



Account Statement

as of 20-09-2020 10:37:17 GMT +0530

MUTHUSAMY RAMASAMY
7(28) 2 PUDUMARAPPANUR
ARIYUR
NAMAKKAL
NAMAKKAL

Account Name	MUTHUSAMY RAMASAMY
Account Number	1644135000009958
Branch	PARAMATHI VELUR
Customer Id	3284477
Account Currency	INR
Opening Balance (Balance B/F)	23,530.30
Closing Balance	32,878.32
Searched by	Specify Period
From Date	01-Jun-2020
To Date	20-Sep-2020

Transaction Date	Value Date	Branch	Cheque No	Description	Debit	Credit	Balance
20-09-2020 04:37:37	20-Sep-2020	1644		IMPS Charges for 19092020 026310262884	5.90		32,878.32
19-09-2020 15:31:47	19-Sep-2020	2101		NEFT CR-UTIB0000123-AB C MICRO LAB-MUTHUSAMY SELLAM LAB-AXIR202638659 987		5,300.00	32,884.22
19-09-2020 10:43:36	19-Sep-2020	1763		IMPS-026310262884- Sothern DX-CIUB-xxxxxxxxx x7217-D Dimer	12,003.00		27,584.22
19-09-2020 10:01:29	19-Sep-2020	1763	026310427337	UPI-DR-0263103021 12-THIYAGARAJAN V-KVBL-1723155000 001439-Recharge	599.00		39,587.22
19-09-2020 09:58:31	19-Sep-2020	1763	026309252816	UPI-DR-0263092778 13-THIYAGARAJAN V-KVBL-1723155000 001439-Recharge	300.00		40,186.22
18-09-2020 21:02:57	18-Sep-2020	1763	026221281956	UPI-DR-0262212819	46.00		40,486.22

				56-EURONETGPAY-I CIC-0140SLEURONT -UPI			
18-09-2020 17:43:05	18-Sep-2020	1763	612806673536	MPAY/UPI/FI Funds Trans-172313500000 5620		19,780.00	40,532.22
18-09-2020 14:52:15	18-Sep-2020	1763	026214037655	UPI-DR-0262140376 55-EURONETGPAY-I CIC-0140SLEURONT -UPI	20.00		20,752.22
16-09-2020 14:03:54	16-Sep-2020	1644	000000692587	BY CLG:tncnchis:Indian Bank - 15-SEP-20		2,200.00	20,772.22
16-09-2020 08:13:43	16-Sep-2020	1763	026008899795	UPI-CR-0260088997 95-JAYA KUMAR G-HDFC-5010005888 1362-Thyroid test		600.00	18,572.22
15-09-2020 09:59:43	15-Sep-2020	7777	000000000000	Reversal UPI Charges AUG-2020		5.90	17,972.22
15-09-2020 09:59:43	15-Sep-2020	7777	000000000000	Reversal UPI Charges FEB-2020		59.00	17,966.32
15-09-2020 09:59:43	15-Sep-2020	7777	000000000000	Reversal UPI Charges MAR-2020		59.00	17,907.32
15-09-2020 09:59:43	15-Sep-2020	7777	000000000000	Reversal UPI Charges JUL-2020		5.90	17,848.32
15-09-2020 09:59:43	15-Sep-2020	7777	000000000000	Reversal UPI Charges APR-2020		5.90	17,842.42
15-09-2020 09:59:43	15-Sep-2020	7777	000000000000	Reversal UPI Charges JAN-2020		23.60	17,836.52
12-09-2020 18:42:54	12-Sep-2020	1763	025618018857	UPI-DR-0256180188 57-billdesktez-ICIC-0 103SL00IPAY-UPI	10.00		17,812.92
08-09-2020 15:08:58	08-Sep-2020	1763	025215017979	UPI-CR-0252150179 79-Smt K INDHUMATHI-IDIB-6 295009682-August		2,000.00	17,822.92
08-09-2020 14:26:15	08-Sep-2020	1763	025214104338	UPI-CR-0252141043 38-Mr T ARUNMOZHI-IDIB-67 56596021-Lab		1,000.00	15,822.92
01-09-2020 20:51:54	01-Sep-2020	1644		IMPS Charges for 31082020 024417499774	5.90		14,822.92
31-08-2020 17:14:02	31-Aug-2020	1763		IMPS-024417499774- ESFB-xxxxxxx4192-l ab Amounts	60,000.00		14,828.82
31-08-2020 10:38:13	31-Aug-2020	1644	000000000000	CASH DEP PARAMATHI		39,500.00	74,828.82
27-08-2020 04:20:46	27-Aug-2020	1644		UPI Charges for 26082020 023924502946	5.90		35,328.82
27-08-2020 04:06:25	27-Aug-2020	1644		IMPS Charges for 26082020 023911887981	5.90		35,334.72
26-08-2020 12:03:13	26-Aug-2020	1763	023924502946	UPI-DR-0239245029 46-PhonePe-YESB-0 02261100000025-Pay ment for category Id Insurance	4,964.00		35,340.62
26-08-2020 11:02:12	26-Aug-2020	1763		IMPS-023911887981- HDFC-xxxxxxxxx048 3-lab	35,920.00		40,304.62
25-08-2020 11:12:37	25-Aug-2020	1763	023811213784	UPI-CR-0238112137 84-PREMKUMAR		600.00	76,224.62

				R-CITI-5222700557-P ayment from PhonePe			
24-08-2020 15:01:57	24-Aug-2020	1644	000000000000	CASH DEP PARAMATHI		32,000.00	75,624.62
22-08-2020 04:18:27	22-Aug-2020	1644		IMPS Charges for 21082020 023417489350	5.90		43,624.62
21-08-2020 17:28:04	21-Aug-2020	1763		IMPS-023417489350- ESFB-xxxxxxx4192- self	34,180.00		43,630.52
20-08-2020 10:56:10	20-Aug-2020	1763	023310297083	UPI-CR-0233202505 94-DHANALAKSHMI S-KVBL-1293155000 045334-Payment from PhonePe		300.00	77,810.52
19-08-2020 15:14:44	19-Aug-2020	1644	000000000000	CASH DEP PARAMATHI		35,100.00	77,510.52
19-08-2020 05:14:11	19-Aug-2020	1644		IMPS Charges for 18082020 023112257380	5.90		42,410.52
18-08-2020 12:36:58	18-Aug-2020	1763		IMPS-023112257380- IOBA-xxxxxxxxxx17 13-lab	40,750.00		42,416.42
17-08-2020 15:06:21	17-Aug-2020	1763		REV IMPS-023015199147- IOBA-xxxxxxxxxx17 13-lab		40,750.00	83,166.42
17-08-2020 15:06:20	17-Aug-2020	1763		IMPS-023015199147- IOBA-xxxxxxxxxx17 13-lab	40,750.00		42,416.42
17-08-2020 12:33:24	17-Aug-2020	1644	000000000000	CASH DEP PARAMATHI		40,000.00	83,166.42
15-08-2020 12:36:15	15-Aug-2020	1763	022812433693	UPI-CR-0228124336 93-ARUN KUMAR J D-HDFC-5010020006 9140-UPI		4,500.00	43,166.42
14-08-2020 06:26:16	14-Aug-2020	1763	022706499982	UPI-CR-0227064999 82-Mr P NALLUSAMY-IDIB-91 3291301-UPI		1,000.00	38,666.42
12-08-2020 16:37:40	12-Aug-2020	1763	022516031723	UPI-DR-0225161620 76-MUTHUKUMAR S-KVBL-1170155000 221760-UPI	1.00		37,666.42
10-08-2020 11:41:55	10-Aug-2020	1763	022311742412	UPI-CR-0223117424 12-Mr Rajkumar Sekar RAJKUMAR-IDIB-643 9926950-Sr		1.00	37,667.42
10-08-2020 10:31:14	10-Aug-2020	1644	000000651515	BY CLG:MEDICAL OFFICER:Indian Bank - 07-AUG-20		3,850.00	37,666.42
10-08-2020 10:31:14	10-Aug-2020	1644	000000692586	BY CLG:MEDICAL OFFICER:Indian Bank - 07-AUG-20		2,200.00	33,816.42
07-08-2020 18:38:25	07-Aug-2020	1763	612806608055	MPAY/UPI/FI Funds Trans-172313500000 5620		19,570.00	31,616.42
03-08-2020 20:44:55	03-Aug-2020	1763	000000000000	021412020378/BRNI/ UPI_TXNS_3C_0108 2020		599.00	12,046.42
02-08-2020 03:50:05	02-Aug-2020	1644		IMPS Charges for 01082020 021414011942	5.90		11,447.42

01-08-2020 14:12:36	01-Aug-2020	1763		IMPS-021414011942-IOBA-xxxxxxxxxx1713-lab	30,000.00		11,453.32
01-08-2020 12:59:42	01-Aug-2020	1644		IMPS Charges for 31072020 021310942762	5.90		41,453.32
01-08-2020 12:36:27	01-Aug-2020	1763	021412020378	UPI-DR-021412020378-EURONETGPAY-I CIC-0140SLEURONT -UPI	599.00		41,459.22
31-07-2020 20:11:09	31-Jul-2020	1763	021320020772	UPI-DR-021320020772-EURONETGPAY-I CIC-0140SLEURONT -UPI	50.00		42,058.22
31-07-2020 19:41:23	31-Jul-2020	1763	021319245320	UPI-DR-021319245320-EURONETGPAY-I CIC-0140SLEURONT -UPI	32.00		42,108.22
31-07-2020 11:04:18	31-Jul-2020	1763	612806331958	MPAY/UPI/FI Funds Trans-1723135000005620		18,000.00	42,140.22
31-07-2020 10:16:12	31-Jul-2020	1763		IMPS-021310942762-HDFC-xxxxxxxxxx0483-lab	25,575.00		24,140.22
29-07-2020 15:13:35	29-Jul-2020	1644	000000000000	CASH DEP PARAMATHI		35,700.00	49,715.22
29-07-2020 09:04:58	29-Jul-2020	1763	021109296389	UPI-CR-021109296389-KARTHICK V-CNRB-0761101012652-UPI		700.00	14,015.22
24-07-2020 06:53:37	24-Jul-2020	1644		IMPS Charges for 23072020 020508523394	5.90		13,315.22
23-07-2020 12:41:01	23-Jul-2020	1644	000000000005	DD. Sale Against Account KVB - VELLORE - - 016443033429 - 23-JUL-20 - THE TREASURER CHRISTIAN MEDICAL COLLEGE	6,000.00		13,321.12
23-07-2020 08:48:47	23-Jul-2020	1763		IMPS-020508523394-ESFB-xxxxxxxx4192-lab bill	78,030.00		19,321.12
22-07-2020 12:40:44	22-Jul-2020	1644	000000000000	CASH DEP PARAMATHI		51,000.00	97,351.12
21-07-2020 11:03:54	21-Jul-2020	1763	020311485952	UPI-CR-020311485952-Mr T ARUNMOZHI-IDIB-6756596021-Lab		1,050.00	46,351.12
19-07-2020 04:03:20	19-Jul-2020	1644		UPI Charges for 18072020 020007208619	5.90		45,301.12
18-07-2020 07:20:12	18-Jul-2020	1763	020007208619	UPI-DR-020007208619-MUTHU KUMAR S-SBIN-00000031210190637-Lab	5,000.00		45,307.02
15-07-2020 17:26:49	15-Jul-2020	1763	612806956942	MPAY/UPI/FI Funds Trans-1723153000001193		19,350.00	50,307.02
10-07-2020 09:26:09	10-Jul-2020	1763		IMPS-019209740736-TAMIL SELVAN P-xxxxxxxxxx0361		10,000.00	30,957.02
04-07-2020 16:11:00	02-Jul-2020	1763	000000000000	018413263928/UPIA/SSKVB020720_4C		5,000.00	20,957.02

03-07-2020 18:32:48	03-Jul-2020	1763	018518722422	UPI-DR-0185187224 22-KALPANA MICROBIOLOGY LAB XRAYs-CIUB-143109 000072452-UPI	1.00		15,957.02
03-07-2020 10:40:16	03-Jul-2020	1763	018510106827	UPI-CR-0185101068 27-MUTHU KUMAR S-SBIN-00000031210 190637-UPI		5,000.00	15,958.02
30-06-2020 14:34:26	30-Jun-2020	1763		IMPS-018214987975- HDFC-xxxxxxxxx048 3-lab	2,560.00		10,958.02
27-06-2020 13:34:18	27-Jun-2020	1763	017913451541	UPI-CR-0179134515 41-VIDHYA MARAPPAN-ICIC-02 1201589741-UPI		500.00	13,518.02
27-06-2020 11:48:59	27-Jun-2020	1644		SMS Charges for JUN2020	35.40		13,018.02
25-06-2020 16:48:08	25-Jun-2020	1763	017716208935	UPI-CR-0177162089 35-KALPANA MICROBIOLOGY LAB XRAYs-CIUB-143109 000072452-UPI		1,100.00	13,053.42
25-06-2020 09:47:24	25-Jun-2020	1763	284477886984	MPAY/UPI/FI Funds Trans-172315500003 0664	17,000.00		11,953.42
25-06-2020 07:05:50	25-Jun-2020	1763	612806693292	MPAY/UPI/FI Funds Trans-172313500000 5620		18,400.00	28,953.42
24-06-2020 16:37:00	24-Jun-2020	1763	284477848826	MPAY/UPI/FI Funds Trans-172315500003 0664	10,000.00		10,553.42
24-06-2020 11:50:32	24-Jun-2020	1763	017611309915	UPI-DR-0176113099 15-VASANTHA -UJVN-11301100100 50348-NABL	4,000.00		20,553.42
23-06-2020 15:34:08	23-Jun-2020	1644	000000000000	CASH DEP PARAMATHI		14,000.00	24,553.42
21-06-2020 13:22:51	21-Jun-2020	1763	017313331418	UPI-DR-0173133314 18-billdesktez-ICIC-0 103SL00IPAY-UPI	75.00		10,553.42
21-06-2020 12:48:13	21-Jun-2020	1763	284477410318	MPAY/UPI/FI Funds Trans-172315500003 0664	9,300.00		10,628.42
20-06-2020 13:29:59	20-Jun-2020	1763	017213252882	UPI-DR-0172132528 82-EURONETGPAY-I CIC-0140SLEURONT -UPI	555.00		19,928.42
18-06-2020 12:35:51	18-Jun-2020	1763		IMPS-017012192327- ESFB-xxxxxxxx4192-l ab	51,219.00		20,483.42
17-06-2020 14:46:26	17-Jun-2020	1644	000000000000	CASH DEP PARAMATHI		26,200.00	71,702.42
15-06-2020 18:55:21	15-Jun-2020	1177	4456	CASH WITHDRAWAL AT CDM-S1ECD117702	10,000.00		45,502.42
15-06-2020 18:54:44	15-Jun-2020	1177	4455	CASH WITHDRAWAL AT CDM-S1ECD117702	10,000.00		55,502.42
15-06-2020 10:31:49	15-Jun-2020	1763	016710528286	UPI-DR-0167105282 86-billdesktez-ICIC-0 103SL00IPAY-UPI	5,520.00		65,502.42
14-06-2020 20:11:14	14-Jun-2020	1763	016620441274	UPI-CR-0166204412		6,300.00	71,022.42

				74-PREMA R-SBIN-00000031659 967762-For blood test			
13-06-2020 09:53:56	13-Jun-2020	1763		IMPS-016509126587- RAMESH KANDHASAMY-xxxxx xxxxx0259-Siva-Kutti Ariyur School Part2		5,002.00	64,722.42
13-06-2020 09:52:11	13-Jun-2020	1763		IMPS-016509125671- RAMESH KANDHASAMY-xxxxx xxxxx0259-Siva-Kutti for Ariyur School Part1		5,001.00	59,720.42
11-06-2020 12:29:04	11-Jun-2020	1763	016312927428	UPI-CR-0163482387 39-VIMALAN D-KVBL-1142155000 143944-Payment from PhonePe		4,000.00	54,719.42
10-06-2020 14:15:51	10-Jun-2020	1763		IMPS-016214627218- MASHREQ BANK PSC-xxxxxxxxxxx900 3-Family Maintenance		25,061.12	50,719.42
05-06-2020 08:07:29	05-Jun-2020	1763	015708523157	UPI-CR-0157089397 03-JAGADEESAN K-KVBL-1723155000 031721-UPI		5,000.00	25,658.30
05-06-2020 05:13:32	05-Jun-2020	1644		04-06-20 13:45:59 ATM CSW/ISF DECLINE SC	24.00		20,658.30
05-06-2020 05:13:32	05-Jun-2020	1644		04-06-20 13:43:45 ATM CSW/ISF DECLINE SC	24.00		20,682.30
05-06-2020 05:13:32	05-Jun-2020	1644		04-06-20 13:43:27 ATM CSW/ISF DECLINE SC	24.00		20,706.30
04-06-2020 13:45:40	04-Jun-2020	1723	5101	ATM CSW/0100287752/M OHANUR/MOHANUR	5,000.00		20,730.30
04-06-2020 13:43:31	04-Jun-2020	1723	5098	ATM CSW/0100287752/M OHANUR/MOHANUR	10,000.00		25,730.30
04-06-2020 13:41:51	04-Jun-2020	1723	5097	ATM CSW/0100287752/M OHANUR/MOHANUR	10,000.00		35,730.30
04-06-2020 06:59:47	04-Jun-2020	1644	000000692571	BY CLG:TNCM:Indian Bank - 03-JUN-20		8,550.00	45,730.30
03-06-2020 14:43:43	03-Jun-2020	1763	015514617859	UPI-CR-0155146178 59-Smt K INDHUMATHI-IDIB-6 295009682-Investigati on amt		1,650.00	37,180.30
03-06-2020 09:07:20	03-Jun-2020	1763		IMPS-015509332488- MANOHARAN SELLEPPAGO-xxxxx xxx6000-Manoharan		25,000.00	35,530.30
01-06-2020 17:07:06	01-Jun-2020	1763	015317360447	UPI-DR-0153173604 47-MADESHWARAN B-LAVB-0352301000 004130-NO REMARKS	13,000.00		10,530.30

Note :- This is a computer generated report and does not require signature.

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PARAMATHI VELUR



W 1644 135 000009958

CA-KVB-ECONOMY



9753101644004851

Dear Customer

Greetings to you!

Welcome to the KVB family. We are privileged to have you as a member of over 4 million customers who have reposed their trust in the tradition and services of the Bank.

At KVB, we offer the best of products tailor made to suit your needs. We have leveraged technology for delivering our services to make banking more simple and convenient to you.

To make it convenient to start operating your account immediately after account opening, we have provided the following items in the welcome kit.

1. Internet Banking Password and T-PIN
2. Internet Banking, Mobile Banking and 'KVB e-Book' brochure
3. Products and services brochure
4. Non Personalised Cheque Leaves (10 cheque leaves)
5. BNA Remittance Card

KVB has particularly been upgrading its alternate delivery channels so you can continue to track your account and transact wherever you are. KVB offers a range of financial services so you do not have to look beyond your KVB branch for such services.

Some of the services that you can avail for hassle free banking are as under:

- > ATM services from a network of over 2000 'ATMs' across the country.
- > 'Internet Banking', which provides anytime banking facility over a safe and secure environment
- > Mobile Banking application branded 'KVB mPay' providing on the move retail banking facilities
- > 'KVB e-Book' mobile application which makes it possible to view transactions in your account over mobile
- > Cash remittance through our 'Cash Deposit Machines' at over 400 locations.



To know more about our products and services, please visit www.kvb.co.in. You can also get to know more about our products and services from the pamphlets that accompany this welcome kit. You may also go through the brochure provided in the kit for activation of various alternate channel services like Internet Banking, Mobile Banking and 'KVB e-Book' etc. If your account is an 'Individual Current Account' or a 'Sole Proprietorship account', Internet Banking facility will be enabled both for 'financial' and 'non-financial' transactions. In case an 'Individual' or a 'Sole Proprietorship' account holder requires Internet Banking facility only for 'non-financial' transactions, the same may be communicated to the branch for changing to 'non-financial only' mode. For all other category of current accounts, Internet Banking facility will be enabled only for non-financial transactions, and financial transactions through Internet Banking will be enabled only upon specific request by the account holders.

Please contact our Branch Manager for any of your needs in Banking and also for knowing more about our products and services. We also welcome your valuable suggestions and feedback for improving the quality of our services.

You may also E-mail us at : paramathivelur@kvbmail.com or contact our 24 x 7 call center at 1860-200-1916 for any of your queries.

Assuring you of the best services at all times

With warm regards

General Manager (Operations)

Welcome to the world of Convenience Banking at



दि करुर वैश्य बैंक लिमिटेड.

Dear Customer,

The cheque book for your account is sent herewith.

We provide a host of products including life and non life insurance, mutual fund products, prepaid cards including multi currency travel cards and services that include 'KVB e-Book', Internet Banking, ASBA, Demat and trading accounts, e-shopping, fund transfers, etc.

In order to enhance your banking experience with us, we request you to register your Mobile Number and e-mail ID with your branch. We also invite you to register for our mobile banking app 'KVB D-Lite' and our internet banking services in order to enjoy seamless 24 X 7 banking.

Your feedback and suggestion to improve the quality of our service is always welcome.

For more details, please log on to our website www.kvb.co.in or call our helpline - 18602581916 (within India) / +91 44 66217600 (from outside India) for any of your queries.

Manager

Product Code : 135 Customer ID : 3284477
Account No. : XXXXXXXXXXXX9958



EB502074282IN

TN/KVB/SP/46/2011-12

Wt.: 112gms



KVB5661/ 713/ 2891 - C

Mr MUTHUSAMY RAMASAMY
7(28) 2 PUDUMARAPPANUR
ARIYUR
NAMAKKAL
NAMAKKAL - 637015
TAMIL NADU, INDIA
Ph: 919442334265 Email: srisellamlab@gmail.com

If undelivered please return to:
THE KARUR VYSYA BANK LIMITED
PARAMATHI VELUR (1644)
D.NO:311 B, OLD BYPASS ROAD OPP. TO K.K
MATRIC. HR. SEC. SCHOOL PARAMATHI VELUR
638182 TAMIL NADU

**SRI SELLAM
CLINICAL LAB**

R.MUTHUSAMY B.Sc (Bio Chemistry)
Proprietor

113/4, Sulthanpet,
Near Panchamuga Vinayagar Kovil,
P.Velur - 638182, Namakkal Dt.
Mobile : 94423 34265.

**SRI SELLAM
CLINICAL LAB**

D.O.B : 05.06.1977

B.Group : B +ve

**Address : S/o. Ramasamy
7 (28) 2, Pudumarappanur,
Ariyur (Po),
Mohanur (Tk),
Namakkal (Dt) - 637 015.**

Mobile No. : 94423 34265

Authorized Signature

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

MUTHUSAMY R

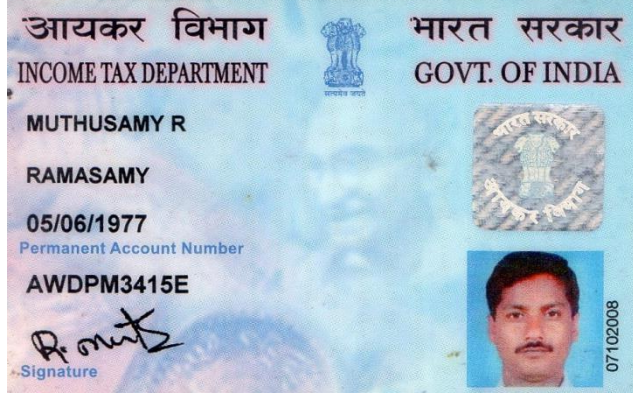
RAMASAMY

05/06/1977
Permanent Account Number

AWDPM3415E

Signature

07102008



इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं:
आयकर पैन सेवा इकाई, एन एस डी एल
पहली मंजिल, टाईम्स टॉवर, कमला मिल्स कम्पाउंड, एस. बी. मार्ग,
लोअर परेल, मुंबई-400 013.

If this card is lost / someone's lost card is found,
please inform / return to :

Income Tax PAN Services Unit, NSDL
1st Floor, Times Tower,
Kamala Mills Compound,
S.B.Marg, Lower Parel, Mumbai - 400 013.

Tel: 91-22-2499 4650, Fax: 91-22-2495 0664
email: tininfo@nsdl.co.in



இந்திய அரசாங்கம்
Government of India

முத்துசாமி இராமசாமி
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