

VEERESHWARAN VELMURUGAN

VEE J PEE ALUMINIUM FOUNDRY PRIVATE LIMITEDPUDHUR
PADHUVAMPALLI
-641659

Generation Date : 21-MAY-2021
Period : 01-Feb-2021 To 20-May-2021
Customer Id : 49709202
Account No : 100124761686
Account Type : SAVING ACCOUNT-INDUS COMFORT
REGULAR
Currency : INR
Effective Available Balance : 5,055.11

Date	Particulars	Chq./Ref. No	Withdrawal	Deposit	Balance
05-Feb-2021	Brought Forward				0.00
06-Feb-2021	SALARY TRANSFER FOR VEE J PEE ALUMINIUM FOUNDR			6,074.00	6,074.00
06-Feb-2021	IMPS2A103715404112UTIBVEERESHWARAN VELMURU INDUSMOB00005 100124761686		2,000.00		4,074.00
06-Feb-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 131715100124761686 10371700274148612609		3,500.00		574.00
06-Feb-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 132207100124761686 10371700274248612609		200.00		374.00
07-Feb-2021	To Card Issue 4213242611659288 ValueDate20JAN21		373.99		0.01
11-Feb-2021	UPI104301394742CRCHITHDFC1996 okhdfcbankChid 50100217869139HDFC000377SCHIT HARTHAN KRISHNAN OthPSPChid			2,000.00	2,000.01
11-Feb-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 590012100124761686 10430100490748612609		1,900.00		100.01
12-Feb-2021	UPI104311103296CRJAYAKKBJKarajs 896okaxisUPI 1314077443KKBK0008493JAYANTHI SUNDARESAN OthPSPUPI			100.00	200.01
12-Feb-2021	UPI104311332696DR5204corp52044 1024718878UPI 520441024718878corp00011115204 41024718878 OthPSPUPI		100.00		100.01
12-Feb-2021	To Card Issue 4213242611659288 ValueDate20JAN21		37.81		62.20
13-Feb-2021	UPI104410099689CRARUNSBINnk15 3019oksbilUPI 00000030744027081SBIN0009588A RUNKUMAR M OthPSPUPI			200.00	262.20

The limits and effective available balance as on generated date 21-MAY-2021 18:21

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 • Service Tax Registration Number AAAC11314GST001. • Any discrepancies in this statement may kindly be brought to the notice of the Bank within seven days. • This is a computer generated statement and so valid without signature.
 Registered office : INDUSIND BANK LTD, 2401, General Thimmayya Road (Cantonment), Maharashtra Pune-411001.
 Corporate Identity Number (CIN): L65191PN1994PLC076333

VEERESHWARAN VELMURUGAN

Account No : 100124761686

13-Feb-2021	NFS CASH TXNINBSNL OFFICE COMPOUND POLLACHI 421324XXXXXX9288 443386100124761686 104418011900MWCW1919		200.00		62.20
16-Feb-2021	UPI104709953118CRJAYAKKBJKarajs 896okaxisUPI 1314077443KKBK0008493JAYANTHI SUNDARESAN OthPSPUPI			400.00	462.20
16-Feb-2021	UPI104711645907DR6988barb69880 100003628UPI 69880100003628barb0polac698801 00003628 OthPSPUPI		400.00		62.20
16-Feb-2021	UPI104715990193DRbillICICIdmobile iciciUPI 01035L00IPAYICIC0000555billdeskte z OthPSPUPI		21.00		41.20
24-Feb-2021	UPI105516087930DREUROICICtgpay payiciciUPI 0140SLEURONTICIC0000001EURON ETGPAY OthPSPUPI		21.00		20.20
24-Feb-2021	UPI105518095843DRAJITINDBa4469 81okaxisUPI 100124761679INDB0000859AJITH SURYA R OthPSPUPI		20.00		0.20
27-Feb-2021	UPI105811287716CRJAYAKKBJKarajs 896okaxisUPI 1314077443KKBK0008493JAYANTHI SUNDARESAN OthPSPUPI			500.00	500.20
27-Feb-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 457892100124761686 10581200038548612609		500.00		0.20
27-Feb-2021	UPI105814186676CRSANJICICevi199 8okiciciUPI 103901514769ICIC0001039SANJEVI RAJ PAVADAJ OthPSPUPI			200.00	200.20

24-Feb-2021	UPI105518095843JRAJITINDBa4469 81okaxisUPI 100124761679INDB0000859AJITH SURYA R OthPSPUPI		20.00	0.20
27-Feb-2021	UPI105811287716CRJAYAKKBKrajs 896okaxisUPI 1314077443KKBK00084933JAYANTHI SUNDARESAN OthPSPUPI		500.00	500.20
27-Feb-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 457892100124761686 10581200038548612609		500.00	0.20
27-Feb-2021	UPI105814186676CRSANJICICevi199 8okicidUPI 103901514769ICIC0001039SANJEVI RAJ PAVADAJ OthPSPUPI		200.00	200.20
28-Feb-2021	NFS CASH TXNINBSNL OFFICE COMPOUND POLLACHI 421324XXXXXX9288 669020100124761686 105904028149MWCW1919		200.00	0.20
06-Mar-2021	SALARY TRANSFER FOR VEE J PEE ALUMINIUM FOUNDR		17,858.00	17,858.20
06-Mar-2021	UPI106514209250DRMANIUBINgam 1981okicidUPI 520101036837195UBIN0915025MAN IKKAVASAGAM V OthPSPUPI		6,000.00	11,858.20
06-Mar-2021	UPI106515293631DRNANDUTIBivn2 408okaxisUPI 918010045569534UTIB0000477NAN DHAKUMAR NAGARAJAN OthPSPUPI		2,150.00	9,708.20

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IndusInd Bank		Statement Of Account		
VEERESHWARAN VELMURUGAN		Account No	:	100124761686
06-Mar-2021	UPI106515710420DR6025idib602563 5372UPI 6025635372idib000p0706025635372 OthPSPUPI		100.00	9,608.20
06-Mar-2021	UPI106516918569DR6025idib602563 5372UPI 6025635372idib000p0706025635372 OthPSPUPI		1.00	9,607.20
06-Mar-2021	VISA POS TXN AT INSNS BIRIYANI FAST FOODPollachi 421324XXXXXX9288 271327100124761686 106517377956SP288773		550.00	9,057.20
06-Mar-2021	UPI106517712331DR6025idib602563 5372UPI 6025635372idib000p0706025635372 OthPSPUPI		7,400.00	1,657.20
07-Mar-2021	UPI106614104103DR9170utib91701 0082254016UPI 917010082254016utib000047791701 0082254016 OthPSPUPI		500.00	1,157.20
07-Mar-2021	UPI106617588370DRbillICICidmobile icidUPI 0103SL00IPAYICIC0000555billdeskte z OthPSPUPI		21.00	1,136.20
08-Mar-2021	UPI106716589407DREUROICICtgpay payicidUPI 0140SLEURONTICIC0000001EURON ETGPAY OthPSPUPI		21.00	1,115.20
08-Mar-2021	IMPSP2A1067211058709039006312 201002 INWD4800INETACC VALIDATION BY ME 100124761686		1.00	1,116.20
09-Mar-2021	IMPSP2A1068181334179485481192 9987 INWD4800INETDMI WHIZDM DISBURSEM 100124761686		9,056.00	10,172.20
09-Mar-2021	UPI106819423418DRTHILSBINarava rthyoksbilUPI 00000037263302102SBIN0007231T HILAK CHAKARAVARTHI OthPSPUPI		1,000.00	9,172.20
09-Mar-2021	UPI106819407622CRGOOGUTIBpay mentokaxisUPI 917020028084740UTIB0000553GOO GLEPAY OthPSPUPI		6.00	9,178.20
09-Mar-2021	UPI106819468251DRPrabSBINrabhu pj14oksbilUPI 00000038920599765SBIN0021600Pr abhu Palaniappan OthPSPUPI		1,000.00	8,178.20
09-Mar-2021	UPI106819524863DRMr KIDIBrth1996okicidUPI 6214202344IDIB00005107Mr K CHITHARTHAN OthPSPUPI		1,000.00	7,178.20
09-Mar-2021	NEFT DebitJNDBN09036011806veereshw ar UTIB0000477919010094342499 veereshwaran 55CNGVFB		200.00	6,978.20

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VEERESHWARAN VELMURUGAN

Account No : 100124761686

09-Mar-2021	IMPSP2A106819840709UTIBVEERESHWARAN VELMURUGAN INDUSMOB00005 100124761686	800.00		6,178.20
09-Mar-2021	IMPSP2A106820843431UTIBVEERESHWARAN VELMURUGAN INDUSMOB00005 100124761686	3,000.00		3,178.20
10-Mar-2021	UPI106909165939DRZAFFSBINbegummdokaxisUPI 00000032834514546SBIN0002812ZAFFIRUNNISA BEGUM OthPSPUPI	1,000.00		2,178.20
11-Mar-2021	UPI107010609223DRKhatJCICru511997VicioVide 2340050008761CIC0000001khatabook OthPSPVideo Chat App	99.00		2,079.20
11-Mar-2021	UPI107010793376DRKHAJUBINmusi718okaxisUPI 520291004109312UBIN0917788KHAJAMAINODDIN M AJMIR OthPSPUPI	30.00		2,049.20
11-Mar-2021	UPI107010835461DRKHAJUBINmusi718okaxisUPI 520291004109312UBIN0917788KHAJAMAINODDIN M AJMIR OthPSPUPI	70.00		1,979.20
11-Mar-2021	UPI107022526182DRazoiCICrazorpayiciciBothp 2060SLRAZORPIICD000001razorpay OthPSPBorplanetPrivateLimite	300.00		1,679.20
11-Mar-2021	UPI RET adj revd 106819524863106819524863 20210310		1,000.00	2,679.20
12-Mar-2021	UPI107116826056DREUROICICtpaypayiciciUPI 0140SLEUONTICICD000001EURONETGPAY OthPSPUPI	21.00		2,658.20
13-Mar-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 794706100124761686 10720900604648612609	200.00		2,458.20
13-Mar-2021	VISA POS TXN AT USGOOGLE TEMPORARY HOLDgcohelp 421324XXXXXX9288 028547100124761686 04 10724180657699999999	1.04		2,457.16
13-Mar-2021	VISA POS TXN AT 10012476168699999999 421324XXXXXX9288 028547100124761686 10724180657699999999		1.04	2,458.20
13-Mar-2021	VISA POS TXN AT USGOOGLE GOOGLE REVENUE65025300 421324XXXXXX9288 028615100124761686 1115 10720542136799999999	281.15		2,177.05

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Account No : 100124761686

14-Mar-2021	NFS CASH TXNINBSNL OFFICE COMPOUND POLLACHI 421324XXXXXX9288 270150100124761686 107303025813TWCW1919	500.00		1,677.05
14-Mar-2021	VISA POS TXN AT INGANESHI DEPARTMENT STORPOLLACHI 421324XXXXXX9288 454789100124761686 1073120784910148026A	544.50		1,132.55
15-Mar-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbature 421324XXXXXX9288 687407100124761686 10741600281048302402	1,000.00		132.55
15-Mar-2021	UPI107417720309DREUROICICtpaypayiciciUPI 0140SLEUONTICICD000001EURONETGPAY OthPSPUPI	21.00		111.55
15-Mar-2021	UPI107420672797DRPK MPYTM7raBspmjpypaytmUPI 19744201000007PYTM0123456PK MESS OthPSPUPI	102.00		9.55
16-Mar-2021	TO ATM TXN CHRGE 28 Feb 2021 ValueDate28FEB21	9.54		0.01
30-Mar-2021	UPI108918152678CRMrs CBINakashiokiciciUPI 00000003584489378CBIN0284931Mr s PUSHIPA RANI B OthPSPUPI		400.00	400.01
30-Mar-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 783347100124761686 10891800200648612609	300.00		100.01
31-Mar-2021	UPI109016529004DRMADUPYTM09ni2rrupaytmUPI 19744201000007PYTM0123456MAD URAI SRI MUNIYANDI V OthPSPUPI	80.00		20.01
31-Mar-2021	IMPSP2A1090169247309229000205028754 INWD48001INETFINNOVATION TECH SOL 100124761686		1.00	21.01

IndusInd Bank			Statement Of Account		
VEERESHWARAN VELMURUGAN			Account No	:	100124761686
31-Mar-2021	Consolidated Interest Payment Interest run			2.00	376.01
01-Apr-2021	IMPSP2A1091157612879532002281 300003173 INWD4800INETCASHFREE PAYMENTS IN 100124761686			1.00	377.01
01-Apr-2021	UPI1091167391111DREUROICICtgpay payidciUPI 0140SLEURONTICIC0000001EURON ETGPAY OthPSPUPI		21.00		356.01
01-Apr-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 501875100124761686 10911600232848612609		300.00		56.01
02-Apr-2021	UPI109216092518DRMADUPYTM09 ni2rrupaytmUPI 19744201000007PYTM0123456MAD URAI SRI MUNIYANDI V OthPSPUPI		40.00		16.01
04-Apr-2021	TO ATM TXN CHRGE 28 Feb 2021 ValueDate28FEB21		14.05		1.96
04-Apr-2021	IMPSP2A1094177692579532002281 300003173 INWD4800INETCASHFREE PAYMENTS IN 100124761686			1.00	2.96
05-Apr-2021	IMPSP2A1095178506559532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100124761686			791.00	793.96
05-Apr-2021	UPI109517985757DRKSM UTIB42039okbizaxisUPI 918020110872063UTIB00000000KSM SUPER BAZAAR OthPSPUPI		225.00		568.96
05-Apr-2021	UPI109518357733DRKTM UTIB98800okbizaxisUPI 918020110872063UTIB00000000KTM RAGU AND CO OthPSPUPI		284.00		284.96
05-Apr-2021	UPI109518702717DRYAKOSBINq260 09136ybiUPI 00000020383061310SBIN0015764YA KOOBALI I OthPSPUPI		45.00		239.96
05-Apr-2021	UPI109519661934CRVEERUTIBresh6 399okaxisUPI 919010094342499UTIB0000477VEE RESHWARAN VELMURUGA OthPSPUPI			10.00	249.96
05-Apr-2021	UPI109519497133DREUROICICtgpay payidciUPI 0140SLEURONTICIC0000001EURON ETGPAY OthPSPUPI		21.00		228.96
05-Apr-2021	UPI109519530215DREUROICICtgpay payidciUPI 0140SLEURONTICIC0000001EURON ETGPAY OthPSPUPI		21.00		207.96

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IndusInd Bank			Statement Of Account		
VEERESHWARAN VELMURUGAN			Account No	:	100124761686
06-Apr-2021	NFS CASH TXNINKOVAI ROAD POLLACH POLLACHI 421324XXXXXX9288 140556100124761686 109609028698CWR03390		200.00		7.96
07-Apr-2021	SALARY TRANSFER FOR VEE J PEE ALUMINIUM FOUNDR			17,858.00	17,865.96
07-Apr-2021	UPI109712571931DRJAYAKKBKaraJs 896okaxisUPI 1314077443KKBK0008493JAYANTHI SUNDARESAN OthPSPUPI		1.00		17,864.96
07-Apr-2021	UPI109712577473DRJAYAKKBKaraJs 896okaxisUPI 1314077443KKBK0008493JAYANTHI SUNDARESAN OthPSPUPI		8,500.00		9,364.96
07-Apr-2021	UPI109713667759DRNANDUTIBivin2 408okaxisUPI 918010045569534UTIB0000477NAN DHAKUMAR NAGARAJAN OthPSPUPI		2,145.00		7,219.96
07-Apr-2021	PGGvx2DLqna66nhrRAZORPAYDC92 881st emi E BANKING 100124761686		2,690.00		4,529.96
07-Apr-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 491063100124761686 10971300435648612609		2,000.00		2,529.96
07-Apr-2021	IMPSP2A109713270854UTIBVEERES HWARAN VELMURU INDUSMOB00005 100124761686		600.00		1,929.96
08-Apr-2021	IMPSP2A1098122850109039006312 201002 INWD4800INETACC VALIDATION BY ME 100124761686			1.00	1,930.96
08-Apr-2021	UPI109813077645DRR SUPPYTMf36gmf6vxpaytmUPI 19744201000007PYTM0123456R SUNDARARAJ OthPSPUPI		150.00		1,780.96
08-Apr-2021	IMPSP2A109813750797UTIBVEERES HWARAN VELMURU INDUSMOB00005 100124761686		1,000.00		780.96
08-Apr-2021	NFS CASH TXNINS C PUDUR CBE		200.00		580.96

08-Apr-2021	UPI109813077645DRR SUPYTMf36gmfvxpaytmUPI 1974420100007PYTM0123456R SUNDARARAJ OthPSPUPI	150.00	1,780.96
08-Apr-2021	IMPSP2A109813750797UTIBVEERES HWARAN VELMURU INDUSMOB00005 100124761686	1,000.00	780.96
08-Apr-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 179521100124761686 10981900471048612609	200.00	580.96
09-Apr-2021	UPI109908890662DR5204corp52044 1024718878UPI 520441024718878corp00011115204 41024718878 OthPSPUPI	500.00	80.96
09-Apr-2021	UPI109921654034DRANITPYTMjn9h qsqspaytmUPI 1974420100007PYTM0123456ANIT HA MESS OthPSPUPI	50.00	30.96

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11-Apr-2021	IMPSP2A1101199355269532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100124761686	791.00	821.96
12-Apr-2021	NFS CASH TXNINDB Pollachi Pollachi 421324XXXXXX9288 351460100124761686 110209975018DTN12084	800.00	21.96
12-Apr-2021	UPI1110302328562DRGUDI BARB7128 okhdfcbankFor 39020100011203BARB0AMILHGU YA OthPSPFor demo	20.00	1.96
16-Apr-2021	To ECS Return 05 Apr 2021 ValueDate05APR21	1.95	0.01
22-Apr-2021	UPI111203291822CRDHANINDBnath an1okaxisUPI 159047925078INDB0000021DHANAP AL OthPSPUPI	300.00	300.01
22-Apr-2021	To ECS Return 05 Apr 2021 ValueDate05APR21	300.00	0.01
22-Apr-2021	UPI111218582849CRJAYAKKBarajs 896okaxisUPI 1314077443KKKBK0008493JAYANTHI SUNDARESAN OthPSPUPI	2,000.00	2,000.01
22-Apr-2021	UPI111218164625DRZAFFSBInbegu mmdokaxisUPI 00000032834514546SBIN00028122A FFIRUNNISA BEGUM OthPSPUPI	1,000.00	1,000.01
22-Apr-2021	UPI111218710947CRGOOGUTIBpay mentokaxisEarn 917020028084740UTIB0000553GOO GLEPAY OthPSEarned for using Google	5.00	1,005.01
22-Apr-2021	UPI111218715496CRGOOGUTIBpay mentokaxisRewa 917020028084740UTIB0000553GOO GLEPAY OthPSPRewarded for making a p	5.00	1,010.01
22-Apr-2021	UPI111218718361CRGOOGUTIBpay mentokaxisUPI 917020028084740UTIB0000553GOO GLEPAY OthPSPUPI	3.00	1,013.01
22-Apr-2021	UPI111218721449CRGOOGUTIBpay mentokaxisUPI 917020028084740UTIB0000553GOO GLEPAY OthPSPUPI	22.00	1,035.01
22-Apr-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 704915100124761686 11121900052448612609	500.00	535.01
23-Apr-2021	To ECS Return 05 Apr 2021 ValueDate05APR21	111.02	423.99
23-Apr-2021	TO ATM TXN CHARGE ValueDate31MAR21	23.60	400.39

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23-Apr-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 131000100124761686 11131900065248612609	400.00	0.39
29-Apr-2021	UPI111921417208CRVEERUTIBresh6 399okaxisUPI	2,000.00	2,000.39

VEERESHWARAN VELMURUGAN

Account No : 100124761686

23-Apr-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 131000100124761686 1113190065248612609	400.00		0.39
29-Apr-2021	UPI111921417208CRVEERUTIBresh6 399okaxisUPI 919010094342499UTIB0000477VEE RESHWARAN VELMURUGA OthPSPUPI		2,000.00	2,000.39
29-Apr-2021	IMPSP2A111921713765UTIBVEERES HWRAN VELMURU INDUSMOB00005 100124761686	500.00		1,500.39
30-Apr-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 668721100124761686 11200900270748612609	500.00		1,000.39
01-May-2021	NFS CASH TXNINKOVAI ROAD POLLACH POLLACHI 421324XXXXXX9288 079389100124761686 112105010236CWRO3390	1,000.00		0.39
05-May-2021	IMPSP2A1125119487129229004705 015595 INWD4800INETRazorpay Composite 2 100124761686		1.07	1.46
05-May-2021	UPI112518271560CRJAYAKKBKaraJs 896okaxisUPI 1314077443KKBK0008493JAYANTHI SUNDARESAN OthPSPUPI		500.00	501.46
05-May-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 314773100124761686 11260100476648612609	500.00		1.46
06-May-2021	TO ATM TXN CHRG 22 Apr 2021 ValueDate26APR21	1.45		0.01
07-May-2021	SALARY TRANSFER FOR VEE J PEE ALUMINIUM FOUNDR		17,458.00	17,458.01
07-May-2021	IMPSP2A112714244937UTIBVEERES HWRAN VELMURU INDUSMOB00005 100124761686	10,000.00		7,458.01
07-May-2021	UPI112714257626DRSATHCNRBhgi ms92okicidUPI 2890131000703CNRB0000033SATHI SH KUMARK OthPSPUPI	1,500.00		5,958.01
07-May-2021	VISA POS TXN AT INMoney View Bangalore 421324XXXXXX9288 657510100124761686 11270950800287039429	2,690.00		3,268.01
07-May-2021	NFS CASH TXNINS C PUDUR CBE SULUR Paduvampalli 421324XXXXXX9288 662755100124761686 11271500602548612609	1,000.00		2,268.01

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VEERESHWARAN VELMURUGAN

Account No : 100124761686

08-May-2021	TO ATM TXN CHRG 22 Apr 2021 ValueDate26APR21	22.13		2,245.88
08-May-2021	TO ATM TXN CHRG 23 Apr 2021 ValueDate26APR21	23.60		2,222.28
08-May-2021	TO ATM TXN CHRG 30 Apr 2021 ValueDate30APR21	23.60		2,198.68
08-May-2021	TO ATM TXN CHRG 21 Apr 2021 ValueDate26APR21	11.80		2,186.88
08-May-2021	TO ATM TXN CHRG 22 Apr 2021 ValueDate26APR21	11.80		2,175.08
08-May-2021	TO ATM TXN CHRG 22 Apr 2021 ValueDate26APR21	11.80		2,163.28
08-May-2021	TO ATM TXN CHRG 22 Apr 2021 ValueDate26APR21	11.80		2,151.48
08-May-2021	TO ATM TXN CHRG ValueDate26APR21	23.60		2,127.88
08-May-2021	TO ATM TXN CHRG ValueDate26APR21	23.60		2,104.28
08-May-2021	TO ATM TXN CHRG ValueDate26APR21	23.60		2,080.68
08-May-2021	TO ATM TXN CHRG ValueDate26APR21	23.60		2,057.08
08-May-2021	TO ATM TXN CHRG ValueDate26APR21	23.60		2,033.48
08-May-2021	NFS CASH TXNINKOVALPALAYAM TAMIL NADKOVALPALAYAM 421324XXXXXX9288 078557100124761686 112811835173MCRM2761	2,000.00		33.48
08-May-2021	DONATION CONTRIBUTIONSJS3EYXSPK11001 24761686	1.00		32.48
08-May-2021	To ECS Return 05 May 2021 ValueDate05MAY21	32.47		0.01
10-May-2021	NEFTAXISCN0078594708SHRIRAM CITY UNION FINANCE L 006010200060880PAYMENT TXN 000342422339UTIB0000006		48,455.00	48,455.01
10-May-2021	To ECS Return 05 May 2021 ValueDate05MAY21	557.51		47,897.50

10-May-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbatore 421324XXXXXX9288 576297100124761686 11301600467048302402	4,500.00	43,397.50
10-May-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbatore 421324XXXXXX9288 576695100124761686 11301600467148302402	4,000.00	39,397.50

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Statement Of Account

VEERESHWARAN VELMURUGAN

Account No : 100124761686

10-May-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbatore 421324XXXXXX9288 576979100124761686 11301600467248302402	4,500.00	34,897.50
10-May-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbatore 421324XXXXXX9288 577235100124761686 11301600467348302402	4,500.00	30,397.50
10-May-2021	IMPSP2A113017155937IDIBK CHITHARTHAN INDUSMOB00005 100124761686	1.00	30,396.50
10-May-2021	IMPSP2A113017158541IDIBK CHITHARTHAN INDUSMCB00005 100124761686	1.00	30,395.50
10-May-2021	IMPSP2A113017159214IDIBK CHITHARTHAN INDUSMOB00005 100124761686	1,000.00	29,395.50
10-May-2021	UPI113028014550DRCashICIChfreep ayiciciPaym 234005000876ICIC0000001Cashfree PaymentsIndia OthPSPPayment from PhonePe	1,118.19	28,277.31
10-May-2021	UPI113072820053DRKARTSBIN9787 028312ibPayme 000000204514576675BIN0007940KA RTHIKEYAN V OthPSPPayment from PhonePe	1,000.00	27,277.31
10-May-2021	UPI113017501669DRSATHCNRBhgi ms92okiciciUPI 2890131000703CNRB0000033SATHI SH KUMARK OthPSPUPI	2,000.00	25,277.31
10-May-2021	UPI113017584105CRGOOGUTIBpay mentokaxisEarn 917020028084740UTIB0000553GOO GLEPAY OthPSPEarned for using Google	5.00	25,282.31
10-May-2021	UPI113018572657DRSANJHDFC1998 okhdfcbankUPI 50100247423876HDFC0000492SANJ EVIRAJ OthPSPUPI	2,000.00	23,282.31
10-May-2021	UPI113018694151DRTHIRICICn1010 10okiciciUPI 602001561637ICIC0006020THIRUKK UMARAN D OthPSPUPI	1,200.00	22,082.31
10-May-2021	UPI113022970217CRGOOGUTIBpay mentokaxisEarn 917020028084740UTIB0000553GOO GLEPAY OthPSPEarned for using Google	4.00	22,086.31
11-May-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbatore 421324XXXXXX9288 716813100124761686 11310900483048302402	4,500.00	17,586.31

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Statement Of Account

VEERESHWARAN VELMURUGAN

Account No : 100124761686

11-May-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbatore 421324XXXXXX9288 717171100124761686 11310900483148302402	4,500.00	13,086.31
11-May-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbatore 421324XXXXXX9288 718224100124761686 11310900483448302402	4,500.00	8,586.31
11-May-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbatore 421324XXXXXX9288 718503100124761686 11310900483548302402	1,500.00	7,086.31

VEERESHWARAN VELMURUGAN

Account No : 100124761686

11-May-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbatore 421324XXXXXX9288 717171100124761686 11310900483148302402		4,500.00		13,086.31
11-May-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbatore 421324XXXXXX9288 718224100124761686 11310900483148302402		4,500.00		8,586.31
11-May-2021	NFS CASH TXNINSULESWARAN POLLACHI Coimbatore 421324XXXXXX9288 718503100124761686 11310900483148302402		1,500.00		7,086.31
11-May-2021	UPI113111946859CRVEERUTIBresh6 399okaxisUPI 919010094342499UTIB0000477VEE RESHWARAN VELMURUGA OthPSPUPI			1,000.00	8,086.31
11-May-2021	UPI113119421500DRJAYAKKBKarajs 896okaxisUPI 1314077443KKBK0008493JAYANTHI SUNDARESAN OthPSPUPI		500.00		7,586.31
12-May-2021	UPI113217040543CRJAYAKKBKarajs 896okaxisUPI 1314077443KKBK0008493JAYANTHI SUNDARESAN OthPSPUPI			146.00	7,732.31
12-May-2021	UPI113217270463DRYUVASBINuva0 50499okaxisUPI 00000038873750639SBIN0000842Y UVARAJ S OthPSPUPI		200.00		7,532.31
12-May-2021	UPI113217155528CRGOOGUTIBpay mentokaxisEarn 917020028084740UTIB0000553GOO GLEPAY OthPSPEarned for using Google			5.00	7,537.31
13-May-2021	UPI113315500513DREUROICICtpay payioUPI 01405LEURONTICIC0000001EURON ETGPAY OthPSPUPI		48.00		7,489.31
15-May-2021	UPI113509246484DRNANDUTIBivin2 408okaxisUPI 918010045569534UTIB0000477NAN DHAKUMAR NAGARAJAN OthPSPUPI		2,140.00		5,349.31
15-May-2021	TO ATM TXN CHRG 10 May 2021 ValueDate13MAY21		23.60		5,325.71
15-May-2021	TO ATM TXN CHRG 11 May 2021 ValueDate13MAY21		23.60		5,302.11
15-May-2021	TO ATM TXN CHRG 10 May 2021 ValueDate13MAY21		23.60		5,278.51
15-May-2021	TO ATM TXN CHRG 10 May 2021 ValueDate13MAY21		23.60		5,254.91
15-May-2021	TO ATM TXN CHRG 11 May 2021 ValueDate13MAY21		23.60		5,231.31

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VEERESHWARAN VELMURUGAN

Account No : 100124761686

15-May-2021	TO ATM TXN CHRG 11 May 2021 ValueDate13MAY21		23.60		5,207.71
15-May-2021	TO ATM TXN CHRG 11 May 2021 ValueDate13MAY21		23.60		5,184.11
17-May-2021	UPI113718120475CRJAYAKKBKarajs 896okaxisUPI 1314077443KKBK0008493JAYANTHI SUNDARESAN OthPSPUPI			265.00	5,449.11
18-May-2021	UPI113816801461DRPhonyESBBILL DESKPPyblPayme 002261100000025YESB0YBLUPIPho nePe OthPSPPayment from PhonePe		235.00		5,214.11
20-May-2021	VISA POS TXN AT INPAYTM APP NOIDA 421324XXXXXX9288 236895100124761686 11400503957070013964		100.00		5,114.11
20-May-2021	UPI114017883964DRJAYAKKBKarajs 896okaxisUPI 1314077443KKBK0008493JAYANTHI SUNDARESAN OthPSPUPI		48.00		5,066.11
20-May-2021	UPI114018605363DRbillICIdmobile icidUPI 0103SL00IPAYICIC0000555billdeskte z OthPSPUPI			11.00	5,055.11
20-May-2021					5,055.11