



CITY UNION BANK
BRANCH : KOMARAPALAYAM
No 286 L1 Salem Main Road
KOMARAPALAYAM
638183
Namakkal Dist

ACCOUNT NO : CA-510909010195875
ACCOUNT NO(15 DIGIT) : 510909010195875
IFSC : CIUB0000449
ACCOUNT TYPE :
CUSTOMER DETAILS : JAYAMURUGAN MICROLAB
135/1 SRI VELAVAN COMPLEX
SALEM MAIN ROAD
KUMARAPALAYAM
NAMAKKAL
638183

Statement Date : Nov 14, 2022, at 11:33 AM
STATEMENT OF ACCOUNT from 01/07/2022 to 30/09/2022

| DATE | DESCRIPTION | CHEQUE NO | DEBIT | CREDIT | BALANCE |
|------------|---|-----------|-----------|-----------|-----------|
| 30/09/2022 | BY ATM CASH DEPOSIT- CARDLESS:CUB01603-KOMARAPALAYM II NAMAKKAL TNIN: | | | | |
| 29/09/2022 | BY ATM CASH DEPOSIT- CARDLESS:CUB01603-KOMARAPALAYM II NAMAKKAL TNIN: | | | 2,000.00 | 4,296.00 |
| 28/09/2022 | TO ONL UPI/DR/227178349078/JANSONS /HDFC/JANSONSMRI/U::00449 | | 1,200.00 | 1,600.00 | 2,296.00 |
| 28/09/2022 | TO ONL UPI/DR/227178323608/MAYILSAM/IOBA/MAYILSUDHI/U::00449 | | | | 696.00 |
| 28/09/2022 | BY ONL UPI/CR/227177736810/MS SUDHA/IDIB/SB14724641/C::00032 | | 650.00 | | 1,896.00 |
| 26/09/2022 | TO ONL UPI/DR/226946758218/KISHORE /UTIB/RKISHOREKG/U::00449 | | | 2,400.00 | 2,546.00 |
| 26/09/2022 | BY ATM CASH DEPOSIT- CARDLESS:CUB01603-KOMARAPALAYM II NAMAKKAL TNIN: | | 37,000.00 | | 146.00 |
| 26/09/2022 | BY ONL UPI/CR/226943294172/M SUMAT/IOBA/7558147889/N::00032 | | | 8,000.00 | 37,146.00 |
| 26/09/2022 | BY ONL CASH:XPRESS COUNTER-CASH DEPOSIT:449:: CA 510909010018070:00449 | | | 2,000.00 | 29,146.00 |
| 23/09/2022 | TO ONL UPI/DR/226676330548/CNRB/1030101024/UPI::00449 | | 2,000.00 | 15,500.00 | 27,146.00 |
| 23/09/2022 | TO ONL UPI/DR/226665787614/MANAPPUR/INDB/MANAPPURAM/2::00449 | | 340.00 | | 13,646.00 |
| 23/09/2022 | TO ONL UPI/DR/226664976954/JANSONS /HDFC/JANSONSMRI/U::00449 | | 1,200.00 | | 13,986.00 |
| 23/09/2022 | BY ONL UPI/CR/226661395768/MS SUDHA/IDIB/SB14724641/C::00032 | | | 2,400.00 | 15,186.00 |
| 22/09/2022 | BY ONL UPI/CR/226515962479/MR SUDAL/IDIB/SUDALAI454/U::00032 | | | 500.00 | 12,786.00 |
| 22/09/2022 | BY ONL CASH:XPRESS COUNTER-CASH DEPOSIT:449:: CA 510909010018070:00449 | | | 2,200.00 | 12,286.00 |
| 21/09/2022 | BY ONL CASH:XPRESS COUNTER-CASH DEPOSIT:449:: CA 510909010018070:00449 | | | 1,500.00 | 10,086.00 |
| 20/09/2022 | BY ATM CASH DEPOSIT- CARDLESS:CUB01603-KOMARAPALAYM II NAMAKKAL TNIN: | | | 2,500.00 | 8,586.00 |
| 20/09/2022 | TO ONL UPI/DR/226395080915/T PALANI/IOBA/BALA645880/U::00449 | | 3,077.00 | | 6,086.00 |
| 19/09/2022 | BY ONL CASH:XPRESS COUNTER-CASH DEPOSIT:449:: CA 510909010018070:00449 | | | 3,000.00 | 9,163.00 |
| 17/09/2022 | BY ONL CASH:XPRESS COUNTER-CASH DEPOSIT:449:: CA 510909010018070:00449 | | | 5,000.00 | 6,163.00 |
| 16/09/2022 | BY ONL UPI/CR/225909619583/USHA SH/SIBL/GNANAPRAKA/U::00032 | | | 1,120.00 | 1,163.00 |
| 14/09/2022 | TO ONL UPI/DR/225764162610/MAYILSAM/IOBA/MAYILSUDHI/U::00449 | | 1,385.00 | | 43.00 |
| 14/09/2022 | TO ONL UPI/DR/225760024782/EURONETG/ICIC/EURONETGPA/U::00449 | | 155.00 | | 1,428.00 |
| 12/09/2022 | TO ONL CASH:XPRESS COUNTER-CASH WITHDRAW:449:: CA 510909010018070:00449 | | 22,000.00 | | 1,583.00 |
| 12/09/2022 | BY ONL CASH:XPRESS COUNTER-CASH DEPOSIT:449:: CA 510909010018070:00449 | | | 7,000.00 | 23,583.00 |
| 12/09/2022 | BY ONL UPI/CR/225515647994/MR KISHO/CIUB/RKISHOREKG/R::00032 | | | 1,500.00 | 16,583.00 |
| 11/09/2022 | TO ONL UPI/DR/225403568110/JAGANADH/PYTM/PAYTMQR281/U::00449 | | 350.00 | | 15,083.00 |
| 11/09/2022 | TO ONL UPI/DR/22540280360/ANNAMALA/PYTM/PAYTMQR281/U::00449 | | 500.00 | | 15,433.00 |
| 11/09/2022 | TO ONL UPI/DR/225496873534/VIGNESHW/KVBI/VIGNESHWAR/U::00449 | | 1,200.00 | | 15,933.00 |
| 10/09/2022 | BY ONL UPI/CR/225390694939/JEYARAJ /SIBL/KREXPORT00/L::00032 | | | 1,880.00 | 17,133.00 |
| 10/09/2022 | TO ONL UPI/DR/225375895108/HARIHARA/UTIB/HAKASH23-1/U::00449 | | 270.00 | | 15,253.00 |
| 10/09/2022 | TO ONL UPI/DR/225371292646/SAKTHIVE/IOBA/9952826295/U::00449 | | 1,480.00 | | 15,523.00 |
| 09/09/2022 | TO ONL UPI/DR/225257791763/HP PETRO/YESB/Q887859737/U::00449 | | 210.00 | | 17,003.00 |
| 09/09/2022 | BY ATM CASH DEPOSIT- CARDLESS:CUB01603-KOMARAPALAYM II NAMAKKAL TNIN: | | | 5,400.00 | 17,213.00 |
| 08/09/2022 | TO ONL UPI/DR/225132589807/T PALANI/IOBA/PALA645880/U::00449 | | 3,178.00 | | 11,813.00 |
| 08/09/2022 | TO ONL UPI/DR/225126758053/JAYAMURU/IOBA/1350020000/U::00449 | | 1,000.00 | | 14,991.00 |
| 07/09/2022 | BY ATM CASH DEPOSIT- CARDLESS:CUB01603-KOMARAPALAYM II NAMAKKAL TNIN: | | | 7,500.00 | 15,991.00 |
| 06/09/2022 | TO ONL UPI/DR/224998121630/JAYAMURU/IOBA/1350020000/U::00449 | | 10,000.00 | | 8,491.00 |
| 06/09/2022 | BY ATM CASH DEPOSIT- CARDLESS:CUB01603-KOMARAPALAYM II NAMAKKAL TNIN: | | | 12,500.00 | 18,491.00 |
| 05/09/2022 | TO ONL UPI/DR/224876367883/EURONETG/ICIC/EURONETGPA/U::00449 | | 749.00 | | 5,991.00 |
| 05/09/2022 | BY ONL UPI/CR/224806388728/VARATHAR/SAIN/QUALITYCAR/U::00032 | | | 220.00 | 6,740.00 |
| 05/09/2022 | BY ONL UPI/CR/224857521756/THANGARA/TMBL/THANGA009-/U::00032 | | | 250.00 | 6,520.00 |
| 05/09/2022 | BY ONL UPI/CR/22480059121/M SUMAT/IOBA/7558147889/N::00032 | | | 1,400.00 | 6,270.00 |
| 05/09/2022 | BY ONL UPI/CR/224800544676/M SUMAT/IOBA/7558147889/N::00032 | | | 1.00 | 4,870.00 |
| 05/09/2022 | TO ONL UPI/DR/224856278847/PRIYA R/CNRB/MANIKKARAJ/U::00449 | | 100.00 | | 4,869.00 |

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

G MURUGAN

GOVINDAN

10/04/1991

Permanent Account Number

BOQPM8447C

G. Murugan

Signature



1009201

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं :
आयकर पैन सेवा इकाई, एन एस डी एल
तीसरी मंजिल, सफायर चैंबर्स,
बानेर टेलिफोन एक्सचेंज के नजदीक,
बानेर, पुना - 411 045.

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

Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune - 411 045.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in