

Toll Free Numbers: 1800-209-4324 /
1800-200-1947 / 1800-22-1070,
For Query / Grievance resolution:
SMS "IDBICARE" to 9220800800



Primary Account Holder Name : M BALAKARTHIK GOPAL .
Address : J J ASSOCIATES 485 1ST FLOOR NMC
COMPLEX WCC ROAD KANYA KUMA
KKI
TAMIL NADU
INDIA
629001
Account No : 1903104000097264
Customer ID : 93591460
Account Branch : Vadassery-Kanniyakumari (Sol -1903)
Nominee Registered : Yes

YOUR SAVINGS A/C STATUS

Transaction Date From : 01/12/2019 to: 28/03/2020

A/C NO: 1903104000097264

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CC Y	Amount (INR)	Balance (INR)
1	28/03/2020	28/03/2020	Int.:29-12-2019 To 28-03-2020		Cr.	INR	49.00	1,807.22
2	28/03/2020	28/03/2020	REFUND RPAY 200322 869957		Cr.	INR	1.00	1,758.22
3	27/03/2020	27/03/2020	UPI/008718396560/SUNDARRAJ		Dr.	INR	250.00	1,757.22
4	26/03/2020	26/03/2020	IMPS/008612218829/Razorpay 3/ICICI B/XX0106/EWIHWU		Cr.	INR	1.00	2,007.22
5	24/03/2020	24/03/2020	INET/1903102000002738To1903104000097264/Adv salary		Cr.	INR	2,000.00	2,006.22
6	22/03/2020	22/03/2020	RPAY-POS/EQX Analytics Pvt Ltd South Delhi DLIN		Dr.	INR	1.01	6.22
7	22/03/2020	22/03/2020	IMPS/008218168882/Razorpay 3/ICICI B/XX0106/EVGqS1		Cr.	INR	1.41	7.23
8	16/03/2020	16/03/2020	nfs/WSG_SALAI ST TIRUNELVELTIRUNELVELI TNIN		Dr.	INR	1,500.00	5.82
9	12/03/2020	12/03/2020	nfs/WSG_KTC NAGAR TIRUNELVETIRUNELVELI TNIN		Dr.	INR	500.00	1,505.82
10	09/03/2020	09/03/2020	UPI/006920099356/GOOGLEPAY		Cr.	INR	10.00	2,005.82
11	09/03/2020	09/03/2020	UPI/006920186033/1903104000102124@ibki0001903		Dr.	INR	750.00	1,995.82
12	09/03/2020	09/03/2020	UPI/006918395264/Ms RAMASUNDARI M		Dr.	INR	5,000.00	2,745.82
13	08/03/2020	08/03/2020	UPI/006820538747/GOOGLEPAY		Cr.	INR	8.00	7,745.82
14	08/03/2020	08/03/2020	UPI/006809397842/GOOGLEPAY		Cr.	INR	10.00	7,737.82
15	07/03/2020	07/03/2020	UPI/006721345315/SmartCoin Financials Private Limi		Dr.	INR	5,234.26	7,727.82
16	07/03/2020	07/03/2020	UPI/006720380466/Mr. VELAYUTHAM S		Dr.	INR	7,000.00	12,962.08
17	07/03/2020	07/03/2020	UPI/006715347218/Ms RAMASUNDARI M		Dr.	INR	5,000.00	19,962.08
18	07/03/2020	07/03/2020	UPI/006715201494/1120101041570@cnrb0001120		Dr.	INR	300.00	24,962.08
19	07/03/2020	07/03/2020	salary		Cr.	INR	24,987.00	25,262.08
20	05/03/2020	05/03/2020	UPI/006518069147/SANKARALINGA RAJA V		Cr.	INR	200.00	275.08
21	05/03/2020	05/03/2020	UPI/006514096870/803910110002583@bkid0008039		Dr.	INR	20.00	75.08
22	04/03/2020	04/03/2020	UPI/006420705295/Swiggy		Dr.	INR	85.00	95.08
23	03/03/2020	03/03/2020	nfs/NETHAGI ROAD TIRUNELVELI TNIN		Dr.	INR	1,500.00	180.08
24	03/03/2020	03/03/2020	UPI/006319341552/Ms RAMASUNDARI M		Cr.	INR	1,000.00	1,680.08
25	02/03/2020	02/03/2020	APY Monthly/Qtrly/Hfrly Cont		Dr.	INR	106.00	680.08
26	02/03/2020	02/03/2020	UPI/006208188512/Airtel HDFC UPI Master login		Dr.	INR	240.00	786.08
27	01/03/2020	01/03/2020	UPI/006110031704/Whizdm Innovations Pvt Ltd		Dr.	INR	1,005.00	1,026.08
28	01/03/2020	01/03/2020	UPI/006110396467/147610034912@bkdn0621476		Dr.	INR	1,300.00	2,031.08
29	01/03/2020	01/03/2020	UPI/006108520946/Mr VELAYUTHAM S		Cr.	INR	2,800.00	3,331.08
30	01/03/2020	01/03/2020	nfs/WSG_KTC NAGAR TIRUNELVETIRUNELVELI TNIN		Dr.	INR	500.00	531.08

31	01/03/2020	01/03/2020	UPI/006107106597/Ms RAMASUNDARI M		Cr.	INR	100.00	1,031.08
32	29/02/2020	29/02/2020	nfs/Vannarapettai Branch ATM Tirunelveli IN		Dr.	INR	23.60	931.08
33	29/02/2020	29/02/2020	nfs/Vannarapettai Branch ATM Tirunelveli IN		Dr.	INR	1,000.00	954.68
34	29/02/2020	29/02/2020	UPI/006012329369/Ms RAMASUNDARI M		Dr.	INR	1,780.00	1,954.68
35	29/02/2020	29/02/2020	UPI/006011212163/1120101041570@cnrb0001120		Dr.	INR	1,500.00	3,734.68
36	29/02/2020	29/02/2020	UPI/006007446260/billdesktez		Dr.	INR	49.00	5,234.68
37	28/02/2020	28/02/2020	UPI/005920160103/Ms RAMASUNDARI M		Dr.	INR	5,000.00	5,283.68
38	28/02/2020	28/02/2020	nfs/GMK TOWER,MANGAMMAL SA TIRUNELVELI TNIN		Dr.	INR	23.60	10,283.68
39	28/02/2020	28/02/2020	nfs/GMK TOWER,MANGAMMAL SA TIRUNELVELI TNIN		Dr.	INR	10,000.00	10,307.28
40	28/02/2020	28/02/2020	nfs/GMK TOWER,MANGAMMAL SA TIRUNELVELI TNIN		Dr.	INR	23.60	20,307.28
41	28/02/2020	28/02/2020	nfs/GMK TOWER,MANGAMMAL SA TIRUNELVELI TNIN		Dr.	INR	10,000.00	20,330.88
42	28/02/2020	28/02/2020	INET/1903102000002738To1903104000097264/tvl		Cr.	INR	25,000.00	30,330.88
43	28/02/2020	28/02/2020	UPI/005918422854/Ms RAMASUNDARI M		Cr.	INR	2,000.00	5,330.88
44	28/02/2020	28/02/2020	UPI/005913294650/GOOGLEPAY		Cr.	INR	12.00	3,330.88
45	28/02/2020	28/02/2020	UPI/005913282680/SUNDARRAJ		Dr.	INR	250.00	3,318.88
46	28/02/2020	28/02/2020	UPI/005913273800/1120101041570@cnrb0001120		Dr.	INR	1,850.00	3,568.88
47	28/02/2020	28/02/2020	UPI/005913247875/1120101041570@cnrb0001120		Dr.	INR	4,000.00	5,418.88
48	27/02/2020	27/02/2020	UPI/005814542871/Ms RAMASUNDARI M		Cr.	INR	5,100.00	9,418.88
49	26/02/2020	26/02/2020	UPI/005711596718/GOOGLEPAY		Cr.	INR	10.00	4,318.88
50	26/02/2020	26/02/2020	UPI/005711080601/1120101041570@cnrb0001120		Dr.	INR	3,700.00	4,308.88
51	25/02/2020	25/02/2020	UPI/005618130590/Ms RAMASUNDARI M		Cr.	INR	650.00	8,008.88
52	23/02/2020	23/02/2020	UPI/005421313351/GOOGLEPAY		Cr.	INR	9.00	7,358.88
53	23/02/2020	23/02/2020	UPI/005421310758/GOOGLEPAY		Cr.	INR	10.00	7,349.88
54	23/02/2020	23/02/2020	UPI/005420425855/GANAPATHY N		Dr.	INR	300.00	7,339.88
55	21/02/2020	21/02/2020	UPI/005209163820/Ms RAMASUNDARI M		Dr.	INR	1,600.00	7,639.88
56	20/02/2020	20/02/2020	NEFT-CMS1404161359-LENDECLUB		Cr.	INR	9,238.00	9,239.88
57	15/02/2020	15/02/2020	UPI/004620336387/147610034912@bkdn0621476		Dr.	INR	7,300.00	1.88
58	15/02/2020	15/02/2020	UPI/004620771631/Ms RAMASUNDARI M		Cr.	INR	500.00	7,301.88
59	14/02/2020	14/02/2020	UPI/004514274128/SUNDARRAJ		Dr.	INR	1,500.00	6,801.88
60	14/02/2020	14/02/2020	UPI/004513828602/SANKARALINGA RAJA V		Cr.	INR	1,500.00	8,301.88
61	14/02/2020	14/02/2020	UPI/004512112463/1120101041570@cnrb0001120		Dr.	INR	4,000.00	6,801.88
62	14/02/2020	14/02/2020	IMPS/004512495546/RAMASUNDAR/City Un/XX2205/Gh		Cr.	INR	4,000.00	10,801.88
63	13/02/2020	13/02/2020	nfs/WSG_KTC NAGAR TIRUNELVETIRUNELVELI TNIN		Dr.	INR	1,000.00	6,801.88
64	12/02/2020	12/02/2020	UPI/004316176133/billdesktez		Dr.	INR	48.00	7,801.88
65	12/02/2020	12/02/2020	UPI/004314050548/billdesktez		Dr.	INR	49.00	7,849.88
66	12/02/2020	12/02/2020	UPI/004310974876/GOOGLEPAY		Cr.	INR	10.00	7,898.88
67	12/02/2020	12/02/2020	UPI/004310140158/1120101041570@cnrb0001120		Dr.	INR	13,000.00	7,888.88
68	11/02/2020	11/02/2020	IMPS/004222454626/RAMASUNDAR/City Un/XX2205/Gg		Cr.	INR	8,950.00	20,888.88
69	10/02/2020	10/02/2020	UPI/004120155858/Ms RAMASUNDARI M		Dr.	INR	500.00	11,938.88
70	08/02/2020	08/02/2020	nfs/KATTABOMMAN NAGAR TIRUNELVELI TNIN		Dr.	INR	1,000.00	12,438.88
71	08/02/2020	08/02/2020	nfs/KATTABOMMAN NAGAR TIRUNELVELI TNIN		Dr.	INR	2,000.00	13,438.88
72	08/02/2020	08/02/2020	nfs/Kurichi Jn TirunelveliTirunelveli TNIN		Dr.	INR	500.00	15,438.88
73	08/02/2020	08/02/2020	UPI/003910359174/Mr. VELAYUTHAM S		Dr.	INR	7,000.00	15,938.88
74	08/02/2020	08/02/2020	UPI/003908110238/Ms RAMASUNDARI M		Cr.	INR	600.00	22,938.88
75	07/02/2020	07/02/2020	UPI/003822301898/billdesktez		Dr.	INR	16.00	22,338.88
76	07/02/2020	07/02/2020	J J ASSOCIATES		Cr.	INR	18,473.00	22,354.88
77	07/02/2020	07/02/2020	UPI/003817886734/AMAZON		Dr.	INR	110.25	3,881.88
78	07/02/2020	07/02/2020	nfs/PALAYAMKOTTAI TIRUNELVELI TNIN		Dr.	INR	2,000.00	3,992.13
79	06/02/2020	06/02/2020	UPI/003722362477/billdesktez		Dr.	INR	16.00	5,992.13
80	03/02/2020	03/02/2020	APY Monthly/Qtrly/Hfrly Cont		Dr.	INR	106.00	6,008.13
81	03/02/2020	03/02/2020	UPI/003415042955/GOOGLEPAY		Cr.	INR	12.00	6,114.13

82	03/02/2020	03/02/2020	UPI/003415281835/SUNDARRAJ		Dr.	INR	1,900.00	6,102.13
83	03/02/2020	03/02/2020	UPI/003415003402/Ms RAMASUNDARI M		Cr.	INR	3,250.00	8,002.13
84	03/02/2020	03/02/2020	UPI/003413841138/Ms RAMASUNDARI M		Cr.	INR	1,000.00	4,752.13
85	03/02/2020	03/02/2020	UPI/003400315397/billdesktez		Dr.	INR	219.00	3,752.13
86	01/02/2020	01/02/2020	UPI/003215208210/billdesktez		Dr.	INR	48.00	3,971.13
87	01/02/2020	01/02/2020	IMPS/003213257115/RAMASUNDAR/City Un/XX2205/		Cr.	INR	4,000.00	4,019.13
88	31/01/2020	31/01/2020	cashnet/TIRUNELVELI BR TIRUNELVELI TNIN		Dr.	INR	7,800.00	19.13
89	31/01/2020	31/01/2020	cashnet/TIRUNELVELI BR TIRUNELVELI TNIN		Dr.	INR	10,000.00	7,819.13
90	31/01/2020	31/01/2020	UPI/003116175293/Ms RAMASUNDARI M		Dr.	INR	2,200.00	17,819.13
91	31/01/2020	31/01/2020	INET/1903102000002738To1903104000097264/others		Cr.	INR	20,000.00	20,019.13
92	31/01/2020	31/01/2020	UPI/003113320635/Ms RAMASUNDARI M		Dr.	INR	3,300.00	19.13
93	31/01/2020	31/01/2020	UPI/003107030746/BALAKARTHIK GOPAL M		Cr.	INR	340.00	3,319.13
94	30/01/2020	30/01/2020	UPI/003013917521/GOOGLEPAY		Cr.	INR	17.00	2,979.13
95	30/01/2020	30/01/2020	UPI/003013117395/SUNDARRAJ		Dr.	INR	250.00	2,962.13
96	30/01/2020	30/01/2020	UPI/003012044830/Mr. Sankaralingaraja Vaithiyaling		Dr.	INR	5,000.00	3,212.13
97	30/01/2020	30/01/2020	IMPS/003012221167/RAMASUNDAR/City Un/XX2205/Cc		Cr.	INR	7,770.00	8,212.13
98	30/01/2020	30/01/2020	UPI/003010458582/147610034912@bkdn0621476		Dr.	INR	1,700.00	442.13
99	28/01/2020	28/01/2020	UPI/002811029809/K MURUGAN		Dr.	INR	5,500.00	2,142.13
100	28/01/2020	28/01/2020	UPI/002808512605/Mr VELAYUTHAM S		Cr.	INR	200.00	7,642.13
101	26/01/2020	26/01/2020	UPI/002621265841/billdesktez		Dr.	INR	48.00	7,442.13
102	25/01/2020	25/01/2020	UPI/002519771482/GOOGLEPAY		Cr.	INR	5.00	7,490.13
103	25/01/2020	25/01/2020	UPI/002519916143/GANAPATHY N		Cr.	INR	5,000.00	7,485.13
104	25/01/2020	25/01/2020	RPAY-POS/PAYU MONEY GURGAON HRIN		Dr.	INR	1,186.27	2,485.13
105	25/01/2020	25/01/2020	IMPS/002513149285/RAMASUNDAR/City Un/XX2205/Cc		Cr.	INR	2,000.00	3,671.40
106	25/01/2020	25/01/2020	RPAY-POS/PAYU MONEY GURGAON HRIN		Dr.	INR	1,186.27	1,671.40
107	25/01/2020	25/01/2020	UPI/002511297002/147610034912@bkdn0621476		Dr.	INR	1,000.00	2,857.67
108	24/01/2020	24/01/2020	UPI/002416258599/GOOGLEPAY		Cr.	INR	11.00	3,857.67
109	24/01/2020	24/01/2020	UPI/002416202545/SUNDARRAJ		Dr.	INR	2,950.00	3,846.67
110	24/01/2020	24/01/2020	UPI/002413228347/Mr VELAYUTHAM S		Cr.	INR	1.00	6,796.67
111	24/01/2020	24/01/2020	UPI/002409866852/SUNDARRAJ		Cr.	INR	2,950.00	6,795.67
112	23/01/2020	23/01/2020	NEFT-CIUBH20023008716-RAMASUND		Cr.	INR	3,000.00	3,845.67
113	23/01/2020	23/01/2020	UPI/002313026533/Mr. Sankaralingaraja Vaithiyaling		Dr.	INR	1,000.00	845.67
114	21/01/2020	21/01/2020	UPI/002116312359/billdesktez		Dr.	INR	260.00	1,845.67
115	21/01/2020	21/01/2020	UPI/002110408389/Mr. Sankaralingaraja Vaithiyaling		Dr.	INR	8,000.00	2,105.67
116	20/01/2020	20/01/2020	NEFT-CIUBH20020020070-RAMASUND		Cr.	INR	7,000.00	10,105.67
117	20/01/2020	20/01/2020	UPI/002012301723/Mr. Sankaralingaraja Vaithiyaling		Dr.	INR	5,000.00	3,105.67
118	19/01/2020	19/01/2020	UPI/001917091006/billdesktez		Dr.	INR	48.00	8,105.67
119	16/01/2020	16/01/2020	UPI/001608445022/billdesktez		Dr.	INR	219.00	8,153.67
120	15/01/2020	15/01/2020	UPI/001522393936/billdesktez		Dr.	INR	48.00	8,372.67
121	15/01/2020	15/01/2020	UPI/001508169492/billdesktez		Dr.	INR	49.00	8,420.67
122	13/01/2020	13/01/2020	nfs/TSNO 4912 SOUTH BYPASS TIRUNELVELI TNIN		Dr.	INR	8,000.00	8,469.67
123	13/01/2020	13/01/2020	UPI/001309003303/Ms RAMASUNDARI M		Dr.	INR	30.00	16,469.67
124	12/01/2020	12/01/2020	UPI/001222322803/billdesktez		Dr.	INR	48.00	16,499.67
125	12/01/2020	12/01/2020	IMPS/001216739516/Denabala/BKDN/XX4912/Cc		Dr.	INR	5.90	16,547.67
126	12/01/2020	12/01/2020	IMPS/001216739516/Denabala/BKDN/XX4912/Cc		Dr.	INR	6,200.00	16,553.57
127	09/01/2020	09/01/2020	UPI/000911079880/Mr. Sankaralingaraja Vaithiyaling		Dr.	INR	2,000.00	22,753.57
128	09/01/2020	09/01/2020	nfs/South Bazaar Tirunelveli TNIN		Dr.	INR	5,000.00	24,753.57
129	08/01/2020	08/01/2020	RPAY-POS/PAYTM NOIDA UPIN		Dr.	INR	50.00	29,753.57
130	08/01/2020	08/01/2020	UPI/000815169986/1903104000088114@ibk10001903		Dr.	INR	3,800.00	29,803.57
131	08/01/2020	08/01/2020	RPAY-POS/PAYTM NOIDA UPIN		Dr.	INR	100.00	33,603.57
132	08/01/2020	08/01/2020	UPI/000812413071/Mr. VELAYUTHAM S		Dr.	INR	5,000.00	33,703.57

133	08/01/2020	08/01/2020	UPI/000810056855/GOOGLEPAY		Cr.	INR	11.00	38,703.57
134	08/01/2020	08/01/2020	UPI/000810128660/Mr. Sankaralingaraja Vaithiyaling		Dr.	INR	2,530.00	38,692.57
135	08/01/2020	08/01/2020	APY-SI-998-08/01/2020		Dr.	INR	106.00	41,222.57
136	07/01/2020	07/01/2020	UPI/000716116116/GOOGLEPAY		Cr.	INR	18.00	41,328.57
137	07/01/2020	07/01/2020	UPI/000716457684/N JANARTHANAN		Dr.	INR	1,000.00	41,310.57
138	07/01/2020	07/01/2020	SALARY		Cr.	INR	33,126.00	42,310.57
139	07/01/2020	07/01/2020	IMPS/000715941198/DMI WHIZDM/Kotak M/XX1364/Loan		Cr.	INR	9,174.00	9,184.57
140	03/01/2020	03/01/2020	IMPS/000311048080/CAMDEN TOW/Yes		Cr.	INR	1.00	10.57
141	01/01/2020	01/01/2020	UPI/000119046730/billdesktez		Dr.	INR	16.00	9.57
142	01/01/2020	01/01/2020	UPI/000113271620/billdesktez		Dr.	INR	16.00	25.57
143	31/12/2019	31/12/2019	IMPS/936520784302/Denabala/BKDN/XX4912/Cc		Dr.	INR	300.00	41.57
144	31/12/2019	31/12/2019	cashnet/TIRUNELVELI BR TIRUNELVELI TNIN		Dr.	INR	3,900.00	341.57
145	30/12/2019	30/12/2019	UPI/936418491502/billdesktez		Dr.	INR	16.00	4,241.57
146	30/12/2019	30/12/2019	UPI/936418350583/Mr. Sankaralingaraja Vaithiyaling		Dr.	INR	4,000.00	4,257.57
147	30/12/2019	30/12/2019	IMPS/936418721754/RAMASUNDAR/City Un/XX2205/Cc		Cr.	INR	4,100.00	8,257.57
148	28/12/2019	28/12/2019	Int.:29-09-2019 To 28-12-2019		Cr.	INR	34.00	4,157.57
149	26/12/2019	26/12/2019	UPI/936011300138/Mr. Sankaralingaraja Vaithiyaling		Dr.	INR	7,000.00	4,123.57
150	26/12/2019	26/12/2019	IMPS/936011658667/RAMASUNDAR/City Un/XX2205/Cc		Cr.	INR	9,800.00	11,123.57
151	26/12/2019	26/12/2019	UPI/936006304779/billdesktez		Dr.	INR	249.00	1,323.57
152	25/12/2019	25/12/2019	UPI/935918776279/GOOGLEPAY		Cr.	INR	14.00	1,572.57
153	25/12/2019	25/12/2019	UPI/935911095426/billdesktez		Dr.	INR	150.00	1,558.57
154	23/12/2019	23/12/2019	UPI/935713225329/Mr. Sankaralingaraja Vaithiyaling		Dr.	INR	3,000.00	1,708.57
155	23/12/2019	23/12/2019	UPI/935710452922/Mr. Sankaralingaraja Vaithiyaling		Dr.	INR	3,000.00	4,708.57
156	23/12/2019	23/12/2019	IMPS/935710613474/RAMASUNDAR/City Un/XX2205/		Cr.	INR	2,000.00	7,708.57
157	19/12/2019	19/12/2019	UPI/935314163890/billdesktez		Dr.	INR	49.00	5,708.57
158	14/12/2019	14/12/2019	IMPS/934817789699/Denabala/BKDN/XX4912/		Dr.	INR	250.00	5,757.57
159	13/12/2019	13/12/2019	nfs/Kottakkal -1 MalappuraTirunelveli TNIN		Dr.	INR	4,000.00	6,007.57
160	12/12/2019	12/12/2019	UPI/934611003860/GOOGLEPAY		Cr.	INR	17.00	10,007.57
161	12/12/2019	12/12/2019	UPI/934611002710/GOOGLEPAY		Cr.	INR	16.00	9,990.57
162	12/12/2019	12/12/2019	UPI/934611001334/GOOGLEPAY		Cr.	INR	18.00	9,974.57
163	12/12/2019	12/12/2019	UPI/934611998974/GOOGLEPAY		Cr.	INR	10.00	9,956.57
164	12/12/2019	12/12/2019	UPI/934611997579/GOOGLEPAY		Cr.	INR	10.00	9,946.57
165	12/12/2019	12/12/2019	UPI/934611995322/GOOGLEPAY		Cr.	INR	9.00	9,936.57
166	12/12/2019	12/12/2019	UPI/934611804071/Mr VELAYUTHAM S		Cr.	INR	100.00	9,927.57
167	11/12/2019	11/12/2019	IMPS/934508721354/Denabala/BKDN/XX4912/		Dr.	INR	5.90	9,827.57
168	11/12/2019	11/12/2019	IMPS/934508721354/Denabala/BKDN/XX4912/		Dr.	INR	4,150.00	9,833.47
169	11/12/2019	11/12/2019	UPI/934508376887/billdesktez		Dr.	INR	10.00	13,983.47
170	09/12/2019	09/12/2019	nfs/GMK TOWER,MANGAMMAL SA TIRUNELVELI TNIN		Dr.	INR	8,000.00	13,993.47
171	09/12/2019	09/12/2019	APY-SI-998-09/12/2019		Dr.	INR	106.00	21,993.47
172	08/12/2019	08/12/2019	UPI/934222132531/billdesktez		Dr.	INR	219.00	22,099.47
173	08/12/2019	08/12/2019	IMPS/934213767044/Vel own/CBIN/XX7176/Sal		Dr.	INR	5.90	22,318.47
174	08/12/2019	08/12/2019	IMPS/934213767044/Vel own/CBIN/XX7176/Sal		Dr.	INR	7,000.00	22,324.37
175	08/12/2019	08/12/2019	cashnet/TIRUNELVELI BR TIRUNELVELI TNIN		Dr.	INR	10,000.00	29,324.37
176	08/12/2019	08/12/2019	UPI/934208490660/Ms RAMASUNDARI M		Dr.	INR	2,000.00	39,324.37
177	07/12/2019	07/12/2019	salary		Cr.	INR	41,324.00	41,324.37
178	04/12/2019	04/12/2019	UPI/933813148462/Ms RAMASUNDARI M		Dr.	INR	200.00	0.37
179	04/12/2019	04/12/2019	UPI/933813191584/SIVA SUBRAMANIAN S		Cr.	INR	200.00	200.37
180	04/12/2019	04/12/2019	UPI/933809416486/2998101005054@cnrb0002998		Dr.	INR	20.00	0.37
181	01/12/2019	01/12/2019	UPI/933516242143/Ms RAMASUNDARI M		Dr.	INR	25.00	20.37

Statement Summary:-

Dr Count	Cr Count	Debits	Credits
116	65	262006	263767

This is an account statement generated through Net Banking and does not require signature.

Important Information:

Contents of this statement will be considered correct if no discrepancies are reported in writing immediately. Value Date shown is the effective date for Debit and Credits in the account. Balance shown includes debit, credit, overdraft limit, funds under clearing and does not include the amount marked as lien. Therefore the available balance may differ from the balance displayed in the account statement.

DO NOT reply to any fraudulent phishing emails purportedly sent by IDBI Bank or other authorities asking for your Login ID, Password(s), OTP, OSP, URN or your account details etc. for updation or for any other reason. Please beware of such fraudulent mails, asking you to provide or update such information on a website or by clicking on a link within the email. We take your personal information seriously and will never ask for details about your Account / PINs or Passwords over the email/SMS/ Phone calls. The Bank is not responsible for any fraudulent transactions due to compromise or inadvertent disclosure of account related information.

Service Tax Registration No: AABC18842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @14% (including education cess and higher education cess)