

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	AT 11606 NELSON MANICKAM ROAD CHENNAI				
25.06.19	SNS CHARGES MAR-MAY 2019				
25.06.19	INTEREST CREDIT		12.00		
30.06.19	NAB SB Debit			19.00	74.91Cr
04.07.19	TNB IMPS918516904901/9618460404/EX0399/A 897991162094		17.70		84.91Cr
	AT 99922 INTERNET BANKING			1.00	67.21Cr
10.07.19	UPI/CR/919112770380/YUKANDRA/CNRB/892531 098965162092			200.00	268.21Cr
	AT 11606 NELSON MANICKAM ROAD CHENNAI				
12.07.19	UPI/CR/919233800759/YUKANDRA/CNRB/892531 098965162092			1800.00	2068.21Cr

	AT 11606 NELSON MANICKAM ROAD CHENNAI				
11.07.19	ATM CASH 91921 SIDCO-TIRUPUR 2ND ATM CO		2000.00		68.21Cr
15.07.19	UPI/CR/919639279836/YUKANDRA/CNRB/892531 899325162090			200.00	268.21Cr
	AT 11606 NELSON MANICKAM ROAD CHENNAI				
31.07.19	NAB SB Debit		17.70		250.51Cr
07.08.19	BY SALARY			16617.00	16867.51Cr
07.08.19	BY SALARY			37547.00	54414.51Cr
09.08.19	DUPLICATE STATE		118.00		54296.51Cr
09.08.19	CASH WITHDRAWAL SELF		52000.00		2296.51Cr
	AT 11606 NELSON MANICKAM ROAD CHENNAI				