

Account Statement

Messrs DHARSHINI CLINICAL LAB AND ECG
 16 CSI SHOPPING COMPLEX
 MOONDRUMAVADI IYER BUNGLOW ROAD
 MADURAI
 TAMIL NADU
 625007

Acc.No. : 180113500002711
 Customer ID: 18011984
 Acc.Type : CA-KVB-ECONOMY
 St.Date : 17/11/2020
 St.Period : 17/10/2020 to 16/11/2020
 Mobile No. : 919677765155
 Email Id : dhuvaslram234@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
8,74,891.88		5,50,015.54		4,17,894.47		10,07,012.95	CR:24/DR:38

Statement of A/c 180113500002711 for the period 17/10/2020 to 16/11/2020

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
17/10/2020	17/10/2020		B/F...				8,74,891.88
17/10/2020	17/10/2020	1763	IMPS-029023377821-Sam-TJSB-xxxxxx5567-IM			800.00	8,75,691.88
17/10/2020	17/10/2020	1763	POS/E-POS/0114892354/PAYTM MOBILE SOLU/N	284728	4,240.92		8,71,450.96
17/10/2020	17/10/2020	2101	NEFT DR-N29120006634595B-VIJAYARAMAN-IOB		11,540.00		8,59,910.96
17/10/2020	17/10/2020	2101	N291200066369477-MEENAL CO-601305015821-		10,080.00		8,49,830.96
17/10/2020	17/10/2020	2101	N291200066370961-MEENAL CO-601305015821-		2,342.00		8,47,488.96
18/10/2020	18/10/2020	1763	UPI-CR-029214122533-SAMAYATHURAI M-SBIN	122533		1,800.00	8,49,288.96
18/10/2020	18/10/2020	1763	IMPS-029214613391-IMPSP2A-HDFC-xxxxxxx		1,000.00		8,48,288.96
18/10/2020	18/10/2020	1763	IMPS-029214621655-IMPSP2A-HDFC-xxxxxxx		1,000.00		8,47,288.96
18/10/2020	18/10/2020	1763	IMPS-029220428258-Sam-TJSB-xxxxxx5567-IM			2,650.00	8,49,938.96
19/10/2020	19/10/2020	1763	UPI-CR-029311765926-SAMAYATHURAI M-SBIN	765926		2,720.00	8,52,658.96
19/10/2020	19/10/2020	1763	UPI-CR-029315779729-K GURUMOORTHY-IOBA-0	779729		300.00	8,52,958.96
20/10/2020	20/10/2020	1763	UPI-CR-029418954709-K GURUMOORTHY-IOBA-0	954709		2,000.00	8,54,958.96
20/10/2020	20/10/2020	1763	UPI-CR-029418130289-PRADEEP ARUNACHALAM-	130289		300.00	8,55,258.96
20/10/2020	20/10/2020	1763	IMPS-029421736584-Sam-TJSB-xxxxxx5567-IM			30.00	8,55,288.96

Karur Vysya Bank does not ask for personal security details like your Internet banking or phone banking passwords on the email, phone or otherwise. Never disclose your passwords to anyone, even to the bank's staff



Fast track finance



- Highest repayment tenor • Attractive rates of interest
- Turn Around Time of one day • Finance for second hand cars also



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Acc.No. : 1801135000002711
Customer ID: 18011984
Acc.Type : CA-KVB-ECONOMY
St.Date : 17/11/2020
St.Period : 17/10/2020 to 16/11/2020
Mobile No. : 919677765155
Email Id : dhulasram234@gmail.com

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8,74,891.88		5,50,015.54		4,17,894.47		10,07,012.95	CR:24/DR:38

Statement of A/c 1801135000002711 for the period 17/10/2020 to 16/11/2020

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
21/10/2020	21/10/2020	1763	POS/E-POS/0114892354/SRI HARI FILLING/MA	659826	423.85		8,54,865.11
22/10/2020	22/10/2020	1763	IMPS-029612097561-IMPSP2A-HDFC-xxxxxxx		1,000.00		8,53,865.11
22/10/2020	22/10/2020	1763	IMPS-029620987355-Sam-TJSB-xxxxxx5567-IM			350.00	8,54,215.11
23/10/2020	23/10/2020	1763	20201021/598262/RUP REFUND CREDIT	000000		3.18	8,54,218.29
26/10/2020	26/10/2020	1763	POS/E-POS/0114892354/SRI HARI FILLING/MA	510864	423.85		8,53,794.44
28/10/2020	28/10/2020	1763	20201026/108641/RUP REFUND CREDIT	000000		3.18	8,53,797.62
28/10/2020	28/10/2020	1763	IMPS-030220206694-Sam-TJSB-xxxxxx5567-IM			3,800.00	8,57,597.62
29/10/2020	29/10/2020	1763	UPI-CR-030367526205-MEENAKSHI S-UBIN-625	526205		60.00	8,57,657.62
29/10/2020	29/10/2020	1763	IMPS-030314482843-Sam-TJSB-xxxxxx5567-IM			60.00	8,57,717.62
30/10/2020	30/10/2020	2101	NEFT DR-N304200067275529-DR LAL AHANA-HD		3,000.00		8,54,717.62
31/10/2020	31/10/2020	2101	NEFT CR-ICIC0000104-AHANA HOSPITALS LLP-			5,19,176.00	13,73,893.62
02/11/2020	02/11/2020	1221	To Clg:HDFC LTD - HDFC Bank	000226	490.00		13,73,403.62
02/11/2020	02/11/2020	1763	IMPS-030721877747-Sam-TJSB-xxxxxx5567-IM			400.00	13,73,803.62
04/11/2020	04/11/2020	1763	MB-XFER KVB AC-XXX3189-011984576861-paym	576861	2,00,000.00		11,73,803.62
04/11/2020	04/11/2020	1763	POS/E-POS/0114892354/M K T Motors/MADURA	906556	423.85		11,73,379.77
05/11/2020	05/11/2020	1763	POS/E-POS/0114892354/Saraswathi Handle/M	929292	1,711.00		11,71,668.77
05/11/2020	05/11/2020	1763	POS/E-POS/0114892354/Saraswathi Handle/M	900252	283.00		11,71,385.77
05/11/2020	05/11/2020	2101	N310200067846032-SIVAVADIVELAN-309360380		8,500.00		11,62,885.77
05/11/2020	05/11/2020	9999	664087118578795-PAVITRADEVI-180115500002		3,000.00		11,59,885.77
05/11/2020	05/11/2020	9999	537306118582044-BAVANI-1801155000024763-		8,550.00		11,51,335.77
05/11/2020	05/11/2020	9999	601200118588356-VIGNESHWARAN R-180115500		8,500.00		11,42,835.77
05/11/2020	05/11/2020	2101	N310200067848377-SAMAYATHURAI-2041824140		19,050.00		11,23,785.77
05/11/2020	05/11/2020	2101	N310200067851952-SUNSHINE ENTERPRISE-158		5,000.00		11,18,785.77
05/11/2020	05/11/2020	2101	N310200067856352-Gurumoorthy-06510100003		10,000.00		11,08,785.77
05/11/2020	05/11/2020	9999	108142118607739-GOWRI KATHIRESAN-1801155		8,500.00		11,00,285.77
05/11/2020	05/11/2020	2101	N310200067852375-SUNSHINE ENTERPRISE-158		7,972.00		10,92,313.77
05/11/2020	05/11/2020	2101	N310200067858481-SRI DHANVANTARI TRADERS		3,775.00		10,88,538.77

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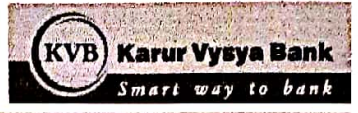
Acc.No. : 1801135000002711
 Customer ID: 18011984
 Acc.Type : CA-KVB-ECONOMY
 St.Date : 17/11/2020
 St.Period : 17/10/2020 to 16/11/2020
 Mobile No. : 919677765155
 Email Id : dhulasiram234@gmail.com

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8,74,891.88		5,50,015.54		4,17,894.47		10,07,012.95	CR:24/DR:38

Statement of A/c 1801135000002711 for the period 17/10/2020 to 16/11/2020

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
07/11/2020	07/11/2020	1763	20201104/065566/RUP REFUND CREDIT	000000		3.18	10,83,151.95
08/11/2020	08/11/2020	2101	NEFT DR-N313200068106208-DR LAL DHARSHIN		3,000.00		10,80,151.95
09/11/2020	09/11/2020	1763	IMPS-031414513811-Sam-TJSB-xxxxxx5567-IM			870.00	10,81,021.95
09/11/2020	09/11/2020	2101	N314200068659550-MEENAL CO-601305015821-		18,690.00		10,62,331.95
09/11/2020	09/11/2020	2101	N314200068659572-MEENAL CO-601305015821-		1,271.00		10,61,060.95
09/11/2020	09/11/2020	9999	854613121262454-ERBAA DIAGNOSTICS-171711		11,073.00		10,49,987.95
09/11/2020	09/11/2020	9999	179530121267601-GOWRI KATHIRESAN-1801155		9,000.00		10,40,987.95
09/11/2020	09/11/2020	9999	286061121268798-GOWRI KATHIRESAN-1801155		1,800.00		10,39,187.95
09/11/2020	09/11/2020	9999	582570121269729-PAVITRADEVI-180115500002		6,500.00		10,32,687.95
09/11/2020	09/11/2020	9999	398260121273039-VIGNESHWARAN R-180115500		12,000.00		10,20,687.95
09/11/2020	09/11/2020	9999	133748121275211-BAVANI-1801155000024763-		6,000.00		10,14,687.95
09/11/2020	09/11/2020	2101	N314200068660237-SAMAYATHURAI-2041824140		12,000.00		10,02,687.95
10/11/2020	10/11/2020	1763	UPI-CR-031510022490-MANIKANDAN G-CITI-50	022490		2,420.00	10,05,107.95
11/11/2020	11/11/2020	1763	MB-QXFER KVB AC-XXX3474-965371560388-KAN	560388		820.00	10,05,927.95
11/11/2020	11/11/2020	1763	IMPS-031620087848-Sam-TJSB-xxxxxx5567-IM			50.00	10,05,977.95
12/11/2020	12/11/2020	2101	NEFT DR-N317200068897170-DR LAL AHANA-HD		2,000.00		10,03,977.95
12/11/2020	12/11/2020	1763	UPI-CR-031707721789-RAAJA VINAYAK M-UTIB	721789		4,500.00	10,08,477.95
14/11/2020	14/11/2020	1763	POS/E-POS/0114892354/APOLLO HOSPITALS/MA	921347	3,115.00		10,05,362.95
16/11/2020	16/11/2020	1763	UPI-CR-032018362530-J ARIANA-UTIB-916010	362530		1,650.00	10,07,012.95



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Statements are sent to customers only where transactions are made in the account during the period of statement. 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.

We would like to reiterate that as a policy, KVB does not ask you to part with / disclose / revalidate your connect password, login id and debit card number through emails or phone calls. Further we would like to reiterate that KVB shall not be liable for any losses arising from you sharing / disclosing your loginID, Password and debit card number to any one. Please co-operate by forwarding all such suspicious / spam e-mails, if received by you to eservice@kvbmail.com.

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

BRN -> Branch Code	CSW -> Cash Withdrawal	FTD -> Funds Transfer	FD -> Fixed Deposit
To CLG -> Clearing Debit	By CLG -> Clearing Credit	SI -> Standing Instructions	
TD -> Term Deposit	RD -> Recurring Deposit	LN -> Loan	
IB -> Internet Banking	SC -> Service Charges	SB -> Savings Banking	

HOME BRANCH : MADURAI - K.PUDUR
ADDRESS : PLOT NO:8 AND 9 PART, KARPAGA NAGAR,8TH STREET,, K.PUDUR, MADURAI, TAMIL NADU, 625007, Phone No : 0452-2561071. IFSC CODE - KVBL0001801 . MICR CODE - 625053027.

