



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

Report Generation Date & Time : 10-12-2022 18:07:06

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

CUSTOMER DETAILS

Customer ID : 42676645	Branch Address :
Account No : 309902000000136	C 1, C2 SREENAGAR EXTENSION, MULLAI NAGAR, NAGARI, TAMIL NADU, 641041
Name of Customer : VINOTH KUMAR D	Address of Customer :
Contact No : +919788389029	NO 52,17,H RADHIKA AVENUE EXTENSION ,P N PUDUR ,COIMBATORE NORTH ,TAMIL NADU ,641041
Email ID : na	
IFS Code : IOBA0003099	
Nominee : NO	
Branch Code : 3099	

Date (Value Date)	Particulars	Ref No./Cheque No	Transaction Type	Debit(Rs)	Credit(Rs)	Balance(Rs)
02-Nov-2022 (02-Nov-2022)	NEFT-YESB-YESB23064813453 - PHONEPE PR-YESB0000001	S15704642	Transfer	-	2250.00	37076.48
02-Nov-2022 (02-Nov-2022)	BY CASH SAKUNTHALA	IB206910	Cash	-	9700.00	46776.48
02-Nov-2022 (02-Nov-2022)	POS-TVS MOBILITY PRIVATE L COIMBATORE TNIN-N47838	S19782825	Transfer	7709.00	-	39067.48
03-Nov-2022 (03-Nov-2022)	NEFT-YESB-YESB23077578253 - PHONEPE PR-YESB0000001	S23418573	Transfer	-	500.00	39567.48
03-Nov-2022 (03-Nov-2022)	POS-CHINNASWAMY FUELS COI MBATORE TNIN-N5565050-BP	S25687049	Transfer	1000.00	-	38567.48
03-Nov-2022 (03-Nov-2022)	UPI/230725952023/DR/LATHA C K/SBI/House ren	S26275950	Transfer	7000.00	-	31567.48
03-Nov-2022 (03-Nov-2022)	UPI/230779942866/DR/GIBSO N D/FDR/Payment f	S26349793	Transfer	5500.00	-	26067.48
04-Nov-2022 (04-Nov-2022)	UPI/230832292561/CR/SAKUN THALA K/IOB/UIP	S32818556	Transfer	-	1390.00	27457.48
04-Nov-2022 (04-Nov-2022)	BY CASH K SAKUNTHALA	IB197344	Cash	-	4000.00	31457.48
05-Nov-2022 (05-Nov-2022)	NEFT-YESB-YESB23092568360 - PHONEPE PR-YESB0000001	S37967973	Transfer	-	770.00	32227.48
06-Nov-2022 (06-Nov-2022)	POS-SRE VENKATESHWARA ENT E ERODE TNIN-N4737210-25	S46203709	Transfer	763.00	-	31464.48
06-Nov-2022 (06-Nov-2022)	UPI/231021173357/DR/TANGE DCO/UTI/GRT	S51548421	Transfer	3835.00	-	27629.48
06-Nov-2022 (06-Nov-2022)	UPI/231021206696/DR/TANGE DCO/UTI/GRT	S51555390	Transfer	1320.00	-	26309.48
06-Nov-2022 (06-Nov-2022)	UPI/231021238800/DR/TANGE DCO/UTI/GRT	S51562770	Transfer	1082.00	-	25227.48
06-Nov-2022 (06-Nov-2022)	UPI/231081098462/DR/Bank Account XXXX/IOB/Payment	S51566117	Transfer	11500.00	-	13727.48
07-Nov-2022 (07-Nov-2022)	NEFT-YESB-YESB23116775741 - PHONEPE PR-YESB0000001	S52117475	Transfer	-	1230.00	14957.48
07-Nov-2022 (07-Nov-2022)	BY CLG:741957:3099	S52553833	Clearing	-	2240.00	17197.48
07-Nov-2022 (07-Nov-2022)	NEFT-YESB-YESB23118484524 - CASHFREE P-YESB0000001	S54415620	Transfer	-	1528.80	18726.28
07-Nov-2022 (07-Nov-2022)	BY CASH K SAKUNTHALA	IB240006	Cash	-	5600.00	24326.28
07-Nov-2022 (07-Nov-2022)	POS-RATNA S SHREE ANANDHAA S COIMBATORE TNIN-N85146	S56515274	Transfer	687.00	-	23639.28
07-Nov-2022 (07-Nov-2022)	UPI/231159613598/DR/M AMA RNATH/IOB/Payment f	S57135381	Transfer	2000.00	-	21639.28

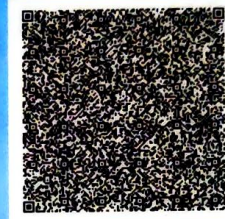
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AVSPV6152D



नाम/ Name
VINOTH KUMAR D

पिता का नाम/ Father's Name
DURAISAMY

जन्म की तारीख/
Date of Birth
03/05/1988

हस्ताक्षर/ Signature

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