CITY UNION BANK LTD

CITY UNION BANK
BRANCH : KUNNATHUR
Door No. 1/575 to 579, Sathy
Main road, Kunnathur Kovil
Stop, Kunnathur 641 107
Coimbatore Dist

ACCOUNT NO :SB-11597369
ACCOUNT NO(15 DIGIT):500101011597369
IFSC :CIUB0000522
ACCOUNT TYPE :CUB SALARY SAVINGS
CUSTOMER DETAILS :MANIKANDAN M
DOOR NO 3/180
A PALLIPALAYAM
PILLIYAR KOIL ST
PALLADAM TIRUPUR
641601
Statement Date :Dec 23, 2019, at 01:29 PM
STATEMENT OF ACCOUNT from 01/05/2019 to 23/12/2019

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
05/05/2019	BY ONL 0000IMPSCNB912509501794:UNREGISTER/00003438101::00522			1.00	57.15
05/05/2019	BY ONL 0000IMPSCNB912509560987:UNREGISTER/00003438101::00522			500.00	557.15
07/05/2019	BY ONL :XPRESS COUNTER-CASH DEPOSIT:559:: CA 510909010078306:00559			2,000.00	2,557.15
07/05/2019	TO ONL NEFT:UTR:CIUBH19127014513:HDFC0000128:MANIKAND:: MINIMUM::00522		2,302.36		254.79
08/05/2019	BY NEFT TRF:GEM EDIBLE SBIN219128107805:			18,690.00	18,944.79
09/05/2019	BY ONL :XPRESS COUNTER-CASH DEPOSIT:559:: CA 510909010078306:00559			7,000.00	25,944.79
09/05/2019	TO ONL INVOICE 59:: OD 066120000019746:00522		25,600.00		344.79
11/05/2019	BY ONL 0000IMPSCNB913114352290:UNREGISTER/00004381101::00522			50.00	394.79
12/05/2019	BY ONL 0000IMPSCNB913212323226:UNREGISTER/00003438101::00522			500.00	894.79
12/05/2019	BY ONL 0000IMPSCNB913219110043:UNREGISTER/00004381101::00522			200.00	1,094.79
12/05/2019	TO ECOM:BDR00001-RELIANCEJIO MUMBAI MHIN:		51.00		1,043.79
13/05/2019	BY ATM CASH DEPOSIT- CARDLESS:CUB02016-PERUNDURAI ERODE TNIN:			6,000.00	7,043.79
17/05/2019	TO ONL AIRTEL PREPAID-9566909847-3::00522		249.00		6,794.79
18/05/2019	BY ONL 0000IMPSCNB913817361125:UNREGISTER/PERSONAL::00522			500.00	7,294.79
18/05/2019	TO ATM WDL:CUB01818-MANGALAM TIRUPUR TNIN:		5,000.00		2,294.79
20/05/2019	TO ATM WDL:CUB01945-VELAMPALAYAM TIRUPPUR TNIN:		2,000.00		294.79
21/05/2019	BY ONL UPI/CR/914108260025/SATHISH /SBIN/ARVINDSATH/S::00032			1,000.00	1,294.79
21/05/2019	TO ONL VODAFONE PREPAID-9865109082-1::00522		98.00		1,196.79
24/05/2019	TO ONL IMPSCUB914421874388:MANIKANDAN/CNRB/PERSONAL::00522		500.59		696.20
24/05/2019	TO ONL VODAFONE PREPAID-7418450483-3::00522		169.00		527.20
26/05/2019	BY ONL 0000IMPSCNB914614134046:UNREGISTER/00004381101::00522			650.00	1,177.20
29/05/2019	TO POS:40530455-A D OILS. TIRUPUR TNIN:		200.00		977.20
03/06/2019	BY ONL :XPRESS COUNTER-CASH DEPOSIT:559:: CA 510909010078306:00559			21,500.00	22,477.20
03/06/2019	TO ONL BILL:: OD 066120000019746:00522		22,225.00		252.20
05/06/2019	BY CREDIT:IR15619799038-RUP REFUND CREDIT CR.914912015364 29:99032			1.50	253.70
05/06/2019	TO POS:HP062233-HPCL SHREE MAHAGANAPATHTIRUPUR TNIN:		148.88		104.82
07/06/2019	BY NEFT TRF:GEM EDIBLE OILS SBIN619158660399:			18,684.10	18,788.92
07/06/2019	TO ONL PERSONAL:: SB 500101011014068:00522		5,000.00		13,788.92
08/06/2019	TO ATM WDL:CUB01818-MANGALAM TIRUPUR TNIN:		5,000.00		8,788.92
08/06/2019	TO POS:41349660-A D OILS AND. TIRUPUR TNIN:		100.00		8,688.92
10/06/2019	TO ATM WDL:TWCW1205-MANGALAM,TIRUPUR COIMBATORE TNIN:		2,000.00		6,688.92
12/06/2019	TO ONL NEFT:UTR:CIUBH19163000780:HDFC0000128:MANIKAND:: CREDIT CARD::00522		3,493.36		3,195.56
12/06/2019	TO ONL PERSONAL:: SB 500101011597350:00522		500.00		2,695.56
13/06/2019	TO ONL AIRTEL PREPAID-9566909847-3::00522		249.00		2,446.56
14/06/2019	BY ONL :XPRESS COUNTER-CASH DEPOSIT:559:: CA 510909010078306:00559			16,000.00	18,446.56
15/06/2019	TO ONL NEFT:UTR:CIUBH19166000192:HDFC0000128:MANIKAND:: HDFC::00522		12,663.95		5,782.61
16/06/2019	TO ONL NEFT:UTR:CIUBH19167000586:HDFC0000128:MANIKAND:: HDFC::00522		5,002.36		780.25
17/06/2019	BY CREDIT:IR16719890205-RUP REFUND CREDIT CR.915919023061 08:99032			0.75	781.00
18/06/2019	BY ATM CASH DEPOSIT- CARDLESS:CUB02016-PERUNDURAI ERODE TNIN:			6,500.00	7,281.00
19/06/2019	TO ATM WDL:CD101011-FBL-MUNNAR IDUKKI KLIN:		2,000.00		5,281.00
20/06/2019	TO ONL VODAFONE PREPAID-7418450483-3::00522		199.00		5,082.00
20/06/2019	TO ATM WDL:CUB01818-MANGALAM TIRUPUR TNIN:		1,500.00		3,582.00
21/06/2019	BY ONL :XPRESS COUNTER-CASH DEPOSIT:559:: CA 510909010078306:00559			26,000.00	29,582.00
21/06/2019	TO ONL INVOICE:: OD 066120000019746:00522		29,000.00		582.00
27/06/2019	TO ONL VODAFONE PREPAID-9865109082-3::00522		35.00		547.00
28/06/2019	BY ONL 0000IMPSCNB917912010153:UNREGISTER/PERSONAL::00522			14,500.00	15,047.00
28/06/2019	TO ONL BALANCE:: OD 066120000019746:00522		14,920.00		127.00
28/06/2019	TO ONL AIRTEL PREPAID-9566909847-1::00522		48.00		79.00
30/06/2019	BY CREDIT INTEREST:99999			20.00	99.00

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
04/07/2019	BY ONL 0000IMPSCNB918521213436:UNREGISTER/PERSONAL::00522			10,000.00	10,099.00
04/07/2019	TO POS:40517261-KALYAN SILKS SALEM TNIN:		9,500.00		599.00
06/07/2019	BY ONL 0000IMPSCNB918715375762:UNREGISTER/PERSONAL::00522			15,000.00	15,599.00
06/07/2019	TO ATM WDL:S1ANER01-2ND CD CUTCHERY ST BR,EERODE TNIN:		10,000.00		5,599.00
06/07/2019	BY NEFT TRF:GEM SBIN119187154828:			26,290.00	31,889.00
07/07/2019	TO ATM WDL:CUB02016-PERUNDURAI ERODE TNIN:		17,500.00		14,389.00
12/07/2019	TO ONL AIRTEL PREPAID-9566909847-3::00522		249.00		14,140.00
12/07/2019	TO ONL NEFT:UTR:CIUBH19193006152:HDFC0000128:MANIKAND:: DUE::00522		2,160.00		11,980.00
13/07/2019	TO POS:28054460-ARIYAS SWEETS AND PALLADAM TNIN:		545.00		11,435.00
13/07/2019	TO ONL NEFT:UTR:CIUBH19194003229:CNRB0001339:MANIKAND:: PERSONAL::00522		1,400.00		10,035.00
13/07/2019	TO ONL IMPSCUB919419807293:FARZANA A/ALLA/PERSONAL::00522		101.18		9,933.82
13/07/2019	TO ONL IMPSCUB919420808074:FARZANA A/ALLA/PERSONAL::00522		1,302.95		8,630.87
17/07/2019	TO ONL NEFT:UTR:CIUBH19198022306:HDFC0000128:MANIKAND:: CREDIT::00522		2,160.00		6,470.87
18/07/2019	TO ONL VODAFONE PREPAID-7418450483-3::00522		169.00		6,301.87
19/07/2019	TO ONL IMPSCUB920021907914:FARZANA A/ALLA/PERSONAL::00522		1,001.18		5,300.69
20/07/2019	TO ATM WDL:13390016-MANGALAM BRANCH TIRUPUR TNIN:		2,000.00		3,300.69
27/07/2019	TO ONL SUN TV DTH RECHARGE-70447226880-NA::00522		230.00		3,070.69
28/07/2019	TO POS:28054460-ARIYAS SWEETS AND PALLADAM TNIN:		795.00		2,275.69
28/07/2019	TO ONL AIRTEL PREPAID-7305510761-3::00522		399.00		1,876.69
30/07/2019	TO ONL IMPSCUB921107061674:MANIKANDAN/CNRB/PERSONAL::00522		1,202.95		673.74
01/08/2019	TO ATM WDL:CUB01907-PRESTIGE UNIT TIRUPPUR TNIN:		500.00		173.74
08/08/2019	TO ONL AIRTEL PREPAID-9566909847-3::00522		169.00		4.74
08/08/2019	BY NEFT TRF:GEM EDIBLE OILS SBIN119220893685:			18,690.00	18,694.74
11/08/2019	TO ONL IMPSCUB922322313601:MANIKANDAN/CNRB/PERSONAL::00522		351.18		18,343.56
12/08/2019	TO ONL IMPSCUB922409315366:MANIKANDAN/CNRB/PERSONAL::00522		18,002.95		340.61
14/08/2019	BY ONL :XPRESS COUNTER-CASH DEPOSIT:559:: CA 510909010078306:00559			3,500.00	3,840.61
14/08/2019	TO ONL NEFT:UTR:CIUBH19226010350:HDFC0000128:MANIKAND:: HDFC::00522		3,050.00		790.61
16/08/2019	TO ONL VODAFONE PREPAID-7418450483-3::00522		169.00		621.61
21/08/2019	TO ONL NEFT:UTR:CIUBH19233029655:SIBL0000294:SENTHILK:: PERSONAL::00522		500.00		121.61
07/09/2019	TO ONL AIRTEL PREPAID-9566909847-1::00522		48.00		73.61
07/09/2019	BY NEFT TRF:GEM EDIBLE SBIN319250723613:			18,690.00	18,763.61
09/09/2019	TO ATM WDL:HCOI0080-UBI METTUPALAYAM COIMBATORE TNIN:		500.00		18,263.61
09/09/2019	TO ONL OLD BILL:: OD 066120000019746:00522		8,400.00		9,863.61
10/09/2019	TO POS:40530455-A D OILS. TIRUPUR TNIN:		200.00		9,663.61
10/09/2019	TO ONL IMPSCUB925314818565:MANIKANDAN/CNRB/PERSONAL::00522		1,502.95		8,160.66
13/09/2019	TO ONL VODAFONE PREPAID-7418450483-3::00522		169.00		7,991.66
13/09/2019	TO ATM WDL:CUB02011-ANDI PALAYAM TIRUPPUR TNIN:		1,000.00		6,991.66
13/09/2019	TO POS:20038174-JUBILANT FOODWORKS LTD-TIRUPUR TNIN:		173.24		6,818.42
14/09/2019	TO ATM WDL:13390016-MANGALAM BRANCH TIRUPUR TNIN:		2,000.00		4,818.42
16/09/2019	BY CREDIT:IR25919666791-RUP REFUND CREDIT CR.925310001238 10:99032			1.50	4,819.92
17/09/2019	TO ONL NEFT:UTR:CIUBH19260001404:HDFC0000128:MANIKAND:: CREDIT CARD::00522		3,080.00		1,739.92
17/09/2019	TO ATM WDL:CCB8057 -BOI KOSAVAMPLAYAM ROAD TIRUPUR TNIN:		1,000.00		739.92
17/09/2019	TO POS:40517463-VINAYAGAA AGENCIES COIMBATORE COIN:		500.00		239.92
18/09/2019	BY ATM CASH DEPOSIT- CARDLESS:CUB01478-POLLACHI I COMIBATORE TNIN:			5,000.00	5,239.92
18/09/2019	TO ATM WDL:CUB01818-MANGALAM TIRUPUR TNIN:		3,000.00		2,239.92
20/09/2019	BY ATM CASH DEPOSIT- CARDLESS:CUB02016-PERUNDURAI ERODE TNIN:			11,500.00	13,739.92
20/09/2019	TO ATM WDL:ID209001-IDBI SAMALAPURAM TIRUPUR TNIN:		5,000.00		8,739.92
21/09/2019	TO ONL IMPSCUB926420012365:MANIKANDAN/CNRB/PERSONAL::00522		1,502.95		7,236.97
22/09/2019	TO ATM WDL:CUB02016-PERUNDURAI ERODE TNIN:		2,000.00		5,236.97
23/09/2019	TO POS:40527213-ARUTHRA FUELS., AVANASHI TNIN:		300.00		4,936.97
23/09/2019	BY CREDIT:IR26619742071-RUP REFUND CREDIT CR.926017004791 17:99032			3.75	4,940.72
24/09/2019	TO ONL NEFT:UTR:CIUBH19267029138:CNRB0001339:MANIKAND:: PERSONAL::00522		1,000.00		3,940.72
24/09/2019	TO ONL IMPSCUB926718052905:MANIKANDAN/CNRB/PERSONAL::00522		901.18		3,039.54
25/09/2019	TO ONL SUN TV DTH RECHARGE-70447226880-NA::00522		230.00		2,809.54
25/09/2019	TO ONL AIRTEL PREPAID-9566909847-1::00522		48.00		2,761.54
26/09/2019	TO ATM WDL:TWCW1448-MURUGAN COMPLEX CD COIMBATORE TNIN:		2,500.00		261.54
27/09/2019	BY ONL 0000IMPSCNB927013483468:UNREGISTER/PERSONAL::00522			1,000.00	1,261.54
27/09/2019	TO ATM WDL:CUB01176-PALLADAM II PALLADAM TNIN:		1,000.00		261.54
30/09/2019	BY CREDIT INTEREST:99999			46.00	307.54
01/10/2019	BY ONL 0000IMPSCNB927410555721:UNREGISTER/00003988101::00522			3,000.00	3,307.54
01/10/2019	TO ATM WDL:78317902-BUS STAND VELL KANGEYAMVELLAKOIL TNIN:		3,000.00		307.54
02/10/2019	TO ONL AIRTEL PREPAID-6385660381-3::00522		169.00		138.54
04/10/2019	BY NEFT TRF:GEM EDIBLE SBIN119277648264:			18,684.10	18,822.64
05/10/2019	TO ONL OLD BILL:: OD 066120000019746:00522		4,000.00		14,822.64
05/10/2019	TO ATM WDL:ID209001-IDBI SAMALAPURAM TIRUPUR TNIN:		2,000.00		12,822.64
06/10/2019	TO ATM WDL:42605627-SAMALAPURAM COIMBATORE TNIN:		6,000.00		6,822.64
07/10/2019	TO ONL AIRTEL PREPAID-9597458048-3::00522		35.00		6,787.64
08/10/2019	TO POS:95310304-SREE SAKTI FUELS TIRUPUR TNIN:		300.00		6,487.64
08/10/2019	TO ATM WDL:A6568001-CHENNIMALAI RD TIRUPUR TNIN:		2,000.00		4,487.64
10/10/2019	TO ONL IMPSCUB928310338766:MANIKANDAN/CNRB/MUTHU::00522		1,502.95		2,984.69
12/10/2019	TO ONL VODAFONE PREPAID-7418450483-3::00522		169.00		2,815.69
12/10/2019	TO POS:40518659-G S AGENCY TIRUPUR TNIN:		300.00		2,515.69
12/10/2019	TO ATM WDL:SWCW2101-KOVAI BUILDING CD COIMBATORE TNIN:		1,000.00		1,515.69
12/10/2019	BY CREDIT:IR28519903222-RUP REFUND CREDIT CR.928118922886 08:99032			2.25	1,517.94

CITY UNION BANK LTD

DATE	DESCRIPTION	CHEQUE NO	DEBIT	CREDIT	BALANCE
13/10/2019	TO ATM WDL:CUB01945-VELAMPALAYAM TIRUPPUR TNIN:		1,000.00		517.94
16/10/2019	BY CREDIT:IR28919927106-RUP REFUND CREDIT CR.928510013133 12:99032			2.25	520.19
17/10/2019	BY ONL UPI/CR/929006076065/SATHISH /SBIN/ARVINDSATH/S::00032			4,600.00	5,120.19
17/10/2019	TO ATM WDL:12131904-PALLADAM COIMBATORE TNIN:		5,000.00		120.19
17/10/2019	TO ATM/POS FEE:		20.00		100.19
20/10/2019	BY ONL UPI/CR/929319276997/SURESH K/HDFC/SURESH3169/S::00032			1,000.00	1,100.19
20/10/2019	TO ATM WDL:C0128802-PALLADAM SS MILLS PALLADAM TNIN:		1,000.00		100.19
20/10/2019	TO ATM/POS FEE:		20.00		80.19
24/10/2019	BY NEFT TRF:GEM EDIBLE SBIN319297744990:			19,994.10	20,074.29
24/10/2019	TO ONL IMPSCUB929715598219:MANIKANDAN/CNRB/KARTHI HDF::00522		3,102.95		16,971.34
25/10/2019	TO ONL IMPSCUB929809609811:MANIKANDAN/CNRB/PERSONAL::00522		5,002.95		11,968.39
26/10/2019	TO ATM WDL:42605627-SAMALAPURAM COIMBATORE TNIN:		5,000.00		6,968.39
26/10/2019	TO ATM/POS FEE:		20.00		6,948.39
26/10/2019	TO ATM WDL:42605627-SAMALAPURAM COIMBATORE TNIN:		6,000.00		948.39
26/10/2019	TO ATM/POS FEE:		20.00		928.39
29/10/2019	TO ONL AIRTEL PREPAID-9566909847-1::00522		48.00		880.39
30/10/2019	TO ATM WDL:ID209001-IDBI SAMALAPURAM TIRUPUR TNIN:		800.00		80.39
30/10/2019	TO ATM/POS FEE:		20.00		60.39
01/11/2019	TO ONL AIRTEL PREPAID-9566909847-3::00522		35.00		25.39
20/11/2019	BY ONL 0000IMPSICI932415078562:FINNOVATIO/ACCVERIFYKB::00522			1.00	26.39
20/11/2019	BY ONL 0000IMPSICI932415094294:FINNOVATIO/DISBURSALKB::00522			7,174.00	7,200.39
20/11/2019	BY ONL UPI/CR/932417074987/SELVAKAN/UTIB/SELVAKANI8/U::00032			2,000.00	9,200.39
20/11/2019	TO ATM WDL:TMB40801-OPPOSITE TO G.H TIRUPUR TNIN:		9,000.00		200.39
20/11/2019	TO ONL E MANDATE:PAYMENT::00522		1.00		199.39
21/11/2019	BY ONL 0000IMPSYBL932516018262:FINNOVATIO/DISBURSALKB::00522			25,997.00	26,196.39
21/11/2019	TO ONL NEFT:UTR:CIUBH19325022307:HDFC0000128:MANIKAND:: CREDIT::00522		4,390.00		21,806.39
21/11/2019	TO ONL OLD BILL:: OD 066120000019746:00522		5,000.00		16,806.39
21/11/2019	TO ATM WDL:CUBFI842-SOMANUR COIMBATORE TNIN:		1,500.00		15,306.39
22/11/2019	BY CREDIT:IM32619258337-403631753-BD-20-NOV-19:99032			1.00	15,307.39
22/11/2019	BY ONL 0000IMPSCNB932622378851:UNREGISTER/PERSONAL::00522			7,700.00	23,007.39
24/11/2019	TO POS:BI004172-SRUTHI AGENCY TIRUPUR TNIN:		1,000.00		22,007.39
24/11/2019	TO POS:BI004172-SRUTHI AGENCY TIRUPUR TNIN:		9,000.00		13,007.39
26/11/2019	TO ONL IMPSCUB933011141191:MANIKANDAN/CNRB/PERSONAL::00522		2,002.95		11,004.44
27/11/2019	TO ONL IMPSCUB933114160966:MANIKANDAN/CNRB/PERSONAL::00522		501.18		10,503.26
27/11/2019	TO ONL IMPSCUB933115162149:MANIKANDAN/CNRB/PERSONAL::00522		10,002.95		500.31
27/11/2019	TO ONL NEFT:UTR:CIUBH19331028480:CNRB0001339:MANIKAND:: PERSONAL::00522		498.00		2.31
17/12/2019	BY ONL 0000IMPSIIA935105814426:ADITYA BIR/41327818024::00522			1.00	3.31
17/12/2019	BY ONL 0000IMPSYBL935110025797:CAMDEN TOW/ZESTMONEY B::00522			1.00	4.31
17/12/2019	BY ONL 0000IMPSCNB935110147804:UNREGISTER/PERSONAL::00522			5,000.00	5,004.31
17/12/2019	BY ONL 0000IMPSYBL935113165676:SMARTCOIN/SMARTCOIN AC::00522			1.00	5,005.31
17/12/2019	TO ATM WDL:TMB40801-OPPOSITE TO G.H TIRUPUR TNIN:		1,500.00		3,505.31
17/12/2019	BY ONL 0000IMPSYBL935118419988:SMARTCOIN/SMARTCOIN LO::00522			3,600.00	7,105.31
17/12/2019	TO ONL IMPSCUB935118532585:MANIKANDAN/CNRB/PERSONAL::00522		6,002.95		1,102.36
18/12/2019	BY NEFT TRF:SUNIDHI CAPITAL CMS1333360305:			3,504.00	4,606.36
18/12/2019	TO ONL NEFT:UTR:CIUBH19352037865:HDFC0000128:MANIKAND:: CREDIT::00522		3,478.00		1,128.36
21/12/2019	TO ATM WDL:CUB01818-MANGALAM TIRUPUR TNIN:		500.00		628.36
22/12/2019	TO ONL IMPSCUB935609603502:MANIKANDAN/CNRB/PERSONAL::00522		601.18		27.18
22/12/2019	BY ONL 0000IMPSYBL935616483340:KRAZYBEE S/ACCVERIFY K::00522			1.00	28.18
22/12/2019	BY ONL 0000IMPSYBL935616485242:KRAZYBEE S/DISBURSAL K::00522			7,144.00	7,172.18
22/12/2019	BY ONL 0000IMPSCNB935617714050:UNREGISTER/PERSONAL::00522			5,500.00	12,672.18
22/12/2019	TO ECOM:70022712-KRAZYBEE NEW DELHI DLIN:		8,264.71		4,407.47
22/12/2019	TO ECOM:38R02619-SMARTCOIN FINANCIALS BENGALURU KAIN:		4,164.22		243.25
22/12/2019	BY ONL 0000IMPSICI935618544877:CASHFREE/BANK DETAILS::00522			1.00	244.25
22/12/2019	BY ONL 0000IMPSYBL935618059178:KALPAVITTA/LOAN MANIKA::00522			1,323.00	1,567.25
22/12/2019	BY ONL 0000IMPSYBL935700186471:KRAZYBEE S/DISBURSAL K::00522			7,321.00	8,888.25
23/12/2019	TO ATM WDL:CUB01176-PALLADAM II PALLADAM TNIN:		8,500.00		388.25
TOTAL			3,73,239.20	3,73,571.30	388.25

* Statement Downloaded By MANIKANDAN M on Dec 23, 2019, at 01:29 PM

If any discrepancy in the statement,should be informed to branch immediately.

END OF STATEMENT - from Internet Banking