfer/9999999999/18/09/<br>2020 15:30:19                                  | 33   |          | 1,450.80 | 4,154.15 |
| 18-Sep-2020 15:53:11 | 18-Sep-2020 | 026215180<br>140 | INET-IMPS-CR/RAZORPAY -/ICICI<br>Bank/000205029522/OKCASH<br>Fun/6364900106/18/09/2020 15:53:11                              | 33   |          | 1,800.00 | 5,954.15 |
| 18-Sep-2020 16:04:10 | 18-Sep-2020 | 026216213<br>588 | INET-IMPS-CR/Razorpay 3/ICICI<br>Bank/000705046751/FeSfDzQuXg/6364900106<br>/18/09/2020 16:04:10                             | 33   |          | 1,800.00 | 7,754.15 |
| 18-Sep-2020 16:32:23 | 18-Sep-2020 | 4043             | ATM<br>Cash-0953BK01-CANARABANKVELLORETNI<br>N-18/09/20 16:32:23/9392                                                        | 953  | 3,000.00 |          | 4,754.15 |
| 18-Sep-2020 20:17:01 | 18-Sep-2020 | 4138             | ATM<br>Cash-0953BK01-CANARABANKVELLORETNI<br>N-18/09/20 20:17:01/9392                                                        | 953  | 500.00   |          | 4,254.15 |
| 19-Sep-2020 13:35:01 | 19-Sep-2020 | 026326839<br>177 | UPI/DR/026326839177/PhonePe/YESB/**ESK<br>PP@ybl/Payment<br>//YBL0d9cebaa30504231954f411a4f8f5593/19/                        | 33   | 155.00   |          | 4,099.15 |

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|----------------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------------------|------|----------|----------|----------|
|                      |             |              | 09/2020 13:35:01                                                                                                      |      |          |          |          |
| 19-Sep-2020 16:46:37 | 19-Sep-2020 | 026316037295 | INET-IMPS-CR/Cashfree P/KMB /1413027325/Bank detai/9619719620/19/09/2020 16:46:37                                     | 33   |          | 1.00     | 4,100.15 |
| 19-Sep-2020 17:25:33 | 19-Sep-2020 | 026317542362 | INET-IMPS-CR/Razorpay 3/ICICI Bank/000705046751/FesaJVNPeX/6364900106 /19/09/2020 17:25:33                            | 33   |          | 1,646.00 | 5,746.15 |
| 20-Sep-2020 10:39:56 | 20-Sep-2020 | 026410032417 | ATM Cash-00938004-PWDCOMPLEXTIRUVANNA MTIRUVANNAMALATNIN-20/09/20 10:39:56/9392                                       | 33   | 500.00   |          | 5,246.15 |
| 20-Sep-2020 10:39:56 | 20-Sep-2020 | 026410032417 | ATM / IMPS Transaction Charge                                                                                         | 33   | 23.60    |          | 5,222.55 |
| 20-Sep-2020 18:46:41 | 20-Sep-2020 | 2839         | ATM Cash-59412801-CANARABANKTIRUVANNAM ALATNIN-20/09/20 18:46:41/9392                                                 | 5941 | 200.00   |          | 5,022.55 |
| 21-Sep-2020 10:40:05 | 21-Sep-2020 | 026510027616 | ATM Cash-00938006-2NDATMPWDCOMPLEXTIRUVANNAMALATNIN-21/09/20 10:40:05/9392                                            | 33   | 500.00   |          | 4,522.55 |
| 21-Sep-2020 10:40:05 | 21-Sep-2020 | 026510027616 | ATM / IMPS Transaction Charge                                                                                         | 33   | 23.60    |          | 4,498.95 |
| 21-Sep-2020 12:28:38 | 21-Sep-2020 | 026512321144 | UPI/CR/026512321144/SATHISH B/LAVB/**a1988@okhdfcbank/UPI//HDF69e01f272b8f4751b7e3ff9629350dc1/21/09/2020 12:28:38    | 33   |          | 5,000.00 | 9,498.95 |
| 21-Sep-2020 13:32:42 | 21-Sep-2020 | 026513787523 | UPI/DR/026513787523/Razorpay/HDFC/**paypg@hdfcbank/Taurus c//HDF0302AAF0AFE14742B465B024B2E738 1A/21/09/2020 13:32:42 | 33   | 93.22    |          | 9,405.73 |
| 21-Sep-2020 14:42:48 | 21-Sep-2020 | 026514278762 | UPI/CR/026514278762/SATHISH B/LAVB/**a1988@okhdfcbank/UPI//HDF9acc792ebbb42e291b1544c07930244/21/09/2020 14:42:48     | 33   |          | 30.00    | 9,435.73 |
| 21-Sep-2020 14:48:27 | 21-Sep-2020 | 026514026673 | ATM Cash-12934623-SBICollectorATEROADTIRUVANNAMALATNIN-21/09/20 14:48:27/9392                                         | 33   | 6,500.00 |          | 2,935.73 |
| 21-Sep-2020 14:48:27 | 21-Sep-2020 | 026514026673 | ATM / IMPS Transaction Charge                                                                                         | 33   | 23.60    |          | 2,912.13 |
| 21-Sep-2020 20:40:52 | 21-Sep-2020 | 026520018967 | UPI/DR/026520018967/SENTHIL S/CORP/**n1977@okicici/UPI//AXIb515ae04601b7b4deb2e2dea8dca212c/21/09/2020 20:40:52       | 33   | 45.00    |          | 2,867.13 |
| 22-Sep-2020 19:31:49 | 22-Sep-2020 | 3512         | ATM Cash-59412801-CANARABANKTIRUVANNAM ALATNIN-22/09/20 19:31:49/9392                                                 | 5941 | 300.00   |          | 2,567.13 |
| 23-Sep-2020 18:20:35 | 23-Sep-2020 | 3820         | ATM Cash-59412801-CANARABANKTIRUVANNAM ALATNIN-23/09/20 18:20:35/9392                                                 | 5941 | 300.00   |          | 2,267.13 |
| 23-Sep-2020 20:20:55 | 23-Sep-2020 | 5633         | ATM Cash-0953BK01-CANARABANKVELLORETNI N-23/09/20 20:20:55/9392                                                       | 953  | 400.00   |          | 1,867.13 |
| 24-Sep-2020 17:22:28 | 24-Sep-2020 | 026817029890 | ATM Cash-16849002-SMETIRUVANNAMALAIBRTIRUVANNAMALATNIN-24/09/20 17:22:28/9392                                         | 33   | 500.00   |          | 1,367.13 |
| 24-Sep-2020 17:22:28 | 24-Sep-2020 | 026817029890 | ATM / IMPS Transaction Charge                                                                                         | 33   | 23.60    |          | 1,343.53 |
| 25-Sep-2020 15:59:30 | 25-Sep-2020 | 026915278724 | INET-IMPS-CR/BAJAJ FINA/ICICI Bank/000405120400/FTTtransfer/9629204312/2 5/09/2020 15:59:30                           | 33   |          | 1.00     | 1,344.53 |
| 26-Sep-2020 15:03:18 | 26-Sep-2020 | 027015774368 | UPI/DR/027015774368/EURONETGP/ICIC/**y. pay@icici/UPI//AXI0548461681228ff205d8f59b1fb5a7e1/26/09/2020 15:03:18        | 33   | 149.00   |          | 1,195.53 |
| 26-Sep-2020 16:59:01 | 26-Sep-2020 | 6540         | ATM Cash-0953BK01-CANARABANKVELLORETNI                                                                                | 953  | 500.00   |          | 695.53   |

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|                      |             |                  | N-26/09/20 16:59:01/9392                                                                                                      |      |          |          |          |
| 28-Sep-2020 06:51:15 | 27-Sep-2020 |                  | SMS ALERT CHARGES NEW                                                                                                         | 5941 | 18.00    |          | 677.53   |
| 29-Sep-2020 11:05:04 | 29-Sep-2020 | 7225             | ATM<br>Cash-0953BK01-CANARABANKVELLORETNI<br>N-29/09/20 11:05:04/9392                                                         | 953  | 500.00   |          | 177.53   |
| 02-Oct-2020 12:25:29 | 02-Oct-2020 | 027612724<br>809 | UPI/CR/027612724809/MOHAMMEDT/HDFC/*<br>*b3685@okhdfcbank/UPI//HDF205b2e59e4164<br>3c2875ea14446784be2/02/10/2020 12:25:29    | 33   |          | 200.00   | 377.53   |
| 03-Oct-2020 18:13:55 | 03-Oct-2020 | 7092             | ATM<br>Cash-59412801-CANARABANKTIRUVANNAM<br>ALATNIN-03/10/20 18:13:55/9392                                                   | 5941 | 300.00   |          | 77.53    |
| 03-Oct-2020 20:17:06 | 03-Oct-2020 | 027720618<br>892 | UPI/DR/027720618892/SUNDAR<br>D/UBIN/**m1979@okaxis/UPI//AXI672f627321c<br>e8163e59ceb3cdcf53644/03/10/2020 20:17:06          | 33   | 1.00     |          | 76.53    |
| 04-Oct-2020 18:27:10 | 04-Oct-2020 | 027818788<br>896 | UPI/CR/027818788896/MOHAMMEDT/HDFC/*<br>*b3685@okhdfcbank/UPI//HDFc2a8a9e29be54<br>b7ead9359fb0c05067/04/10/2020 18:27:10     | 33   |          | 2,000.00 | 2,076.53 |
| 04-Oct-2020 22:45:05 | 04-Oct-2020 | 027822103<br>076 | UPI/CR/027822103076/Mr R<br>ARAV//IDIB/**00951@okicici/UPI//ICI09312b79<br>d3514daf95ba369dcdec5bd0/04/10/2020<br>22:45:05    | 33   |          | 4,000.00 | 6,076.53 |
| 05-Oct-2020 09:26:15 | 05-Oct-2020 | 027909022<br>358 | ATM<br>Cash-CWRO7990-TIRUVANNAMALAIADTIRU<br>VANNAMALATNIN-05/10/20 09:26:15/9392                                             | 33   | 3,500.00 |          | 2,576.53 |
| 05-Oct-2020 18:38:00 | 05-Oct-2020 | 027918763<br>070 | ATM<br>Cash-N2613001-TIRUVANNAMALAITIRUVAN<br>NAMALATNIN-05/10/20 18:38:00/9392                                               | 33   | 500.00   |          | 2,076.53 |
| 06-Oct-2020 14:47:20 | 06-Oct-2020 | 8338             | ATM<br>Cash-59412801-CANARABANKTIRUVANNAM<br>ALATNIN-06/10/20 14:47:20/9392                                                   | 5941 | 500.00   |          | 1,576.53 |
| 07-Oct-2020 11:11:06 | 07-Oct-2020 | 028111022<br>460 | ATM<br>Cash-00938004-PWDCOMPLEXTIRUVANNA<br>MTIRUVANNAMALATNIN-07/10/20<br>11:11:06/9392                                      | 33   | 1,000.00 |          | 576.53   |
| 08-Oct-2020 14:37:06 | 08-Oct-2020 | 028214032<br>751 | ATM<br>Cash-03374002-PERNAMALLUR2NDONSITE<br>VANDAVASITNIN-08/10/20 14:37:06/9392                                             | 33   | 500.00   |          | 76.53    |
| 09-Oct-2020 12:07:44 | 09-Oct-2020 | 028369917<br>741 | UPI/DR/028369917741/PhonePe/YESB/**ESK<br>PP@ybl/Payment<br>//YBL47e2ad2a5be1497e87be95076fe251e3/0<br>9/10/2020 12:07:44     | 33   | 21.00    |          | 55.53    |
| 10-Oct-2020 22:19:34 | 10-Oct-2020 | 028487075<br>564 | UPI/DR/028487075564/RummyCirc/PYTM/**27<br>867@paytm/OidCLFGL//PTM20201010189360<br>135850202010101018/10/10/2020 22:19:34    | 33   | 50.00    |          | 5.53     |
| 12-Oct-2020 10:55:29 | 12-Oct-2020 | 028610907<br>194 | MOB-IMPS-CR/Mr AMJATH/The State<br>/00000067802841059/MOBUA03170/05636618<br>91/12/10/2020 10:55:29                           | 33   |          | 3,000.00 | 3,005.53 |
| 12-Oct-2020 18:33:25 | 12-Oct-2020 | 028618354<br>522 | UPI/DR/028618354522/Mrs. R<br>SU//IDIB/**a1604@okhdfcbank/UPI//AXI6c67a2f<br>d58277dd8ee3cd74921c6b447/12/10/2020<br>18:33:25 | 33   | 3,000.00 |          | 5.53     |
| 14-Oct-2020 11:43:27 | 14-Oct-2020 | 028811533<br>454 | UPI/CR/028811533454/MrsS<br>SUR//IDIB/**a58-1@okaxis/Kali//AXIf1d9d2d762<br>0f462484da7da3f35f1c2b/14/10/2020 11:43:27        | 33   |          | 2,000.00 | 2,005.53 |
| 14-Oct-2020 11:54:41 | 14-Oct-2020 | 028811827<br>139 | UPI/DR/028811827139/Mrs. R<br>SU//IDIB/**a1604@okhdfcbank/UPI//AXIea4750<br>062f47eec2529683423f6d9cb3/14/10/2020<br>11:54:41 | 33   | 2,000.00 |          | 5.53     |
| 14-Oct-2020 19:03:32 | 14-Oct-2020 | 028887418<br>734 | UPI/CR/028887418734/ARCHANA<br>P/SBIN/**04312@ybl/Payment<br>//YBLda02d3402b00466c9d480e29bf08dcf9/14/<br>10/2020 19:03:32    | 33   |          | 2,000.00 | 2,005.53 |



|                      |             |              |                                                                                                                       |      |          |           |           |
|----------------------|-------------|--------------|-----------------------------------------------------------------------------------------------------------------------|------|----------|-----------|-----------|
| 14-Oct-2020 21:57:50 | 14-Oct-2020 | 028812108682 | UPI/CR/028812108682/ARCHANA P/SBIN/**04312@ybl/Payment //YBL9916fa0ce2354bcf90d32edad1f75ea9/14/10/2020 21:57:50      | 33   |          | 2,000.00  | 4,005.53  |
| 16-Oct-2020 03:58:56 | 16-Oct-2020 | 029003171008 | UPI/CR/029003171008/GOOGLEPAY/UTIB/**y ment@okaxis/Rewarded//AXI3a3fca7b141a4a2191466a6ce45ed716/16/10/2020 03:58:56  | 33   |          | 5.00      | 4,010.53  |
| 16-Oct-2020 15:09:29 | 16-Oct-2020 | 029015618690 | UPI/CR/029015618690/SATHISH B/LAVB/**a1988@okhdfcbank/UPI//HDFb3d768fac6e14c03aac4d78162e36b05/16/10/2020 15:09:29    | 33   |          | 1,000.00  | 5,010.53  |
| 16-Oct-2020 15:11:40 | 16-Oct-2020 | 029015453079 | UPI/DR/029015453079/Mrs. R SU//IDIB/**a1604@okhdfcbank/UPI//AXIac552cf e093bbea1474876ff30fdc930/16/10/2020 15:11:40  | 33   | 1,000.00 |           | 4,010.53  |
| 18-Oct-2020 19:39:24 | 18-Oct-2020 | 029219288843 | UPI/CR/029219288843/MOHAMMEDT/HDFC/* *b3685@okhdfcbank/UPI//HDF0884cb06cb8043a3a0a09ebbef297c41/18/10/2020 19:39:24   | 33   |          | 500.00    | 4,510.53  |
| 19-Oct-2020 15:31:42 | 19-Oct-2020 | 3049         | ATM Cash-59412801-CANARABANKTIRUVANNAM ALATNIN-19/10/20 15:31:42/9392                                                 | 5941 | 600.00   |           | 3,910.53  |
| 22-Oct-2020 09:14:56 | 22-Oct-2020 | 029600276129 | UPI/DR/029600276129/ARCHANA P/SBIN/**04312@ybl/Payment //YBL244d2f1e4909421d8b4f4fa3ee3d246e/22/10/2020 09:14:56      | 33   | 3,910.00 |           | 0.53      |
| 22-Oct-2020 18:05:58 | 22-Oct-2020 | 029673000364 | UPI/CR/029673000364/ARCHANA P/SBIN/**04312@ybl/Payment //YBLc210c64fc413416297f677228e84f4ee/22/10/2020 18:05:58      | 33   |          | 29,000.00 | 29,000.53 |
| 22-Oct-2020 22:14:43 | 22-Oct-2020 | 029622911022 | UPI/DR/029622911022/MOHAMMEDT/HDFC/* *b3685@okhdfcbank/UPI//AXI41af359b8b97e0ed77c6b2479beaa766/22/10/2020 22:14:43   | 33   | 2,000.00 |           | 27,000.53 |
| 23-Oct-2020 10:27:01 | 23-Oct-2020 | 029710471176 | UPI/DR/029710471176/MOHAMMEDT/HDFC/* *b3685@okhdfcbank/Enjoy//AXI45710bcffa91ab05e98b99f70c64f76c/23/10/2020 10:27:01 | 33   | 500.00   |           | 26,500.53 |
| 23-Oct-2020 10:34:23 | 23-Oct-2020 | 029710949857 | UPI/CR/029710949857/MOHAMMEDT/HDFC/* *b3685@okhdfcbank/UPI//HDFb8478e1e8994e2baade8969252e8203/23/10/2020 10:34:23    | 33   |          | 3,000.00  | 29,500.53 |
| 23-Oct-2020 10:36:13 | 23-Oct-2020 | 029701563686 | UPI/DR/029701563686/ARCHANA P/SBIN/**04312@ybl/Payment //YBL6e53d93a17a24843b4b309dbce89bf27/23/10/2020 10:36:13      | 33   | 3,000.00 |           | 26,500.53 |
| 23-Oct-2020 10:56:39 | 23-Oct-2020 | 029710115993 | UPI/DR/029710115993/Finnovati/ICIC/**orpay @icici/Kreditbee //IC11e73c6ab76064139bd6997291e4cc952/23/10/2020 10:56:39 | 33   | 1,508.00 |           | 24,992.53 |
| 23-Oct-2020 14:12:17 | 23-Oct-2020 | 029788122251 | UPI/DR/029788122251/ARCHANA P/SBIN/**04312@ybl/Payment //YBLa697151eb79249e39721ed9db8da2c99/23/10/2020 14:12:17      | 33   | 2,000.00 |           | 22,992.53 |
| 26-Oct-2020 13:20:23 | 26-Oct-2020 | 030013081285 | UPI/DR/030013081285/SATHISH B/LAVB/**a1988@oksbi/UPI//AXIdc994a62eff03b725554fceb93f04b40/26/10/2020 13:20:23         | 33   | 2,000.00 |           | 20,992.53 |
| 26-Oct-2020 15:34:29 | 26-Oct-2020 | 030020319932 | UPI/DR/030020319932/ARCHANA P/SBIN/**04312@ybl/Payment //YBL50cf0f2a9f494289bf54e4911d983510/26/10/2020 15:34:29      | 33   | 65.00    |           | 20,927.53 |
| 26-Oct-2020 19:21:16 | 26-Oct-2020 | 030019531716 | UPI/CR/030019531716/GOOGLEPAY/UTIB/**y ment@okaxis/Rewarded//AXI15e40ec1c99245c                                       | 33   |          | 10.00     | 20,937.53 |

|                      |             |              |                                                                                                                                                          |      |          |          |           |
|----------------------|-------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|-----------|
| 27-Oct-2020 15:51:29 | 27-Oct-2020 | 030115817714 | 390d34d3d8fb31be2/26/10/2020 19:21:16<br>UPI/CR/030115817714/PALANI<br>E/UBIN/**alani@oksbi/UPI//SBI3c34d6247b3f4da4a31e8b22e50da65a/27/10/2020 15:51:29 | 33   |          | 500.00   | 21,437.53 |
| 28-Oct-2020 10:59:43 | 28-Oct-2020 | 030210245615 | UPI/DR/030210245615/AMAZON<br>SE/HDFC/**97377@hdfcbank/UPI//AXI88fdc4b9ef3debd41b6471e6e791b10/28/10/2020 10:59:43                                       | 33   | 529.00   |          | 20,908.53 |
| 28-Oct-2020 12:50:51 | 28-Oct-2020 | 030212752125 | UPI/DR/030212752125/MOHAMMEDT/HDFC/*<br>*b3685@okhdfcbank/UPI//AXI2666594890f64c7b05d8c580b44b4dc1/28/10/2020 12:50:51                                   | 33   | 2,000.00 |          | 18,908.53 |
| 28-Oct-2020 18:38:02 | 28-Oct-2020 | 6064         | ATM<br>Cash-59412801-CANARABANKTIRUVANNAM<br>ALATNIN-28/10/20 18:38:02/9392                                                                              | 5941 | 500.00   |          | 18,408.53 |
| 29-Oct-2020 11:54:49 | 29-Oct-2020 | 030311023343 | UPI/DR/030311023343/SATHISH<br>B/LAVB/**a1988@oksbi/UPI//AXI85fba635aab7ba78d4e28414abb862b0/29/10/2020 11:54:49                                         | 33   | 1,000.00 |          | 17,408.53 |
| 29-Oct-2020 15:20:27 | 29-Oct-2020 | 030315698177 | UPI/DR/030315698177/K S<br>JAYAN/HDFC/**21850@ybl/UPI//AXIc589123dba335e9f0028f1a5540c218b/29/10/2020 15:20:27                                           | 33   | 1,453.00 |          | 15,955.53 |
| 29-Oct-2020 15:27:54 | 29-Oct-2020 | 030315799433 | JKAUTOAGENCYTHIRUVANNAMALTNIN-29/<br>10/20 15:27:54/9392                                                                                                 | 33   | 1,475.00 |          | 14,480.53 |
| 29-Oct-2020 19:03:49 | 29-Oct-2020 | 030356015803 | UPI/DR/030356015803/ARCHANA<br>P/SBIN/**04312@ybl/Payment<br>//YBLd235306ca0a244b69cb109a808cde790/29/10/2020 19:03:49                                   | 33   | 1,000.00 |          | 13,480.53 |
| 30-Oct-2020 09:00:44 | 30-Oct-2020 | 030405598549 | UPI/CR/030405598549/ARCHANA<br>P/SBIN/**04312@ybl/Payment<br>//YBL9204748079584e4aa19fa03d8ec48d39/30/10/2020 09:00:44                                   | 33   |          | 500.00   | 13,980.53 |
| 31-Oct-2020 14:07:31 | 31-Oct-2020 | 000000000000 | 030315698177/R01/29/10/2020                                                                                                                              | 33   |          | 1,453.00 | 15,433.53 |
| 31-Oct-2020 23:48:13 | 02-Nov-2020 | 030503976155 | UPI/CR/030503976155/ARCHANA<br>P/SBIN/**04312@ybl/Payment<br>//YBL5300caca9f0d40ea85456a059bbb9447/31/10/2020 23:48:13                                   | 33   |          | 7,000.00 | 22,433.53 |
| 01-Nov-2020 10:41:39 | 02-Nov-2020 | 030665805376 | UPI/DR/030665805376/ARCHANA<br>P/SBIN/**04312@ybl/Payment<br>//YBL09b65e8281b442619840bb873368c700/01/11/2020 10:41:38                                   | 33   | 200.00   |          | 22,233.53 |
| 01-Nov-2020 11:07:17 | 02-Nov-2020 | 030675218039 | UPI/DR/030675218039/Mr<br>SATHIC/CIUB/**15689@ybl/Payment<br>//YBLd988e79706be4cc9bb80c8d09564f8a7/01/11/2020 11:07:16                                   | 33   | 270.00   |          | 21,963.53 |
| 01-Nov-2020 11:09:53 | 02-Nov-2020 | 030611133928 | UPI/DR/030611133928/PALANI<br>E/UBIN/**alani@oksbi/UPI//AXI6fbfb930c40a5715159806874e6d6050/01/11/2020 11:09:53                                          | 33   | 1.00     |          | 21,962.53 |
| 01-Nov-2020 11:10:19 | 02-Nov-2020 | 030611145289 | UPI/DR/030611145289/PALANI<br>E/UBIN/**alani@oksbi/UPI//AXI55f97ee0829807d8eb214460a6dac5ce/01/11/2020 11:10:19                                          | 33   | 4,999.00 |          | 16,963.53 |
| 01-Nov-2020 14:52:40 | 02-Nov-2020 | 030614304085 | UPI/DR/030614304085/JELIFHA<br>I/TMBL/**I98-1@okicici/UPI//AXI6fc5c97f99b7b258f08292751d63d0d5/01/11/2020 14:52:40                                       | 33   | 2,200.00 |          | 14,763.53 |
| 01-Nov-2020 15:00:36 | 02-Nov-2020 | 030678841078 | UPI/DR/030678841078/ARCHANA<br>P/SBIN/**04312@ybl/Payment<br>//YBLff0f1c43d77d43cf88a1dacda3ece4df/01/11/2020 15:00:36                                   | 33   | 500.00   |          | 14,263.53 |
| 01-Nov-2020 18:59:41 | 02-Nov-2020 | 030618604246 | MOB-IMPS-CR/Mr SUDHAK/The State<br>/00000031207486653/MOBUA03232/9943484081/01/11/2020 18:59:41                                                          | 33   |          | 200.00   | 14,463.53 |
| 01-Nov-2020 20:20:31 | 31-Oct-2020 |              | SBINT FOR THE PERIOD FROM01-AUG-20<br>TO 31-OCT-20                                                                                                       | 5941 |          | 41.00    | 14,504.53 |
| 02-Nov-2020 11:40:48 | 02-Nov-2020 | 030711947    |                                                                                                                                                          | 33   | 380.00   |          | 14,124.53 |

|                      |             |              |                                                                                                                     |    |           |           |
|----------------------|-------------|--------------|---------------------------------------------------------------------------------------------------------------------|----|-----------|-----------|
|                      |             | 355          | SriGanapathiSilksTRICHIRAPALLTNIN-02/11/2020 11:40:48/9392                                                          |    |           |           |
| 02-Nov-2020 12:16:59 | 02-Nov-2020 | 030722272917 | UPI/DR/030722272917/ARCHANA P/SBIN/**04312@ybl/Payment //YBL99494a2d87274e19b18b43706d3e8f69/02/11/2020 12:16:59    | 33 | 2,000.00  | 12,124.53 |
| 02-Nov-2020 12:40:20 | 02-Nov-2020 | 030712393821 | UPI/CR/030712393821/SATHISH B/LAVB/**a1988@okhdfcbank/UPI//HDF1c90ffc8112b4733834e5309bb3e5504/02/11/2020 12:40:19  | 33 | 5,000.00  | 17,124.53 |
| 02-Nov-2020 13:43:34 | 02-Nov-2020 | 030713673691 | INET-IMPS-CR/Razorpay 3/ICICI Bank/000705046751/FwEJ8V4yZn/6364900106/02/11/2020 13:43:34                           | 33 | 1.00      | 17,125.53 |
| 02-Nov-2020 14:58:19 | 02-Nov-2020 | 030785629148 | UPI/DR/030785629148/PhonePe/YESB/**RON ET@ybl/Payment //YBL340f33267330429586a544b2c5286470/02/11/2020 14:58:19     | 33 | 48.00     | 17,077.53 |
| 02-Nov-2020 20:31:51 | 02-Nov-2020 | 030750221266 | UPI/DR/030750221266/S KALEEL/KKBK/**38088@ybl/Payment //YBL064b5d6127714da580357b81b91b5f76/02/11/2020 20:31:51     | 33 | 130.00    | 16,947.53 |
| 03-Nov-2020 08:30:36 | 03-Nov-2020 | 030814792130 | UPI/DR/030814792130/ARCHANA P/SBIN/**04312@ybl/Payment //YBLa1f0128c7762431caac8873eca8ed726/03/11/2020 08:30:36    | 33 | 10,400.00 | 6,547.53  |
| 03-Nov-2020 12:31:11 | 03-Nov-2020 | 030812906078 | UPI/DR/030812906078/EURONETGP/ICICI/**.pay@icici/UPI//AXIb5df3adf6bba9c68ebe840aa0ece9eb0/03/11/2020 12:31:11       | 33 | 75.00     | 6,472.53  |
| 04-Nov-2020 13:30:11 | 04-Nov-2020 | 030913671925 | INET-IMPS-CR/RAZORPAY S/YBL /002281300007077/BORN BRAVE /9999999999/04/11/2020 13:30:11                             | 33 | 2,160.00  | 8,632.53  |
| 04-Nov-2020 14:09:26 | 04-Nov-2020 | 030954377279 | UPI/DR/030954377279/PhonePe/YESB/**RON ET@ybl/Payment //YBL0b8eda96fff34ab7b02bd68a1ce61a64/04/11/2020 14:09:26     | 33 | 98.00     | 8,534.53  |
| 04-Nov-2020 14:46:13 | 04-Nov-2020 | 030914021851 | ATM Cash-APCN7991-THANDARAMPATTUROADTIRUVANNAMALATNIN-04/11/20 14:46:13/9392                                        | 33 | 1,000.00  | 7,534.53  |
| 04-Nov-2020 16:10:07 | 04-Nov-2020 | 030916314324 | INET-IMPS-CR/Cashfree P/KMB /1413027325/Bank detail/9619719620/04/11/2020 16:10:07                                  | 33 | 1.00      | 7,535.53  |
| 04-Nov-2020 16:10:40 | 04-Nov-2020 | 030916876628 | INET-IMPS-CR/RAZORPAY S/YBL /002281300007077/1323936296/9999999999/04/11/2020 16:10:39                              | 33 | 2,100.00  | 9,635.53  |
| 04-Nov-2020 16:55:35 | 04-Nov-2020 | 030916009440 | UPI/DR/030916009440/razorpay/ICICI/**orpay @icici/CHOCUTE//ICICI1d756932e73483bbfdeac54da7a007a/04/11/2020 16:55:35 | 33 | 299.00    | 9,336.53  |
| 04-Nov-2020 17:14:26 | 04-Nov-2020 | 030917966275 | INET-IMPS-CR/RAZORPAY S/YBL /002261100000153/UdhaarLoan/9999999999/04/11/2020 17:14:26                              | 33 | 2,557.80  | 11,894.33 |
| 05-Nov-2020 08:48:43 | 05-Nov-2020 | 031008134799 | UPI/DR/031008134799/SANGEETHA/ICICI/**ish03@okicici/UPI//AXIb2edbc1e7c79d0be0f046f2104d2a/05/11/2020 08:48:43       | 33 | 1.00      | 11,893.33 |
| 05-Nov-2020 08:50:35 | 05-Nov-2020 | 031008170535 | UPI/DR/031008170535/SANGEETHA/ICICI/**ish03@okicici/UPI//AXIa57e6d06c3949bdcf9e99e2a92e2f9c7/05/11/2020 08:50:35    | 33 | 1,000.00  | 10,893.33 |
| 05-Nov-2020 11:52:48 | 05-Nov-2020 | 031011638787 | INET-IMPS-CR/RAZORPAY S/YBL /002261100000153/Prosperbee/9999999999/05/11/2020 11:52:48                              | 33 | 800.00    | 11,693.33 |

|                      |             |              |                                                                                                                     |      |          |        |           |
|----------------------|-------------|--------------|---------------------------------------------------------------------------------------------------------------------|------|----------|--------|-----------|
| 05-Nov-2020 12:01:00 | 05-Nov-2020 | 031012464164 | UPI/DR/031012464164/Finnovati/ICIC/**orpay@icici/Kreditbee//ICIf56ae8edece449c0b0e3253362bc79d8/05/11/2020 12:01:00 | 33   | 1,455.00 |        | 10,238.33 |
| 05-Nov-2020 17:18:18 | 05-Nov-2020 | 031017716390 | INET-IMPS-CR/Cashfree/ICICI Bank/234005500175/1324314144/9876543210/05/11/2020 17:18:18                             | 33   |          | 325.00 | 10,563.33 |
| 07-Nov-2020 09:03:33 | 07-Nov-2020 | 031268754493 | UPI/DR/031268754493/NEW AMMA/UJVN/**X7465@upi/Payment//YBL02c77efe42744b56ae35ed599ca56274/07/11/2020 09:03:33      | 33   | 350.00   |        | 10,213.33 |
| 07-Nov-2020 11:50:39 | 07-Nov-2020 | 031211442973 | UPI/DR/031211442973/Razorpay/SBIN/**r.pay@sbi/flowcas//SBI188DBB946DC3450A9FA7BBBCEA537119/07/11/2020 11:50:39      | 33   | 297.00   |        | 9,916.33  |
| 07-Nov-2020 19:14:54 | 07-Nov-2020 | 9606         | ATM Cash-59412801-CANARABANKTIRUVANNAM ALATNIN-07/11/20 19:14:54/9392                                               | 5941 | 500.00   |        | 9,416.33  |
| 09-Nov-2020 15:10:49 | 09-Nov-2020 | 031403394042 | UPI/DR/031403394042/094910102/CNRRB/**49101027011/RentRent//YBL1969c70a10f34253be32f1c17361b9d8/09/11/2020 15:10:49 | 33   | 5,000.00 |        | 4,416.33  |

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Details of Ombudsman:

The Banking Ombudsman C/o. RBI,  
10/3/8 Nrupatunga Road  
Bangalore-560001 Tel:0000 / 0000 Fax0  
E-mail: [bobangalore@rbi.org.in](mailto:bobangalore@rbi.org.in)

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COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

----- END OF STATEMENT -----

