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ESWARAN V .REGISTER

Report To :M
Service OutLet :1707 KAVUNDAMPALAYAM
Account Number :170702000000494/INR
Report for the Period :01-01-2024TO28-02-2024

ESWARAN V .

ESWARAN V .REGISTER

Report for the Period :01-01-2024TO28-02-2024

date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :						30,71,176.09CR	
Brought Forward :					30,71,176.09	30,71,176.09CR	
6-01-2024	S18278759		NEFT-HDFC-N00624282154287		3,19,232.22	33,90,408.31CR	
2-01-2024	IB303958		TO TRF - SDR: 170704000000	30,00,000.00		3,90,408.31CR	
2-01-2024	S82906477	0006194316	Charges for PORD Customer	28.32		3,90,379.99CR	
2-01-2024	S82906477	0006194316	RTGS-HDFC-IOBAM2401279984	2,32,232.00		1,58,147.99CR	
9-01-2024	S64866899		POS-SUPER AGENCIES COIMBA	4,270.92		1,53,877.07CR	
4-01-2024	S18084279		RTGS-KVBL-KVBLH2402473339		5,00,000.00	6,53,877.07CR	
0-01-2024	IB52111		SELF	2,00,000.00		4,53,877.07CR	
0-01-2024	IB83021	1707040000	BY TRF-SDR 17070400000744		10,18,242.00	14,72,119.07CR	
0-01-2024	S70506094	0006256067	Charges for PORD Customer	28.32		14,72,090.75CR	
0-01-2024	S70506094	0006256067	RTGS-CIUB-IOBAM2403048629	5,00,000.00		9,72,090.75CR	
0-01-2024	S70517048	0006256113	Charges for PORD Customer	28.32		9,72,062.43CR	
0-01-2024	S70517048	0006256113	RTGS-HDFC-IOBAM2403048731	5,00,000.00		4,72,062.43CR	
7-02-2024	S69892886		TRTR/403810203248/IMPS/MA		100.00	4,72,162.43CR	
7-02-2024	S70042152		TRTR/403810203670/IMPS/MA		1,62,500.00	6,34,662.43CR	
8-02-2024	S82936970		POS-THETHUDIYALUR COOPERA	4,341.93		6,30,320.50CR	
9-02-2024	S93997920		NEFT-KVBL-N04024020400404		48,000.00	6,78,320.50CR	
2-02-2024	S32036577		CHRGs- SMS ALERT JUL TO S	7.97		6,78,312.53CR	
4-02-2024	S55213742		BY CLG:128357:1707		19,00,000.00	25,78,312.53CR	
4-02-2024	S58464099		REJECT:128357:Other reaso	19,00,000.00		6,78,312.53CR	
5-02-2024	S70096730		RTGS-UBIN-UBINH2404636892		19,00,000.00	25,78,312.53CR	
7-02-2024	IB74569		ROHINI ACHAGAM		10,00,000.00	35,78,312.53CR	
7-02-2024	IB121239	1707040000	BY TRF-SDR 17070400000795		30,09,616.00	65,87,928.53CR	
7-02-2024	S90094555	0006349164	Charges for PORD Customer	28.32		65,87,900.21CR	
7-02-2024	S90094555	0006349164	RTGS-HDFC-IOBAM2404829077	4,00,000.00		61,87,900.21CR	
7-02-2024	S90110465	0006349161	Charges for PORD Customer	57.82		61,87,842.39CR	
7-02-2024	S90110465	0006349161	RTGS-KVBL-IOBAM2404829092	21,00,000.00		40,87,842.39CR	
9-02-2024	S22993403	0006356311	Charges for PORD Customer	57.82		40,87,784.57CR	
9-02-2024	S22993403	0006356311	RTGS-BARB-IOBAM2405029547	7,67,000.00		33,20,784.57CR	
9-02-2024	S23018765	0006356265	Charges for PORD Customer	57.82		33,20,726.75CR	
9-02-2024	S23018765	0006356265	RTGS-BARB-IOBAM2405029605	15,00,000.00		18,20,726.75CR	
9-02-2024	S23046940	0006356223	Charges for PORD Customer	28.32		18,20,698.43CR	
9-02-2024	S23046940	0006356223	RTGS-IDIB-IOBAM2405029653	3,10,000.00		15,10,698.43CR	
9-02-2024	S23156216	0006356215	Charges for PORD Customer	57.82		15,10,640.61CR	
9-02-2024	S23156216	0006356215	RTGS-CNRB-IOBAM2405029863	14,23,000.00		87,640.61CR	
1-02-2024	S39011427		POS-SUPER AGENCIES COIMBA	4,332.49		83,308.12CR	
8-02-2024	S20596246		BY CLG:000043:1707		40,000.00	1,23,308.12CR	
8-02-2024	S21589235		NEFT-HDFC-N05924290430237		5,00,000.00	6,23,308.12CR	
Total (Curr. INR) :				1,28,45,558.19	1,34,68,866.31	6,23,308.12CR	

Manager/Chief Manager

Date :29-02-2024

*** 2 pages printed. End of report ***

Signature



THE MPASSBOOK STATEMENT IS GENERATED FOR ONLY LAST 1 MONTH(S).

CUSTOMER DETAILS

Customer ID	: 59640715	Branch Address :	GNANAMBIKAI MILLS P.O, COIMBATORE,
Account No	: 170702000000594		COIMBATORE NORTH, TAMIL NADU, 641029
Name of Customer	: BARATH ESWARAN	Address of Customer :	3,18 L GANDHI NAGAR ,VELLAKINAR ,COIMBATORE
Contact No	: +917708105402		,TAMIL NADU ,641029
Email ID	: rohinifabcbe@gmail.com		
IFS Code	: IOBA0001707		
Nominee	: YES		
Branch Code	: 1707		

Date (Value Date)	Particulars	Ref No./Cheque No	Transaction Type	Debit(Rs)	Credit(Rs)	Balance(Rs)
02-Nov-2024 (02-Nov-2024)	UPI/109618234322/DR/I PLA NET/HDF/Payment f	S79728131	Transfer	1900.00	-	5312.04
06-Nov-2024 (06-Nov-2024)	UPI/431173131972/CR/BHUVA NESWARI M/UTI/UPI	S41044597	Transfer	-	70000.00	75312.04
06-Nov-2024 (06-Nov-2024)	UPI/431117869006/DR/MAGES WARAN A/SBI/UPI	S41118138	Transfer	8750.00	-	66562.04
06-Nov-2024 (06-Nov-2024)	UPI/431127129414/DR/INDHU MATHI S/IBK/UPI	S44401692	Transfer	8000.00	-	58562.04
07-Nov-2024 (07-Nov-2024)	To: INDUSIND BANK CFD - I OBA0000000006974438	S58424694	Transfer	47105.00	-	11457.04
07-Nov-2024 (07-Nov-2024)	UPI/973344563939/DR/Bank Account XXXX/IOB/Payment	S59303076	Transfer	3900.00	-	7557.04
09-Nov-2024 (09-Nov-2024)	UPI/431488675512/DR/Swigg y Limited/UTI/UPI	S99139891	Transfer	1417.00	-	6140.04
10-Nov-2024 (10-Nov-2024)	UPI/431511687361/DR/DURGA DEVI KANNAN/HDF/UPI	S16387324	Transfer	3000.00	-	3140.04
12-Nov-2024 (12-Nov-2024)	UPI/431702338355/DR/Swigg y Limited/UTI/UPI	S46675815	Transfer	853.00	-	2287.04
15-Nov-2024 (15-Nov-2024)	UPI/432039338987/Spotify India/ICI/MandateRe	S96275482	Transfer	119.00	-	2168.04
16-Nov-2024 (16-Nov-2024)	UPI/432189542250/CR/BHUVA NESWARI M/UTI/UPI	S22871299	Transfer	-	51000.00	53168.04
16-Nov-2024 (16-Nov-2024)	UPI/432144644586/DR/Manap puram financ/ICI/Upi Tra	S24265517	Transfer	35000.00	-	18168.04
21-Nov-2024 (21-Nov-2024)	UPI/432629117299/DR/INDHU MATHI S/IBK/UPI	S99991966	Transfer	9000.00	-	9168.04
26-Nov-2024 (26-Nov-2024)	UPI/858923861277/DR/Airte l Recharge/UTI/Payment f	S72688532	Transfer	1202.00	-	7966.04

Effective available balance as on 02-12-2024 21:06:47 is INR 2966.04

****This is a computer generated statement and does not require a signature.**



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