

Account Statement



THE KARUR VYSYA BANK LTD.
BRANCH: KOTTAYAM
STATEMENT OF ACCOUNTS

CUSTOMER NAME AND ADDRESS
MR. ADHISH KRISHNAN
THOROPPADY HOUSE
THURUTHY P.O
ERNAKULAM
PIN 683545
KERALA INDIA

INDIAN RUPEES
FREEDOM SAVINGS
PERIOD FROM: 03-12-2023
PERIOD TO: 04-06-2024
ACCOUNT NUMBER 1505172000002123
DATE OF A/C OPENING: 06-12-2022
ACCOUNT TYPE: S.B- PRIVILEGE CARD
MODE OF OPERATION: SELF



MOBILE NO : +919946411576
E-MAIL ID : adhishkrishnan408@gmail.com
NOMINATION REGISTERED: YES

Tran Date	Chq No	Particulars	Debit	Credit	Balance
		OPENING BALANCE			134282.00
03-12-2023		UPI/P2A/35696496852500/KEVIN SABU/UNION BANK/UPI-65886	344.00		133938.00
05-12-2023		UPI/P2A/49549652541265/AKSHAY PAUL/BOI BANK/UPI-655459		2200.00	136138.00
05-12-2023		IMPS/SINI KRISHNAN/FEDERAL BANK /FDRL00035654/45568975153508	2500.00		133638.00
08-12-2023		UPI/SHUI/P2A/21644563064@216531263265	36.00		133602.00
10-12-2023		UPI/P2A/321651265154/AKSHAY PAUL/BOI BANK/UPI-88910	422.00		133180.00
12-12-2023		UPI/P2A/2168496321653/AKSHAY PAUL/BOI BANK/UPI-98597	2447.00		130733.00
13-12-2023		UPI/P2A/56486531695/VIJIMOL/UNION BANK/UPI-57784	500.00		130233.00
13-12-2023		UPI/P2A/5698654196520/AKSHAY PAUL/BOI BANK/UPI-87451	1000.00		129233.00
15-12-2023		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203		23909.00	153142.00
18-12-2023		UPI/P2A/8946569596/RAJESH CF/FEDERAL BANK/UPI-65495	200.00		152942.00
21-12-2023		IMPS/SINI KRISHNAN/FEDERAL BANK /FDRL00035654/45568975153508		8000.00	160942.00
22-12-2023		UPI/P2A/365985428548/AJITH/HDFC BANK/UPI/84692	372.00		160570.00
23-12-2023		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203		50000.00	210570.00
23-12-2023		UPI/P2A/6985613202520/REMYA/State Bank/UPI-65460	85.00		210485.00
25-12-2023		UPI/P2A/856896451365/AKSHAY PAUL/BOI BANK/UPI-98756	500.00		209985.00
27-12-2023		IMPS/RAJAN N/FEDERAL BANK/FDRL0002459/234587500024	2000.00		207985.00
29-12-2023	00011	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203		50000.00	257985.00
30-12-2023		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203		15476.00	273461.00
31-12-2023		UPI/P2A/256453656202/AKSHAY PAUL/BOI BANK/UPI-55265	2000.00		271461.00
01-01-2024		UPI/P2A/56845877454SINI/BANK OF BARODA/UPI-45646	45.00		271416.00
03-01-2024		IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895		3000.00	274416.00
04-01-2024		IMPS/SINI KRISHNAN/FEDERAL BANK /FDRL00035654/45568975153508		7000.00	281416.00
04-01-2024		IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	4000.00		277416.00

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05-01-2024	IMPS/SINI KRISHNAN/FEDERAL BANK /FDRL00035654/45568975153508	3800.00	281216.00
06-01-2024	UPI/P2A/12321654102874/AKSHAY PAUL/BOI BANK/UPI-89465	2000.00	283216.00
07-01-2024	UPI/P2A/321546416541210/GREESHMA /State Bank/UPI-55452	196.00	283020.00
09-01-2024	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	15000.00	298020.00
10-01-2024	UPI/P2A/546845653156446/SHIJI/IOB BANK/UPI- 54631	560.00	297460.00
14-01-2024	IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	5000.00	292460.00
16-01-2024	IMPS/AVINASH M M-FEDERAL BANK/FDRL0002345/35648000212502	2000.00	290460.00
17-01-2024	UPI/P2A/11646846532150/SINI/BANK OF BARODA/UPI-48945	700.00	289760.00
18-01-2024	IMPS/SINI KRISHNAN/FEDERAL BANK /FDRL00035654/45568975153508	6486.00	296246.00
18-01-2024	NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	18000.00	314246.00
21-01-2024	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	29677.00	343923.00
23-01-2024	UPI/P2A/6646464646464/SUJIMOL/UNION BANK/UPI	317.00	343606.00
24-01-2024	UPI/P2A/23565441845/AKSHAY PAUL/BOI BANK/UPI-54645	400.00	343206.00
25-01-2024	IMPS/SINI KRISHNAN/FEDERAL BANK /FDRL00035654/45568975153508	6800.00	350006.00
25-01-2024	NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	14000.00	364006.00
27-01-2024	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	18000.00	382006.00
28-01-2024	UPI/P2A/SHIJI/IOBBANK/UPI00023456445	417.00	381589.00
29-01-2024	NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	35000.00	416589.00
30-01-2024	UPI/P2M/3256498516569651/SINI/BANK OF BARODA/UPI-98750	200.00	416389.00
02-02-2024	UPI/P2A/8897465148965/AKSHAY PAUL/BOI BANK/UPI-35446	1356.00	415033.00
02-02-2024	IMPS/HARSHAN/SBI BANK/SBIN0003654/54657596357696	240.00	415273.00
06-02-2024	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	15000.00	430273.00
08-02-2024	UPI/P2A5687445351610/AKSHAY PAUL/BOI BANK/UPI-13235	2070.00	428203.00
11-02-2024	NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	15000.00	443203.00
11-02-2024	IMPS/ARYADEV M P/SBI BANK/SBIN0002302/2457002350024	1000.00	444203.00
14-02-2024	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	29988.00	474191.00
16-02-2024	UPI/P2A/346854968474/PRIYA/SIB BANK UPI-66582	280.00	473911.00
17-02-2024	UPI/P2A/89745618521/AKSHAY PAUL/BOI BANK/UPI-32145	632.00	473279.00
19-02-2024	NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	19992.00	493271.00
19-02-2024	UPI/P2A/458784512521/AKSHAY PAUL/BOI BANK/UPI-97850	2000.00	491271.00
21-02-2024	UPI/P2A/685431654321965/DARSAN/FEDERAL BANK UPI-32166	370.00	491641.00
24-02-2024	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	20000.00	511641.00



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26-02-2024		NEFT/GEORGE C P/KERALA GRAMIN BANK/KLGB0003654/54657596357696	22500.00	489141.00
27-02-2024		NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	10000.00	499141.00
28-02-2024		IMPS/SINI KRISHNAN/FEDERAL BANK /FDRL00035654/45568975153508	4000.00	495141.00
28-02-2024		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	30000.00	525141.00
29-02-2024		IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	2500.00	522641.00
01-03-2024		UPI/P2A/12564788965/RAJI V V/Union Bank/UPI-79748	830.00	521811.00
02-03-2024	000012	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	69987.00	591798.00
04-03-2024		UPI/P2A/64832116532/GREESHMA /State Bank/UPI-23465	1745.00	590053.00
05-03-2024	000013	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	75000.00	665053.00
08-03-2024	000014	NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	40000.00	705053.00
10-03-2024		UPI/P2A/823754505235/NISHAN/UNION BANK/UPI-57564	672.00	704381.00
10-03-2024		NEFT/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	20000.00	724381.00
13-03-2024		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	90000.00	814381.00
15-03-2024		IMPS/SINI KRISHNAN/FEDERAL BANK /FDRL00035654/45568975153508	2350.00	812031.00
16-03-2024		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	45000.00	857031.00
17-03-2024		NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	89000.00	768031.00
17-03-2024		NEFT/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	23000.00	791031.00
21-03-2024		UPI/P2A/5446536453896/AKSHAY PAUL/BOI BANK/UPI-94356	870.00	791901.00
23-03-2024		NEFT/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	30000.00	761901.00
25-03-2024		UPI/P2A/89645156855/ARUNKUMAR/Canara Bank/UPI-56462	1475.00	760426.00
26-03-2024		UPI/P2A/653246354587/KITCHU SA/ RAJI VV /UNION Bank/UPI-56497	1200.00	759226.00
27-03-2024		UPI/P2A/154413685496/KITCHU SA/Indian Ov/UPI-54655	218.00	759444.00
28-03-2024		IMPS/GEORGE C P/KERALA GRAMIN BANK/KLGB0003654/54657596357696	1000.00	760444.00
29-03-2024		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	90000.00	850444.00
30-03-2024		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	100000.00	750444.00
01-04-2024		NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	200.00	750644.00
02-04-2024		IMPS/SINI KRISHNAN/FEDERAL BANK /FDRL00035654/45568975153508	3500.00	755144.00
04-04-2024		IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	3500.00	750644.00
05-04-2024		UPI/P2A/65465346521/AKSHAY PAUL/BOI BANK/UPI-50095	300.00	750344.00
09-04-2024		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	65000.00	815344.00
11-04-2024		UPI/P2A/13268534685AKSHAY PAUL/BOI BANK/UPI-31120	50.00	815394.00
14-04-2024		NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	45000.00	860394.00



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17-04-2024	NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	50000.00	810394.00
22-04-2024	NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	22000.00	832394.00
27-04-2024	NEFT/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	14593.00	846987.00
03-05-2024	IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	5000.00	851987.00
05-05-2024	IMPS/SINI KRISHNAN/FEDERAL BANK /FDRL00035654/45568975153508	9500.00	861487.00
06-05-2024	UPI/P2A/235684653414568/AKSHAY PAUL/BOI BANK/UPI-25445	158.00	861329.00
10-05-2024	NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	45000.00	816329.00
13-05-2024	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	10907.00	827236.00
15-05-2024	IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	3800.00	831036.00
17-05-2024	IMPS/AKHIL S/ICICI BANK/ICIC0002496/9903550086117	2000.00	833036.00
20-05-2024	NEFT/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	20000.00	813036.00
21-05-2024	UPI/P2M/78499845568543/MANILAL/SBI BANK/UPI-08245	419.00	813455.00
24-05-2024	NEFT/BIJU C C /SBI BANK/SBIN0003654/54657596357696	83.00	813372.00
26-05-2024	UPI/P2A/56543658743/SURESH BA/AXIS BANK/UPI-65845	400.00	813772.00
27-05-2024	NEFT/SUNIL E.S/SBI BANK/SBIN00073612/112489768351642	19988.00	833760.00
28-05-2024	NEFT/KRISHNANKUTTY T.K/FEDERAL BANK/FDRL00089460/32156415789203	25000.00	858760.00
29-05-2024	NEFT/DEEPA SUNIL/SBI BANK/SBIN00098542/88951476302314	30000.00	828760.00
30-05-2024	IMPS/SANTHOSH S N-CANARA BANK/CNRB0002422/2458000245888	2000.00	830760.00
02-06-2024	IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	2500.00	833260.00
02-06-2024	IMPS/GEORGE C P/KERALA GRAMIN BANK/KLGB0003654/54657596357696	2000.00	835260.00
04-06-2024	IMPS/ANASOOYA KRISHNAN/FEDERAL BANK /FDRL00020735/95210324567895	2500.00	832760.00
	TRANSACTION TOTAL	440392.00	1138870.00
	CLOSING BALANCE		832760.00

BRN -> Branch Code

To CLG -> Clearing Debit

TD -> Term Deposit

IB -> Internet Banking

BRN -> Branch Code

To CLG -> Clearing Debit

TD -> Term Deposit

IB -> Internet Banking

CSW -> Cash Withdrawal

By CLG -> Clearing Credit

RD -> Recurring Deposit

SC -> Service Charges

Opening Balance	:	1,34,282.00
Total Debit Amount	:	4,40,392.00
Total Credit Amount	:	11,38,870.00
Closing Balance	:	8,32,760.00



Net Available Balance as of 04-06-2024 is 8,32,760.00

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

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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.

Customer ID : 32256987
IFSC Code : KVBL0001505
MICR Code : 686053002
Branch :
Address : VIII/93, M.C. Road
Baker Jn Lane,
Kottayam District
Kottayam Kerala Pin:686001

For The KARUR VYSYA BANK LTD.
[Signature]
Branch Manager



Regd. Office : Karur Vysya Bank, Central office, Erode Road, Karur-639002 (Tamil Nadu)

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