



Name : JOJAN CHERIAN
 Account No. : 0768053000002291
 Statement Date : 01/01/2020
 From Date : 01/06/2019
 To Date : 30/09/2019

No.	Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
1	30/09/2019	UPI/HDFC/927317616232/HAR EESH N R/Name		60.00		568.00
2	30/09/2019	MOB/927315232513/Jayashan kar/IMPS		6372.00		628.00
3	30/09/2019	BY CASH BR:THURAVOOR			4000.00	7000.00
4	30/09/2019	IMPS/UTIB/927311348550/A R ASSOCIATES/			3000.00	3000.00
5	30/09/2019	OTHER BANK ATM CHG from 0 1-08-2019 to 31-08-2019		155.47		0.00
6	28/09/2019	ATM Withdrawal: PALLIPURA M BR ALAPUZ		1500.00		155.47
7	27/09/2019	ATM Withdrawal: PALLIPURA M BR ALAPUZ		1000.00		1655.47
8	27/09/2019	ATM Withdrawal: PALLIPURA M BR ALAPUZ		1000.00		2655.47
9	26/09/2019	UPI/YESB/926917841664/AMB A FUELS/Petrol		200.00		3655.47
10	26/09/2019	UPI/UTIB/926914629957/GOO GLEPAY/UPI			14.00	3855.47
11	26/09/2019	UPI/SBIN/926914043596/BIJ O BABY/Cash		9400.00		3841.47
12	25/09/2019	NEFT:UNIQUE SPECIALTY SOL			1228.00	13241.47
13	25/09/2019	ATM Withdrawal: CORP CHEL LANAM ERNAK		500.00		12013.47
14	25/09/2019	Shopping: EMAY PETROLEUM ALAPP		100.00		12513.47
15	24/09/2019	ATM Withdrawal: SIB THAIK KATTUSSERY		1000.00		12613.47
16	24/09/2019	IMPS Charges: 23-09-2019		5.95		13613.47
17	23/09/2019	MOB/926617089186/Gineesh/IMPS		3630.00		13619.42
18	23/09/2019	UPI/CNRB/926616658744/GIN EESH K S/insurance			5000.00	17249.42
19	23/09/2019	ATM Withdrawal: SIB AROOR ALAPPUZHA		500.00		12249.42
20	23/09/2019	IMPS/YESB/926612114411/RA ZORPAY SOFTWARE PV/PC FIN			6500.00	12749.42
21	23/09/2019	Shopping: PAYTM Noida IND		7022.13		6249.42
22	22/09/2019	ATM Withdrawal: SBI THYCA TTUSSERY AT		2000.00		13271.55
23	21/09/2019	ATM Withdrawal: VAIKOM MA IN BRANCH K		500.00		15271.55

No.	Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
24	20/09/2019	NEFT:UNIQUE SPECIALTY SOL			9422.00	15771.55
25	20/09/2019	UPI/YESB/926314782609/CHA RANGAT FUELS/Payment from		193.50		6349.55
26	19/09/2019	IMPS Charges: 18-09-2019		5.95		6543.05
27	18/09/2019	UPI/ICIC/926134693679/ANE ESH KUMAR S/Payment from		230.00		6549.00
28	18/09/2019	UPI/CNRB/926111953252/ARU NKUMAR K B/Loan		3420.00		6779.00
29	18/09/2019	MOB/926111979699/Sivapras ad/IMPS		13225.00		10199.00
30	18/09/2019	ATM Withdrawal: SBI THYCA TTUSSERY AT		2000.00		23424.00
31	18/09/2019	IMPS Charges: 17-09-2019		5.95		25424.00
32	17/09/2019	Shopping: PRIYA SUPER. AL APPUZ		887.00		25429.95
33	17/09/2019	MOB/926014963127/Jaimon s asndran/IMPS		12217.00		26316.95
34	17/09/2019	BY CASH BR:THURAVOOR			34000.00	38533.95
35	17/09/2019	UPI/YESB/926044578999/AMB A FUELS/Payment from Phon		189.25		4533.95
36	16/09/2019	UPI/YESB/925942384759/AMB A FUELS/Payment from Phon		100.00		4723.20
37	16/09/2019	UPI/YESB/925944391609/PhonePe/Payment for category		192.25		4823.20
38	16/09/2019	ATM Withdrawal: SBI THYCA TTUSSERY AT		1000.00		5015.45
39	12/09/2019	ATM Withdrawal: SBI CHERT HALA 1ST CH		200.00		6015.45
40	12/09/2019	UPI/YESB/925512284191/AMB A FUELS/Payment from Phon		86.25		6215.45
41	12/09/2019	UPI/HDFC/925544658793/HAR EESH N R/Payment from Pho		1311.00		6301.70
42	10/09/2019	IMPS/YESB/925310377495/RA ZORPAY SOFTWARE PV/PC FIN			6000.00	7612.70
43	10/09/2019	Shopping: PAYTM Noida IND		7022.13		1612.70
44	09/09/2019	Shopping: EMAY PETROLEUM PRODU		100.00		8634.83
45	09/09/2019	VELIYIL FUELS 02/09/19			0.75	8734.83
46	09/09/2019	UPI/PYTM/925238773864/Paytm/Oid9185152549@ONE97COM		100.00		8734.08
47	08/09/2019	UPI/YESB/925115894609/AMB A FUELS/Payment from Phon		90.18		8834.08
48	07/09/2019	Shopping: EMAY PETROLEUM PRODU		100.00		8924.26
49	06/09/2019	MOB/924918734818/Unni/IMPS		13267.00		9024.26
50	06/09/2019	UPI/HDFC/924964995545/HAR EESH N R/Deepak		2911.00		22291.26
51	06/09/2019	UPI/HDFC/924916443201/BIJO BABY/Ad		3273.00		25202.26
52	06/09/2019	UPI/SBIN/924915409567/UNNIKISHNAN N U/Ad		200.00		28475.26
53	06/09/2019	Shopping: EMAY PETROLEUM PRODU		100.00		28675.26
54	06/09/2019	NACH/SIBL000000000929782/TP ACH BAJAJFIN/1898935		3232.00		28775.26
55	06/09/2019	MOB/Jojan/PHOENIX CARGO			14474.00	32007.26
56	05/09/2019	ATM Withdrawal: SBI KANJI KUZHY 1ST O		500.00		17533.26

No.	Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
57	05/09/2019	Shopping: EMAY PETROLEUM ALAPP		100.00		18033.26
58	04/09/2019	IMPS/UTIB/924716255500/AR ASSOCIATES/			12720.00	18133.26
59	04/09/2019	NEFT:UNIQUE SPECIALTY SOL			3273.00	5413.26
60	04/09/2019	MOB/924714669302/Emi/IMPS		1600.00		2140.26
61	04/09/2019	BY CASH BR:AROOR			3700.00	3740.26
62	04/09/2019	ATM Withdrawal: SBI KANJI KUZHY 1ST O		200.00		40.26
63	03/09/2019	AMBA FUELS 22/08/19			0.75	240.26
64	03/09/2019	UPI/HDFC/924618363834/HAR EESH N R/Payment from Pho		1300.00		239.51
65	03/09/2019	0768053000002291:Int.Pd:01-06-2019 to 31-08-2019			27.00	1539.51
66	02/09/2019	MOB/924522627239/In/IMPS		200.00		1512.51
67	02/09/2019	NEFT:FIRMA ASSOCIATES			1250.00	1712.51
68	02/09/2019	Shopping: VELIYIL FUELS., ALAP		100.00		462.51
69	02/09/2019	OTHER BANK ATM CHG from 01-07-2019 to 31-07-2019		143.20		562.51
70	31/08/2019	ATM Withdrawal: AMRIT COMPLEX OPP KS		1000.00		705.71
71	30/08/2019	MOB/924216552554/Emi/IMPS		100.00		1705.71
72	30/08/2019	UPI/YESB/924214756891/Kairali Fuels/Payment from P		88.88		1805.71
73	30/08/2019	IMPS Charges: 29-08-2019		5.95		1894.59
74	29/08/2019	MOB/924119534293/Skr/IMPS		50.00		1900.54
75	29/08/2019	ATM Withdrawal: SALUSH OPP ING COMPL		300.00		1950.54
76	29/08/2019	Shopping: EMAY PETROLEUM PRODU		100.00		2250.54
77	29/08/2019	MOB/924108517611/Insurance/IMPS		6000.00		2350.54
78	28/08/2019	MOB/924018511836/Gift/IMPS		15.00		8350.54
79	28/08/2019	ATM Withdrawal: FBL-POOCH AKKAL ALAPU		500.00		8365.54
80	28/08/2019	UPI/YESB/924042060175/George Fuels/Payment from Ph		149.18		8865.54
81	28/08/2019	IMPS/YESB/924012329075/RA ZORPAY SOFTWARE PV/PC FIN			6000.00	9014.72
82	28/08/2019	Shopping: PAYTM Noida IND		5831.42		3014.72
83	28/08/2019	BY CASH BR:CHERTHALA			8800.00	8846.14
84	28/08/2019	LAKSHMI FUELS 22/08/19			1.13	46.14
85	28/08/2019	GOVIND FUELS 21/08/19			0.75	45.01
86	28/08/2019	GOVIND FUELS 20/08/19			0.75	44.26
87	27/08/2019	ATM Withdrawal: FBL-ERAMA LLUR ALAPUZ		500.00		43.51
88	26/08/2019	UPI/YESB/923818151890/AMBA FUELS/Payment from Phon		96.25		543.51
89	24/08/2019	Shopping: HPCL NARASIMHA FUELS		99.25		639.76

No.	Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
90	23/08/2019	UPI/YESE/923548732696/THO MSON FUELS/Payment from P		100.00		739.01
91	23/08/2019	ATM Withdrawal: SBI KATTO OR OFFSITE		500.00		839.01
92	22/08/2019	Shopping: AMBA FUELS ALAP PUZHA		100.00		1339.01
93	22/08/2019	Shopping: LAKSHMI FUELS A LAPPU		150.00		1439.01
94	21/08/2019	ATM Withdrawal: ALLEPPY-C HERTHALA RO		200.00		1589.01
95	21/08/2019	CWRR/00000013667/21-08-2 019 14:28:53/CMN			200.00	1789.01
96	21/08/2019	ATM Withdrawal: SBI AROOR BRANCH ATM		200.00		1589.01
97	21/08/2019	Shopping: GOVIND FUELS AL APPUZ		100.00		1789.01
98	20/08/2019	Shopping: GOVIND FUELS AL APPUZ		100.00		1889.01
99	18/08/2019	UPI/HDFC/923024941823/HAR EESH N R/Payment from Pho		10.00		1989.01
100	17/08/2019	Shopping: EMAY PETROLEUM PRODU		100.00		1999.01
101	16/08/2019	ATM Withdrawal: CHERTHALA ALAPPUZHA		1500.00		2099.01
102	14/08/2019	ATM Withdrawal: SBI THYCA TTUSSERY AT		1000.00		3599.01
103	14/08/2019	UPI/HDFC/922615963881/HAR EESH N R/Policy		1610.00		4599.01
104	14/08/2019	IMPS/YESB/922614338934/RA ZORPAY SOFTWARE PV/PC FIN			5000.00	6209.01
105	14/08/2019	Shopping: PAYTM NOIDA IND		5851.78		1209.01
106	14/08/2019	BY CASH BR:AROOR			4000.00	7060.79
107	13/08/2019	ATM Withdrawal: POOCHAKKA L IOC PUMP		500.00		3060.79
108	13/08/2019	UPI/UTIB/922516479128/GOO GLEPAY/UPI			10.00	3550.79
109	13/08/2019	UPI/UTIB/922516479162/GOO GLEPAY/UPI			10.00	3560.79
110	13/08/2019	UPI/HDFC/922512590913/HAR EESH N R/Shaji		10000.00		3540.79
111	13/08/2019	BY CASH BR:CHERTHALA			11500.00	13540.79
112	10/08/2019	Shopping: IFFCO TOKIO GEN ERAL		1469.00		2040.79
113	10/08/2019	ATM Withdrawal: PUTHENMAD OM VELUTHIL		500.00		3509.79
114	09/08/2019	ATM Withdrawal: SIB THAIK KATTUSSERY		600.00		4009.79
115	08/08/2019	Shopping: IFFCO TOKIO GEN ERAL		4279.00		4609.79
116	08/08/2019	ATM Withdrawal: PALLIPURA M BR ALAPUZ		500.00		8888.79
117	07/08/2019	IMPS/UTIB/921917318594/A R ASSOCIATES/			9340.00	9388.79
118	07/08/2019	ATM Withdrawal: SBI THYCA TTUSSERY AT		2000.00		48.79
119	07/08/2019	CWRR/000000297304/07-08-2 019 10:12:07/CMN			2000.00	2048.79
120	07/08/2019	ATM Withdrawal: SIB THAIK KATTUSSERY		2000.00		48.79
121	06/08/2019	NACH/SIBL000000000929782 /TP ACH BAJAJFIN/1237291		3232.00		2048.79
122	05/08/2019	UPI/UTIB/921717851674/GOO GLEPAY/UPI			5.00	5280.79

No.	Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
123	05/08/2019	UPI/HDFC/921717089881/HAR EESH N R/Renjini		1740.00		5275.79
124	05/08/2019	IMPS Charges: 04-08-2019		6.05		7015.79
125	04/08/2019	MOB/921611000297/Emi/IMPS		2500.00		7021.84
126	04/08/2019	UPI/UTIB/921611680311/GOO GLEPAY/UPI			51.00	9521.84
127	04/08/2019	IMPS Charges: 03-08-2019		6.05		9470.84
128	03/08/2019	MOB/921519991368/Bajaj/IM PS		1600.00		9476.89
129	03/08/2019	Shopping: HPCL KOMBAMVELI L FUE		148.88		11076.89
130	03/08/2019	BY CASH BR:THURAVOOR			10000.00	11225.77
131	03/08/2019	ATM Withdrawal: FBL-THANK EY ALAPUZHA		500.00		1225.77
132	03/08/2019	UPI/HDFC/921512651754/HAR EESH N R/UPI		1776.00		1725.77
133	03/08/2019	ATM Withdrawal: SIB THAIK KATTUSSERY		300.00		3501.77
134	02/08/2019	ATM Withdrawal: PALLIPURA M BR ALAPUZ		500.00		3801.77
135	02/08/2019	IMPS Charges: 01-08-2019		6.05		4301.77
136	01/08/2019	ATM Withdrawal: POOCHAKKA L CHERTHALA		2000.00		4307.82
137	01/08/2019	MOB/921312919188/Jayesh/IMPS		5230.00		6307.82
138	01/08/2019	IMPS/YESB/921311889770/RA ZORPAY SOFTWARE PV/PC FIN			5000.00	11537.82
139	01/08/2019	Shopping: PAYTM NOIDA IND		5266.60		6537.82
140	31/07/2019	EQX Analytics Pvt Ltd22/07/19			1.00	11804.42
141	31/07/2019	ATM Withdrawal: SIB THURAVOOR SOUTH		1000.00		11803.42
142	31/07/2019	Shopping: EMAY PETROLEUM ALAPP		200.00		12803.42
143	31/07/2019	IMPS/FDRL/921210476860/JOMY JOY/null			13000.00	13003.42
144	29/07/2019	Shopping: MAIS ASSOCIATES FUEL		100.00		3.42
145	28/07/2019	IMPS Charges: 27-07-2019		6.00		103.42
146	27/07/2019	Shopping: MS PUNNATHARA FUELS		100.00		109.42
147	27/07/2019	MOB/920811814047/Vipin/IMPS		3300.00		209.42
148	27/07/2019	CRTR/000000240514/27-07-2019 10:39:08/CMN			3500.00	3509.42
149	26/07/2019	IMPS Charges: 25-07-2019		12.00		9.42
150	26/07/2019	ATM Withdrawal: POOCHAKKA L CHERTHALA		500.00		21.42
151	26/07/2019	AMBA FUELS 18/07/19			0.75	521.42
152	25/07/2019	MOB/920613779115/Jyothish/IMPS		1360.00		520.67
153	25/07/2019	BY CASH BR:VYTTILA BRANCH			1800.00	1880.67
154	25/07/2019	MOB/920611774100/Jaison/IMPS		7500.00		80.67
155	24/07/2019	IMPS Charges from 01-07-2019 to 22-07-2019		53.00		7580.67

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156	24/07/2019	UPI/SBIN/920513212766/JAI SON JOSEPH/for insurance			7620.00	7633.67
157	23/07/2019	MOB/920417742315/Check/IM PS		1.00		13.67
158	22/07/2019	Shopping: EQX Analytics P vt Lt		1.01		14.67
159	20/07/2019	ATM Withdrawal: FBL-POOCH AKKAL ALAPP		1000.00		15.68
160	20/07/2019	OTHER BANK ATM CHG from 0 1-06-2019 to 30-06-2019		24.00		1015.68
161	19/07/2019	ATM Withdrawal: PALLIPURA M BR ALAPUZ		500.00		1039.68
162	19/07/2019	MOB/920011653336/Balance/ IMPS		3500.00		1539.68
163	19/07/2019	IMPS/PYTM/920011669487/PC Financial Service/			4500.00	5039.68
164	19/07/2019	Shopping: PAYTM Noida IND		3511.07		539.68
165	19/07/2019	MOB/920010651719/Refund/I MPS			3450.00	4050.75
166	19/07/2019	MOB/920010651719/Jojan ch erian/IMPS		3450.00		600.75
167	19/07/2019	BY CASH BR:VAIKOM			1500.00	4050.75
168	18/07/2019	ATM Withdrawal: FBL-APY/K ALAVOOR ALA		500.00		2550.75
169	18/07/2019	Shopping: AMBA FUELS ALAP PUZHA		100.00		3050.75
170	17/07/2019	MOB/Jojan/JOHNSON JOSEPH			3100.00	3150.75
171	15/07/2019	MOB/919618574947/Ins/IMPS		11000.00		50.75
172	15/07/2019	MOB/919617573670/Thulasi/ IMPS		1500.00		11050.75
173	15/07/2019	BY CASH BR:CHRIST NAGAR-I RINJALAKUDA			1000.00	12550.75
174	15/07/2019	ATM Withdrawal: THANNEERM UKKOM BRANC		1500.00		11550.75
175	13/07/2019	ATM Withdrawal: CHERTHALA ONSITE CHE		1500.00		13050.75
176	11/07/2019	Shopping: ROUTE INFO Kolk ata I		99.00		14550.75
177	10/07/2019	ATM Withdrawal: SBI POOCH AKKAL OFFSI		400.00		14649.75
178	10/07/2019	MOB/919110458215/Indica t p/IMPS		4000.00		15049.75
179	09/07/2019	BY CASH BR:CHERTHALA			18100.00	19049.75
180	08/07/2019	MOB/00527565/MOB-Recharge /11HG239491738/VODAFONPRE		229.00		949.75
181	08/07/2019	ATM Withdrawal: SIB AROOR ALAPPUZHA		200.00		1178.75
182	08/07/2019	MOB/918912409579/Roshan/I MPS		1800.00		1378.75
183	08/07/2019	BY CASH BR:CHERTHALA			3000.00	3178.75
184	06/07/2019	ATM Withdrawal: SIB AROOR ALAPPUZHA		1000.00		178.75
185	06/07/2019	NACH/SIBL000000000929782 /TECHPROCESS/672953142		3232.00		1178.75
186	06/07/2019	MOB/918711368545/Prsthap/ IMPS		1610.00		4410.75
187	05/07/2019	ATM Withdrawal: FBL-POOCH AKKAL ALAPU		500.00		6020.75
188	05/07/2019	IMPS/YESB/918612338348/PA SFAR TECHNOLOGIES /PC Fin			3000.00	6520.75

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189	05/07/2019	IMPS/ICIC/918612117820/ICICI BANK NODAL ACC/FTTran			1.00	3520.75
190	04/07/2019	MOB/918518329059/Fone/IMPS		2000.00		3519.75
191	04/07/2019	ATM Withdrawal: IDBI SMC XI T B ROAD		500.00		5519.75
192	04/07/2019	ATM Withdrawal: FBL- CHER THALA ALAPU		1000.00		6019.75
193	03/07/2019	IMPS/UTIB/918418615786/ARR ASSOCIATES/			7000.00	7019.75
194	01/07/2019	ATM Withdrawal: PALLIPURAM BR ALAPUZ		1500.00		19.75
195	01/07/2019	MOB/918218247589/Balance/IMPS		1000.00		1519.75
196	01/07/2019	IMPS/UTIB/918218596598/ARR ASSOCIATES/			2500.00	2519.75
197	30/06/2019	IMPS CHG ON:18-06-2019 TO 28-06-2019 FOR 7 TXNS		41.00		19.75
198	28/06/2019	MOB/917916180402/Sibi/IMPS		3500.00		60.75
199	28/06/2019	BY CASH BR:THURAVOOR			3300.00	3560.75
200	27/06/2019	MOB/917817161175/Prakash/IMPS		2400.00		260.75
201	27/06/2019	MOB/917814157130/Insu/IMPS		1900.00		2660.75
202	27/06/2019	BY CASH BR:CHERTHALA			4500.00	4560.75
203	25/06/2019	HPCL 0.75% CASHLESS IN15/06/19			0.75	60.75
204	25/06/2019	Shopping: MS PUNNATHARA FUELS		100.00		60.00
205	25/06/2019	MOB/917610107381/Insu/IMPS		1000.00		160.00
206	25/06/2019	MOB/Jojan/JOHNSON JOSEPH			1100.00	1160.00
207	24/06/2019	MOB/917513090552/Sharathlal insu/IMPS		1900.00		60.00
208	24/06/2019	BY CASH BR:THURAVOOR			1900.00	1960.00
209	22/06/2019	ATM Withdrawal: SIB CHERTHALA ALAPPU		700.00		60.00
210	22/06/2019	MOB/917311056835/Shaiju/IMPS		1300.00		760.00
211	22/06/2019	UPI/PUNB/917311972994/PRA MEESH T R/NO REMARKS			1000.00	2060.00
212	22/06/2019	UPI/IBKL/917311052463/PRA MEESH T R/UPI			1000.00	1060.00
213	20/06/2019	Shopping: IFFCO TOKIO GENERAL		1434.00		60.00
214	19/06/2019	MOB/917015000162/Joan/IMPS		13600.00		1494.00
215	19/06/2019	BY CASH BR:CHERTHALA			15000.00	15094.00
216	18/06/2019	Shopping: EMAY PETROLEUM PRODU		100.00		94.00
217	17/06/2019	MOB/00527565/MOB-Recharge/11QF236942204/VODAFONPRE		100.00		194.00
218	17/06/2019	Shopping: ShriTripuraSundaATOM		14747.00		294.00
219	17/06/2019	BY CASH BR:VAIKOM			9400.00	15041.00
220	15/06/2019	Shopping: HPCL NARASIMHA FUELS		100.00		5641.00
221	15/06/2019	BY CASH BR:VAIKOM			1000.00	5741.00

No.	Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
222	15/06/2019	Shopping: IFFCO TOKIO GEN ERAL		1263.00		4741.00
223	15/06/2019	ATM Withdrawal: ALAPPUZHA CHERTHALA		7000.00		6004.00
224	14/06/2019	ATM Withdrawal: SBI POOCH AKKAL OFFSI		2000.00		13004.00
225	14/06/2019	MOB/Jojan/JOHNSON JOSEPH			15000.00	15004.00
226	12/06/2019	MOB/00527565/MOB-Recharge /11LF236366391/IDEAPRE/IM		199.00		4.00
227	12/06/2019	Shopping: IFFCO TOKIO GEN ERAL		7000.00		203.00
228	12/06/2019	BY CASH BR:AROOR			3200.00	7203.00
229	12/06/2019	IMPS/ICIC/916310247250/EL LARA BUSINESS CENT/JOJAN			2000.00	4003.00
230	11/06/2019	Shopping: IFFCO TOKIO GEN ERAL		2526.00		2003.00
231	10/06/2019	BY CASH BR:CHERTHALA			3500.00	4529.00
232	09/06/2019	MOB/00527565/MOB-Recharge /11IF235936396/VODAFONPRE		18.00		1029.00
233	08/06/2019	ATM Withdrawal: SBI VARAN AD KOLLAM K		500.00		1047.00
234	08/06/2019	MOB/00527565/MOB-Recharge /11HF235809719/AIRTELPRE/		48.00		1547.00
235	06/06/2019	MOB/00527565/MOB-Recharge /11FF235629804/VODAFONPRE		18.00		1595.00
236	06/06/2019	MOB/915717720143/Bike/IMPS		5000.00		1613.00
237	06/06/2019	IMPS/ICIC/915717403362/EL LARA BUSINESS CENT/INCENT			3000.00	6613.00
238	06/06/2019	ATM Withdrawal: SBI AROOR BRANCH ATM		500.00		3613.00
239	05/06/2019	MOB/00527565/MOB-Recharge /11EF235503675/VODAFONPRE		18.00		4113.00
240	05/06/2019	MOB/00527565/MOB-BillPay/11EF235429059/BBPKSEBL/IM		1249.00		4131.00
241	04/06/2019	MOB/915517676186/Emi/IMPS		2500.00		5380.00
242	04/06/2019	IMPS/UTIB/915515668631/AR ASSOCIATES/			7758.00	7880.00
243	04/06/2019	GST FOR MIN BAL CHG		16.00		122.00
244	04/06/2019	MIN BAL CHARGE		91.00		138.00
245	03/06/2019	ATM Withdrawal: SALUSH OP P ING COMPL		700.00		229.00
246	03/06/2019	sign ver chrgs		118.00		929.00
247	03/06/2019	076805300002291: Int.Pd:01-03-2019 to 31-05-2019			2.00	1047.00
248	01/06/2019	ATM Withdrawal: CHERTHALA ALAPUZHA K		500.00		1045.00