



HARIHARAN RAMESHTHASAN
155/3 2ND AGRAHARAM
KASI VISWANATHAN KOVIL OPPO
SALEM-636001
TAMILNADU, INDIA

Customer No.: 23719238**IFSC Code: DBSS0IN0811****MICR Code: 400641002****Branch Address:**

DBS Bank India Limited
GROUND FLOOR,
EXPRESS TOWERS, NARIMAN POINT,
MUMBAI-400021
MAHARASHTRA, INDIA

Tel: +91-22-66388888

Dear Customer,

We are proud to announce that your favorite bank - DBS Bank, has now been voted as the **"Safest bank in Asia"** by Global Finance, for 11 consecutive years (2009 - 2019). In addition, DBS has also been recognized as the **"Best Bank in the World"** by Euromoney (2019), Global Finance (2018) and The Banker (2018).

As we seek to become a better bank for a better world, we remain committed to digitally transform and reimagine banking to help you live more, bank less.

For safety of your bank accounts you are being reminded to exercise utmost secrecy for Passwords / PINs / Specimen Signatures at all times.

Wholly Yours,

Team DBS

Save with the Safest, Bank with the Best

Summary of Account

Statement Period 01-Nov-2020 to 30-Nov-2020

Account Type	Account No.	Currency	Account Balance	Status	Nomination Registered
SAVINGS	881036363483	INR	5,948.20	ACTIVE	NO

*** End of Summary ***

Important Abbreviations

ATD	Withdrawal at Non-DBS ATM	ATW	Withdrawal at DBS ATM	PCD	Purchased
IB TRF	Internet banking transfer	MB TRF	Mobile banking transfer	AC TRF	Account transfer
POS	Point of Sales	TD	Term Deposit	UPI	Unified Payment Interface
IMPS	Immediate payment service	RTN	Return	INW	Inward
OW	Outward				

Taxes as per applicable guidelines

Please update your GSTIN details at the link: <https://go.dbs.com/GST>

Closing balance includes funds earmarked for hold and uncleared funds.

This is a computer generated electronic statement and no signature is required. Please check this statement of account carefully. Unless we receive notification of any discrepancy or inaccuracy with respect to the entries of this statement within 14 days from receipt of this statement, it shall be conclusive and binding on you. If you need any additional details or clarifications related to transactions or any other information not otherwise visible in the statement, please login to digibank.

Please note in 2010, the United States enacted tax rules, commonly referred to as Foreign Account Tax Compliance Act (FATCA), which targets non-compliance of US tax laws by US persons using overseas accounts. FATCA has come into force on 01Jul2014. Non-US financial institutions (including DBS Bank India Limited) are to identify and report on these persons under the provisions of applicable US tax law, including FATCA.

Kindly note that under RBI notification 2019-2020/1878, dated 4 February 2020, the Deposit Insurance and Credit Guarantee Corporation (DICGC) has increased the insurance coverage for depositors in all insured banks from Rs. 1 lakh to Rs. 5 lakh, with a view to provide a greater measure of protection to depositors.

Effective 1st July '20 there will be a change in TDS, applicable for cash withdrawals. For details on the provisions, please refer email sent or visit our website <https://www.dbs.com/digibank/in/campaigns/TDS-on-cash-withdrawals.html>

GST related information:

GSTIN for DBS Bank India Ltd. : 27AAGCD5838A1ZT

GSTIN of Service Recipient:

All digibank services are provided in state of Maharashtra: GST state code – 27

For place of supply, refer account holder's address mentioned above and for corresponding state code refer code below :

Jammu And Kashmir - 1; Himachal Pradesh - 2; Punjab - 3; Chandigarh - 4; Uttarakhand - 5; Haryana - 6; Delhi - 7; Rajasthan - 8; Uttar Pradesh - 9; Bihar - 10; Sikkim - 11; Arunachal Pradesh - 12; Nagaland - 13; Manipur - 14; Mizoram - 15; Tripura - 16; Meghalaya - 17; Assam - 18; West Bengal - 19; Jharkhand - 20; Odisha - 21; Chhattisgarh - 22; Madhya Pradesh - 23; Gujarat - 24; Dadra And Nagar Haveli And Daman And Diu* - 26; Maharashtra - 27; Andhra Pradesh (before division) - 28; Karnataka - 29; Goa - 30; Lakshadweep - 31; Kerala - 32; Tamil Nadu - 33; Puducherry - 34; Andaman And Nicobar Islands - 35; Telangana - 36; Andhra Pradesh - 37; Ladakh - 38

* The State code for erstwhile UT of Daman and Diu was 25, prior to 26th January 2020.

SAC / HSN code – 9971; Service description – Financial and related services

Tax Payable on Reverse Charge Basis: NO

Account Name: HARIHARAN RAMESHTHASAN**Account No.:** 881036363483**Account Type:** DIGISAVINGS**Statement Period:** 01-Nov-2020 To 30-Nov-2020 **Currency:** INR

Transaction Date	Value Date	Details of transaction	Debit	Credit	Balance
		Opening Balance			1.93
01-Nov-2020	01-Nov-2020	UPI-030619767365-balasri1197@okhdfcbank-Ms BALAMAN -CIUB-HDF1a83799d685a4fa48b00a9		4,100.00	4,101.93
01-Nov-2020	01-Nov-2020	UPI-030620256616-kisshat@idfcbank-KISS HT -ICI00565e470e86471e9abdb066cf4	4,046.12		55.81
02-Nov-2020	02-Nov-2020	UPI-030720091480-Q67200708@ybl-PhonePeMerchant -DBS2020110220092576c5b1b18a8f8	50.00		5.81
03-Nov-2020	03-Nov-2020	IMPS-030809494688-9994082251-HARIHARAN RAMESHTHAS -KMB -MB Sent to har		3,845.63	3,851.44
03-Nov-2020	03-Nov-2020	ATM WITHDRAWAL -12257035-SALEM AGRAHARAM -463237XXXXX1861-20201103	3,500.00		351.44
03-Nov-2020	03-Nov-2020	UPI-030814083547-2223330019632076@ratn0vaapis.ifsc -ICI50032caa42364bddad7c625afdb	300.00		51.44
05-Nov-2020	05-Nov-2020	IMPS-031009048615-9994082251-HARIHARAN RAMESHTHAS -KMB -MB Sent to har		2,100.90	2,152.34
05-Nov-2020	05-Nov-2020	UPI-031009047713-dineshsivam123@okicici-DINESH R -SBIN-ICIF0b7bfc2cd92433bb65b4f		2,000.00	4,152.34
05-Nov-2020	05-Nov-2020	UPI-031009084571-razorpay@icici-razorpay -ICI82373f6595ee42d488237e491ab	4,072.00		80.34
05-Nov-2020	05-Nov-2020	UPI-031013147120-Q91720059@ybl-PhonePeMerchant -DBS202011051307283157a2ea1954f	40.00		40.34
07-Nov-2020	07-Nov-2020	UPI-031213150123-9976463898@sbi-HOTEL GANESA PROP -ICl9a110f55a264382a4e8d53f1a6	40.00		0.34
07-Nov-2020	07-Nov-2020	IMPS-031214169454-9994082251-HARIHARAN RAMESHTHAS -KMB -MB Sent to har		3,525.00	3,525.34
07-Nov-2020	07-Nov-2020	UPI-031214579384-hitechsewing@okaxis-S EENISHANKAR -KVBL-AXI7ad19081a0fb469aa04951		510.00	4,035.34
07-Nov-2020	07-Nov-2020	UPI-031215666776-hitechsewing@okaxis-S EENISHANKAR -KVBL-AXI5e2a6da632444e11b07e56		20.00	4,055.34
07-Nov-2020	07-Nov-2020	UPI-031215189604-waydeltafinancialservice sprivatel -ICI83f1c77b20be4b45845be24c0d6	4,046.12		9.22
07-Nov-2020	07-Nov-2020	IMPS-031220659610-9994082251-HARIHARAN RAMESHTHAS -KMB -MB Sent to har		3,339.20	3,348.42
08-Nov-2020	08-Nov-2020	UPI-031310212564-gpay-11173467124@okbiz axis-Google -DBS202011081058470b1ebaf219da9	81.00		3,267.42
08-Nov-2020	08-Nov-2020	UPI-031313114733-cashfree@yesbank-Cash Free -ICl28f530b41b5a4d19a1493439b06	2,623.00		644.42
08-Nov-2020	08-Nov-2020	IMPS-031314351421-9994082251-HARIHARAN RAMESHTHAS -KMB -MB Sent to har		2,000.00	2,644.42
09-Nov-2020	09-Nov-2020	UPI-031414010348-goog-payment@okaxis-GOOGLEPAY -UTIB-AXI4de5d90e0870484486169f		3.00	2,647.42

Transaction Date	Value Date	Details of transaction	Debit	Credit	Balance
09-Nov-2020	09-Nov-2020	UPI-031416242717-Q14371028@ybl-PhonePeMerchant -DBS2020110916075381dbbe343973b	1,900.00		747.42
09-Nov-2020	09-Nov-2020	UPI-031417897255-balasri1197@okhdfcbank -Ms BALAMAN -CIUB-HDFc0a9490200f545929d8d3a		3,000.00	3,747.42
09-Nov-2020	09-Nov-2020	Purchase-031418023108-091120 18:50:42-PF*Royal Age -463237XXXXXX1861-612396	100.00		3,647.42
09-Nov-2020	09-Nov-2020	Purchase-031419959553-091120 19:12:26-MSW*SRI SAI -463237XXXXXX1861-852476	592.00		3,055.42
09-Nov-2020	09-Nov-2020	ATM WITHDRAWAL -12257035-SALEM AGRAHARAM -463237XXXXXX1861-20201109	2,500.00		555.42
11-Nov-2020	11-Nov-2020	UPI-031610429657-jio@yesbank-Jio Mobility -ICI46a78c5eeb474c9b9cf67fa6f81	199.00		356.42
12-Nov-2020	12-Nov-2020	IMPS-031714890529-9994082251-HARIHAR AN RAMESHTHAS -KMB -MB Sent to har		2,820.00	3,176.42
12-Nov-2020	12-Nov-2020	UPI-031714316627-kudos.razorpay@hdfcba nk-Kudos Fin -ICI1a0c9f94c9f7440588daeeef7e	3,007.70		168.72
13-Nov-2020	13-Nov-2020	IMPS-031809889469-9994082251-HARIHA RAN RAMESHTHAS -KMB -MB Sent to har		2,100.90	2,269.62
13-Nov-2020	13-Nov-2020	ATM WITHDRAWAL -12257035-SALEM AGRAHARAM -463237XXXXXX1861-20201113	1,500.00		769.62
13-Nov-2020	13-Nov-2020	IMPS-031810166271-0000000000-96271102 170 IDFC IMP -IDFC BANK -bankAccountVer		1.00	770.62
13-Nov-2020	13-Nov-2020	IMPS-031810171326-0000000000-96271102 170 IDFC IMP -IDFC BANK -bankAccountVer		1.00	771.62
13-Nov-2020	13-Nov-2020	UPI-031811427666-sathishit2020@okhdfcba nk-SATHISH -ICI664443661d1e4933924cd931ee6	500.00		271.62
13-Nov-2020	13-Nov-2020	IMPS-031814145151-9943007940-SHARP MANAGEMENT SER -HDFCBANKLTD -ADO TA DOCS CH		13,150.00	13,421.62
13-Nov-2020	13-Nov-2020	UPI-031816385768-rsugavi-1@okicici-RAVIK UMAR V -IClabfcc31e8bc44815826c3a7410f	3,500.00		9,921.62
13-Nov-2020	13-Nov-2020	ATM WITHDRAWAL -12257035-SALEM AGRAHARAM -463237XXXXXX1861-20201113	9,500.00		421.62
13-Nov-2020	13-Nov-2020	ATM Withdrawal Fee-SALEM AGRAHARAM SALEM -463237XXXXXX1861	20.00		401.62
13-Nov-2020	13-Nov-2020	GST: ATM withdrawal fee-SALEM AGRAHARAM -463237XXXXXX1861	3.60		398.02
14-Nov-2020	13-Nov-2020	BILLPAY-AIRTEL PREPAID-	48.00		350.02
14-Nov-2020	14-Nov-2020	UPI-031916833607-balasri1197@okhdfcbank -Ms BALAMAN -CIUB-HDF9e45f8a97b3d40b6b1146c		8,800.00	9,150.02
14-Nov-2020	14-Nov-2020	UPI-031916181849-razor.pay@sbi-Razorpay Software P -ICI43197b61e2f74a09b60c5306839	5,185.00		3,965.02
15-Nov-2020	15-Nov-2020	UPI-032018238645-billdesk.electricity@icici -billde -HDFbc41b8ecda5f4235b6b4f65e6e9	830.00		3,135.02
16-Nov-2020	16-Nov-2020	ATM WITHDRAWAL -SWCW1702-SHIVAJI NAGAR CD -463237XXXXXX1861-20201116	500.00		2,635.02
16-Nov-2020	16-Nov-2020	ATM Withdrawal Fee-SHIVAJI NAGAR CD SALEM -463237XXXXXX1861	20.00		2,615.02

Transaction Date	Value Date	Details of transaction	Debit	Credit	Balance
16-Nov-2020	16-Nov-2020	GST: ATM withdrawal fee-SHIVAJI NAGAR CD -463237XXXXXX1861	3.60		2,611.42
16-Nov-2020	16-Nov-2020	UPI-032121388515-paytmqr2810050501011tyipm4gplzs@p -DBS20201116211926752d9a9978c59	100.00		2,511.42
17-Nov-2020	16-Nov-2020	UPI-032121389061-gpay-11173024146@okbizaxis-Google -DBS202011162153055d4f87645f219	59.00		2,452.42
17-Nov-2020	16-Nov-2020	IMPS-032122628594-9999999999-RAZORPAY SOFTWARE P -YBL -RupeeHome cash		4,935.00	7,387.42
17-Nov-2020	16-Nov-2020	IMPS-P2A-Ramesh-H20322199727202020117 -50100269972922-HDFC-	7,300.00		87.42
17-Nov-2020	16-Nov-2020	BILLPAY-AIRTEL PREPAID-	48.00		39.42
17-Nov-2020	17-Nov-2020	BILLPAY-AIRTEL PREPAID-	20.00		19.42
19-Nov-2020	19-Nov-2020	UPI-032411430086-AMZN0004273305@ap l-AmazonPay Merc -DBS32e1d6bdf5b34b82b9fb4078351	10.00		9.42
19-Nov-2020	19-Nov-2020	UPI-032412436344-balasri1197@okhdfcbank-Ms BALAMAN -CIUB-HDFae392ae177944102b5ebb7		5,500.00	5,509.42
19-Nov-2020	19-Nov-2020	UPI-032412869721-kisshat@idfcbank-Kisshat-SBIf7ad2effc3884fa0ae260e3ab78	4,531.05		978.37
19-Nov-2020	19-Nov-2020	IMPS-032412832674-9994082251-HARIHARAN RAMESHTHAS -KMB -MB Sent to har		3,739.90	4,718.27
19-Nov-2020	19-Nov-2020	Purchase-032407248310-191120 12:49:44-Cashfree Pay -463237XXXXXX1861-104326	4,032.00		686.27
20-Nov-2020	20-Nov-2020	Purchase-032506064144-201120 12:21:07-CHINNARAJU T -463237XXXXXX1861-188718	186.00		500.27
20-Nov-2020	20-Nov-2020	UPI-032513898537-gmsajini@oksbi-H SAJINI -SBI1dfb16da34724def9607f967001	200.00		300.27
20-Nov-2020	20-Nov-2020	UPI-032513047188-gmsajini@oksbi-H SAJINI -SBI7623038995a6466e9ec0b203d85	100.00		200.27
20-Nov-2020	20-Nov-2020	IMPS-032515150894-9994082251-HARIHARAN RAMESHTHAS -KMB -MB Sent to har		3,525.00	3,725.27
20-Nov-2020	20-Nov-2020	UPI-032515404100-kudos.razorpay@hdfcbank-Kudos Fin -SBI0c57b09a48b043a48b205446e52	3,007.70		717.57
20-Nov-2020	20-Nov-2020	ATM WITHDRAWAL -CD118601-SALEM MAIN-CD 1 -463237XXXXXX1861-20201120	200.00		517.57
20-Nov-2020	20-Nov-2020	ATM Withdrawal Fee-SALEM MAIN-CD 1 DHARM -463237XXXXXX1861	20.00		497.57
20-Nov-2020	20-Nov-2020	GST: ATM withdrawal fee-SALEM MAIN-CD 1 -463237XXXXXX1861	3.60		493.97
22-Nov-2020	22-Nov-2020	UPI-032717024661-q22032302@ybl-SENTHILKUMAR S -SBI78b541e0de8f429fa65246008e2	30.00		463.97
22-Nov-2020	22-Nov-2020	UPI-032718216966-gpay-11173467124@okbizaxis-Hotel -SBI860ab095f79241f28a5a56bca9a	136.00		327.97
22-Nov-2020	22-Nov-2020	IMPS-P2A-Hariharan-H203282001466720201122 -0214569515-KKBK-	40.00		287.97
22-Nov-2020	22-Nov-2020	UPI-032720995163-q85002673@ybl-N K VARADHARAJAN EL -SBI19254299908c4c22b8119830a3f	80.00		207.97
23-Nov-2020	23-Nov-2020	UPI-032812499984-paytmqr2810050501011m726wgljuu8@p -DBS20201123120227610e8715b5317	200.00		7.97

Transaction Date	Value Date	Details of transaction	Debit	Credit	Balance
23-Nov-2020	23-Nov-2020	UPI-032817166273-goog-payment@okaxis-GOOGLEPAY -UTIB-AXIc4910f7dc1lc4f11939b6e		7.00	14.97
23-Nov-2020	23-Nov-2020	UPI-032817171938-goog-payment@okaxis-GOOGLEPAY -UTIB-AXIc184f785d94d4d0fb40ef8		6.00	20.97
23-Nov-2020	23-Nov-2020	IMPS-032818333003-9994082251-HARIHARAN RAMESHTHAS -KMB -MB Sent to har		2,100.90	2,121.87
23-Nov-2020	23-Nov-2020	UPI-032821903552-balasri1197@okhdfcbank-Ms BALAMAN -CIUB-HDF2e275e6df7634e5e980b04		15,000.00	17,121.87
23-Nov-2020	23-Nov-2020	UPI-032821990407-razorpay@icici-razorpay -SBI6fd50b29ad4f2083694241f73	7,259.00		9,862.87
23-Nov-2020	23-Nov-2020	UPI-032821007542-cashfree@yesbank-Cash Free -SBI334aff37e7404dbf8c4c8e001ec	2,654.00		7,208.87
23-Nov-2020	23-Nov-2020	UPI-032821030022-waydeltafinancialservicesprivatel -SBIeefaf16c557844cc8303fa84435	4,046.12		3,162.75
24-Nov-2020	23-Nov-2020	UPI-032821511705-gpay-11173024146@okbizaxis-Google -DBS2020112321331185f598524cd79	41.00		3,121.75
24-Nov-2020	23-Nov-2020	IMPS-032822600555-9994082251-HARIHARAN RAMESHTHAS -KMB -MB Sent to har		223.58	3,345.33
24-Nov-2020	24-Nov-2020	Purchase-032902968904-241120 07:42:44-KAMATCHIAMMA -463237XXXXXX1861-102860	200.00		3,145.33
24-Nov-2020	24-Nov-2020	UPI-032912737095-goog-payment@okaxis-GOOGLEPAY -UTIB-AXIaa4bc5c0cfca4d5aa45550		5.00	3,150.33
24-Nov-2020	24-Nov-2020	Purchase-032908192471-241120 14:09:27-SRI VENKATES -463237XXXXXX1861-174020	100.00		3,050.33
24-Nov-2020	24-Nov-2020	UPI-032915754367-abishekram34892224@okicici-Mr RAM -SBI5a439eb2f55b4ceeb524e1ca3f9	1,000.00		2,050.33
24-Nov-2020	24-Nov-2020	REV:2411:PCD 221861CHINNARAJU		1.40	2,051.73
24-Nov-2020	24-Nov-2020	UPI-032917938596-q67082228@ybl-GOVINDARAJ P -SBI4f3fc5b9279c46bfa8b062024ac	57.00		1,994.73
24-Nov-2020	24-Nov-2020	ATM WITHDRAWAL -48601508-H PUDUP PAPPIREDDIPATTI -463237XXXXXX1861-20201124	500.00		1,494.73
24-Nov-2020	24-Nov-2020	ATM Withdrawal Fee-H PUDUP PAPPIREDDIPATTI Dharm -463237XXXXXX1861	20.00		1,474.73
24-Nov-2020	24-Nov-2020	GST: ATM withdrawal fee-H PUDUP PAPPIREDDIPATTI -463237XXXXXX1861	3.60		1,471.13
25-Nov-2020	25-Nov-2020	UPI-033042325101-ptmupf@paytm-Paytm -PYTM-PTMCB163bf65be047ff99108f		0.75	1,471.88
25-Nov-2020	25-Nov-2020	UPI-033016544095-Q21632334@ybl-PhonePeMerchant -DBS24af838a06f3480c907bf3a442f	100.00		1,371.88
25-Nov-2020	25-Nov-2020	UPI-033021553361-paytmqr281005050101mhrwgihl7sw5@p -DBS202011252131233db88f5cab312	100.00		1,271.88
26-Nov-2020	26-Nov-2020	UPI-033109557457-paytmqr281005050101v7igyiyaind@p -DBS2020112609501719fa874601861	300.00		971.88
26-Nov-2020	26-Nov-2020	UPI-033114562769-Q04568457@ybl-PhonePeMerchant -DBS076255ad262e4f0e90ca703642d	70.00		901.88
26-Nov-2020	26-Nov-2020	UPI-033119568540-Q04568457@ybl-PhonePeMerchant -DBS34c0c1d3c48040ec8999f36660a	100.00		801.88

Transaction Date	Value Date	Details of transaction	Debit	Credit	Balance
27-Nov-2020	27-Nov-2020	ATM WITHDRAWAL -03430880-J VEERANAM OFFSITE -463237XXXXXX1861-20201127	200.00		601.88
27-Nov-2020	27-Nov-2020	ATM Withdrawal Fee-J VEERANAM OFFSITE SALEM -463237XXXXXX1861	20.00		581.88
27-Nov-2020	27-Nov-2020	GST: ATM withdrawal fee-J VEERANAM OFFSITE -463237XXXXXX1861	3.60		578.28
27-Nov-2020	27-Nov-2020	UPI-033211412434-sundirectdthtv@hdfcbank-SUN DIREC -HDFC8E055858EFE4FE58171ED7D37B	25.00		553.28
27-Nov-2020	27-Nov-2020	Purchase-033206116791-271120 11:47:35-SUN DIRECT T -463237XXXXXX1861-201189	25.00		528.28
27-Nov-2020	27-Nov-2020	UPI-033213056110-sundirectdthtv@hdfcbank-SUN DIREC -HDFC-HDF8BA14A445340478882F19C		25.00	553.28
27-Nov-2020	27-Nov-2020	IMPS-033215590476-9994082251-HARIHARAN RAMESHTHAS -KMB -MB Sent to har		10,000.00	10,553.28
27-Nov-2020	27-Nov-2020	UPI-033215172642-cashfree@yesbank-Cash Free -YESBB514B3AFC0F16BEBE05400144F	5,040.00		5,513.28
27-Nov-2020	27-Nov-2020	IMPS-033216629592-9994082251-HARIHARAN RAMESHTHAS -KMB -MB Sent to har		10,000.00	15,513.28
27-Nov-2020	27-Nov-2020	UPI-033216569426-9994082251@kotak-Hariharan Ramesh -KKBK-KOT402497714IEMHF3AFHLDRS		10,095.00	25,608.28
27-Nov-2020	27-Nov-2020	Purchase-033212321910-271120 17:58:24-A V MURUGAN -463237XXXXXX1861-166007	100.00		25,508.28
27-Nov-2020	27-Nov-2020	REV:2711:PCD 221861KAMATCHIAMM		1.50	25,509.78
27-Nov-2020	27-Nov-2020	Purchase-033221018622-271120 21:14:15-CKM FUELS ST -463237XXXXXX1861-120840	150.00		25,359.78
28-Nov-2020	28-Nov-2020	UPI-033309593955-gpay-11173024186@okbizaxis-Google -DBS2020112809423063a3a9088f1d6	16,000.00		9,359.78
28-Nov-2020	28-Nov-2020	UPI-033316601167-9047212300@okbizaxis-ETROL BUNK -DBS20201128161756b713a71c082ea	100.00		9,259.78
28-Nov-2020	28-Nov-2020	Purchase-033318391333-281120 18:52:10-CKM FUELS ST -463237XXXXXX1861-168344	150.00		9,109.78
29-Nov-2020	29-Nov-2020	UPI-033412443657-kudos.razorpay@hdfcbank-Kudos Fin -SBIf6288f9f17664eed905c55b8b59	2,998.76		6,111.02
29-Nov-2020	29-Nov-2020	UPI-033418622292-Q22032302@ybl-PhonePeMerchant -DBS65ac207319524847be096153961	55.00		6,056.02
29-Nov-2020	29-Nov-2020	UPI-033420835931-kisshat@idfcbank-com.google.andro -SBI908954da241844f1bab6ae15798	4,531.05		1,524.97
30-Nov-2020	30-Nov-2020	UPI-033516939868-9994082251@kotak-Hariharan Ramesh -KKBK-KOT402497714C4DAS8YMJJFTA		4,422.48	5,947.45
30-Nov-2020	30-Nov-2020	REV:3011:PCD 221861SRI VENKATE		0.75	5,948.20
		Closing Balance			5,948.20

*** End of Statement ***