

# Account Statement



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

**CUSTOMER NAME AND ADDRESS**

MR. K P KURIAKOSE  
KANNAPPILLY  
ARUVAPPARA P.O  
VENGOOR  
ERNAKULAM  
PIN 683545  
KERALA INDIA

**INDIAN RUPEES**

FREEDOM SAVINGS  
PERIOD FROM: 19-12-2023  
PERIOD TO: 19-06-2024  
ACCOUNT NUMBER 150517200002291  
DATE OF A/C OPENING: 14-03-2020  
ACCOUNT TYPE: S.B- PRIVILEGE CARD  
MODE OF OPERATION: SELF



MOBILE NO : +919447294824  
E-MAIL ID : Hitartsktpdy@gmail.com  
NOMINATION REGISTERED: YES

Tran Date	Chq No	Particulars	Debit	Credit	Balance
		OPENING BALANCE			158650.00
19-12-2023		IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368		11000.00	169650.00
19-12-2023		UPI/P2A/116135146531/ALEENA JEO/FEDERAL BANK/UIP	157.00		169493.00
19-12-2023		UPI/P2A/235463120534/ALEENA JEO/FEDERAL BANK/UIP	499.00		168994.00
19-12-2023		IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368		3000.00	171994.00
20-12-2023		IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368		5500.00	177494.00
20-12-2023		IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	1500.00		175994.00
21-12-2023		NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897		35000.00	210994.00
22-12-2023		IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	3000.00		207994.00
23-12-2023		IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368		2100.00	210094.00
24-12-2023		SAK/CASH WDL/SAK344756328/802/KAZHAKUTT/SELF	1000.00		209094.00
25-12-2023		UPI/P2A/3264346/ALEENA JEO/FEDERAL BANK/UIP	1850.00		207244.00
26-12-2023		NEFT/MRUTHUL KURIAKOSE/SBI BANK/SBIN0002011/48758896210567		9500.00	216744.00
27-12-2023		MOB/TPFT/ROBIN/912050006887409	799.00		215945.00
29-12-2023		UPI/P2M/654635860/VISWANATH/Paytm Pay/UIP	100.00		215845.00
30-12-2023		UPI/P2A/678569564595/ALEENA JEO/FEDERAL BANK/UIP		50000.00	265845.00
31-12-2023		IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368		2500.00	268345.00
31-12-2023		IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	2000.00		266345.00
31-12-2023		UPI/P2A/548654958456/ALOSIOUS/State Ban/UIP	500.00		265845.00
01-01-2024		UPI/P2M/396548986/KTDC RBP /Paytm Pay/UIP		8500.00	274345.00
01-01-2024		UPI/P2M/76096584458/Shaji KAB/Paytm Pay/UIP	199.00		274146.00
01-01-2024		IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368		3500.00	277646.00
01-01-2024		IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368		7000.00	284646.00
02-01-2024		UPI/P2A/90789865485679/ALEENA JEO/FEDERAL BANK/UIP		993.80	285639.80

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02-01-2024	UPI/P2A/90789865485679/ALEENA JEO/FEDERAL BANK/UPI	993.80	285639.80
03-01-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	6500.00	292139.80
05-01-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	44000.00	336139.80
06-01-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	3000.00	333139.80
08-01-2024	NEFT/MRUTHUL KURIAKOSE/SBI BANK/SBIN0002011/48758896210567	10500.00	343639.80
09-01-2024	UPI/P2M/05687585645/SWIGGY/ICICI Ban/Payment	230.68	343409.12
11-01-2024	UPI/P2A/46958469776/SOPHIYA /State Ban/UPI	500.00	342909.12
12-01-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	8000.00	350909.12
12-01-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	55000.00	405909.12
15-01-2024	UPI/P2A/15876454571/NOEL JOY/State Ban/UPI	399.00	405510.12
16-01-2024	UPI/P2M/876454864968/PURNIMA/Yes Bank /UPI	1000.00	404510.12
19-01-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	4500.00	409010.12
21-01-2024	UPI/P2M/806568596769/MANJEET S/Yes Bank /UPI	33.50	408976.62
22-01-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	9000.00	417976.62
23-01-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	2500.00	420476.62
25-01-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	150000.00	570476.62
25-01-2024	UPI/P2M/4668540809/MANJEET S/Yes Bank /UPI	900.00	569576.62
26-01-2024	NEFT/MRUTHUL KURIAKOSE/SBI BANK/SBIN0002011/48758896210567	35000.00	604576.62
27-01-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	14000.00	618576.62
28-01-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	1900.00	620476.62
29-01-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	8500.00	628976.62
30-01-2024	UPI/P2M/56797086546/MANJEET S/Yes Bank /UPI	1500.00	627476.62
30-01-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	3000.00	630476.62
31-01-2024	UPI/P2M/08796459576/RAJESH KU/Paytm Pay/UPI	400.00	630876.62
02-02-2024	UPI/P2A/350265021ALEENA JEO/FEDERAL BANK/UPI	150.00	630726.62
07-02-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	9800.00	640526.62
09-02-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	7500.00	648026.62
14-02-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	65000.00	713026.62
19-02-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	2500.00	715526.62
24-02-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	9500.00	725026.62
27-02-2024	UPI/P2A/725852169769/ALEENA JEO/FEDERAL BANK/UPI	200.00	724826.62
28-02-2024	UPI/P2A/75286451685/ALEENA JEO/FEDERAL BANK/UPI	500.00	724326.62
29-02-2024	UPI/P2A/524154254854/ALEENA JEO/FEDERAL BANK/UPI	3000.00	723326.62
01-03-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	2500.00	725826.62



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02-03-2024	UPI/P2M/554865414555/RAJESH KU/Paytm Pay/UPI	586.38	726413.00
02-03-2024	NEFT/MRUTHUL KURIAKOSE/SBI BANK/SBIN0002011/48758896210567	50000.00	776413.00
02-03-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	4001.00	780414.00
07-03-2024	UPI/P2M/721654563850/RAJESH KU/Paytm Pay/UPI	100.00	780314.00
11-03-2024	UPI/P2A/2346534645018/ALEENA JEO/FEDERAL BANK/UPI	30.00	780284.00
12-03-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	13794.00	794078.00
15-03-2024	NEFT/MRUTHUL KURIAKOSE/SBI BANK/SBIN0002011/48758896210567	50000.00	844078.00
19-03-2024	UPI/P2M/254685652496/MANJEET S/Yes Bank /UPI	30.00	844048.00
21-03-2024	UPI/P2A/5162754106535/ALEENA JEO/FEDERAL BANK/UPI	110.00	843938.00
23-03-2024	UPI/P2A/357226485340/ANJU B/Canara Ba/UPI/6467777	1.00	843937.00
24-03-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	20000.00	823937.00
24-03-2024	SAK NEFT/RTGS Charges on Rs.300000 at SOL:802	29.00	823908.00
24-03-2024	UPI/P2M/536285210582/SURESH PA/Paytm Pay/UPI	20.00	823888.00
24-03-2024	UPI/P2M/02330285421/GIRISH BA/Yes Bank /UPI	147.00	823741.00
27-03-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	25000.00	848741.00
28-03-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	7000.00	841741.00
29-03-2024	UPI/P2M/13285486558/Jio Prepa/Paytm Pay/UPI	209.00	841532.00
30-03-2024	NEFT/MRUTHUL KURIAKOSE/SBI BANK/SBIN0002011/48758896210567	50000.00	891532.00
30-03-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	2000.00	889532.00
01-04-2024	UPI/P2A/2468532416/NISHAD N/Federal B/UPI	300.00	889232.00
06-04-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	20000.00	909232.00
07-04-2024	UPI/P2M/16852016532/MRIDULA S/Yes Bank /UPI	225.00	909007.00
09-04-2024	UPI/P2M/578645086522/Coco Atti/Paytm Pay/UPI	310.00	908697.00
11-04-2024	UPI/P2M/685468534215632/SUBHASH C/Federal B/Paytm	30.00	908667.00
12-04-2024	POS/CORPORATION OF TH/THIRUVANANTHA/130723/12:29	1026.00	907641.00
14-04-2024	POS/CORPORATION OF TH/THIRUVANANTHA/130723/12:30	152.00	907489.00
17-04-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	18500.00	925989.00
21-04-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	2000.00	923989.00
23-04-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	2199.00	921790.00
25-04-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	4999.00	926789.00
26-04-2024	UPI/P2A/2369865026853/ALOSIOUS /State Ban/UPI	196.00	926593.00
27-04-2024	NEFT/MRUTHUL KURIAKOSE/SBI BANK/SBIN0002011/48758896210567	19119.00	945712.00
28-04-2024	UPI/P2M/58754051582/KSM Fuels/Paytm Pay/UPI	600.00	945112.00
28-04-2024	UPI/P2M/3200854160532/KSM Fuels/Paytm Pay/UPI	20.00	945092.00



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28-04-2024	UPI/P2M/056854016852/AJITHKUMA/Paytm Pay/UPI	200.00	944892.00
29-04-2024	UPI/P2A/65854016852/ALEENA JEO/FEDERAL BANK/UPI	400.00	945292.00
30-04-2024	UPI/P2A/65574201653210/SAMNAD C/HDFC BANK/UPI	1.00	945291.00
30-04-2024	UPI/P2A/169650216853421/SAMNAD C/HDFC BANK/UPI	119.00	945172.00
03-05-2024	GST @18% on Charge	18.00	945154.00
05-05-2024	Consolidated Charges for A/c	100.00	945054.00
05-05-2024	UPI/P2A/565410521565454/CHRISTU R/South Ind/UPI	30.00	945024.00
07-05-2024	UPI/P2M/7865406854215/SIVASUBRA/Yes Bank /UPI	210.00	944814.00
07-05-2024	NEFT/MRUTHUL KURIAKOSE/SBI BANK/SBIN0002011/48758896210567	50000.00	994814.00
07-05-2024	UPI/P2M/608054158254210/NOBIN ANT/Paytm Pay/UPI	20.00	994794.00
07-05-2024	UPI/P2M/320711950608246/HOTEL LIB/Yes Bank/UPI	160.00	994634.00
09-05-2024	UPI/P2M/6875410685321/SACHIN S/Paytm Pay/UPI	415.00	994219.00
11-05-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	25000.00	1019219.00
12-05-2024	NEFT/MRUTHUL KURIAKOSE/SBI BANK/SBIN0002011/48758896210567	44482.00	1063701.00
13-05-2024	UPI/P2M/30290652653658/Hotel Ary/Paytm Pay/UPI	53.00	1063648.00
15-05-2024	UPI/P2A/68534210685321/KUMAR M/Indian Ov/UPI	21.00	1063627.00
16-05-2024	UPI/P2A/26825421052/SOUMYA S/State Ban/UPI	14.00	1063613.00
17-05-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	40000.00	1103613.00
20-05-2024	UPI/P2M/320963526532/Gangotri /Axis Bank/UPI	20.00	1103593.00
21-05-2024	NEFT/MRUTHUL KURIAKOSE/SBI BANK/SBIN0002011/48758896210567	49990.00	1153583.00
23-05-2024	UPI/P2A/035044165320/ALOSIOUS/South Ind/UPI	1.00	1153584.00
24-05-2024	UPI/P2A/530741632010/ALOSIOUS/South Ind/UPI	1.00	1153583.00
24-05-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	35000.00	1188583.00
25-05-2024	UPI/P2A/035854216853210/NISHAD N/Federal B/UPI	800.00	1189383.00
27-05-2024	UPI/P2M/156852160532/Jio Prepad/Paytm Pay/UPI	209.00	1189174.00
28-05-2024	UPI/P2A/98648790945/BONIFACE/South Ind/UPI	540.00	1188634.00
28-05-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	10000.00	1198634.00
29-05-2024	UPI/P2M/335250265321/bevcokm/State Ban/UPI	1230.00	1197404.00
30-05-2024	UPI/P2A/54068540201065357/GANGAN S/Union Ban/UPI	89.00	1197315.00
31-05-2024	NEFT/MRUTHUL KURIAKOSE/SBI BANK/SBIN0002011/48758896210567	12500.00	1209815.00
01-06-2024	UPI/P2A/354678451086557/SACHIN S S/SBI Ban/UPI	500.00	1209315.00
02-06-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	2200.00	1211515.00
03-06-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	700.00	1208815.00
04-06-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	4500.00	1213315.00



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04-06-2024	GST @18% on Charge	47.85	1213267.15
05-06-2024	Consolidated Charges for A/c	599.00	1212668.15
06-06-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	2800.00	1215468.15
07-06-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	1800.00	1217268.15
08-06-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	5500.00	1211768.15
08-06-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	2200.00	1213968.15
08-06-2024	UPI/P2A/25628540218652/ALEENA JEO/FEDERAL BANK/UPI	790.00	1213178.15
09-06-2024	UPI/P2A/5602680543165/ALEENA JEO/FEDERAL BANK/UPI	275.00	1212903.15
12-06-2024	NEFT/BINDU KURIAKOSE/UNION BANK/UBIN0001275/15456632025897	15000.00	1227903.15
14-06-2024	IMPS/MOSY BAIJU/SBI BANK /SBIN0070135/38926831921	350.00	1227553.15
16-06-2024	IMPS/ADHITHYA A B/SBI BANK /SBIN0070135/41947167549	1700.00	1229253.15
18-06-2024	IMPS/AKHIL ANTONY/FEDERAL BANK/FDRL00001305/44015378952368	3700.00	1232953.15
19-06-2024	IMPS/ADHITHYA A B/SBI BANK /SBIN0070135/41947167549	155.00	1232798.15
TRANSACTION TOTAL		72118.03	1146266.18
CLOSING BALANCE			1232798.15

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 : 1,58,650.00  
 Total Debit Amount : 72,118.03  
 Total Credit Amount : 11,46,266.18  
 Closing Balance : 12,32,798.15

Net Available Balance as of 19-06-2024 is 12,32,798.15

\*\*\*\*\* ACRONYMS DESCRIPTIONS \*\*\*\*\*

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.

For The KARUR VYSYA BANK LTD.

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

*[Signature]*  
 Branch Manager



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

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