

VIDHYA B

Summary of Account

As on 11-May-2022

Account Alias	Account Type	Account No	Currency	Account Balance	Nominee
VIDHYA B	digiSavings	XXXXXXXX1459	INR	1,064.98	No

Transaction History

From 10-02-2022 To 11-05-2022

Date	Details of Transaction	Debit	Credit
TODAY, 11 MAY	Incoming transfer from 9176530558		5.00
TODAY, 11 MAY	Outgoing transfer to 213146110012	5.00	
YESTERDAY, 10 MAY	Outgoing transfer to dth@icici~billdes	200.00	
YESTERDAY, 10 MAY	Outgoing transfer to 213033455978	500.00	
YESTERDAY, 10 MAY	Incoming transfer from 213079459710		275.00
07 May	Outgoing transfer to 212775597159	466.80	
07 May	Outgoing transfer to 212720703490	1,500.00	
07 May	Outgoing transfer to 212716052473	100.00	
07 May	Outgoing transfer to 212716875950	25.00	

Date	Details of Transaction	Debit	Credit
07 May	Outgoing transfer to 212711402946	20.00	
06 May	Outgoing transfer to 212674161857	216.80	
06 May	Outgoing transfer to 212621016854	1,350.00	
06 May	Outgoing transfer to 212620943044	1,500.00	
06 May	Outgoing transfer to 212620853858	1,500.00	
06 May	Incoming transfer from 9999999999		5,950.00
06 May	Outgoing transfer to 212666570212	6,271.00	
06 May	Outgoing transfer to 212638535820	12,000.00	
06 May	Incoming transfer from 212638293579		20,000.00
06 May	Outgoing transfer to 212637855928	160.00	
06 May	Purchase-212613353376-060522 18:41:21-IOCL SRI M K	100.00	
06 May	Outgoing transfer to 212635545813	20,000.00	
06 May	NEFTIN N126221945848305 MILES PROFESSIONAL EXAM RE		20,741.00
03 May	Outgoing transfer to 212370114182	100.00	

Date	Details of Transaction	Debit	Credit
02 May	Outgoing transfer to 212255732738	45.00	
01 May	ATM withdrawal	4,000.00	
01 May	Purchase-212104843977-010522 09:50:31-NANGANALLUR	100.00	
30 Apr	Incoming transfer from 1@okaxis~SIVAKUMAR N		1,000.00
30 Apr	Purchase-212014189188-300422 20:18:20-SREE DURKA S	160.00	
30 Apr	Outgoing transfer to 212015649352	10.00	
30 Apr	Outgoing transfer to mobile@icici~bil	129.00	
29 Apr	Outgoing transfer to 211900508810	50.00	
29 Apr	Purchase-211914197448-290422 19:50:18-SRI SAI RAM	100.00	
28 Apr	PAYMENT~RAZORPAY~	160.23	
28 Apr	Incoming transfer from 2@okaxis~VADAMALA		150.00
28 Apr	Purchase-211803867170-280422 09:19:52-OM SAKTHI SE	100.00	
27 Apr	Outgoing transfer to 1@okaxis~SIVAKUMAR N	200.00	
26 Apr	Outgoing transfer to 211649766296	200.00	

Date	Details of Transaction	Debit	Credit
26 Apr	Outgoing transfer to 31893797@paytm~Snapmint Cre	299.00	
26 Apr	Incoming transfer from 9999999999		1.00
26 Apr	Outgoing transfer to 30186309@paytm~Republic Pet	100.00	
26 Apr	Outgoing transfer to 211635349487	83.00	
26 Apr	Outgoing transfer to 1@okaxis~NANDHIN	220.00	
25 Apr	Outgoing transfer to 211530308674	40.00	
25 Apr	Outgoing transfer to 211530244036	30.00	
25 Apr	Outgoing transfer to 211525403978	1,130.00	
24 Apr	ATM withdrawal	3,000.00	
24 Apr	Purchase-211404431688-240422 10:11:18-NANGANALLUR	100.00	
23 Apr	Outgoing transfer to 211393276515	200.00	
23 Apr	Purchase-211305743099-230422 10:38:56-A J SERVICE	100.00	
22 Apr	Outgoing transfer to 211267888517	200.00	
21 Apr	Incoming transfer from 211162653885		3,764.00

Date	Details of Transaction	Debit	Credit
21 Apr	Outgoing transfer to 211160254527	155.00	
21 Apr	NEFTIN N111221925632840 MILES PROFESSIONAL EXAM RE		845.00
21 Apr	Purchase-211103518910-210422 08:57:00-OM SAKTHI SE	100.00	
20 Apr	PAYMENT~RAZORPAY~	105.77	
20 Apr	Outgoing transfer to 211040608082	258.00	
20 Apr	Outgoing transfer to 211033830163	220.00	
19 Apr	Incoming transfer from 210912594172		3,764.00
19 Apr	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,100.00	
19 Apr	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,100.00	
19 Apr	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,100.00	
19 Apr	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,100.00	
19 Apr	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,092.00	
19 Apr	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,092.00	
19 Apr	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,092.00	

Date	Details of Transaction	Debit	Credit
19 Apr	Incoming transfer from 210912384698		400.00
19 Apr	Incoming transfer from 210912363900		8,000.00
18 Apr	Outgoing transfer to 210899636833	239.00	
16 Apr	Outgoing transfer to 210666044812	200.00	
15 Apr	Outgoing transfer to 210519940854	200.00	
14 Apr	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,050.00	
11 Apr	Outgoing transfer to 210173421939	129.00	
10 Apr	PAYMENT~TNSTCLTD~	330.00	
07 Apr	Outgoing transfer to 2@okaxis~VADAMALA	3,000.00	
07 Apr	112877/CTRAZORPAY	617.46	
06 Apr	Incoming transfer from 9999999999		5,099.00
06 Apr	Outgoing transfer to 209610647009	5,226.00	
06 Apr	Outgoing transfer to 209608566264	14,400.00	
06 Apr	Outgoing transfer to 209608091463	1,500.00	

Date	Details of Transaction	Debit	Credit
06 Apr	Outgoing transfer to 209608057662	9,000.00	
06 Apr	NEFTIN N096221904804138 MILES PROFESSIONAL EXAM RE		31,910.00
03 Apr	Incoming transfer from 2@okaxis~VADAMALA		200.00
02 Apr	PAYMENT~TNSTCLTD~	720.00	
02 Apr	Outgoing transfer to 209206837958	200.00	
02 Apr	Incoming transfer from 209223030375		1,000.00
02 Apr	ATM withdrawal	1,500.00	
02 Apr	Incoming transfer from 209206661477		1,500.00
01 Apr	ATM withdrawal	1,100.00	
01 Apr	Incoming transfer from 209183464553		1,000.00
01 Apr	Incoming transfer from 209183336988		1.00
31 Mar	CREDIT INTEREST-Saving		40.00
31 Mar	PAYMENT~SBICARD~	10,000.00	
31 Mar	Outgoing transfer to 209073613123	7,355.00	

Date	Details of Transaction	Debit	Credit
31 Mar	Incoming transfer from 209014740818		500.00
31 Mar	Incoming transfer from 209059615408		5,000.00
31 Mar	NEFTIN N090221895541359 MILES PROFESSIONAL EXAM RE		11,690.00
28 Mar	Incoming transfer from 208719266400		275.00
28 Mar	Outgoing transfer to 2@okaxis~VADAMALA	100.00	
26 Mar	Outgoing transfer to 208572087382	200.00	
26 Mar	Purchase-208504855468-260322 09:52:44-OM SAKTHI SE	100.00	
26 Mar	ATM withdrawal	1,000.00	
26 Mar	Incoming transfer from 208561919822		1,000.00
24 Mar	Purchase-208304758759-240322 09:30:31-OM SAKTHI SE	100.00	
23 Mar	Incoming transfer from 208256424027		200.00
23 Mar	Outgoing transfer to 208213529724	200.00	
23 Mar	Outgoing transfer to 208213428360	161.00	
22 Mar	Outgoing transfer to 208179690052	220.00	

Date	Details of Transaction	Debit	Credit
21 Mar	Outgoing transfer to 208070476649	255.00	
21 Mar	Incoming transfer from 2@okaxis~VADAMALA		1,000.00
20 Mar	Outgoing transfer to 207943910368	239.00	
19 Mar	Outgoing transfer to mobile@icici~bil	129.00	
19 Mar	Incoming transfer from 1@okaxis~SIVAKUMAR N		500.00
17 Mar	MAB Fee Feb22 MAB NON-MAINT FEE	51.89	
17 Mar	IGST MAB Fee GST FOR MAB NON-MAINT FEE	9.34	
16 Mar	Outgoing transfer to 207559851569	12,800.00	
16 Mar	Outgoing transfer to 207559745081	1,300.00	
15 Mar	Incoming transfer from 207406364944		1,500.00
15 Mar	Outgoing transfer to 207432766147	2,000.00	
15 Mar	Outgoing transfer to 207431836718	55.00	
15 Mar	Outgoing transfer to 207431685161	60.00	
15 Mar	Purchase-207415503436-150322 20:36:28-MALAR PHARMA	499.00	

Date	Details of Transaction	Debit	Credit
15 Mar	ATM withdrawal	500.00	
15 Mar	Incoming transfer from 2@okaxis~VADAMALA		13,800.00
15 Mar	Outgoing transfer to 2@okaxis~VADAMALA	3,000.00	
14 Mar	ATM withdrawal	500.00	
14 Mar	Outgoing transfer to 207389957368	205.00	
14 Mar	Outgoing transfer to 207389035136	20.00	
14 Mar	Outgoing transfer to 207380555564	38.00	
14 Mar	Outgoing transfer to 207380380999	92.00	
14 Mar	Outgoing transfer to 207380032720	490.00	
14 Mar	Purchase-207305548811-140322 10:43:40-SREE DURKA S	291.00	
14 Mar	Outgoing transfer to 207379569449	100.00	
14 Mar	Outgoing transfer to 207378294376	90.00	
13 Mar	Outgoing transfer to 1@okhdfcbank~Mr GOKULAN	100.00	
12 Mar	Outgoing transfer to 207189235512	186.00	

Date	Details of Transaction	Debit	Credit
11 Mar	Outgoing transfer to 207026857628	50.00	
11 Mar	Outgoing transfer to 207020397396	5,000.00	
11 Mar	Incoming transfer from payment@okaxis~GOOGLEPAY		4.00
10 Mar	Outgoing transfer to 206998495537	500.00	
10 Mar	Outgoing transfer to 206998487631	2,000.00	
10 Mar	Outgoing transfer to yahoo.co.in@oksbi~SIVAK	7,155.00	
10 Mar	Outgoing transfer to 206994225247	3,000.00	
09 Mar	Outgoing transfer to 206881671676	406.80	
09 Mar	Outgoing transfer to 206881663673	406.80	
09 Mar	Outgoing transfer to 2@okhdfcbank~RAGAVA	5,000.00	
08 Mar	Outgoing transfer to 206760355082	35.00	
08 Mar	Purchase-206714046932-080322 20:01:41-OPTIVAL HEAL	110.00	
08 Mar	Incoming transfer from 9999999341		18,200.00
08 Mar	Incoming transfer from 0000000000		1.00

Date	Details of Transaction	Debit	Credit
08 Mar	Outgoing transfer to 2@okaxis~VADAMALA	1,000.00	
08 Mar	Purchase-206703997050-080322 09:13:29-OM SAKTHI SE	200.00	
08 Mar	Outgoing transfer to 206745088354	400.82	
07 Mar	Incoming transfer from 9999999999		4,250.00
07 Mar	Outgoing transfer to 206677153421	22,270.00	
07 Mar	Incoming transfer from 206610718038		5,000.00
07 Mar	Outgoing transfer to 206627251639	6,000.00	
06 Mar	Outgoing transfer to 206518251992	1,500.00	
06 Mar	Outgoing transfer to 206515803482	7,200.00	
06 Mar	Outgoing transfer to 206515527273	4,076.00	
06 Mar	Outgoing transfer to 2@okaxis~VADAMALA	100.00	
05 Mar	Incoming transfer from 2@okaxis~VADAMALA		15,000.00
05 Mar	NEFTIN N064221861013030 MILES PROFESSIONAL EXAM RE		30,910.00
05 Mar	Outgoing transfer to 1@okhdfcbank~SREENIVASAN	108.00	

Date	Details of Transaction	Debit	Credit
05 Mar	088682/CTRAZORPAY	617.46	
05 Mar	088682/CTRAZORPAY	59.00	
05 Mar	Outgoing transfer to 2@okaxis~VADAMALA	110.00	
04 Mar	Incoming transfer from 206306574398		200.00
04 Mar	Outgoing transfer to 206359150400	200.00	
01 Mar	Incoming transfer from 206007666848		500.00
28 Feb	Outgoing transfer to 205971048760	100.00	
28 Feb	Outgoing transfer to 205962285509	5,000.00	
28 Feb	Outgoing transfer to 1@okhdfcbank~Mr GOKULAN	100.00	
28 Feb	Incoming transfer from 205907298134		5,000.00
27 Feb	Outgoing transfer to 205852430237	50.00	
26 Feb	Outgoing transfer to 1@okaxis~SIVAKUMAR N	500.00	
26 Feb	Outgoing transfer to 205725933091	200.00	
26 Feb	Purchase-205709058671-260222 09:44:00-Republic Pet	100.00	

Date	Details of Transaction	Debit	Credit
25 Feb	Outgoing transfer to 1@okhdfcbank~Mr GOKULAN	400.00	
25 Feb	Outgoing transfer to 205612181181	100.00	
25 Feb	Purchase-205609015050-250222 15:08:40-IMMANUEL AGE	102.00	
24 Feb	Outgoing transfer to 205587541622	115.00	
24 Feb	ATM withdrawal	500.00	
24 Feb	Purchase-205509092364-240222 09:39:42-SRI SAIRAM A	100.00	
23 Feb	Outgoing transfer to 205452496573	482.25	
23 Feb	Outgoing transfer to 205457546643	230.00	
23 Feb	Purchase-205403936025-230222 09:23:17-MOOVARASAMPE	117.00	
22 Feb	Outgoing transfer to 205337897082	1,010.00	
22 Feb	Outgoing transfer to mobile@icici~bil	129.00	
22 Feb	Outgoing transfer to 205323549609	239.00	
22 Feb	NEFTIN N053221843040227 MILES PROFESSIONAL EXAM RE		5,000.00
22 Feb	Outgoing transfer to 205319914729	300.00	

Date	Details of Transaction	Debit	Credit
19 Feb	Purchase-205002796381-190222 08:12:27-OM SAKTHI SE	100.00	
18 Feb	Purchase-204904343681-180222 09:39:04-OM SAKTHI SE	100.00	
14 Feb	Purchase-204509605593-140222 14:34:50-SRI GANESH A	100.00	
14 Feb	Outgoing transfer to yahoo.co.in@okhdfcbank~	7,155.00	
14 Feb	Incoming transfer from 9884318829		2,870.00
14 Feb	Incoming transfer from 9884318829		10.00
14 Feb	ATM withdrawal	300.00	
13 Feb	Incoming transfer from 9884318829		4,800.00
13 Feb	Outgoing transfer to 1@okicici~SENTHIL	500.00	
13 Feb	Outgoing transfer to 2@okaxis~VADAMALA	100.00	
13 Feb	Outgoing transfer to dth@icici~billdes	200.00	
13 Feb	Purchase-204404874389-130222 09:43:42-OM SAKTHI SE	100.00	
13 Feb	Outgoing transfer to 204417769282	50.00	
12 Feb	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,076.00	

Date	Details of Transaction	Debit	Credit
12 Feb	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,076.00	
12 Feb	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,076.00	
12 Feb	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,076.00	
12 Feb	Outgoing transfer to 61945627@paytm~Mpocket Fina	1,076.00	
12 Feb	Incoming transfer from 204318762156		5,000.00
10 Feb	Outgoing transfer to 204160604257	249.00	

End of transaction history