



Account Name : Mr. VAIRAVEL A

Address : 8/49, WEST STREET, SINGALANDAPURAM PO
RASIPURAM TK
NAMAkkal DT-637412
8/49, WEST STREET, SINGALANDAPURAM PO

Date : 25 Nov 2019

Account Number : 00000030707080549

Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 3.2500

MOD Balance : 0.0

CIF No. : 85471882889

IFS Code : SBIN0001310

MICR Code : 636002017

Nomination Registered : No

Balance as on 1 Aug 2019 : 68.68

Account Statement from 1 Aug 2019 to 25 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Aug 2019	3 Aug 2019	BY TRANSFER-NEFT*KVBL0001250*N215190021633912*ADHAVAA AGRO T-	TRANSFER FROM 3199416044303		20,000.00	20,068.68
3 Aug 2019	3 Aug 2019	ATM WDL-ATM CASH 92152 SINGALANDPURM RASIPURAMNamakkal-		500.00		19,568.68
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 92161 SINGALANDPURM RASIPURAMNamakkal-		4,000.00		15,568.68
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 92161 SINGALANDPURM RASIPURAMNamakkal-		4,000.00		11,568.68
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 92161 SINGALANDPURM RASIPURAMNamakkal-		4,000.00		7,568.68
6 Aug 2019	6 Aug 2019	ATM WDL-ATM CASH 92181 SINGALANDPURM RASIPURAMNamakkal-		4,000.00		3,568.68
6 Aug 2019	6 Aug 2019	ATM WDL-ATM CASH 92181 SINGALANDPURM RASIPURAMNamakkal-		3,023.60		545.08
6 Aug 2019	6 Aug 2019	TO TRANSFER-UPI/DR/921838072100/PhonePe/YESB/EURONET@yb/Payment-	TRANSFER TO 5097608162098	299.00		246.08
7 Aug 2019	7 Aug 2019	TO TRANSFER-UPI/DR/921916813874/02470010/CORP/0247001010/Payment-	TRANSFER TO 5099479162097	100.00		146.08
7 Aug 2019	7 Aug 2019	TO TRANSFER-UPI/DR/921936375322/PhonePe/YESB/EURONET@yb/Payment-	TRANSFER TO 5097688162094	35.00		111.08
7 Aug 2019	7 Aug 2019	BY TRANSFER-UPI/CR/921909288010/PhonePe/YESB/phonepemer/PhonePe-	TRANSFER FROM 5098970162094		35.00	146.08
7 Aug 2019	7 Aug 2019	FEE EXCESS DRS--		11.80		134.28

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Aug 2019	16 Aug 2019	BY TRANSFER-INB IMPS922817208844/75500361 77/XX0020/vairavelSa-	MAC00032393950 6 MAC00032393950 6		1,000.00	1,134.28
17 Aug 2019	17 Aug 2019	ATM WDL-ATM CASH 92291 BOI DINDIGUL II DINDIGUL-		1,023.60		110.68
19 Aug 2019	19 Aug 2019	BY TRANSFER- NEFT*KVBL0001250*N231190 024160909*ADHAVAA AGRO T-	TRANSFER FROM 3199679044302		3,018.00	3,128.68
19 Aug 2019	19 Aug 2019	ATM WDL-ATM CASH 92311 THENI CUMBUM RD THENI-		523.60		2,605.08
19 Aug 2019	19 Aug 2019	TO TRANSFER- UPI/DR/923172587152/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898726162091	99.00		2,506.08
19 Aug 2019	19 Aug 2019	TO TRANSFER- UPI/DR/923138577986/PhoneP e/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097510162097	119.00		2,387.08
20 Aug 2019	20 Aug 2019	TO TRANSFER- UPI/DR/923224445118/M THIRU/UTIB/9944668660/Pay me-	TRANSFER TO 5099404162094	1,000.00		1,387.08
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 92321 THENI CUMBUM RD THENI-		1,323.60		63.48
20 Aug 2019	20 Aug 2019	REVERSE ATM WDL--			1,323.60	1,387.08
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 92321 CUMBUM MAIN RD THENI-		523.60		863.48
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 92321 CUMBUM MAIN RD THENI-		523.60		339.88
21 Aug 2019	21 Aug 2019	BY TRANSFER- UPI/CR/923314964738/CHAND RAH/SBIN/9444011137/Payme -	TRANSFER FROM 5098954162094		2,000.00	2,339.88
21 Aug 2019	21 Aug 2019	ATM WDL-ATM CASH 8609 SBI GUDALUR ONSITE CASGUDALUR THENI-		2,300.00		39.88
22 Aug 2019	22 Aug 2019	BY TRANSFER- NEFT*KVBL0001250*N234190 024307699*ADHAVAA AGRO T-	TRANSFER FROM 3199422044305		3,000.00	3,039.88
22 Aug 2019	22 Aug 2019	ATM WDL-ATM CASH 5124 VADAGARAI THENI-		1,000.00		2,039.88
23 Aug 2019	23 Aug 2019	ATM WDL-ATM CASH 92351 SINGALANDPURM RASIPURAMNamakkal-		1,523.60		516.28
23 Aug 2019	23 Aug 2019	ATM WDL-ATM CASH 92351 Belukkurichi Namakkall Namakkal-		423.60		92.68
26 Aug 2019	26 Aug 2019	TO TRANSFER- UPI/DR/923856402703/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898730162094	35.00		57.68
29 Aug 2019	29 Aug 2019	TO TRANSFER- UPI/DR/924109997083/KANNA N /CORP/girijak250/UPI-	TRANSFER TO 5099579162093	20.00		37.68
29 Aug 2019	29 Aug 2019	BY TRANSFER-INB IMPS924112208155/99999999 99/XX8320/FTTtransfer-	MAB00033028036 4 MAB00033028036 4		1.00	38.68
31 Aug 2019	31 Aug 2019	Monthly Ave - Bal No--		1.88		36.80
17 Sep 2019	17 Sep 2019	BY TRANSFER- NEFT*KVBL0001250*N260190 026796364*ADHAVAA AGRO T-	TRANSFER FROM 3199681044308		5,000.00	5,036.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Sep 2019	17 Sep 2019	TO TRANSFER-UPI/DR/926038740134/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097610162094	140.00		4,896.80
17 Sep 2019	17 Sep 2019	Monthly Ave - Bal No--		6.97		4,889.83
18 Sep 2019	18 Sep 2019	ATM WDL-ATM CASH 92610 RASIPURAM RASIPURAM-		500.00		4,389.83
18 Sep 2019	18 Sep 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-100919-	TRANSFER TO 3199937013100	23.60		4,366.23
18 Sep 2019	18 Sep 2019	ATM WDL-ATM CASH 7278 GUDALUR BRANCH UTHAMPALAYAM-		800.00		3,566.23
18 Sep 2019	18 Sep 2019	TO TRANSFER-UPI/DR/926151530150/10767886/SBIN/1076788677/Payme-	TRANSFER TO 5099502162092	500.00		3,066.23
18 Sep 2019	18 Sep 2019	ATM WDL-ATM CASH 92611 OLD BUSSTAND THENI Theni Allina-		500.00		2,566.23
18 Sep 2019	18 Sep 2019	TO TRANSFER-UPI/DR/926140853799/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 4898738162097	129.00		2,437.23
19 Sep 2019	19 Sep 2019	ATM WDL-ATM CASH 92621 PERIYAPALAYAM PERIYAPALAYA-		500.00		1,937.23
20 Sep 2019	20 Sep 2019	DEBIT- SMS CHARGES JUN-AUG 2019-		12.00		1,925.23
20 Sep 2019	20 Sep 2019	ATM WDL-ATM CASH 6487 KANCHIPURAM BUS STAND CHENNAI-		500.00		1,425.23
21 Sep 2019	21 Sep 2019	ATM WDL-ATM CASH 92641 VENGAL THIRUVALLUR Vengal-		500.00		925.23
22 Sep 2019	22 Sep 2019	ATM WDL-ATM CASH 92651 Anna Salai Namakkal-		800.00		125.23
23 Sep 2019	23 Sep 2019	BY TRANSFER-INB IMPS926619104216/9600254633/XX9665/Pay-	MAB000344622922 MAB000344622922		200.00	325.23
24 Sep 2019	24 Sep 2019	ATM WDL-ATM CASH 92670 +TOLGATE OATM CHENNAI-		223.60		101.63
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			12.00	113.63
30 Sep 2019	30 Sep 2019	Monthly Ave - Bal No--		14.16		99.47
2 Oct 2019	2 Oct 2019	TO TRANSFER-UPI/DR/927554828967/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097702162090	23.00		76.47
3 Oct 2019	3 Oct 2019	BY TRANSFER-NEFT*KVBL0001250*N276190027803364*ADHAVAA AGRO T-	TRANSFER FROM 3199419044300		2,000.00	2,076.47
3 Oct 2019	3 Oct 2019	ATM WDL-ATM CASH 4679 KOVILPATTI CHENNAI-		1,000.00		1,076.47
4 Oct 2019	4 Oct 2019	TO TRANSFER-UPI/DR/927721920768/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 4898750162090	48.00		1,028.47
4 Oct 2019	4 Oct 2019	BY TRANSFER-UPI/CR/927721401306/PERIASAM/SBIN/9976788520/UPI-	TRANSFER FROM 5099145162097		10.00	1,038.47
4 Oct 2019	4 Oct 2019	ATM WDL-ATM CASH 6512 SBI NEW AYAKUDI,DINDIGDINDIGUL-		1,000.00		38.47
5 Oct 2019	5 Oct 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			27,500.00	27,538.47

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Oct 2019	5 Oct 2019	ATM WDL-ATM CASH 92782 PAPPAMPATTI PALANI Dindigul-		4,000.00		23,538.47
6 Oct 2019	6 Oct 2019	ATM WDL-ATM CASH 92791 RASIPURAMANDALORE GATE NAMAKKAL-		1,500.00		22,038.47
7 Oct 2019	7 Oct 2019	ATM WDL-ATM CASH 92801 RASIPURAM MAIN ROAD BELUKURICHI-		2,000.00		20,038.47
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928044327724/520101 07/CORP/5201010722/Payme-	TRANSFER TO 5099340162094	4,000.00		16,038.47
7 Oct 2019	7 Oct 2019	BY TRANSFER-INB IMPS928011433796/80727224 24/XX6381/transfer-	MAC00035274312 7 MAC00035274312 7		9,800.00	25,838.47
7 Oct 2019	7 Oct 2019	TO TRANSFER- UPI/DR/928048218657/520101 07/CORP/5201010722/Payme-	TRANSFER TO 5099348162097	5,800.00		20,038.47
8 Oct 2019	8 Oct 2019	by debit card-OTHPOS518360 NALLAVALLEIAMMAN PETR NAMAKKAL-		500.00		19,538.47
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 92811 SINGALANDPURM RASIPURAMNamakkal-		500.00		19,038.47
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 92811 SINGALANDPURM RASIPURAMNamakkal-		2,000.00		17,038.47
8 Oct 2019	8 Oct 2019	TO TRANSFER- UPI/DR/928145970973/024700 10/CORP/0247001010/Payme-	TRANSFER TO 5099407162091	2,000.00		15,038.47
8 Oct 2019	8 Oct 2019	TO TRANSFER- UPI/DR/928160065127/024700 10/CORP/0247001010/Payme-	TRANSFER TO 5099444162097	3,000.00		12,038.47
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 92811 SINGALANDPURM RASIPURAMNamakkal-		9.44		12,029.03
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 92811 SINGALANDPURM RASIPURAMNamakkal-		4,023.60		8,005.43
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 92811 SINGALANDPURM RASIPURAMNamakkal-		9.44		7,995.99
8 Oct 2019	8 Oct 2019	ATM WDL-ATM CASH 92812 SINGALANDPURM RASIPURAMNamakkal-		923.60		7,072.39
9 Oct 2019	9 Oct 2019	TO TRANSFER- UPI/DR/928207753192/181401 00/IOBA/1814010000/Payme-	TRANSFER TO 5099491162091	500.00		6,572.39
9 Oct 2019	9 Oct 2019	ATM WDL-ATM CASH 92821 NAMAKKAL - TRICHY RD BRNAMAKKAL-		1,023.60		5,548.79
9 Oct 2019	9 Oct 2019	REVERSE ATM WDL--			1,023.60	6,572.39
9 Oct 2019	9 Oct 2019	ATM WDL-ATM CASH 92821 VARATHARAJA ARCADE CD NAMAKKAL-		1,023.60		5,548.79
9 Oct 2019	9 Oct 2019	BY TRANSFER- UPI/CR/928242027231/Paytm/ PYTM/walletmone/NA-	TRANSFER FROM 5099005162097		3,300.00	8,848.79
9 Oct 2019	9 Oct 2019	by debit card-OTHPOS556288 NALLAVALLEIAMMAN PETR NAMAKKAL-		3,300.00		5,548.79
9 Oct 2019	9 Oct 2019	by debit card-OTHPOS549974 NALLAVALLEIAMMAN PETR NAMAKKAL-		1,000.00		4,548.79
9 Oct 2019	9 Oct 2019	TO TRANSFER- UPI/DR/928263563831/PhoneP e/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097725162094	78.00		4,470.79
10 Oct 2019	10 Oct 2019	ATM WDL-ATM CASH 9717 ADIWAARAM PALANI PALANI-		1,000.00		3,470.79

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Oct 2019	11 Oct 2019	ATM WDL-ATM CASH 92842 RASIPURAMANDALORE GATE NAMAKKAL-		423.60		3,047.19
12 Oct 2019	12 Oct 2019	ATM WDL-ATM CASH 92851 SINGALANDPURM RASIPURAMNamakkal-		523.60		2,523.59
12 Oct 2019	12 Oct 2019	by debit card-OTHPOS573214 NALLAVALLEIAMMAN PETR NAMAKKAL-		50.00		2,473.59
13 Oct 2019	13 Oct 2019	ATM WDL-ATM CASH 92860 SINGALANDPURM RASIPURAMNamakkal-		1,023.60		1,449.99
13 Oct 2019	13 Oct 2019	TO TRANSFER-UPI/DR/928622326479/18140100/IOBA/1814010000/Payme-	TRANSFER TO 5099832162096	10.00		1,439.99
13 Oct 2019	13 Oct 2019	TO TRANSFER-UPI/DR/928612059346/91001004/UTIB/9100100483/Payme-	TRANSFER TO 5099787162096	1.00		1,438.99
13 Oct 2019	13 Oct 2019	BY TRANSFER-UPI/REV/928612059346-	TRANSFER FROM 5099787162096		1.00	1,439.99
13 Oct 2019	13 Oct 2019	ATM WDL-ATM CASH 92861 SINGALANDPURM RASIPURAMNamakkal-		523.60		916.39
13 Oct 2019	13 Oct 2019	ATM WDL-ATM CASH 92861 SINGALANDPURM RASIPURAMNamakkal-		523.60		392.79
14 Oct 2019	14 Oct 2019	BULK POSTING-00000001310 081019 NALLAVALLEIAMMAN PETR\-			3.75	396.54
14 Oct 2019	14 Oct 2019	TO TRANSFER-UPI/DR/928740023907/63082200/SYNB/6308220002/Payme-	TRANSFER TO 5099380162097	1.00		395.54
15 Oct 2019	15 Oct 2019	TO TRANSFER-UPI/DR/928824631741/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097617162098	98.00		297.54
15 Oct 2019	15 Oct 2019	BULK POSTING-00000001310 091019 NALLAVALLEIAMMAN PETR\-			7.50	305.04
15 Oct 2019	15 Oct 2019	BULK POSTING-00000001310 091019 NALLAVALLEIAMMAN PETR\-			24.75	329.79
16 Oct 2019	16 Oct 2019	ATM WDL-ATM CASH 92891 Anna Salai Namakkal-		223.60		106.19
16 Oct 2019	16 Oct 2019	TO TRANSFER-UPI/DR/928936559936/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097724162095	35.00		71.19
17 Oct 2019	17 Oct 2019	TO TRANSFER-UPI/DR/929028048211/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 4898745162098	18.00		53.19
17 Oct 2019	17 Oct 2019	BY TRANSFER-UPI/CR/929017735708/PERIASAM/SBIN/9976788520/UPI-	TRANSFER FROM 4899359162090		1,300.00	1,353.19
18 Oct 2019	18 Oct 2019	by debit card-OTHPOS510982 NALLAVALLEIAMMAN PETR NAMAKKAL-		300.00		1,053.19
18 Oct 2019	18 Oct 2019	BULK POSTING-00000001310 121019 NALLAVALLEIAMMAN PETR\-			0.38	1,053.57
18 Oct 2019	18 Oct 2019	TO TRANSFER-UPI/DR/929180844640/PhonePe/YESB/EURONET@yb/Payme n-	TRANSFER TO 5097913162091	78.00		975.57
19 Oct 2019	19 Oct 2019	ATM WDL-ATM CASH 92921 SINGALANDPURM RASIPURAMNamakkal-		523.60		451.97

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Oct 2019	20 Oct 2019	TO TRANSFER-UPI/DR/929311788217/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5098071162096	48.00		403.97
21 Oct 2019	21 Oct 2019	ATM WDL-ATM CASH 92941 TVS STREET,RASIPURAM RASIPURAM-		323.60		80.37
23 Oct 2019	23 Oct 2019	BULK POSTING-00000001310 181019 NALLAVALLEIAMMAN PETRI-			2.25	82.62
25 Oct 2019	25 Oct 2019	BY TRANSFER-INB IMPS929813417326/222222222/XX4779/SHUHARITEC-	MAB000363721288 MAB000363721288		1.00	83.62
25 Oct 2019	25 Oct 2019	BY TRANSFER-INB IMPS929817058538/7738922707/XX3340/7738922707-	MAB000363901216 MAB000363901216		1.00	84.62
25 Oct 2019	25 Oct 2019	TO TRANSFER-UPI/DR/929872444016/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097879162097	18.00		66.62
27 Oct 2019	27 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-261019-	TRANSFER TO 3199937013100	23.60		43.02
27 Oct 2019	27 Oct 2019	BY TRANSFER-UPI/CR/930040146410/P SURESH/CORP/9791899953/Payme-	TRANSFER FROM 5099275162098		250.00	293.02
27 Oct 2019	27 Oct 2019	TO TRANSFER-UPI/DR/930060052994/razorpay/ICIC/razorpay@i/Salar-	TRANSFER TO 5098099162094	234.82		58.20
28 Oct 2019	28 Oct 2019	BY TRANSFER-INB IMPS930119156697/7303203328/XX3340/7303203328-	MAB000365774720 MAB000365774720		1.00	59.20
2 Nov 2019	2 Nov 2019	BY TRANSFER-INB IMPS930619650479/7304868978/XX3340/7304868978-	MAB000368972614 MAB000368972614		1.00	60.20
4 Nov 2019	4 Nov 2019	BY TRANSFER-INB IMPS930811892112/9876543210/XX0175/Bank detail-	MAA000381801996 MAA000381801996		1.00	61.20
4 Nov 2019	4 Nov 2019	TO TRANSFER-UPI/DR/930815561294/KANNAN /CORP/girijak250/UPI-	TRANSFER TO 4898799162095	20.00		41.20
4 Nov 2019	4 Nov 2019	BY TRANSFER-UPI/CR/930820363292/Mr Thiya/IDIB/9994085174/Payme-	TRANSFER FROM 5098840162092		10.00	51.20
6 Nov 2019	6 Nov 2019	BY TRANSFER-INB IMPS931016215219/1111111111/XX3744/AccVerify-	MAC000371214793 MAC000371214793		1.00	52.20
6 Nov 2019	6 Nov 2019	BY TRANSFER-INB IMPS931016216844/1111111111/XX3744/Disbursal-	MAA000383399800 MAA000383399800		1,447.00	1,499.20
6 Nov 2019	6 Nov 2019	ATM WDL-ATM CASH 93101 SINGALANDPURM RASIPURAMNamakkal-		1,000.00		499.20
6 Nov 2019	6 Nov 2019	TO TRANSFER-UPI/DR/931054762307/PhonePe/YESB/BILLDESKPP/Paymen-	TRANSFER TO 5097702162090	129.00		370.20
7 Nov 2019	7 Nov 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-031119-	TRANSFER TO 3199937013100	23.60		346.60
7 Nov 2019	7 Nov 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-031119-	TRANSFER TO 3199937013100	23.60		323.00
7 Nov 2019	7 Nov 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-051119-	TRANSFER TO 3199937013100	23.60		299.40

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Nov 2019	7 Nov 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-051119-	TRANSFER TO 3199937013100	23.60		275.80
8 Nov 2019	8 Nov 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE-261019-	TRANSFER TO 3199937013100	23.60		252.20
8 Nov 2019	8 Nov 2019	TO TRANSFER-UPI/DR/931227976338/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097882162092	78.00		174.20
8 Nov 2019	8 Nov 2019	BY TRANSFER-UPI/CR/931210282988/SARAN RAJ P/CORP/saranraj30/UPI-	TRANSFER FROM 5099147162095		1.00	175.20
10 Nov 2019	10 Nov 2019	BY TRANSFER-UPI/CR/931428219955/Mr V RAM/IDIB/9791957414/Payme-	TRANSFER FROM 5099322162097		100.00	275.20
11 Nov 2019	11 Nov 2019	ATM WDL-ATM CASH 93150 SINGALANDPURM RASIPURAMNamakkal-		200.00		75.20
11 Nov 2019	11 Nov 2019	BY TRANSFER-NEFT*KVBL0001250*N315190032017411*ADHAVAA AGRO T-	TRANSFER FROM 3199412044307		3,000.00	3,075.20
11 Nov 2019	11 Nov 2019	ATM WDL-ATM CASH 9084 PALANICHETTIPATTI BRANTHENI-		500.00		2,575.20
11 Nov 2019	11 Nov 2019	TO TRANSFER-UPI/DR/931518045900/18140100/IOBA/1814010000/Payme-	TRANSFER TO 5099382162096	30.00		2,545.20
11 Nov 2019	11 Nov 2019	TO TRANSFER-UPI/DR/931536489337/52010107/CORP/5201010722/Payme-	TRANSFER TO 5099345162090	30.00		2,515.20
12 Nov 2019	12 Nov 2019	by debit card-OTHPG 021911 IMOJO*Innofin SolutionMumbai -		199.00		2,316.20
12 Nov 2019	12 Nov 2019	ATM WDL-ATM CASH 5975 UTHAMAPALAYAM E CORNERUTHAMAPALAYAM-		1,000.00		1,316.20
14 Nov 2019	14 Nov 2019	ATM WDL-ATM CASH 6912 UTHAMAPALAYAM E CORNERUTHAMAPALAYAM-		1,000.00		316.20
15 Nov 2019	15 Nov 2019	BY TRANSFER-NEFT*KVBL0001250*N319190032281694*ADHAVAA AGRO T-	TRANSFER FROM 3199412044307		1,500.00	1,816.20
15 Nov 2019	15 Nov 2019	ATM WDL-ATM CASH 9622 UTHAMAPALAYAM E CORNERUTHAMAPALAYAM-		500.00		1,316.20
16 Nov 2019	16 Nov 2019	TO TRANSFER-UPI/DR/932036440471/PhonePe/YESB/EURONET@yb/Paymen-	TRANSFER TO 5097967162098	78.00		1,238.20
16 Nov 2019	16 Nov 2019	ATM WDL-ATM CASH 1104 GUDALUR BRANCH UTHAMAPALAYAM-		500.00		738.20
16 Nov 2019	16 Nov 2019	ATM WDL-ATM CASH 93202 RASIPURAMANDALORE GATE NAMAKKAL-		700.00		38.20
18 Nov 2019	18 Nov 2019	BY TRANSFER-NEFT*KVBL0001250*N322190032636691*ADHAVAA AGRO T-	TRANSFER FROM 3199418044301		3,000.00	3,038.20
18 Nov 2019	18 Nov 2019	ATM WDL-ATM CASH 5647 CHINNAMANUR ONSITE 1STTHENI-		1,000.00		2,038.20
19 Nov 2019	19 Nov 2019	BY TRANSFER-INB IMPS932223067687/7777777777/XX6986/Si Creva C-	MAA000391026620 MAA000391026620		1.00	2,039.20
19 Nov 2019	19 Nov 2019	by debit card-OTHPG 293827 kreditzy 8888888888-		1,620.00		419.20

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Nov 2019	19 Nov 2019	BY TRANSFER-INB IMPS932223068128/11111111 11/XX0070/Kissh Fas-	MAB00037889655 1 MAB00037889655 1		2,044.20	2,463.40
19 Nov 2019	19 Nov 2019	by debit card-OTHPG 184709 PTM*PAYTM NOIDA-		50.80		2,412.60

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.