



Statement for A/c 01412210025901 Between 01-May-2020 and 10-Nov-2020

Client Code : 53652868
 Name : Mr. RAJESH N
 Address : SO KRISHNAPPA BELCHADA 6 10
 MANGALAPADAV ROAD NEKKILAR
 HOUSE VITTAL BANTWAL
 KARNATAKA

Phone : 919535764936

Branch Code : 141
 Branch Name : VITTAL
 Address : NEAR BUS STAND VH TOWERS
 DAKSHINA KANNADA DIST VITTAL
 MICR Code : 575025049

IFSC Code : SYNB0000141

Date	Particulars	Withdrawals	Deposits	Balance
		Opening Balance		3219.62
01-05-2020	01014103 244 01413180000066	2,000.00		1,219.62
06-05-2020	01014103 20540 01413180000066	500.00		719.62
06-05-2020	ECOM PUR BDR00001 PHONEPE 06/05/20 11:11	48.00		671.62
06-05-2020	ECOM PUR 87023894 INGENICO E PAYM 06/05/20 17:42	10.00		661.62
07-05-2020	ECOM PUR 70018941 WWW PHONEPE COM 07/05/20 10:15	149.00		512.62
08-05-2020	ECOM PUR 89050645 PHONEPE 08/05/20 18:50	199.00		313.62
08-05-2020	ECOM PUR 00220085 ONE97 COMMUNICA 08/05/20 20:13	2.00		311.62
08-05-2020	ECOM PUR 89050473 PAYTM 08/05/20 21:25	10.00		301.62
08-05-2020	ECOM PUR 89050473 PAYTM 08/05/20 21:26	10.00		291.62
10-05-2020	ECOM PUR 89050473 PAYTM 10/05/20 20:42	10.00		281.62
10-05-2020	ECOM PUR 89050473 PAYTM 10/05/20 20:44	10.00		271.62
10-05-2020	ECOM PUR 89050473 PAYTM 10/05/20 22:06	4.00		267.62
11-05-2020	IMPS:A/C VALIDATION BY ME:8828574650~9751001: BANKACCOUNTVERIFICATIONTRANSACTION:MOB: 01412210025901~SYNB0000141:		1.00	268.62
11-05-2020	ECOM PUR 11117685 PHONEPE PRIVATE 11/05/20 21:34	48.00		220.62
11-05-2020	ECOM PUR 89050645 PHONEPE 11/05/20 22:00	48.00		172.62
14-05-2020	ECOM PUR 70018941 WWW PHONEPE COM 14/05/20 21:13	48.00		124.62

Date	Particulars	Withdrawals	Deposits	Balance
15-05-2020	IMPS:BYTEDANCEINDIATECHNO: 9999999999~9036000:52:MOB: 01412210025901~SYNB0000141:		1.00	125.62
19-05-2020	IMPS:PAYTM01:9535764936~9229518: GG_228_1589894262548_88:MOB: 01412210025901~SYNB0000141:		1.24	126.86
22-05-2020	ATM WDL A0141001 VITTAL PUTTUR R 22/05/20 12:22	100.00		26.86
25-05-2020	ECOM PUR 700111111 PAYTM 25/05/20 10:32	8.00		18.86
25-05-2020	UPI/CR/014620169704/MR SUDESH /OKAX/SUDESH25SUDI/HI /AXI0BC85F2432AA44A8AA112FECC44C9BAA		100.00	118.86
25-05-2020	UPI/CR/014684160018/VINAYAKA P/YBL/7353908986/PAYMENT FR/YBLC4BB69E4BFDA4D8F8B3383A98991E27A		200.00	318.86
25-05-2020	ECOM PUR 89050473 PAYTM 25/05/20 21:47	10.00		308.86
26-05-2020	UPI/CR/014711804853/MR K DEVAD/OKAX/DBALCHADA/UPI /AXI832E8FAB078B416DA3B597C2A7E888DA		300.00	608.86
26-05-2020	ECOM PUR 89050473 PAYTM 26/05/20 12:25	8.37		600.49
27-05-2020	ECOM PUR 00222940 TECHPROCESS PAY 27/05/20 19:59	20.00		580.49
27-05-2020	ECOM PUR 70015490 PAYTM 27/05/20 21:32	15.00		565.49
27-05-2020	ECOM PUR 70018676 PHONEPE PRIVATE 27/05/20 21:57	10.00		555.49
28-05-2020	ATM WDL A0141001 VITTAL PUTTUR R 28/05/20 10:44	500.00		55.49
28-05-2020	ECOM PUR 70018941 WWW PHONEPE COM 28/05/20 12:54	10.00		45.49
28-05-2020	ECOM PUR 70018941 WWW PHONEPE COM 28/05/20 17:42	15.00		30.49
28-05-2020	ECOM PUR 11117735 PHONEPE PRIVATE 28/05/20 17:50	25.00		5.49
29-05-2020	REFUND DT 11052020 SEQ NO 013221198656		48.00	53.49
30-05-2020	ECOM PUR 00222940 TECHPROCESS PAY 30/05/20 17:59	10.00		43.49
02-06-2020	ECOM PUR 89050645 PHONEPE 02/06/20 13:06	10.00		33.49
03-06-2020	UPI/DR/015536014075/RAZORPAY /ICIC/RAZORPAY/COMELYENTE/PTMF6EE75BBEF3C 4D01BB2AF1CDD0BE9D1D	10.00		23.49
06-06-2020	IMPS:A/C VALIDATION BY ME:8828574650~9751001: BANKACCOUNTVERIFICATIONTRANSACTION:MOB: 01412210025901~SYNB0000141:		1.00	24.49
07-06-2020	UPI/CR/015984572732/YATHEESHA /YBL/9164280363/PAYMENT FR/YBL39D6960D3159425C8EF020C0428D9EBC		200.00	224.49

Date	Particulars	Withdrawals	Deposits	Balance
09-06-2020	ECOM PUR 38R39837 COMELY ENTERPRI 09/06/20 21:29	10.00		214.49
09-06-2020	ECOM PUR 38R39837 COMELY ENTERPRI 09/06/20 21:36	10.00		204.49
10-06-2020	ECOM PUR 89050470 PAYTM 10/06/20 07:59	20.00		184.49
11-06-2020	ECOM PUR 89050470 PAYTM 11/06/20 19:18	11.00		173.49
12-06-2020	ECOM PUR 70020434 WWW PHONEPE COM 12/06/20 10:22	40.00		133.49
12-06-2020	UPI/DR/016420958372/CHANDRASHE/YBL/968632372 0/PAYMENT FR/YBL408FA1C89AA44AC681D817E6D8521E57	1.00		132.49
12-06-2020	ECOM PUR 89050645 PHONEPE 12/06/20 21:32	38.00		94.49
13-06-2020	IMPS:CASHFREE PAYMENTS IN: 0000000000~9234000:BV5735980:MOB: 01412210025901~SYNB0000141:		1.00	95.49
16-06-2020	UPI/DR/016820321190/EURONETGPA/ICIC/EURONET GPAY.PAY/UPI /ICI7C6C5CD8C355481C8897F446F266F5AE	10.00		85.49
19-06-2020	UPI/CR/017112783618/NAVEENA S/UPI/NAVEENGWD/NO REMARKS/UPIE1EF2199275F453AA9C433228E68447 B		300.00	385.49
19-06-2020	ECOM PUR 87023894 INGENICO E PAYM 19/06/20 21: 50	48.00		337.49
20-06-2020	UPI/CR/017300273758/SUKHIRAJ/OKHD/SUKHIRAJSH ETTY9/UPI /HDF442236C96AE9415B96E4BC8EA19FA591		500.00	837.49
21-06-2020	UPI/DR/017330403988/WITZEAL TE/PAYT/PAYTM- 14639726/ADDCASH/YBLD6A0E45F777D43DFAE413D 9876703718	20.00		817.49
21-06-2020	ECOM PUR CASHFREE PASFAR TECHNOLO 21/06/20 20:07	99.00		718.49
24-06-2020	IMPS:CASHFREE PAYMENTS IN: 0000000000~9234000:BV6017358:MOB: 01412210025901~SYNB0000141:		1.00	719.49
24-06-2020	IMPS:CASHFREE PRIVATE LIM:9619719620~9485164: BANK DETAILS VALIDATION ADVANCE INTELLIGENCE TECHN:MOB: 01412210025901~SYNB0		1.00	720.49
25-06-2020	UPI/DR/017752540725/PAYTM /PAYT/ADD- MONEY/OID1121029/PTMD78F81BDCDC546E5A39F3 08ABAA5A4A3	10.00		710.49
26-06-2020	UPI/DR/017852393679/FX MART PR/YBL/FXM /WALLET TOP/YBL6644B0AD60CD4190B39BD9BED460AF55	10.00		700.49
26-06-2020	IMPS:SI CREVA CAPITAL SER:9987660911~9751001: PENNYDROP:MOB:01412210025901~SYNB0000141:		1.00	701.49

Date	Particulars	Withdrawals	Deposits	Balance
26-06-2020	IMPS:RAZORPAY - MERCHANT:9718453701~9229970: KISSHT FASTCASH DISBURSAL:MOB: 01412210025901~SYNB0000141:		2,914.40	3,615.89
26-06-2020	ECOM PUR 80417031 INSTAMOJOPAYU 26/06/20 16: 34	1,792.80		1,823.09
26-06-2020	UPI/DR/017868355316/PAYTM MOBI/PAYT/PAYBIL3066/OID1121994/PTMFE11BF2A3 9C24BC0AC2975AB299E6279	187.00		1,636.09
27-06-2020	ECOM PUR NOPHCYRU PHONEPEPRIVATEL 27/06/20 17:12	500.00		1,136.09
28-06-2020	UPI/DR/018030785959/FX MART PR/YBL/FXM /WALLET TOP/YBL4F7F8342BA3945E099FE12CBDBC17EB7	10.00		1,126.09
28-06-2020	UPI/DR/018080245251/CHETHAN N /YBL/9591410169/PAYMENT FR/YBL3E619E3B2C164E1EA337CFDF77C1C19B	1.00		1,125.09
28-06-2020	UPI/DR/018020247211/CHETHAN N /YBL/9591410169/PAYMENT FR/YBL566566D3ECCD481FB91FEF09783757C2	150.00		975.09
29-06-2020	IMPS:RAZORPAY - MERCHANT:9718453701~9229970: MONEYCLICK FUND TRANSFER:MOB: 01412210025901~SYNB0000141:		1,800.00	2,775.09
29-06-2020	ATM WDL B0141001 VITTAL PUTTUR R 29/06/20 13:38	1,000.00		1,775.09
30-06-2020	UPI/DR/018260192178/8080808019/YESB/8080808019 91202/PAYMENT FR/YBLE44757BC00AC4C04A1582C98DA9192B9	710.00		1,065.09
01-07-2020	CASA CREDIT INTEREST CAPITALIZED		4.10	1,069.19
01-07-2020	ECOM PUR 87032546 PHONEPE PVT LTD 01/07/20 15:23	379.00		690.19
02-07-2020	ECOM PUR 70018941 WWW PHONEPE COM 02/07/20 11:44	149.00		541.19
07-07-2020	006933 INDUSIND BANK CFD 212479871	2,738.00		-2,196.81
07-07-2020	006933 INDUSIND BANK CFD 212479871		2,738.00	541.19
09-07-2020	ECOM PUR 38R55211 ANAND PROPERTY 09/07/20 02:07	25.00		516.19
10-07-2020	IMPS:TATA SECURITIES LIM:0000000000~9234000: 2020071052905997:MOB: 01412210025901~SYNB0000141:		1.00	517.19
11-07-2020	NEFT:PYTMH20193038388:SHAREIT TECHNOLOGY INDIA PRIVATE LI		4.50	521.69
11-07-2020	UPI/DR/019333183939/8080808019/YESB/8080808019 91202/PAYMENT FR/YBL122F4E189CCA4E1FBD423DACE8CF0071	480.00		41.69
13-07-2020	UPI/CR/019508132883/CHETHAN N/OKIC/CHETHANNEKKILAR/YASHU ANNE/ICI5E9533F257284234AB4CF45D1A1E43AF		1,300.00	1,341.69
13-07-2020	CASH DEP VITTAL		1,000.00	2,341.69

Date	Particulars	Withdrawals	Deposits	Balance
13-07-2020	009825 INDUSIND BANK CFD KMP02711H13	2,738.00		-396.31
13-07-2020	009825 INDUSIND BANK CFD KMP02711H13		2,738.00	2,341.69
13-07-2020	IMPS:ARPITH SHETTY:9108750254~9002000: MOBLT1307183228168:MOB: 01412210025901~SYNB0000141:		2,000.00	4,341.69
13-07-2020	ECOM PUR 38R02709 KISSHT 13/07/20 18:29	4,070.30		271.39
13-07-2020	IMPS:RAZORPAY - MERCHANT:9718453701~9229970: KISSHT FASTCASH DISBURSAL:MOB: 01412210025901~SYNB0000141:		3,386.40	3,657.79
13-07-2020	ECOM PUR 38R80887 MONEYCLICK 13/07/20 21:37	3,052.56		605.23
14-07-2020	ECOM PUR 38R33764 PHONEPE RECHARG 14/07/20 14:44	20.00		585.23
16-07-2020	UPI/DR/019801431991/MR SUDESH /OKAX/SUDESH25SUDI/UPI /ICI7A4F8994E8494F56A1BDF3A71C9F542E	1.00		584.23
17-07-2020	IMPS:ASHISH KANSARA:9762148373~9176010: ACCOUNT VALIDATION:MOB: 01412210025901~SYNB0000141:		1.00	585.23
19-07-2020	UPI/DR/020102505408/RAJJULAL K/YBL/9407446859/PAYMENT FR/YBLA82CA14D90264F24B39ADF56AD614CAC	1.00		584.23
20-07-2020	ECOM PUR 38R33764 PHONEPE RECHARG 20/07/20 21:13	48.00		536.23
24-07-2020	ECOM PUR 87023894 INGENICO E PAYM 24/07/20 22:46	48.00		488.23
25-07-2020	IMPS:ACC VALIDATION BY ME:111111111~9039037: BANK ACCOUNT VALIDATION:MOB: 01412210025901~SYNB0000141:		1.00	489.23
25-07-2020	UPI/DR/020800323567/FX MART PR/YBL/FXM /WALLET TOP/YBL38B674D2DB244975930A044FADF2F697	20.00		469.23
27-07-2020	UPI/DR/020901614056/COOLBOOTS /PAYT/QUIREKAPRO/NA /PTMBEF6269D48A54CB88624623139216CAB	10.00		459.23
27-07-2020	UPI/DR/020901949512/COOLBOOTS /PAYT/QUIREKAPRO/PAYMENT FR/YBLDC4F2AA7C67648AAB88480E606805F39	20.00		439.23
28-07-2020	UPI/DR/021004801655/COOLBOOTS /PAYT/QUIREKAPRO/PAYMENT FR/YBL613750932A624BF3B2D6762BD539F2D4	1.00		438.23
28-07-2020	FI-TPD-ONUS-CD 01014103-3622-01413180000066		6,000.00	6,438.23
28-07-2020	ECOM PUR 38R02709 KISSHT 28/07/20 13:27	4,070.30		2,367.93
28-07-2020	ATM WDL 1333E028 EPS_OPP CB VITL 28/07/20 19:22	2,000.00		367.93
29-07-2020	IMPS:RAZORPAY - MERCHANT:9718453701~9229970: KISSHT FASTCASH DISBURSAL:MOB: 01412210025901~SYNB0000141:		3,898.50	4,266.43

Date	Particulars	Withdrawals	Deposits	Balance
29-07-2020	ATM WDL 57020078 CORP KANKANADY 29/07/20 18:19	1,000.00		3,266.43
29-07-2020	ECOM PUR 70024938 FINNOVATION TEC 29/07/20 20:18	2,895.00		371.43
30-07-2020	UPI/CR/021212379225/CHETHAN N/OKIC/CHETHANNEKKILAR/UPI /ICIF118487968FC4E6CB3226098537263E9		200.00	571.43
30-07-2020	UPI/DR/021224894869/8080808019/YESB/8080808019 91202/PAYMENT FR/YBL91D2A14D7DD54187B574DFFCE00A0235	500.00		71.43
31-07-2020	UPI/DR/021303945420/COOLBOOTS /PAYT/QUIREKAPRO/PAYMENT FR/YBL226F4F545F89473582F2440A49EB68B7	10.00		61.43
31-07-2020	CASA CREDIT INTEREST CAPITALIZED		1.19	62.62
06-08-2020	CASH DEPOSIT TO SYNDICATE ACCOUNT		8,000.00	8,062.62
06-08-2020	UPI/DR/021932113526/8080808019/YESB/8080808019 91202/PAYMENT FR/YBL68833D7BF6314ABF8B363E7E6D231C6D	472.00		7,590.62
06-08-2020	UPI/DR/021964196255/CHETHAN N /YBL/9591410169/PAYMENT FR/YBLE5D71C3A17B541AD8121134F49647E7D	1.00		7,589.62
06-08-2020	UPI/DR/021916933909/CHETHAN N /YBL/9591410169/PAYMENT FR/YBL1CB0CAF712EC4439B77C363D0096917D	200.00		7,389.62
06-08-2020	UPI/DR/021957025133/0181105100/BKID/01811051000 0639/PAYMENT FR/YBLE1EA6A5867CB41D7B62BD6709E6906CF	1.00		7,388.62
06-08-2020	UPI/DR/021957813340/0181105100/BKID/01811051000 0639/PAYMENT FR/YBLFA79E5DA341E456CBAFC431DB7E3B03A	5,200.00		2,188.62
07-08-2020	UPI/DR/022000805290/COOLBOOTS /PAYT/QUIREKAPRO/PAYMENT FR/YBLE3336199485B4289A6075778A69E48E3	10.00		2,178.62
07-08-2020	UPI/DR/022012335846/KEVEEN MEN/OKHD/MENEZESKEVIN928/UPI /IC1909EF23553A748128C6BE5C8750049C3	1.00		2,177.62
07-08-2020	UPI/DR/022012357889/KEVEEN MEN/OKHD/MENEZESKEVIN928/UPI /ICIE7287DEE788B4E0CA021E3C39EC2E66F	1,000.00		1,177.62
07-08-2020	ECOM PUR 87023894 INGENICO E PAYM 07/08/20 14:20	19.00		1,158.62
11-08-2020	ECS RTN CHG INCL GST DT 07072020	59.00		1,099.62
11-08-2020	ECS RTN CHG INCL GST DT 13072020	59.00		1,040.62
11-08-2020	IMPS:RAZORPAY - MERCHANT:9718453701~9229970: CASHMORE FUND TRANSFER:MOB: 01412210025901~SYNB0000141:		1,050.00	2,090.62
12-08-2020	NEFT:PYTMH20224408974:SHAREIT TECHNOLOGY INDIA PRIVATE LI		10.00	2,100.62

Date	Particulars	Withdrawals	Deposits	Balance
12-08-2020	FI-TPD-ONUS-CD 01014103-12702-01413180000066		2,600.00	4,700.62
13-08-2020	ECOM PUR 38R02709 KISSHT 13/08/20 10:41	4,558.13		142.49
15-08-2020	UPI/DR/022852105749/COOLBOOTS /PAYT/QUREKAPRO/PAYMENT FR/YBL535F95C4CF054A4DA51EDFE92739B885	2.00		140.49
16-08-2020	IMPS:RAZORPAY - MERCHANT:9718453701~9229970: KISSHT FASTCASH DISBURSAL:MOB: 01412210025901~SYNB0000141:		4,366.66	4,507.15
16-08-2020	ATM WDL 00871081 SBI FARANGIPETE 16/08/20 20: 31	2,000.00		2,507.15
17-08-2020	ECOM PUR 38R63187 CASHMORE 17/08/20 16:42	1,539.18		967.97
18-08-2020	UPI/DR/023122393056/MOBIKWIK /HDFC/MOBIKWIKADDMONE/NA /HDFC77F6225DDE8470D9C81415BB57F1E7D	50.00		917.97
19-08-2020	UPI/DR/023212879376/BHUSHAN KA/YBL/9121173333/PAYMENT FR/YBLBF350E80E03F476599A29A811E131C38	1.00		916.97
19-08-2020	UPI/DR/023248796758/BHUSHAN KA/YBL/9121173333/PAYMENT FR/YBLAAA00F3C513D4510AD62AB03119756E2	200.00		716.97
21-08-2020	UPI/DR/023464451084/8080808019/YESB/8080808019 91202/PAYMENT FR/YBL21C5FC9D273A49FAA2425038EC67EC5C	500.00		216.97
21-08-2020	IMPS:ACC VALIDATION BY ME:111111111~9039037: BANK ACCOUNT VALIDATION:MOB: 01412210025901~SYNB0000141:		1.00	217.97
21-08-2020	IMPS:CASHFREE PRIVATE LIM:9619719620~9485164: BANK DETAILS VALIDATION IEASYLOAN:MOB: 01412210025901~SYNB0000141:		1.00	218.97
21-08-2020	IMPS:RAZORPAY 390:6364900106~9229775: FTQJRJQEUQRLPJ:MOB: 01412210025901~SYNB0000141:		4,000.00	4,218.97
21-08-2020	IMPS:REMITTER:9953253545~9229075:9953253545: MOB:01412210025901~SYNB0000141:		1.00	4,219.97
22-08-2020	ECOM PUR 00218923 PAYTM 22/08/20 21:10	2.00		4,217.97
23-08-2020	UPI/DR/023638998409/MAHESHA M /PAYT/9108610788/WELCOME TO/PTMC7500A1AF5484803AE81D6F2BE04CEF2	1.00		4,216.97
24-08-2020	ATM WDL 1333E028 EPS_OPP CB VITL 24/08/20 11: 19	500.00		3,716.97
24-08-2020	ATM WDL S1AWBL12 B C ROAD BRANCH 24/08/20 17:34	1,000.00		2,716.97
26-08-2020	ECOM PUR 70022793 PHONEPE RECHARG 26/08/20 08:06	249.00		2,467.97
26-08-2020	IMPS:REMITTER:7303203328~9229075:7303203328: MOB:01412210025901~SYNB0000141:		1.00	2,468.97
26-08-2020	IMPS:REMITTER:7400255174~9229075:7400255174: MOB:01412210025901~SYNB0000141:		1.00	2,469.97

Date	Particulars	Withdrawals	Deposits	Balance
26-08-2020	IMPS:ANNIU PVT LTD-DISBUR:9606041050~9751001: ANNIU PVT LTD-DISBUR:MOB: 01412210025901~SYNB0000141:		1,400.83	3,870.80
26-08-2020	UPI/DR/023917308864/FX MART PR/YBL/FXM /WALLET TOP/YBL81C86B338A314584AA7C765B17696FE8	20.00		3,850.80
26-08-2020	UPI/DR/023934013993/COOLBOOTS /PAYT/QUIREKAPRO/ON TAPPING/YBL9CEBE40D187F4517A30BDDA65406FD 40	4.00		3,846.80
26-08-2020	UPI/DR/023972821199/COOLBOOTS /PAYT/QUIREKAPRO/ON TAPPING/YBL7F6CD78CE3254A5887254C8F85F4A79 4	4.00		3,842.80
26-08-2020	UPI/DR/023972642978/COOLBOOTS /PAYT/QUIREKAPRO/ON TAPPING/YBLAF511E64DAC648EDA940ADBA739F57 20	1.00		3,841.80
26-08-2020	UPI/DR/023918669812/COOLBOOTS /PAYT/QUIREKAPRO/ON TAPPING/YBLC8894EFC248D42EAB5C858ADABA0E3 96	10.00		3,831.80
27-08-2020	UPI/DR/024011757379/COOLBOOTS /PAYT/QUIREKAPRO/ON TAPPING/YBL6D77F43C7747478F9E4506F6466B810D	4.00		3,827.80
27-08-2020	UPI/DR/024044589501/COOLBOOTS /PAYT/QUIREKAPRO/ON TAPPING/YBLDD50DA7A670945BFBFB894C40AA8473 2	10.00		3,817.80
27-08-2020	UPI/DR/024033284340/COOLBOOTS /PAYT/QUIREKAPRO/ON TAPPING/YBLA48708CDE227482EB2451028BE2788D 9	12.00		3,805.80
27-08-2020	IMPS:CASHFREE PRIVATE LIM:9619719620~9485164: BANK DETAILS VALIDATION UUCASH:MOB: 01412210025901~SYNB0000141:		1.00	3,806.80
27-08-2020	IMPS:CASHFREE PAYMENTS IN: 9999999999~9532000:TRANSFER:MOB: 01412210025901~SYNB0000141:		1,234.00	5,040.80
27-08-2020	ECOM PUR 38R55211 ANAND PROPERTY 27/08/20 22:18	80.00		4,960.80
28-08-2020	IMPS:RAZORPAY - MERCHANT:9718453701~9229970: SUPERIOR FINLEASE FUND TRANSFE:MOB: 01412210025901~SYNB0000141:		2,292.00	7,252.80
28-08-2020	ECOM PUR 38R02709 KISSHT 28/08/20 14:35	5,105.55		2,147.25
28-08-2020	ECOM PUR 38R51410 ANNIU 28/08/20 14:37	1,999.53		147.72
28-08-2020	IMPS:RAZORPAY - MERCHANT:9718453701~9229970: KISSHT FASTCASH DISBURSAL:MOB: 01412210025901~SYNB0000141:		4,891.39	5,039.11

Date	Particulars	Withdrawals	Deposits	Balance
28-08-2020	ECOM PUR 38R67039 KN 28/08/20 14:45	5,028.00		11.11
28-08-2020	IMPS:RAZORPAY 390:6364900106~9229775: FW8NJLOUJUMJ5X:MOB: 01412210025901~SYNB0000141:		4,000.00	4,011.11
28-08-2020	ECOM PUR CASHFREE PASFAR TECHNOLO 28/08/20 14:58	1,511.00		2,500.11
28-08-2020	ECOM PUR 75020024 CASHFREE LOANRE 28/08/20 15:05	529.00		1,971.11
28-08-2020	ATM WDL 00871081 SBI FARANGIPETE 28/08/20 16: 04	500.00		1,471.11
28-08-2020	ATM WDL TWAU1002 NEAR HANUMAN PR 28/08/20 18:15	400.00		1,071.11
28-08-2020	ATM WDL 1333E028 EPS_OPP CB VITL 28/08/20 18: 32	1,000.00		71.11
30-08-2020	IMPS:CASHFREE PAYMENTS IN: 9999999999~9532000:TRANSFER:MOB: 01412210025901~SYNB0000141:		2,057.00	2,128.11
30-08-2020	ATM WDL TWAU1002 NEAR HANUMAN PR 30/08/20 11:33	400.00		1,728.11
30-08-2020	IMPS:ANNIU PVT LTD-DISBUR:9606041050~9751001: ANNIU PVT LTD-DISBUR:MOB: 01412210025901~SYNB0000141:		1,400.83	3,128.94
30-08-2020	ATM WDL 1333EP51 EPS_OPP CB VITL 30/08/20 18: 01	1,000.00		2,128.94
31-08-2020	ATM WDL 1333E028 EPS_OPP CB VITL 31/08/20 11: 56	1,500.00		628.94
01-09-2020	ATM WDL 40149622 OPP SRINIWAS HO 01/09/20 08: 39	500.00		128.94
03-09-2020	ATM WDL S1ANMG07 DEREBAIL BRANCH 03/09/20 13:13	100.00		28.94
03-09-2020	IMPS:RAZORPAY SOFTWARE P: 9999999999~9532000:OKCASH FUND TRANSFER: MOB:01412210025901~SYNB0000141:		2,263.20	2,292.14
03-09-2020	ATM WDL 1333EP51 EPS_OPP CB VITL 03/09/20 17: 39	500.00		1,792.14
04-09-2020	ECOM PUR 87023894 INGENICO E PAYM 04/09/20 09: 36	229.00		1,563.14
04-09-2020	IMPS:SMARTCOIN FINANCIALS: 4444444444~9532943:SMARTCOIN ACCOUNT VERIFICATION:MOB:01412210025901~SYNB0000141:		1.00	1,564.14
04-09-2020	IMPS:RAZORPAY - MERCHANT:6364900106~9229970: 1599217066858:MOB:01412210025901~SYNB0000141:		880.00	2,444.14
04-09-2020	IMPS:RAZORPAY 390:6364900106~9229775: FYVPOH9UZ8RCMB:MOB: 01412210025901~SYNB0000141:		2,000.00	4,444.14
04-09-2020	ECOM PUR 38R66892 KREDITBEE 04/09/20 16:39	2,898.79		1,545.35
04-09-2020	ECOM PUR 38R02619 SMARTCOIN FINAN 04/09/20 20:04	1,052.32		493.03

Date	Particulars	Withdrawals	Deposits	Balance
04-09-2020	IMPS:CASHFREE PAYMENTS IN: 9999999999~9532000:TRANSFER:MOB: 01412210025901~SYNB0000141:		2,100.00	2,593.03
04-09-2020	IMPS:RAZORPAY 390:6364900106~9229775: FYZJ8YTEL5C8RY:MOB: 01412210025901~SYNB0000141:		2,591.40	5,184.43
05-09-2020	ATM WDL 1333W004 WSG_B C ROAD-MA 05/09/20 12:24	500.00		4,684.43
05-09-2020	ECOM PUR 38R51410 ANNIU 05/09/20 12:39	1,999.53		2,684.90
05-09-2020	ECOM PUR CASHFREE PASFAR TECHNOLO 05/09/20 12:46	2,517.00		167.90
05-09-2020	IMPS:CASHFREE PAYMENTS IN: 9999999999~9532000:TRANSFER:MOB: 01412210025901~SYNB0000141:		2,362.00	2,529.90
05-09-2020	ECOM PUR 75020024 CASHFREE LOANRE 05/09/20 15:26	532.00		1,997.90
05-09-2020	ATM WDL 00871081 SBI FARANGIPETE 05/09/20 19: 32	500.00		1,497.90
06-09-2020	ATM WDL 29995284 BENJANAPADAVU 06/09/20 10: 29	1,000.00		497.90
06-09-2020	ATM WDL 1333E028 EPS_OPP CB VITL 06/09/20 17: 28	400.00		97.90
07-09-2020	001024 INDUSIND BANK CFD 212479873	2,738.00		-2,640.10
07-09-2020	001024 INDUSIND BANK CFD 212479873		2,738.00	97.90
09-09-2020	IMPS:ANNIU PVT LTD-DISBUR:9606041050~9751001: ANNIU PVT LTD-DISBUR:MOB: 01412210025901~SYNB0000141:		1,400.83	1,498.73
09-09-2020	ATM WDL RD177001 FBL-MANGLORE/KA 09/09/20 08: 58	500.00		998.73
09-09-2020	IMPS:SARVOTTAM FINCAP LIM: 0000000000~9761000:SARVOTTAM FINCAP LIM:MOB: 01412210025901~SYNB0000141:		2,467.50	3,466.23
09-09-2020	ECOM PUR 70022793 PHONEPE RECHARG 09/09/20 22:52	199.00		3,267.23
09-09-2020	ECOM PUR 38R67039 KN 09/09/20 22:55	2,514.00		753.23
11-09-2020	ATM WDL 57020078 CORP KANKANADY 11/09/20 16: 20	500.00		253.23
13-09-2020	UPI/CR/025707217684/CHETHAN N/OKIC/CHETHANNEKKILAR/UPI /ICI20B881DA42094625B858FFEC5E8A0440		500.00	753.23
13-09-2020	ECOM PUR 75020024 CASHFREE LOANRE 13/09/20 07:25	532.00		221.23
16-09-2020	ATM WDL 57020078 CORP KANKANADY 16/09/20 11: 47	200.00		21.23
18-09-2020	IMPS:RAZORPAY - MERCHANT:6364900106~9229970: 1600371698494:MOB:01412210025901~SYNB0000141:		870.00	891.23

Date	Particulars	Withdrawals	Deposits	Balance
18-09-2020	ATM WDL 57020078 CORP KANKANADY 18/09/20 11:38	100.00		791.23
18-09-2020	SC ON NFS TXN REMOTE ON US	23.60		767.63
18-09-2020	UPI/DR/026236265182/CHETHAN N /YBL/9591410169/PAYMENT FR/YBL0CC5CADD7CBB4D6E86A8F2CD31F8B9B1	1.00		766.63
18-09-2020	UPI/DR/026254766390/CHETHAN N /YBL/9591410169/PAYMENT FR/YBLA299D6ADF0944731964EE06720386C46	500.00		266.63
19-09-2020	SC ON NFS TXN REMOTE ON US FOR	23.60		243.03
19-09-2020	ATM WDL S1GP1731 PUMPWELL JUNCTI 19/09/20 22:35	200.00		43.03
19-09-2020	SC ON NFS TXN REMOTE ON US	23.60		19.43
26-09-2020	IMPS:CASHFREE:9876543210~9229469:CF:MOB:01412210025901~SYNB0000141:		686.20	705.63
26-09-2020	ECOM PUR 89050840 WWWPHONEPECOM 26/09/20 01:59	249.00		456.63
26-09-2020	ATM WDL AMAN0080 UBI KANKANADY 26/09/20 11:17	300.00		156.63
26-09-2020	SC ON NFS TXN REMOTE ON US	23.60		133.03
29-09-2020	ATM WDL S1GP1731 PUMPWELL JUNCTI 29/09/20 22:25	100.00		33.03
29-09-2020	SC ON NFS TXN REMOTE ON US	23.60		9.43
01-10-2020	UPI/CR/027522446449/SOWMYA K S/OKIC/SOWMYA. AMISHA/UPI /ICIFA751010CD5047EB8E703A778DADC9AC		1,000.00	1,009.43
02-10-2020	ECOM PUR CASHFREE PASFAR TECHNOLO 02/10/20 00:19	1,005.31		4.12
02-10-2020	IMPS:CASHFREE PAYMENTS IN: 9999999999~9532000:TRANSFER:MOB:01412210025901~SYNB0000141:		1,326.96	1,331.08
02-10-2020	ECOM PUR 70018941 WWW PHONEPE COM 02/10/20 00:53	249.00		1,082.08
03-10-2020	ATM WDL S1GP1731 PUMPWELL JUNCTI 03/10/20 23:12	100.00		982.08
05-10-2020	ATM WDL S1GP1731 PUMPWELL JUNCTI 05/10/20 16:42	700.00		282.08
07-10-2020	003018 INDUSIND BANK CFD 212479874	2,738.00		-2,455.92
07-10-2020	003018 INDUSIND BANK CFD 212479874		2,738.00	282.08
07-10-2020	ATM WDL AMAN0080 UBI KANKANADY 07/10/20 18:56	200.00		82.08
10-10-2020	IMPS:TRUE CREDITS PVT LTD:9999999999~9532000:TRUE CREDITS:MOB:01412210025901~SYNB0000141:		1.00	83.08
10-10-2020	IMPS:TRUE CREDITS PVT LTD:9999999999~9532000:TRUE CREDITS:MOB:		1,000.00	1,083.08

Date	Particulars	Withdrawals	Deposits	Balance
	01412210025901~SYNB0000141:			
10-10-2020	UPI/CR/028411083998/SOWMYA K S/OKIC/SOWMYA. AMISHA/SALARY/ICI17DF6B6E9720485C945E4262007 AABA2		3,233.00	4,316.08
10-10-2020	ECOM PUR 75020024 CASHFREE LOANRE 10/10/20 11:59	3,138.00		1,178.08
10-10-2020	UPI/CR/028417120111/CHETHAN N/OKSB/CHETHANNEKKILAR/UPI /SB15AA1F084117D48E493EDC56DC746612D		2,000.00	3,178.08
10-10-2020	ECOM PUR 38R51410 ANNIU 10/10/20 18:20	2,148.55		1,029.53
13-10-2020	CASH DEP KANKANADY		2,000.00	3,029.53
13-10-2020	ECOM PUR CASHFREE PASFAR TECHNOLO 13/10/20 23:39	1,809.56		1,219.97
13-10-2020	ECOM PUR 87031674 RAZORPAY SOFTWA 13/10/20 23:42	1,052.32		167.65
14-10-2020	IMPS:CASHFREE PAYMENTS IN: 9999999999~9532000:TRANSFER:MOB: 01412210025901~SYNB0000141:		2,064.16	2,231.81
14-10-2020	ECOM PUR 38R02709 KISSHT 14/10/20 00:23	1,349.82		881.99
15-10-2020	ATM WDL S1GP1731 PUMPWELL JUNCTI 15/10/20 23: 26	100.00		781.99
16-10-2020	IMPS:RAZORPAY SOFTWARE P: 9999999999~9532000:1602822349219:MOB: 01412210025901~SYNB0000141:		2,611.00	3,392.99
16-10-2020	ECOM PUR 38R91334 TRUE CREDITS 16/10/20 10: 00	1,310.00		2,082.99
17-10-2020	ECOM PUR 38R44392 RHINO FINANCE P 17/10/20 01: 22	1,961.00		121.99
18-10-2020	UPI/DR/029201444650/MOBIKWIK /HDFC/MOBIKWIKADDMONE/NA /HDF69362B2F1AA7443A9A410DFCD66BEE01	10.00		111.99
18-10-2020	ECOM PUR 70022793 PHONEPE RECHARG 18/10/20 08:44	10.00		101.99
19-10-2020	UPI/CR/029322000506/SOWMYA K S/OKIC/SOWMYA. AMISHA/UPI /ICIA14B30BCEFC349BB92424F6DCFA641ED		400.00	501.99
20-10-2020	UPI/DR/029415454934/SONAL DSOU/YBL/9945774947/PAYMENT FR/YBL2A66633FEA5C43CA941A0BCEC929FB99	1.00		500.99
20-10-2020	UPI/DR/029453655841/SONAL DSOU/YBL/9945774947/PAYMENT FR/YBL73A56F2A1E8A4D02AB6E19A9D64B5BD8	500.00		0.99
22-10-2020	IMPS:REMITTER:9953253545~9229075:9953253545: MOB:01412210025901~SYNB0000141:		1.00	1.99
24-10-2020	IMPS:TRUE CREDITS PVT LTD:9999999999~9532000: TRUE CREDITS:MOB: 01412210025901~SYNB0000141:		1,200.00	1,201.99

Date	Particulars	Withdrawals	Deposits	Balance
24-10-2020	ATM WDL S1GP1731 PUMPWELL JUNCTI 24/10/20 22:48	200.00		1,001.99
24-10-2020	ECOM PUR 70022793 PHONEPE RECHARG 24/10/20 23:44	249.00		752.99
26-10-2020	ATM WDL 1333EP26 EPS_MANGALORE K 26/10/20 22:51	200.00		552.99
27-10-2020	IMPS:APIBANKING:1234567890~9176010:ACCOUNT VALIDATION:MOB:01412210025901~SYNB0000141:		1.00	553.99
27-10-2020	UPI/DR/030115047867/SOWMYA K S/OKIC/SOWMYA. AMISHA/UPI /ICI7415D2E837F941BFB1A9D686B0633D56	500.00		53.99
29-10-2020	CASH DEP KANKANADY		3,800.00	3,853.99
29-10-2020	ECOM PUR CASHFREE PASFAR TECHNOLO 29/10/20 16:19	2,898.21		955.78
29-10-2020	ATM WDL 1333EP26 EPS_MANGALORE K 29/10/20 23:35	100.00		855.78
30-10-2020	ECOM PUR 38R91334 TRUE CREDITS 30/10/20 01:38	396.00		459.78
30-10-2020	ECOM PUR 38R33764 PHONEPE RECHARG 30/10/20 09:16	249.00		210.78
31-10-2020	CASA CREDIT INTEREST CAPITALIZED		6.16	216.94
02-11-2020	ATM WDL S1GP1731 PUMPWELL JUNCTI 02/11/20 17:17	200.00		16.94
04-11-2020	IMPS:FINNOVATION DISBURSE: 9999999999~9532911:KB201104BRZGHSZ:MOB: 01412210025901~SYNB0000141:		51.00	67.94
06-11-2020	IMPS:CASHFREE PAYMENTS IN: 9999999999~9532000:TRANSFER:MOB: 01412210025901~SYNB0000141:		1,105.80	1,173.74
06-11-2020	ECOM PUR 38R91334 TRUE CREDITS 06/11/20 15:53	396.00		777.74
06-11-2020	ATM WDL S1GP1731 PUMPWELL JUNCTI 06/11/20 16:59	300.00		477.74
07-11-2020	001151 INDUSIND BANK CFD 212479875	2,738.00		-2,260.26
07-11-2020	001151 INDUSIND BANK CFD 212479875		2,738.00	477.74
07-11-2020	ATM WDL 1333EP26 EPS_MANGALORE K 07/11/20 15:32	200.00		277.74
07-11-2020	ATM WDL 1333EP26 EPS_MANGALORE K 07/11/20 23:41	200.00		77.74
10-11-2020	CASH DEP VITTAL		8,000.00	8,077.74
10-11-2020	ECOM PUR 38R91334 TRUE CREDITS 10/11/20 16:09	792.00		7,285.74
10-11-2020	ECOM PUR 87031674 RAZORPAY SOFTWA 10/11/20 16:15	3,123.17		4,162.57
10-11-2020	ECOM PUR CASHFREE PASFAR TECHNOLO 10/11/20 16:17	1,507.97		2,654.60

Date	Particulars	Withdrawals	Deposits	Balance
11-11-2020	ATM WDL 1333EP51 EPS_OPP CB VITL 11/11/20 15:27	500.00		2,154.60
12-11-2020	ECOM PUR 70018674 PHONEPE RECHARG 12/11/20 07:27	10.00		2,144.60
12-11-2020	ECOM PUR 87032546 PHONEPE RECHARG 12/11/20 15:21	48.00		2,096.60
12-11-2020	IMPS:ACC VALIDATION BY ME:1111111111~9039037: BANK ACCOUNT VALIDATION:MOB: 01412210025901~SYNB0000141:		1.00	2,097.60
		Closing Balance		2,097.60

* This statement also reflects the personalized remarks if any, of the account holder