

Account Statement



Mr LITESH KUMAR P
 SRINIVASA CABS P LTD
 SHOP NO 109 1ST FLOOR
 PANCHAVATIMAAL NARAYANAGUDA
 HYDERABAD
 TELANGANA
 500029

Acc.No. : 1476166000009823
 Customer ID: 14673104
 Acc.Type : SMART SB RESIDENT
 St.Date : 27/02/2020
 St.Period : 01/02/2020 to 27/02/2020
 Mobile No. : 919290934360
 Email Id : chowanp@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
1,973.10	1,24,993.66	1,26,105.77	860.99	CR:37/DR:74

Statement of A/c 1476166000009823 for the period 01/02/2020 to 27/02/2020

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
01/02/2020	01/02/2020		B/F...				1,973.10
01/02/2020	01/02/2020	1476	IMPS Charges for 31012020 003123844234		5.90		1,967.20
01/02/2020	01/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000623	512712	40.00		1,927.20
01/02/2020	01/02/2020	1763	IMPS DR-1763308000000116-KKBK0007451-151	890214	1,400.00		527.20
02/02/2020	02/02/2020	1476	IMPS Charges for 01022020 003220890214		5.90		506.23
02/02/2020	02/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000538	380686		2,750.00	3,277.20
02/02/2020	02/02/2020	1763	IMPS DR-1763308000000116-KKBK0007451-151	895586	3,000.00		277.20
02/02/2020	02/02/2020	1763	IMPS CR-1763308000000128-RAZORPAY SO-002	002043		4,334.93	4,612.13
02/02/2020	02/02/2020	1763	IMPS DR-1763308000000116-KKBK0007451-151	895948	4,100.00		512.13
02/02/2020	02/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000526	366773	180.00		326.23
02/02/2020	02/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000526	366773	-180.00		506.23
02/02/2020	02/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000526	853124	180.00		326.23
02/02/2020	02/02/2020	1763	IMPS CR-1763308000000128-RAZORPAY SO-002	242935		2,250.00	2,576.23
02/02/2020	02/02/2020	1763	IMPS DR-1763308000000116-KKBK0007451-151	907790	2,000.00		576.23
02/02/2020	02/02/2020	1763	ATM CSW/0103091420/+NARAYANAGUDAHYDE/HYD	039501	500.00		76.23

Karur Vysya Bank does not ask for personal security details like your Internet banking or phone banking passwords on the email, phone or otherwise. Never disclose your passwords to anyone, even to the bank's staff



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- Highest repayment tenor • Attractive rates of interest
- Turn Around Time of one day • Finance for second hand cars also



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Karur Vysya Bank, Central Office, Erode Road, Karur-639002 (Tamilnadu) www.kvb.co.in

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03/02/2020	03/02/2020	1476	IMPS Charges for 02022020 003222895586		5.90		70.33
03/02/2020	03/02/2020	1476	IMPS Charges for 02022020 003222895948		5.90		64.43
03/02/2020	03/02/2020	1476	IMPS Charges for 02022020 003311907790		5.90		58.53
04/02/2020	04/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000538	266037		350.01	408.54
04/02/2020	04/02/2020	1763	ATM CSW/0103091420/+NEWA GHAPURA/HYDERAB	003145	400.00		8.54
05/02/2020	05/02/2020	1763	IMPS CR-1763308000000128-A/C VALIDAT-100	682010		1.00	9.54
05/02/2020	05/02/2020	1763	IMPS CR-1763308000000128-RAZORPAY SO-002	217862		2,000.00	2,009.54
05/02/2020	05/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000538	522462		3,000.00	5,009.54
05/02/2020	05/02/2020	1763	ATM CSW/0103091420/+CHUDI BAZAR/HYDERAB	031362	5,000.00		9.54
06/02/2020	06/02/2020	1763	IMPS CR-1763308000000128-LITESH KUM-151	402032		150.00	159.54
06/02/2020	06/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000526	918854	30.00		129.54
06/02/2020	06/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000526	277882	70.00		59.54
07/02/2020	07/02/2020	1763	ATM CSW/0103091420/+2ND ATM AL NOORI/HYD	000300	3,000.00		28,059.54
07/02/2020	07/02/2020	2101	NEFT CR-UTIB0000733-SURYA TRAVELS-RITESH			31,000.00	31,059.54
08/02/2020	08/02/2020	1404	ATM CSW/0103091420/HYD MAIN ONSITE/HYDER		500.00		934.54
08/02/2020	08/02/2020	1404	ATM CSW/0103091420/HYD MAIN ONSITE/HYDER		300.00		634.54
08/02/2020	08/02/2020	1763	POS/E-POS/0103091420/RHINO FINANCE PRI/N		3,021.00		25,038.54
08/02/2020	08/02/2020	1763	IMPS DR-1763308000000116-UTIB0000008-918	333158	10,710.00		14,328.54
08/02/2020	08/02/2020	1763	IMPS DR-1763308000000116-UTIB0000008-918	333196	11,000.00		3,328.54
08/02/2020	08/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000526	834913	500.00		2,828.54
08/02/2020	08/02/2020	1763	ATM CSW/0103091420/+NAMPALLY/HYDERAB	005022	1,000.00		1,828.54
08/02/2020	08/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000526	464688	400.00		1,428.54
08/02/2020	08/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000538	268290		6.00	1,434.54
08/02/2020	08/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000526	895036	200.00		434.54
08/02/2020	08/02/2020	1763	ATM CSW/0103091420/GOLCONDA FORT/HYDERAB	006011	400.00		34.54
08/02/2020	08/02/2020	1763	ATM TXN OTHER BANK CHARGES	006011	20.00		14.54
08/02/2020	08/02/2020	1763	IMPS CR-1763308000000128-RAZORPAY SO-002	012896		2,625.00	2,639.54
08/02/2020	08/02/2020	1763	IMPS CR-1763308000000128-CAPFRONT TE-002	045221		8,150.00	10,789.54
09/02/2020	09/02/2020	1476	IMPS Charges for 08022020 003900333196		5.90		683.64

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Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
09/02/2020	09/02/2020	1476	IMPS Charges for 08022020 003900333158		5.90		677.74
09/02/2020	09/02/2020	1763	IMPS DR-1763308000000116-SBIN0001342-200	351247	3,000.00		7,789.54
09/02/2020	09/02/2020	1763	MPAY/UPI/FI Funds Trans-17633080000000526	847111	7,000.00		789.54
09/02/2020	09/02/2020	1763	IMPS DR-1763308000000116-KKBK0007451-151	352603	100.00		689.54
10/02/2020	10/02/2020	1476	IMPS Charges for 09022020 003922351247		5.90		671.84
10/02/2020	10/02/2020	1476	UPI Charges for 09022020 003969847111		5.90		665.94
10/02/2020	10/02/2020	1763	ATM TXN OTHER BANK CHARGES	003958	20.00		645.94
10/02/2020	10/02/2020	1763	ATM CSW/0103091420/+RAMANTHAPUR/HYDERAB	003958	500.00		145.94
10/02/2020	10/02/2020	1763	IMPS CR-1763308000000128-RAZORPAY SO-002	357490		1,669.60	1,815.54
10/02/2020	10/02/2020	1763	MPAY/UPI/FI Funds Trans-17633080000000526	677584	1,000.00		815.54
10/02/2020	10/02/2020	1763	IMPS CR-1763308000000128-SURYA TRAVE-919	269821		4,400.00	5,215.54
11/02/2020	11/02/2020	1763	ATM CSW/0103091420/+Serilingampally/Hyde	002637	500.00		4,715.54
11/02/2020	11/02/2020	1763	ATM TXN OTHER BANK CHARGES	002637	20.00		4,695.54
11/02/2020	11/02/2020	1763	MPAY/UPI/FI Funds Trans-17633080000000623	385839	354.00		4,341.54
11/02/2020	11/02/2020	1763	ATM CSW/0103091420/+Begum Bazar/Hyderabad	000095	3,000.00		1,341.54
11/02/2020	11/02/2020	1763	ATM TXN OTHER BANK CHARGES	000095	20.00		1,321.54
13/02/2020	13/02/2020	1763	IMPS CR-1763308000000128-A/C VALIDAT-100	084470		1.00	1,322.54
14/02/2020	14/02/2020	1763	IMPS CR-1763308000000128-RAZORPAY SO-002	403949		2,292.00	3,614.54
14/02/2020	14/02/2020	1763	POS/E-POS/0103091420/RHINO FINANCE PRI/N		3,525.00		89.54
14/02/2020	14/02/2020	1763	IMPS CR-1763308000000128-RAZORPAY SO-002	086286		3,000.00	3,089.54
14/02/2020	14/02/2020	1763	IMPS DR-1763308000000116-ICIC0000370-037	657782	3,000.00		89.54
15/02/2020	15/02/2020	1476	IMPS Charges for 14022020 004519657782		5.90		83.64
15/02/2020	15/02/2020	1763	IMPS CR-1763308000000128-LITESH KUM-151	640373		50.00	133.64
15/02/2020	15/02/2020	1763	IMPS DR-1763308000000116-KKBK0007451-151	704385	120.00		13.64
16/02/2020	16/02/2020	1763	MPAY/UPI/FI Funds Trans-17633080000000538	852813		470.01	483.65
16/02/2020	16/02/2020	1763	ATM TXN OTHER BANK CHARGES	001344	20.00		463.65
16/02/2020	16/02/2020	1763	ATM CSW/0103091420/+Begum Bazar/Hyderabad	001344	400.00		63.65
17/02/2020	17/02/2020	1763	MPAY/UPI/FI Funds Trans-17633080000000538	426442		5,000.00	5,063.65
17/02/2020	17/02/2020	1763	POS/E-POS/0103091420/RAZ*Kissht/Mumbai		4,959.29		104.36

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17/02/2020	17/02/2020	1763	IMPS CR-1763308000000128-RAZORPAY SO-002	095662		4,392.16	4,496.52
17/02/2020	17/02/2020	1763	POS/E-POS/0103091420/Cashfree Payments/8		2,278.00		2,218.52
17/02/2020	17/02/2020	1763	IMPS CR-1763308000000128-RAZORPAY SO-002	183060		1,669.60	3,888.12
17/02/2020	17/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000538	324762		200.00	4,088.12
17/02/2020	17/02/2020	1763	IMPS DR-1763308000000116-SBIN0001342-200	757754	4,000.00		88.12
18/02/2020	18/02/2020	1476	IMPS Charges for 17022020 004811757754		5.90		82.22
18/02/2020	18/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000538	049016		10,000.00	10,082.22
18/02/2020	18/02/2020	1763	POS/E-POS/0103091420/P.C. FINANCIAL SE/G		2,582.63		7,499.59
19/02/2020	19/02/2020	1763	POS/E-POS/0103091420/RHINO FINANCE PRI/N		4,028.00		3,471.59
19/02/2020	19/02/2020	1763	IMPS-005002161406-RAZORPAY SOFTWARE PV-T			3,375.00	6,846.59
19/02/2020	19/02/2020	1763	IMPS-005009372922-RAZORPAY SOFTWARE PV-x			4,000.00	10,846.59
19/02/2020	19/02/2020	1763	ATM CSW/0103091420/+Begum Bazar/Hyderabad	001953	500.00		1,346.59
19/02/2020	19/02/2020	9999	IMPS-005010718874-SBIN-xxxxxxx9724-Loan		9,000.00		1,846.59
20/02/2020	20/02/2020	1476	IMPS Charges for 19022020 005010718874		5.90		1,340.69
21/02/2020	21/02/2020	1763	POS/E-POS/0103091420/RAVI WEIGHING AND/H		100.00		1,240.69
21/02/2020	21/02/2020	1763	ATM CSW/0103091420/+CHUDI BAZAR/HYDERAB	030167	500.00		740.69
23/02/2020	23/02/2020	1763	ATM CSW/0103091420/+Begum Bazar/Hyderabad	002845	200.00		540.69
23/02/2020	23/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000526	814004	47.00		493.69
24/02/2020	24/02/2020	1763	IMPS-005516198904-RAZORPAY SOFTWARE PV-x			2,400.00	2,893.69
24/02/2020	24/02/2020	1763	POS/E-POS/0103091420/RHINO FINANCE PRI/N		2,278.00		615.69
24/02/2020	24/02/2020	1763	POS/E-POS/0103091420/L AND T METRO RAI/H		40.00		575.69
25/02/2020	25/02/2020	1763	IMPS-005610360936-INSTANT PAY INDIA LI-x			1.00	576.69
25/02/2020	25/02/2020	1763	IMPS-005619826951-CHETNA PRADHANANI-xxxx			4,330.00	4,906.69
25/02/2020	25/02/2020	1763	POS/E-POS/0103091420/RHINO FINANCE PRI/N		4,532.00		374.69
25/02/2020	25/02/2020	1763	IMPS-005619254545-RAZORPAY SOFTWARE PV-x			3,749.00	4,123.69
25/02/2020	25/02/2020	1763	20200221/687159/RAVI WEIGHING AND 14 3 2	000000		0.75	4,124.44
26/02/2020	26/02/2020	1763	IMPS-005712181163-RAZORPAY SOFTWARE PV-x			1,669.60	5,794.04
26/02/2020	26/02/2020	1763	POS/E-POS/0103091420/RHINO FINANCE PRI/N		3,042.00		2,752.04
26/02/2020	26/02/2020	1763	IMPS-005712216528-RAZORPAY SOFTWARE PV-x			3,056.00	5,808.04

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26/02/2020	26/02/2020	1763	ATM CSW/0103091420/+Begum Bazar/Hyderabad	003601	200.00		5,608.04
26/02/2020	26/02/2020	1763	IMPS-005721702931-CHETNA PRADHANANI-xxxx			2,000.00	7,608.04
26/02/2020	26/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000526	019370	20.00		7,588.04
26/02/2020	26/02/2020	1763	MPAY/UPI/FI Funds Trans-1763308000000526	217378	132.00		7,456.04
27/02/2020	27/02/2020	1763	IMPS-005811708421-INSTANT PAY INDIA LI-x			1.00	7,457.04
27/02/2020	27/02/2020	1763	IMPS-005811436941-CHETNA DEEPAK PRADHA-x			2,500.00	9,957.04
27/02/2020	27/02/2020	1763	POS/E-POS/0103091420/CapFront Technolo/B		9,746.05		210.99
27/02/2020	27/02/2020	1763	IMPS-005811024161-CAPFRONT TECHNOLOGIE-x			8,150.00	8,360.99
27/02/2020	27/02/2020	1763	IMPS-005812237502-UTIB-xxxxxxxxxxx7526-B		2,500.00		5,860.99
27/02/2020	27/02/2020	1763	IMPS-005812237578-KKBK-xxxxxx3305-Cc b		5,000.00		860.99

Statements are sent to customers only where transactions are made in the account during the period of statement.

Unless the constituent notifies the bank immediately of any discrepancy found by him / her in this statement of account, it will be taken that he / she has found the account correct.

We would like to reiterate that as a policy, KVB does not ask you to part with / disclose / revalidate your connect password, login id and debit card number through emails or phone calls. Further we would like to reiterate that KVB shall not be liable for any losses arising from you sharing / disclosing your loginID, Password and debit card number to any one. Please co-operate by forwarding all such suspicious / spam e-mails, if received by you to eservice@kvbmail.com.

*****ACRONYMS DESCRIPTIONS*****

BRN -> Branch Code	CSW -> Cash Withdrawal	FTD -> Funds Transfer	FD -> Fixed Deposit
To CLG -> Clearing Debit	By CLG -> Clearing Credit	SI -> Standing Instructions	
TD -> Term Deposit	RD -> Recurring Deposit	LN -> Loan	
IB -> Internet Banking	SC -> Service Charges	SB -> Savings Banking	

HOME BRANCH : HYDERABAD HIMAYAT NAGAR

ADDRESS : D NO 3-5-927, T V C ARCADE, OPP TO CHAITANYA COLLEGE, MAIN ROAD, HIMAYAT NAGAR, HYDERABAD, TELANGANA, 500029, Phone No : 040-23260122,23260121,. IFSC CODE - KVB0001476 . MICR CODE - 500053019.