Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)
No. 161, Guru Nanak Salai, Velachery, Chennai - 600042, Tamil Nadu
Website: www.gurunanakcollege.edu.in

5.1.2 Average percentage of students benefited by scholarships, Freeships, etc. provided by the institution and non-government agencies during the last five years

Supporting Documents | Private Scholarship

|| 2019-20 ||

GURU NANAK COLLEGE (AUTONOMOUS)
Affiliated to the University of Madras
Accredited by NAAC at "A" Grade.
ISO Certified (9001 - 2015)
Guru Nanak Salai, Velachery, Chennai - 600 042.

CERTIFIED DOCUMENTS

METRIC NO. : 5.1.2

PAGE NO. 1 TO 175

PRINCIPAL

5.1.2 Average percentage of students benefited by Scholarships, freeships, etc. provided by the institution and non-government agencies during the last five years

2019-20

S. No.	Name of the Student	Roll No. / Dept	Trust Name	Amount
1	Nithish Kumar	3869	Asset Foundation	14190
2	N. Jayalakshmi	5210	Chennai Foundation	16355
3	N. Ranjith Kumar	3106	Chennai Foundation	14070
4	K. Gnansekar	3949	Chennai Foundation	14175
5	K. Indumathy	3207	Child Care Foundation	5000
6	N.Manoj	4203	Deepam Trust	4000
7	M. Jagan	5161	Deepam Trust	5000
8	S.Surya	3221	Fayam Educational And Charitable Trust	14340
9	P. Mahavir	3376	Jains India Trust	14070
10	P. Mahavir	3376	Jito Chennai Chapter	14000
11	R.Vijaya Lakshmi	523	M. Selvaraj	21820
12	A.Nalini	4858	Rajasthani Association Tamilnadu	2000
13	C.Sudharsan	4641	Rajasthani Association Tamilnadu	2000
14	M. Dheepalakshmi	3635	Rajasthani Association Tamilnadu	5000
15	P. Saravanan	4243	Rajasthani Association Tamilnadu	2000
16	J. Parthiban	3943	Rajasthani Association Tamilnadu	2000
17	K.N. Karthick	3245	Rajasthani Association Tamilnadu	2000
18	P. Sharmila	3418	Rajasthani Association Tamilnadu	2000
19	Pradeep.M	6059	Rajasthani Association Tamilnadu	2000
20	Abisanth Vignesh M	6056	Rajasthani Association Tamilnadu	2000
21	S. Sriram	3841	Rajasthani Association Tamilnadu	2000
22	A. Kavitha	5320	Rajasthani Association Tamilnadu	2000
23	C.Sudharsan	4641	Shakuntala Devi Charitable Trust	5000
24	P. Mahavir	3376	Shree Sarita Jain Foundation Trust	3000
25	V.Akash	22091	Rajasthani association	2000
26	V.Akash	22091	Rajasthani association	2000
27	Nasira Fathima	21364	Ameeru-Nisa Begum Sahiba's Endowments Committee	17500
28	S.Kishore	32142	Private - HDFC Bank	49360

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

29	Dhayanandh Prabhu	22306	Vimala Foundation	14500
30	Sandhya R	31444	TEAM EVEREST	10000
31	Dinesh M	81216	Rajasthani association	2000
32	U. Mohankumar	4827	Chennai Foundation	11290
33	S.Asheera	3180	Oruma Chartible Trust	14070
34	Prashanth A R	31565	Private Scholarship	11290
35	V. Malavika	3982	Private Scholarship	3500
36	M. Santhosh Kumar	B.Sc CS	Laxmi Charities	4500
37	V. Lokesh	B.Sc CS	Laxmi Charities	4500
38	S. Javeed Shariff	B.Sc CS	Laxmi Charities	4500
39	R. Vishwa	B.Sc CS	Laxmi Charities	4500
40	K. Dharanidharan	B.Sc CS	Laxmi Charities	4500
41	M. Venkatesh	B.Sc CS	Laxmi Charities	4500
42	P. Suriya	B.Sc CS	Laxmi Charities	4500
43	R. Kumaran	B.Sc CS	Laxmi Charities	4500
44	S. Sathish	B.Sc CS	Laxmi Charities	4500
45	D. Kishore Kumar	B.Sc CS	Laxmi Charities	4500
46	R. Chandru	B.Sc CS	Laxmi Charities	4500
47	J. Jagadish	B.Sc CS	Laxmi Charities	4500
48	M. Premnath	B.Sc CS	Laxmi Charities	4500
49	N. Kishore Kumar	B.Sc CS	Laxmi Charities	4500
50	J. Hariharan	B.Sc CS	Laxmi Charities	4500
51	B. Dhilip	B.Sc CS	Laxmi Charities	4500
52	B. Dhanush Kumar	B.Sc CS	Laxmi Charities	4500
53	M. Dhananjeyan	B.Sc CS	Laxmi Charities	4500
54	M. Raghavendra	B.Sc CS	Laxmi Charities	4500
55	P.Jagadesh	B.Sc CS	Laxmi Charities	4500
56	M.Pooja	B.Sc CS	Laxmi Charities	4500
57	V. Naveen Vigneshwar	B.Sc CS	Laxmi Charities	4500
58	M.Vimala	B.Sc CS	Laxmi Charities	4500
59	S.Bargavan	B.Sc CS	Laxmi Charities	4500
60	R.Mohan Raj	B.Sc CS	Laxmi Charities	4500
61	S.Surendar	B.Sc CS	Laxmi Charities	4500
62	S.Dhanasekar	B.Sc CS	Laxmi Charities	4500
63	S.Ajay	B.Sc CS	Laxmi Charities	4500
64	R.Jayakumar	B.Sc CS	Laxmi Charities	4500
65	K.Praksh	B.Sc CS	Laxmi Charities	4500
66	S.Karthick	B.Sc CS	Laxmi Charities	4500
67	P.V.Vetrivel	B.Sc CS	Laxmi Charities	4500
68	Ajay Kumar	B.Sc CS	Laxmi Charities	4500

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

69	M.Shri Krishna	B.Sc CS	Laxmi Charities	4500
70	E.Dilli Ganesh	B.Sc CS	Laxmi Charities	4500
71	A.Farisha Banu	B.Sc CS	Laxmi Charities	4500
72	V.Reshma	B.Sc CS	Laxmi Charities	4500
73	S.Gowtham	B.Sc CS	Laxmi Charities	4500
74	K.Sushmitha	B.Sc CS	Laxmi Charities	4500
75	J.Suresh	B.Sc CS	Laxmi Charities	4500
76	M.Gopinath	B.Sc CS	Laxmi Charities	4500
77	M.Navin Kumar	B.Sc CS	Laxmi Charities	4500
78	C.Karthick	B.Sc CS	Laxmi Charities	4500
79	A.Mohammad Saadhik	B.Sc CS	Laxmi Charities	4500
80	L.Gokul	B.Sc CS	Laxmi Charities	4500
81	M.Sudrareswaran	B.Sc CS	Laxmi Charities	4500
82	S.Prahalathan	B.Sc CS	Laxmi Charities	4500
83	S.Jagadhish	B.Sc CS	Laxmi Charities	4500
84	R.Ravi Varman	B.Sc CS	Laxmi Charities	4500
85	R.Rithish	B.Sc CS	Laxmi Charities	4500
86	R.Paras Kumar	B.Sc CS	Laxmi Charities	4500
87	L.Prashanth	B.Sc CS	Laxmi Charities	4500
88	G.Rohit Kumar	B.Sc CS	Laxmi Charities	4500
89	R.Anju Kumari	B.Sc CS	Laxmi Charities	4500
90	S.G. Shriram	B.Sc CS	Laxmi Charities	4500
91	R.Ayshwarya	B.Sc CS	Laxmi Charities	4500
92	M.Nithya	B.Sc CS	Laxmi Charities	4500
93	A.Gopi	B.Sc CS	Laxmi Charities	4500
94	S.Akash	B.Sc CS	Laxmi Charities	4500
95	D.Sumithra	B.Sc CS	Laxmi Charities	4500
96	S.Sathish Kumar	B.Sc CS	Laxmi Charities	4500
97	M.Adheek Ahamed	B.Sc CS	Laxmi Charities	4500
98	N.Malar	B.Sc CS	Laxmi Charities	4500
99	S.Sathya Moorthy	B.Sc CS	Laxmi Charities	4500
100	M.Tamilarasan	B.Sc CS	Laxmi Charities	4500
101	V.Hariharan	B.Sc CS	Laxmi Charities	4500
102	P.Nitish	B.Sc CS	Laxmi Charities	4500
103	A.Yokesh	B.Sc CS	Laxmi Charities	4500
104	P.Subash	B.Sc CS	Laxmi Charities	4500
105	T.Kumaran	B.Sc CS	Laxmi Charities	4500
106	V.Saranraj	B.Sc CS	Laxmi Charities	4500
107	S.Vetrivel	B.Sc CS	Laxmi Charities	4500

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

108	S.Jayasidhan	B.Sc CS	Laxmi Charities	4500
109	G.Rakesh	B.Sc CS	Laxmi Charities	4500
110	S.Manisha	B.Sc CS	Laxmi Charities	4500
111	S.S.Kalaivani	B.Sc CS	Laxmi Charities	4500
112	S.Dinesh	B.Sc CS	Laxmi Charities	4500
113	S.Vijay	B.Sc CS	Laxmi Charities	4500
114	S.Harish	B.Sc CS	Laxmi Charities	4500
115	P.M.Madhavan	B.Sc CS	Laxmi Charities	4500
116	K.Sathish Raj	B.Sc CS	Laxmi Charities	4500
117	M.Kalieeswaran	B.Sc CS	Laxmi Charities	4500
118	R.S.Sundaraselvan	B.Sc CS	Laxmi Charities	4500
119	M.Sheeba	B.Sc CS	Laxmi Charities	4500
120	A.Arun	B.Sc CS	Laxmi Charities	4500
121	Pariksith Menon	B.Sc CS	Laxmi Charities	4500
122	K.Purushothaman	B.Sc CS	Laxmi Charities	4500
123	S.Vignesh	B.Sc CS	Laxmi Charities	4500
124	S.Sripathirajan	B.Sc CS	Laxmi Charities	4500
125	S.Sathish Kumar	B.Sc CS	Laxmi Charities	4500
126	R.Dinesh	B.Sc CS	Laxmi Charities	4500
127	K.Swetha	B.Sc CS	Laxmi Charities	4500
128	E.Sakthi	B.Sc CS	Laxmi Charities	4500
129	V.Shabin Bharath	B.Sc CS	Laxmi Charities	4500
130	J.Avinash	B.Sc CS	Laxmi Charities	4500
131	B.Kishore Kumar	B.Sc CS	Laxmi Charities	4500
132	R.Sri Rahul	B.Sc CS	Laxmi Charities	4500
133	M.Yuvaraj	B.Sc CS	Laxmi Charities	4500
134	D.Keshava Rathinam	B.Sc CS	Laxmi Charities	4500
135	V.Muthukumar	B.Sc CS	Laxmi Charities	4500
136	A.Danesh	B.Sc CS	Laxmi Charities	4500
137	B.J.Nagarajan	B.Sc CS	Laxmi Charities	4500
138	Jagath Krithi Dalai	B.Sc CS	Laxmi Charities	4500
139	K. Jayagopal	B.Sc CS	Laxmi Charities	4500
140	R. Abishek	B.Sc CS	Laxmi Charities	4500
141	S. Sairam	B.Com (A & F)	Laxmi Charities	4500
142	C. Gokul	B.Com (A & F)	Laxmi Charities	4500
143	M. Mahendran	B.Com (A & F)	Laxmi Charities	4500
144	T. Sathish Kumar	B.Com (A & F)	Laxmi Charities	4500
145	M. Pooja	B.Com (A & F)	Laxmi Charities	4500
146	A. Abilash Ajai	B.Com (MM)	Laxmi Charities	4500

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

147	Vedant Sharma	B.Com (MM)	Laxmi Charities	4500
148	K. Anand	B.Com (C.S)	Laxmi Charities	4500
149	U. Anitha	B.Com (C.S)	Laxmi Charities	4500
150	E. Deepak	B.Com (BM)	Laxmi Charities	4500
151	N. Varun	B.Com (BM)	Laxmi Charities	4500
152	M. Dinesh	B.Com (BM)	Laxmi Charities	4500
153	C. Monish	B.Com (BM)	Laxmi Charities	4500
154	A. Amuthan	B.Sc (IT)	Laxmi Charities	4500
155	B. Sandhiya	B.Sc (IT)	Laxmi Charities	4500
156	G. Ganesh	B.Sc (IT)	Laxmi Charities	4500
157	M. S. Fazid Ansari	B.Sc (IT)	Laxmi Charities	4500
158	T. Pratheesh Kumar	B.Sc (IT)	Laxmi Charities	4500
159	R. Gowtham Raj	BCA	Laxmi Charities	4500
160	R. Vigneshwar	BCA	Laxmi Charities	4500
161	R. Muthu Raghavan	BCA	Laxmi Charities	4500
162	V. Muneeswaran	BCA	Laxmi Charities	4500
163	A. Dhivya	BCA	Laxmi Charities	4500
164	A. Mahalakshmi	BCA	Laxmi Charities	4500
165	G. Hemalatha	BCA	Laxmi Charities	4500
166	P. Vinith Kumar	BCA	Laxmi Charities	4500
167	G. Chandru	BCA	Laxmi Charities	4500
168	R. Nivetha	B.Com (C.S)	Laxmi Charities	4500
169	N. Malathi	B.Com (GENERAL)	Laxmi Charities	4500
170	R.Yuvaraj	B.Sc CS	Laxmi Charities	4500
171	R. Rajesh	MCA	Laxmi Charities	7000
172	R. Arun	MCA	Laxmi Charities	7000
173	M. Yuvaraj	MCA	Laxmi Charities	7000
174	D. Guhanathan	MCA	Laxmi Charities	7000
175	K. T. Ahmed Meeran	MCA	Laxmi Charities	7000
176	V. Somasundaram	MCA	Laxmi Charities	7000
177	S. Manjula	M. Sc MATHS	Laxmi Charities	7000
178	N. B. Sharmila	M. Sc MATHS	Laxmi Charities	7000
179	S. Dinesh Kumar	MCA	Laxmi Charities	7000
180	J. Lokeshwaran	MCA	Laxmi Charities	7000
181	B. Saravana Kumar	MCA	Laxmi Charities	7000
			Total	**₹ 9,92,030**

PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI, VELACHERY
CHENNAI-600 042

Ph.No: 8610342538

From

Nithish Kumar (B.Com (Gen) 3rd yr).

No, 51, Raja pillai Garden

T. Nagar

Chennai-77

To AO

To

The principal

GuruNanak College

Velachery.

cheque Received

K. NITHISH KUMAR

03/07/2019

Respected Sir,

As I am getting Scholarship from the charity they have issued a DD. So, I have to change the DD as cheque. So, please issue the cheque.

Thanking you.

Your's faithfully

Nithish Kumar.K

Date: 19.06.19

PAID

Cheque No.: 301129-31

Date: 2-7-2019

Amount Rs: 14190/-

R.N.

Clerk's Initial

6

DEMAND DRAFT

Tel No: 044-26250009

या आदेश THE PRINCIPAL GURU NANAK COLLEGE

ON DEMAND PAY

रुपये RUPEES Fourteen Thousand One Hundred and Ninety Only

या उनके आदेश पर
OR ORDER

अदा करें ₹ 14190/00

IOI 000500605200 Key: QIJMER Sr No: 949077 AMOUNT BELOW 14191(1/5)

Name of Applicant A S S E T FOUNDATION

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH CCPC CHENNAI
कोड क्र. /CODE No: 10395

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

T. C. S. PRASAD
BRANCH MANAGER
SS No 9160

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈605200⑈ 000002000⑆ 000500⑈ 16

4/07/2019

From

N. Jayalekshmi,
B.Com (CS) Shift I - I year,
Guru Nanak college,
Velachery,
Chennai - 42.

4/7/19.

To
The Principal,
Guru Nanak college,
Velachery.
Chennai - 42.

Cheque received
N. Jayalekshmi
18.07.2019

Respected sir,

I am a student of B.Com (Corporate Secretaryship) Shift - I (I year). I got a scholarship cheque from Chennai foundation for my fees payment. I have submitted the cheque. So, kindly accept the cheque for the payment of my fees.

Thanking you,

Yours obediently,
N. Jayalekshmi.

Forwarded
11/7/19

PAID
Cheque No.: 301419-43
Date. 5/7/2019
Amount Rs: 16,855/-
R.Nm
Clerk's Initial

इंडियन बैंक
Indian Bank

Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM,CHENNAI
IFS Code :IDIB000P056

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y
0	8	0	5	2	0	1	9

PAY THE PRINCIPAL, GURUNANAK COLLEGE या धारक को OR BEARER

RUPEES रुपये SIXTEEN THOUSAND FOUR HUNDRED AND FIFTY FIVE ONLY

अदा करें ₹ 16,455/-

खा.सं. A/c No. SB 6153947601

FOR CHENNAI FOUNDATION

S. Jayachandran

TRUSTEE

Please sign above

CBS Code: 00091

PAYABLE AT PAR AT ALL OUR BRANCHES

992000069

⑈916903⑈ 600019048⑆ 947601⑈ 31

MADRAS SECURITY PRINTERS PVT LTD - CHENNAI / CTS - 2010

From:

N.RANJITH KUMAR

3106

III year 'B'

B.A Economics

Guru nanak college

ch-46

Ph:7358454861

To

AO

3/7/19

To:

The Principal

Gurunanak college

Chennai - 600 042

Recd

N. Ranjith

16/07/19

PAID

Cheque No.: 301144x45 322801

Date : 5-7-19

Amount Rs : 14070/-

Clerk's Initial

Respected Sir:

I am Studing in our college with the help of "Chennai Foundation trust. They are paying my fees by the cheque 387167 ; So please accept this cheque

C. Murthy

इंडियन बैंक
Indian Bank

Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM,CHENNAI
IFS Code :IDIB000P056

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y
2	8	0	6	2	0	1	9

PAY THE PRINCIPAL, GURUNANAK COLLEGE या धारक को OR BEARER

RUPEES रुपये FOURTEEN THOUSAND AND SEVENTY ONLY

अदा करें ₹ 14,070/-

खा.सं. A/c No. SB 6153947601

CBS Code: 00091

FOR CHENNAI FOUNDATION

S. Jayanth Dal

TRUSTEE

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000072

⑈387167⑈ 600019048⑆ 947601⑈ 31

principal pl

04/07/2019

From:

K. GNANASEKAR. (3949)

III - B.Com (General) - "B" sec (Shift - I)

Venkatapuram, Saidapet.

Chennai - 600 015.

Cheque Received
K. Gnd.
29/8/19

16/7/19

TO:

The PRINCIPAL

GURU NANAK COLLEGE

VELACHERY.

PAID
Cheque No.: 322823 - 25
Date. 5-8-2019
Amount Rs: 14,175/-
R. N.
Clerk's Initial

DEAR SIR/MADAM,

Sub: Requestion of Paying term fees through "Cheque"

I hereby, declare that the modes of paying this year term fees is only through cheque, because I usually Receive fees amount only through "CHENNAI FOUNDATION", they support for our financial position,

Kindly accept to Pay fees through cheque

Encl:

Cheque with Amt ₹ 14,175/-

Thanking You,

Yours faithfully.

Forwarded S. [signature]

Department of Commerce, Chennai 600042, GURUNANAK COLLEGE

GURU NANAK COLLEGE (Autonomous) IMS Chennai 600 042 Velachery

K. Gnanasekar

REF NO - 20190722-009

इंडियन बैंक
Indian Bank

Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM,CHENNAI
IFS Code :IDIB000P056

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y
0	2	0	7	2	0	1	9

PAY THE PRINCIPAL, GURUNANAK COLLEGE या धारक को OR BEARER

RUPEES रुपये FOURTEEN THOUSAND ONE HUNDRED AND SEVENTY FIVE ONLY.

अदा करें ₹ 14,175/-

खा.सं. A/c No. SB 6153947601

FOR CHENNAI FOUNDATION

S. Jayachandra

TRUSTEE

Please sign above

CBS Code: 00091

PAYABLE AT PAR AT ALL OUR BRANCHES

992000072

⑈387181⑈ 600019048⑆ 947601⑈ 31

MADRAS SECURITY PRINTERS PVT LTD - CHENNAI / CTS - 2010

17. Dec. 19',
Chennai - 42.

From

K. Indumathy (3207),
IIIrd B.com. Corporate Secretaryship,
Guru Nanak college,
Velachery,
Chennai - 42. (Ph. no - 8825719977)

PAID
Cheque No.: 322852
Date. 02/01/2020
Amount Rs: 5,000/-
R. Nmy
Clerk's Initial

TO
The Head of the Department,
of
B.com - Corporate Secretaryship,
Guru Nanak college,
Velachery,
Chennai - 42.

17/12/19

Sir,

Subject : Request for refunding the scholarship amount - Regd.

With reference to above subject, I had already remitted the final year fees. I've enclosed the cheque value of Rs. 5,000/- dated on 11/12/19' by the child care foundation as scholarship in the name of Guru Nanak college. So, I request you to refund the cheque amount in my name (Indumathy K) as soon as possible.

Thank You,

Yours' Truly,
K. Indumathy.

Received on 18/12/19
R. Nmy

Forwarded
17/12/19

Check Received
K. Indumathy
09/01/20'

इंडियन बैंक
Indian Bank

Branch : MADIPAKKAM
Plot A - 14 1st Street
Senthuran Colony Madipakkam,Chennai Tamil Nadu
IFS Code :IDIB000M126

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y
1	1	1	2	2	0	1	9

PAY Guru Nanak College या धारक को OR BEARER

RUPEES रुपये Five Thousand only

अदा करें ₹ 5000/-

खा.सं. A/c No. CA 6016320861

FOR CHILD CARE FOUNDATION

B. S. [signature]

TRUSTEE

Please sign above

CBS Code: 01406

992000076

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈795702⑈ 600019098⑆ 320861⑈ 29

MADRAS SECURITY PRINTERS PVT LTD - CHENNAI / CTS - 2010

18/6/2019

From:

N. MANOJ
B.com (CS) Sec 'A'
Roll No - 4203
Guru Nanak college.
Ph No: 9600158379

To

The principal,
Guru Nanak College
Velachery - 42

PAID
Cheque No.: 301128
Date: 02-07-19
Amount Rs: 4,000/-
R. N.
Clerk's Initial

18/6/19

Respected sir,

Sub: Scholarship cheque - Regs.

I am N. Manoj, studying in our college B.com (cs) II year. I have received scholarship cheque [ch. No. 021813 dated: 16.06.2019] from deepam trust for Rs. 4000/-. I request you to kindly deposit the cheque and refund the same in the name of N. MANOJ.

Thanking you

Yours faithfully
N. Manoj
N. MANOJ.

N. Manoj
3/7/19

CHENNAI

भारतीय स्टेट बैंक
State Bank Of India

(01055)-IIT MADRAS
NO.1 FIRST CROSS ROAD
IIT CAMPUS
CHENNAI 600036
Tel : 44 22570009 Fax : IFS Code : SBIN0001055 SWIFT :

1 6 0 6 2 0

6247 / 100 / BLUE_ORDER /R / 20/Mar/2019
SESHAASAI (C) / CTS-2010

PAY Guru Nanak college

को या उनके आदेश पर OR ORDER

रुपये RUPEES Four thousand only —

अदा करें ₹ 4000/-

खा. सं. A/c No 30265475129

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX : 0523600032

FOR DEEPAM TRUST

M.Velga

M VELMURUGAN & V BHARATHI

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈021813⑈ 600002018⑆ 000067⑈ 29

From

M. Jagan, [5164]
B.A. Economics,
Guru nanak collage chennai (Autonomous),
Velachery.

GURU NANAK COLLEGE (Autonomous) IMS Chennai 600 042 Velachery
Ref no - 20190805-009

5/8/19

Cheque Received
M. Jagan
16/08/19

To

The principal,
Guru nanak Collage chennai (Autonomous).
Velachery.

PAID
Cheque No.: 322828
Date. 14/8/2019
Amount Rs: 5000/-
Clerk's Initial

Respected Sir,

Sub :- Cheque transfer purpose

Kindly do the needful

Sir,

In the deepam trust, they gave the scholarship amount ₹ 5000 (Five thousand only). I wants to transfer the fund from College account to my account. Account No: 6358649057. TAMILNADU open University, Saidapet.
[Indian Bank]

C. Murthy
5/8/19

Dr. C. MURTHY, M.A., M.Phil., M.Sc., MBA., Ph.D.,
Associate Professor and Head
PG & Research Department of Economics
Guru Nanak College,
Velachery, Chennai - 600 042.
E-mail: murthy_murthy@yahoo.com

Thanking you

Your's Obediently
M. Jagan.

Signature of principle   Signature of HOD

भारतीय स्टेट बैंक
State Bank Of India

(01055)-IIT MADRAS
NO.1 FIRST CROSS ROAD
IIT CAMPUS
CHENNAI 600036
Tel : 44 22570782 Fax : IFS Code : SBIN0001055 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y
2	9	0	7	2	0	1	9

6936 / 100 / BLUE ORDER /R / 28/May/2019
SESHAASAI (C) / CTS-2010

PAY Guru Nanak College —— को या उनके आदेश पर OR ORDER

रुपये RUPEES Five thousand only ——

अदा करें ₹ 5000/-

खा. सं. A/c No. 30265475129

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :
0523600032

FOR DEEPAM TRUST

M. Velmurugan

M VELMURUGAN & V BHARATHI

MULTI CITY CHEQUE Payable at Par at All Branches of SBI

⑈587617⑈ 600002018⑆ 000067⑈ 29

23/07/19

From:-
S SURYA, (790[redacted]45 88288)
3221,
III - B com (C.S),
Gurunanak College, (Day College)
velachery,
Chennai - 42,

PAID
Cheque No.: 322820 - 822
Date. 05-08-2019
Amount Rs: 14,340/-
R.N. Clerk's Initial

To:-
Principal,
Gurunanak College,
velachery,
Chennai - 42,

4540
9800
14,340

Subject - Scholarship fees:-

Respected sir,

I am currently pursuing III. B.com (C.S), I have been given cheque by private scholarship agency. I request you to accept the cheque instead of cash payment of fees for the academic year 2019-2020 please do the needful.

Cheque no:- 000202 (Rs. 9800)
Bank Name:- RBL Bank (Adyar Branch)
Cheque date:- 10/06/19
Cheque no:- 000008 (Rs. 4540)
Bank Name:- Andhra Bank (Adyar Branch)
Cheque date:- 20/07/19

23/7/19

23/7/19

Thanking you,

H.O.D. Signature Kindly do the needful.

Yours Sincerely,
S.Surya

Cheque Received
S Surya
16/08/19

Principal Signature:-

Corporation Bank

IFS CODE : CORP0002109

A/c Payee

0 5 0 8 2 0 1 9
D D M M Y Y Y Y

Pay GURU NANAK COLLEGE SHIFT I A/C

या धारक को or Bearer

रुपये Rupees Three Hundred Twenty Only

अदा करें ₹ **320.00

A/c No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C
For THE PRINCIPAL

Principal

Authorised Signatory(s)

कार्पोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank

⑈322820⑈ 600017025⑆ 201907⑈ 10

कार्पोरेशन बैंक Corporation Bank

CHENNAI-VELACHERRY BRANCH(2109) - 600042
IFS CODE : CORP0002109

A/c Payee

0 5 0 8 2 0 1 9
D D M M Y Y Y Y

Pay GURU NANAK COLLEGE CNTRL OF EXAMINATION

या धारक को or Bearer

रुपये Rupees Four Thousand Seven Hundred Fifty Only

अदा करें ₹ **4,750.00

A/c No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C
For THE PRINCIPAL

Principal

Authorised Signatory(s)

कार्पोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank

⑈322822⑈ 600017025⑆ 201907⑈ 10

कार्पोरेशन बैंक Corporation Bank

CHENNAI-VELACHERRY BRANCH(2109) - 600042
IFS CODE : CORP0002109

A/c Payee

0 5 0 8 2 0 1 9
D D M M Y Y Y Y

Pay GURU NANAK EDUCATIONAL SOCIETY A/C

या धारक को or Bearer

रुपये Rupees Nine Thousand Two Hundred Seventy Only

अदा करें ₹ **9,270.00

A/c No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C
For THE PRINCIPAL

Principal

Authorised Signatory(s)

कार्पोरेशन बैंक की सभी शाखाओं में देय

IMS 4444

04.09.2019

From:

P. Mahavir (3376)
B.A Defence & strategic studies
Guru nanak College
Velachery

PAID
Cheque No.: 322833
Date: 09/09/2019
Amount Rs: 14,070/-
R. N
Clerk's Initial

Principal ple
Receipt Where is the ch...
[illegible] 4/9/19

[illegible] 5/9/19

To:

The Principal
Guru nanak College
Velachery, Chennai-42,

⇒ already cheque deposited into the bank on 20.08.2019

R. N
5/9/2019

To AO
CS has given permission
[illegible] 5/9/19

Respected sir:

I have received my scholarship amount of Rs. 14,000/- from Jain India trust in the name of our college. As I Paid my college fees earlier I kindly request you to refund the scholarship amount

P. [illegible] 19/09/19

Forwarded
[illegible]
04.09.19

Thanking you

Place: Chennai-42

Your faithfully
P. [illegible]

बैंक ऑफ़ बड़ौदा
Bank of Baroda

२८०, ट्रिप्लिकेन हाय रोड, चेन्नै ६००००५
280, Triplicane High Road, Chennai-600005.
RTGS/NEFT IFSC CODE : BARB0TIRUVA

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

A/c Payee

CBS
चालू खाता CURRENT ACCOUNT

3 0 0 7 2 0 1 9

Pay **Guru Nanak College**

Or Bearer
या धारक को

Rupees रुपये **Fourteen Thousand Seventy Only**

अदा करें ₹ **14,070.00

खा. सं.
A/c. No. 06780400000186

FOR JAINS INDIA TRUST

AUTHORIZED SIGNATORY AUTHORIZED SIGNATORY

Please sign above

OD/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय
Payable at par at all branches in India

⑈001943⑈ 600012017⑆ 400186⑈ 29

From,

P. mahavir (3376)
B.A Defence & Strategic studies
Guru Nanak college
velachery chennai - 42.

Ok
18/7/19

To,
The Principal
Guru Nanak college
velachery chennai - 42,

Respected sir,

I have received my scholarship amount of Rs. 14,000 in form of cheque. kindly convert my scholarship into my college fees of my academic year 2019 - 2020.

Thanking you.

Forwarded
[signature]
18.07.19

[3nos] Cheque Received
P. [signature]
22.07.19

Yours faithfully
P. mahavir

PAID
Cheque No.: 322812 to 14
Date: 22-07-2019
Amount Rs: 14,000/-
R.N.
Clerk's Initial

Cheque no.
1. 445197
2. 829966
3. 881140

यन ओवरसीज़ बैंक
ndian Overseas Bank

SPENCER PLAZA (1633) Branch
PEN, Pin - 600002
IFSC: IOBA0001633

Valid for 3 months from the date of instrument

06072019
D D M M Y Y Y Y

Pay GURU NANAK COLLEGE (AUTONOMOUS) या धारक को Or Bearer

रुपये Rupees Five Thousand Only

अदा करें ₹ 5,000/-

A/c No. 163302000000588

For JITO CHENNAI CHAPTER

SECRETARY CHAIRMAN TREASURER

Please sign above

Payable at par at all branches of IOB in India

1013218 / CA100 / BLUE / 16/May SESHAASAI (M) CTS-2010

⑈445197⑈ 600020119⑆ 11

A/c Payee

भारतीय स्टेट बैंक
State Bank Of India

(40236)-LUZ BRANCH, MYLAPORE
PB NO 352
164 KACHERY ROAD
MYLAPORE, CHENNAI 600004
Tel : 1 24984655 Fax : IFS Code : SBIN0040236 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

27-Jun-2019
D D M M Y Y Y Y

PAY GURU NANAK COLLEGE या धारक को OR BEARER

रुपये RUPEES Four Thousand Only

अदा करें ₹ **4,000.00

खा. सं. A/c No. 54006239054

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :
0523600072

For SURANA&SURANA PUBLIC CHARITABLETRUST

TRUSTEE

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

4081 / 100 / BLUE BEARER /R / 22/May/2019 SESHAASAI (C) / CTS-2010

⑈829966⑈ 600002332⑆ 003750⑈ 31

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

SOWCARPET - CHENNAI (0086) Branch
CHENNAI, Pin - 600079
IFSC: IOBA0000086

Valid for 3 months from the date of instrument

08062019
D D M M Y Y Y Y

Pay Guru Nanak College या धारक को Or Bearer

रुपये Rupees Five thousand

अदा करें ₹ 5000/=

A/c No. 008601000017318

For ACHARYA KUND KUND EDUCATIONAL FOUNDATION

Payees' A/c only

AUTHORISED SIGNATORIES

Please sign above

Payable at par at all branches of IOB in India

466 / SB20 / PINK / 19/Jun/2018 SESHAASAI (C) CTS-2010

⑈881140⑈ 600020008⑆ 10

12/07/2019
Chennai-42

Permission Letter.

100

From
R. Vijaya lakshmi,
II MSc. chemistry,
Roll No: 523,
Guru Nanak college,
Chennai-42.

phone number:
7448753677

To
AO
12/7/19

To
The principal,
Guru Nanak college,
Velachery, chennai-42

PAID
Cheque No.: 322809-11
Date. 22-07-2019
Amount Rs: 21,820/-
Clerk's Initial

Respected sir
Sub: Request to convert my scholarship cheque into college fees.

R. Vijaya lakshmi [523], II-MSc chemistry, studying in Guru Nanak College. I have to pay college fee. I am having scholarship cheque in the name of Guru Nanak college. So, kindly convert my Scholarship cheque into college fees.

Thanking you.

[3nos] cheque received
R. Vij
23/7/19

your's faithfully,

R. Vij

Forwarded
HOD madam sign
.7.19.

A/c Payee

इंडियन बैंक
Indian Bank

Branch : VELACHERY
32-B, Velachery Main Road Velachery
Chennai,Tamil Nadu
IFS Code :IDIB000V013

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y
1	1	0	7	2	0	1	9

PAY GURU NANAK COLLEGE (AUTONOMOUS) या धारक को OR BEARER

RUPEES रुपये Sixteen Thousand Eight Hundred and Twenty only. अदा करें ₹ 16,820/-

खा.सं. A/c No. SB 474924829

CBS Code: 00124

M SELVARAJ

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000071

⑈880568⑈ 600019066⑆ 924829⑈ 31

Date : 18.07.2019

From,

A. NALINI

4858

6383290937

II - B.Com 'A'

Guru Nanak College Autonomous.

Velachery.

Chennai - 42.

Cheque received
Nalini. d
24/07/19.

To,

The Principal,

Through the HOD, (Dept of Commerce)

Guru Nanak College Autonomous.

Velachery.

Chennai - 42.

PAID
Cheque No.: 322805
Date : 22/7/2019
Amount Rs : 2,000/-
Clerk's Initial

Respected Sir,

Sub: Request to credit the scholarship amount - req.

This is to bring to your kind notice that I have received scholarship of Rs. 2,000 [Rupees Two Thousand Only] from Rajasthani Association Tamil Nadu dated [14/07/2019] in our college name. I will submit the cheque to the office and kindly I request you to credit the same amount in my SB A/c (60220745480) Bank of Maharashtra.

Please do the needful. Forwarded to the principal

Thanking You.

Yours Sincerely,
A. Nalini

इंडियन बैंक
Indian Bank

Branch : SOWCARPET
NO 23 MUTHIAH MUDALI STREET
SOWCARPET,CHENNAI TAMILNADU
IFS Code :IDIB000S034

VALID FOR THREE MONTHS ONLY
14072019
D D M M Y Y Y Y

PAY Guru Nanak College या धारक को OR BEARER

RUPEES रुपये TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं. A/c No. SB 481117136

CBS Code: 00096

FOR RAJASTHANI ASSOCIATION TAMILNADU

N. Sowte P. Anmalean

AUTHORISED SIGNATORY
Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000074

⑈132564⑈ 600019054⑆ 117136⑈ 31

Ph.No: 7845342173
C. Sudharsan

Date: 18th July 2019
Place: Chennai

From,
C. Sudharsan (Roll No: 4641),
B.sc. Chemistry IInd year,
Guru Nanak College,
Velachery, Chennai - 600 042.

To,
The Principal,
Guru Nanak College,
Velachery, Chennai - 600 042.

PAID
Cheque No.: 322807
Date. 22/7/2019
Amount Rs: 2,000/-
R. Nmy
Clerk's Initial

18/7/19.

Respected Sir,

SUB: Refund of Tuition Fees.

I have received a scholarship of Rs. 2000/- from Rajasthani Association Tamil Nadu in the form of cheque favouring our College, (Central Bank of India, cheque No: 254652 dated: 14.07.2019) against this year Tuition Fees. As I have paid the tuition fees for this year in cash, the amount of Rs. 2000/- may be refunded to me after encashing this cheque.

The Refund of Rs. 2000/- may be paid in cash or in my account whose details are furnished below:-

SUDHARSAN C
A/c. NO. 325701000001884
INDIAN OVERSEAS BANK
IFSC: IOBA0003257
BRANCH: CHENNAI - MINT

Check Recieved
C. Sudharsan
24-07-19

Thanking you,

Yours Sincerely,
C. Sudharsan

Date: 18th July 2019
Place: Chennai

Forwarded
[illegible]
18.7.2019

सेन्ट्रल बैंक ऑफ़ इंडिया
Central Bank of India

SOWCARPET BRANCH (00882), TAMILNADU - 600003
सोव्कार्पेट शाखा (00882), तमिलनाडु - 600003
IFSC: CBIN0280882

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

दि D	दि D	मा M	मा M	व Y	व Y	व Y	व Y
1	4	0	7	2	0	1	9

PAY Guru Nanak College या धारक को OR BEARER

रुपये RUPEES ~~TWO THOUSAND ONLY~~

अदा करें ₹ 2000/-

खा.सं. A/c No. 1059350165

C.P. [signature]
[signature]

RAJASTHANI ASSOCIATION TAMIL NADU
कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈254652⑈ 600016021⑆ 004457⑈ 31

Po1091

01/07/19

From,

Dheepalakshmi . M,
III B.Sc. chemistry,
Guru nanak college,
Velachery,
Chennai - 42.
Ph.no: 8807039524

To

The Principal,
Guru nanak college
Velachery,
Chennai - 42.

Submitted to Secretary for approval

She may be permitted for approval from GS
1/7/19

PAID
Cheque No.: 322808
Date: 22/07/2019
Amount Rs: 5000/-
Clerk's Initial

Respected Sir,

I am dheepalakshmi.M studying in III B.Sc. chemistry I have received a sum of Rs. 5000/- as scholarship from deepam trust. They gave the cheque in the name of Guru nanak college. I request you to kindly issue a cheque in the name of Dheepalakshmi.M. I have enclosed here with the cheque from Deepam trust.

[Cheque No: 30265475129 Date: 16/06/2019]

Yours faithfully,
Dheepalakshmi.M

Forwarded
01.07.2019

Cheque Received
22/07/19

AO

भारतीय स्टेट बैंक
State Bank Of India

(01055)-IIT MADRAS
NO 1 FIRST CROSS ROAD
IIT CAMPUS
CHENNAI 600036
Tel : 44 22570009 Fax : IFS Code : SBIN0001055 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y
1	6	0	6	2	0	1	9

PAY Guru Nanak College को या उनके आदेश पर OR ORDER

रुपये RUPEES Five thousand only — अदा करें ₹ 5000/-

खा. सं. A/c No. 30265475129

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :
0523600032

FOR DEEPAM TRUST

M.Velmurugan

M VELMURUGAN & V BHARATHI

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈021811⑈ 600002018⑆ 000067⑈ 29

6247 / 100 / BLUE_ORDER /R / 20/Mar/2019
SESHAASAI (C) / CTS-2010

33

4630

From:
P. SARAVANAN. (ph - 9043538839)
(9344311343)
B.COM (C.C) Ist yr
Roll No: 4243.
GURUNANAK COLLEGE, VELACHERY.
CHENNAI - 42.

23/7/19

TO:
The ~~Department of Accounts~~ Principal.
GURUNANAK COLLEGE, VELACHERY.
CHENNAI - 42.

Dear Sir/Madam;

As I. have been Received a Scholarship amount of ₹2,000 in the Name of college (GURUNANAK) I. Request you to Transfer the amount of ₹2,000 in My Name. (P. SARAVANAN)

Thanking you.

Received.
Saravanan 02/08/19

Your's obediently
Saravanan

Date: 19/07/19.
Place: Chennai - 42.

HoD B.Com (CS)
23/7/19

PAID
Cheque No.: 322816
Date: 2-8-2019
Amount Rs: 2000/-
Clerk's Initial

34

सेन्ट्रल बैंक ऑफ इंडिया
Central Bank of India

SOWCARPET BRANCH (00882), TAMILNADU - 600003
सोवकार्पेट शाखा (00882), तमिलनाडु - 600003
IFSC: CBIN0280882

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

1 4 0 7 2 0 1 9
D D M M Y Y Y Y

PAY Guru Nanak College या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा सं. A/c No. 1059350165

C.P. [signature]

[signature]

RAJASTHANI ASSOCIATION TAMIL NADU

Please sign above

⑈255024⑈ 600016021⑆ 004457⑈ 31

CHENNAI
DATE: 22-07-201

From

J. PARTHIBAN (ROLL NO: 3943)
III Year B.Com (General)
GURU NANAK COLLEGE
VELACHERY
CHENNAI-600042
Phone No: 9566151076

Cheque Received
J. Parthiban
13/08/2019

23/7/19.

To
THE PRINCIPAL
GURU NANAK COLLEGE
VELACHERY
CHENNAI - 42

PAID
Cheque No.: 322817
Date: 02-08-2019
Amount Rs: 2000/-
R.N.
Clerk's Initial

Respected Sir,

Sub: Requesting for Scholarship Transfer to My ACCount.

I am Parthiban, Final Year B.Com General (Roll No: 3943). I got Scholarship from Rajasthan association Tamilnadu. In that association issued the Cheque has College Name. So I requesting for reissued the Scholarship in My account.

forwarded
S. [signature]

Thanking You

Yours Faithfully

J. Parthiban.

Enclos:-
1. Association letter
2. Cheque (No: 132566)
INDIAN BANK

इंडियन बैंक
Indian Bank

Branch : SOWCARPET
NO 23 MUTHIAH MUDALI STREET
SOWCARPET,CHENNAI TAMILNADU
IFS Code :IDIB000S034

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y
1	4	0	7	2	0	1	9

Guru Nanak College

या धारक को OR BEARER

रुपये TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं. A/c No. SB 481117136

VOID

CBS Code: 00096

FOR RAJASTHANI ASSOCIATION TAMILNADU

N. Gouthi P. Arunkumar

AUTHORISED SIGNATORY

19

992000074

PAYABLE AT PAR AT ALL OUR BRANCHES

N. Gouthi P.

Please sign above

⑈132566⑈ 600019054⑆ 117136⑈ 31

29/07/19

Official letter

From: Con: 9176467591

K.N. Karthick [3245]

III. B.COM [CS]

Guru Nanak college [Autonomous]

Velachery,

Chennai - 600 042.

29/7/19

To:

Principal

Guru Nanak college [Autonomous].

Velachery,

Chennai - 600042.

PAID
Cheque No.: 322818
Date: 02-08-2019
Amount Rs: 2000/-
R. Nag
Clerk's Initial

Respected sir:

Sub: Re-Imbursement of scholarship Amount issued in the Name of Institution [Guru Nanak college].

Sir I have received private scholarship from Rajasthani Association for sum of [2,000] these Amount have been issued in the form of cheque in the Name of Guru Nanak college. I am attaching this cheque along this letter and requesting you to encash and re-imburse this Amount to me. As I have paid my Academic year fees requesting your kind support regard.

Thanking you

Principal signature:

Cheque Received
K.N. Karthick
received
8/8/2019

Your's obediently
K.N. Karthick

सेन्ट्रल बैंक ऑफ़ इंडिया
Central Bank of India

SOWCARPET BRANCH (00882), TAMILNADU - 600003
सोवकार्पेट शाखा (00882), तमिलनाडु - 600003
IFSC: CBIN0280882

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

14072019
D D M M Y Y Y Y

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

PAY Gurunanak College या धारक को OR BEARER

रूपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं. A/c No. 1059350165

C.P. [signature]

[signature]

RAJASTHANI ASSOCIATION TAMIL NADU
कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈254738⑈ 600016021⑆ 004457⑈ 31

Date: 29/7/19.

From

P. Sharmila (3418),
III B.Sc. Mathematics,
Guru Nanak college (Autonomous),
Velachery, Chennai-42,
Ph No: 9677269724.

29/7/19

PAID
Cheque No.: 322819
Date: 2-8-2019
Amount Rs: 2000/-
R.N.
Clerk's Initial

To

The principal,
Guru Nanak college (Autonomous),
Velachery, Chennai-42,

Sub: Transfer of scholarship amount - Req.

Respected sir,

I have received a private scholarship of Rs. 2000/- on merit basis from Rajasthani Association by Cheque, No: 219062 dated 14/07/2019 payable to "Guru Nanak college". I request that the amount received may kindly be transferred to the following Account at your earliest convenience.

A/c No: 800410110006168

Bank: Bank of India, T. Nagar Branch

IFSC Code: BKID0008004.

Check received
P. Sharmila
9/8/19

Thanking you

Yours faithfully

P. Sharmila

For P. S.
(P. SANKAR) 29/7/19

Central Bank of India

SOWCARPET BRANCH (00882), TAMILNADU - 600003
सोव्कार्पेट शाखा (00882) , तमिलनाडु - 600003
IFSC: CBIN0280882

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

Date: 14072019 (D D M M Y Y Y Y)

PAY Guru Nanak College या धारक को OR BEARER

रूपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं. A/c No. 1059354557

Bank of India / T. Nagar
MICR 600013014

RAJASTHANI EDUCATIONAL TRUST TAMILNADU
कृपया ऊपर हस्ताक्षर करें / Please sign above

⑈219062⑈ 600016021⑆ 004798⑈ 31

08-07-2018
KL HI-TECH SECURE PRINT LTD. HYD./CTS-2010
तीन महीने के लिये वैध VALID FOR THREE MONTHS ONLY

92/727 08-07-2018 5 12

principal p/c

Recd on 27.08.19

From:-

PRADEEP.M., 6059.

Gurunanak College, B.Com (G) I year, Shift - I.

TO CAO
26/8/19

PAID
Cheque No.: 322834
Date. 09/09/2019
Amount Rs: 2000/-
R. [illegible]
Clerk's Initial

To:-

The Principal,

Gurunanak College,

Velachery, Chennai - 42.

A.O

To deposit. After realisation amount may be sent to the student

CAO 27/8

Respected sir,

I have received a scholarship amount Rs. 2,000 (Two thousand) from Rajasthani Association Tamil Nadu. I request you to please transfer the cheque amount to my bank account.

Thanking you

S. [illegible]

Yours obediently,
M. Pradeep

Cheque received.
M. Pradeep.
12/09/19.

GURU NANAK COLLEGE (Autonomous) IMS Chennai 600 042 Velachery

Ref no - 20190827 - 014

Central Bank of India

SOWCARPET BRANCH (00882), TAMILNADU - 600003
सोव्कार्पेट शाखा (00882) , तमिलनाडु - 600003
IFSC: CBIN0280882

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

D	D	M	M	Y	Y	Y	Y
1	4	0	7	2	0	1	9

PAY Guru Nanak College या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं. A/c No. 1059350165

RAJASTHANI ASSOCIATION TAMIL NADU
कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈254510⑈ 600016021⑆ 004457⑈ 31

KL HI-TECH SECURE PRINT LTD. HYD./CTS-2010
केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

From

ABISANTH VIGNESH.M (9962245951)
B.com (Gen) Shift-I 'B' sec, Roll NO:6056
Guru Nanak college,
velacherry ch:600 042.

principal A/c

TO

The principal,
Guru Nanak college,
velachery CH:600 042.

PAID
Cheque No.: 322835
Date. 09/09/2019
Amount Rs: 2000/-
R. N
Clerk's Initial

Respected Sir

I am ABISANTH VIGNESH.M studying in Guru Nanak collage B.com (Gen) Shift I 'B' sec as I had received the cheque from Rajasthani Association Tamilnadu through Guru Nanak collage, so I request you to transfer the Cheque to my name.

Thanking you

your's faithfully
ABISANTH VIGNESH.m

Cheque Received
M

12/9/2019 ⇒ ABISANTH VIGNESH.M

इंडियन बैंक
Indian Bank

Branch : SOWCARPET
NO 23 MUTHIAH MUDALI STREET
SOWCARPET,CHENNAI TAMILNADU
IFS Code :IDIB000S034

VALID FOR THREE MONTHS ONLY

14072019
D D M M Y Y Y Y

PAY Guru Nanak College या धारक को OR BEARER

RUPEES रुपये TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं.
A/c No. SB 481117136

FOR RAJASTHANI ASSOCIATION TAMILNADU

AUTHORISED SIGNATORY

Please sign above

CBS Code: 00096

PAYABLE AT PAR AT ALL OUR BRANCHES

992000074

⑈132521⑈ 600019054⑆ 117136⑈ 31

28-8-19
Chennai.

Ph. No:- 8610606047/
9789703595

Principal Plz

From,
S. Sriram.
III 'A' B.Com (General), 3841.
Gurunanak College.
Chennai - 42

PAID
Cheque No.: 322836
Date. 09/09/2019
Amount Rs: 2000/-
R. Ng
Clerk's Initial

To,
The Principal,
Gurunanak College,
Chennai -42

GURU NANAK COLLEGE (Autonomous) IMS Chennai 600 042 Velachery

30/8/19

Ref no - 20190830-006

Cheque Received
S. Sriram
25-9-19

Respected Sir,

Sub:- Sanctioning of my Scholarship Cheque.

Sir, I'm privileged to inform you that I've got a cheque from [Rajasthani Association Tamil Nadu]. The cheque having an amount of 2,000 Rupees in the name of our College. So, I kindly request you to Sanction this cheque to my bank account or change this cheque to my name.

Thanking You,

Yours respectively
S. Sriram.

Forwarded
S. Sumathi

GURUNANAK COLLEGE AUTONOMOUS Department of Commerce Chennai 600042

BANK DETAILS:-
A/C NO:- 520101021167385
Branch:- Ashok Nagar
Bank:- Corporation Bank.

Cheque Details:-
Cheque Number:- 132277
Cheque dated on: July 14, 2019

इंडियन बैंक
Indian Bank

Branch : SOWCARPET
NO 23 MUTHIAH MUDALI STREET
SOWCARPET,CHENNAI TAMILNADU
IFS Code :IDIB000S034

VALID FOR THREE MONTHS ONLY
14072019
D D M M Y Y Y Y

PAY Guru Nanak College या धारक को OR BEARER

RUPEES रुपये TWO THOUSAND ONLY

अदा करें ₹ 2000/-

खा.सं. A/c No.	SB 481117136

CBS Code: 00096

FOR RAJASTHANI ASSOCIATION TAMILNADU
C.P. [signature] N. [signature]
AUTHORISED SIGNATORY
Please sign above

992000074

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈132277⑈ 600019054⑆ 117136⑈ 31

அனுப்புனர்: T. ஆறுமுகம்.
மகள்: A. கவிதா
No: 1. N.S.K. 3வது தெரு,
திருவான்மியூர் - சென்னை. 41.

TO
AO
26/9/19.

பெறுநர்:
உயர்திரு. முதல்வர் அவர்கள்,
இராணி மேரி கல்லூரி,
மைலாப்பூர், சென்னை.

PAID
Cheque No: 322840
Date: 17-10-2019
Amount Rs: 2000/-
Clerk's Initial R.N.

உயர்திரு: ஐயா அவர்களே.

என்னுடைய மகள் A. கவிதா
எம்பவர் நிர்வாகத்தின் கீழ் உங்கள் கல்லூரியில்
தொலைதூரக் கல்வி B.A. படிப்பு படித்து
இரண்டாம் ஆண்டு படிப்பு உதவித்தொகையாக
[illegible] [illegible] [illegible] [illegible] -
தற்போது அவள் பெயரில் பணம்
நாங்கள் கல்லூரியின் பெயரிலே அனுப்பி
குறிப்பிட்டுள்ளனர். ஆகையால் தயவு செய்து
அவள் அந்த தொகையினை அவர்களுக்கு
கொடுத்து உதவுமாறு மிகவும் தாழ்மையுடன்
கேட்டுக் கொள்கிறேன்.

A. KAVITHA
BA Eng
4401151550

Letter Received on 27/9/2019 R.N.

I-5330
IT 48 defence

Forwarded
[signature]
26.09.19

Cheque Received
A. Kavitha
31/10/19

இப்படிக்கு,
T. ஆறுமுகம்.

कार्पोरेशन बैंक
Corporation Bank

CHENNAI-VELACHERRY BRANCH(2109) - 600042
IFS CODE : CORP0002109

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The Instrument is valid for three months from the date of issue

A/c Payee

1	7	1	0	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay A. KAVITHA

या धारक को or Bearer

रुपये Rupees Two Thousand Only

अदा करें ₹ **2,000.00

UTILITY FORMS PVT. LTD. / CTS - 2010

01/07/19

A/c No. 520101009533725

कार्पोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank

for GURU NANAK COLLEGE PRINCIPAL A/C
For THE PRINCIPAL

Principal

Gen. Secretary & Correspondent

Authorised Signatory(s)
Please sign above

⑈322840⑈ 600017025⑆ 201907⑈ 10

Mobile NO: 8939336873

Place: chennai
Date: 29-06-2019

Ch No: 196642
dt: 17/06/2019

From,
C. Sudharsan,
Bsc. chemistry IInd year,
Roll NO: 4641,
Guru Nanak College,
Velachery,
Chennai- 600 042.

TO Vijaya bank
CAO for further action
21/6/19

To,
The Principal,
Guru Nanak College,
Velachery,
chennai- 600 042.

PAID
Cheque No.: 301127
Date. 02-07-2019
Amount Rs: 5,000/-
R. Nag
Clerk's Initial

Respected Sir,

Sub: Changing the cheque to my name from college name.

Ref cheque NO: 196642.

I got a cheque from Organisation to the college Name. I have paid a college fee for this year. So, kindly give me a cheque to my name.

Thanking you,

Cheque Received
C-Sudharsan
16-7-19

Yours Faithfully,
C. Sudharsan

Place: chennai
Date: 29-06-2019

Forwarded
29.6.2019

जारी की गई तारीख से तीन माह के लिए वैद्य / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

विजया बैंक VIJAYA BANK

A/c Payee

Tondiarpet , TAMILNADU - 600021
VIJB0003021

1 7 0 6 2 0 1 9
D D M M Y Y Y Y

या धारक को Or Bearer

Pay GURU NANAK COLLEGE

रुपये Rupees Five Thousand Oniy

अदा करें ₹ **5,000.00

A/c No. 30210101100 1117

अब – बैंक ऑफ़ बड़ौदा
NOW – BANK OF BARODA

for SHAKUNTALA DEVI CHARITABLE TRUST

Trustee(S)/ Authorised Signatory

Please sign above

Payable at par at all branches for transfer and clearing

75

SESHAASAI (B) / CTS - 2010

⑈196642⑈ 600029009⑆ 302175⑈ 10

4377

1/08/2019
chennai-42

From:

P. Maharishi (3376)
B.A Defence and strategic studies (III rd year)
Guru nanak college
velachery chennai-42

forwarded
[illegible] 01.8.19

[illegible] 1/8/19

To:

The Principal
Guru nanak College
velachery chennai-42

Respected sir:

I have received my scholarship amount of Rs. 3000/- I have already paid my college fees so I request you to refund this amount.

Cheque Received
P. Maharishi
8.08.19

Thanking you

PAID
Cheque No.: 322815
Date: 02-8-2019
Amount Rs: 3000/-
Clerk's Initial R.N.

Cheque No:
980283
012532

Yours faithfully
P. Maharishi

Deutsche Bank
CHENNAI
4-4A Western Tower, Sunny Side, Shafi Mohammad Rd, Thousand Lights, Chennai - 600 006
IFSC : DEUT0916CNN

A/c Payee

Valid for three months from the date of issue

1 2 0 6 2 0 1 9

Pay to or Order ***GURU NANAK COLLEGE***

Rupees amount in words ***Three Thousand Only***

₹ ***3,000.00***

A/c No. 5006218000

CNCSD/CC01/966047
C00/B91619000782/166

Shree Sarita Jain Foundation Trust

Vardhman Jain

Authorised Signatory

Payable At Par at all CTS Clearing Locations

CC01 - 966047

⑈012532⑈ 000200000⑆ 980283⑈ 29

PLEASE DETACH THE CHEQUE ALONG THE DOTTED LINE BEFORE DESPATCH

BANG DATA FORMS PVT LTD CTS 2010

FROM: Date: 9|10|2019

Akash.V (22019)

V.R.NO; 516.

II B.Sc. BioTechnology

GURU NANAK COLLEGE (Autonomous)

Velacherry Ch-42

PAID
Cheque No. 325361
Date: 11|10|2019
Amount Rs: 2,000/-
V.Mod
Clerk's Initial

9|10|19

TO:

The Principal

GURU NANAK COLLEGE (Autonomous)

Velacherry Ch-42

GURU NANAK COLLEGE (AUTONOMOUS) IMS CHENNAI

Ref no - 20191010-003

Sub: Regarding For Scholarschip

Respected sir:

Cheque recieved 31/10/19.

Iam Akash.V (22019) II B.Sc. BioTech-nology GURU NANAK COLLEGE. I have received The scholarship from RAJASTHANI ASSOCIATION TAMIL NADU of sum R.S.-2000/- [Cheque no: 254474]. I request you to accept This Cheque and consider the reduction of Rs-2000/-, in my College Fees for the next academic year [2020-21]. Iam enclosing The Scholarship details and the cheque for your perusal.

Thanking You

Your's Obediently

Aakash..

HEAD (i/c)
DEPARTMENT OF BIOTECHNOLOGY
GURU NANAK COLLEGE (AUTONOMOUS)
CHENNAI - 600 042.
9.10.19

09.10.19
[TUTOR]

54

RAJASTHANI ASSOCIATION TAMIL NADU

New # No.220 (Old No.128), N.S.C. Bose Road, Golden Complex, 4th Floor, Sowcarpet, Chennai - 600 079.
☎ : 25392438, Telefax : +91-44-25360496 E-mail : rajasthaniassn@gmail.com

TOKEN No. 354

Date July 14, 2019

To
The Principal /

GURU NANAK COLLEGE

Sir / Madam,

Sub. : Scholarship by Rajasthani Association Tamilnadu - Award to ....

AKASH V–BSC-II

We taken privilege of informing you that our association has decided to grant scholarship of Rs. 2,000/- (Rupees TWO THOUSAND only) towards Tuition Fees to the above student. A Cheque for the amount is enclosed. A stamped receipt for the amount may be obtained from the student and send as early as possible.

If the student is in receipt of scholarship from government or any other source, he is not eligible for this scholarship and the cheque may be returned to this office.

Thanking You,

Your Faithfully,
For **RAJASTHANI ASSOCIATION TAMILNADU**

Chairman Scholarship Committee

Encl :

1. Central Bank of India
   Cheque No. : 254474
   Amount Rs. 2,000/-
2. Student Ack. Form (Receipt)

V.R.NO:515

PAID
Cheque No.: 325360
Date: 11/10/2019
Amount Rs: 2,000/-
V.Mod
Clerk's Initial

From:-
V. Aakash
GURUNANAK COLLEGE
10809 III B. BCOM (GENERAL)
Velacherry - 600 042.
~~Chenna~~

TO
The principal
Through:-
the Vice principal ??
Gurunanak College.
Velachery - 600 042.

TO
AO
for further action
3/10/19

GURU NANAK COLLEGE (AUTONOMOUS) CHENNAI
IMS

Ref NO-20191004-001

Respected Sir/Madam

I have received a cheque from Rajasthani Association of tamilnadu. I have already paid my fees. So kindly refund the amount. In the form of cheque

Thanking you

V. Aak
2/10/2019

yours faithfully.
V. Aakash.

DATE - 3-10-19.

Place:- chennai

R. Geetha
3/10/19

phone no:- 8838344479

M. Nasira Fathima
B.com II year Dep of A&F
Sec - "A"
Roll NO : 21364
Guru Nanak college,
velachery,
chennai - 600 042.

TO :

The principal
Guru Nanak college,
velachery,
chennai - 600 042.

Respected Sir,

Sub: Regarding Transfer the title of the scholorship

This is Nasira Fathima of 2A Roll No: 21364 I Received a scholorship from The Ameerun - Nisa Begum sahiba's endowments committee for my studies. The committee gave the scholorship on the name of the college. the cheque No: 349356 of Bank of Baroda dated on 5th Augest 2019 is given on the name of college. Kindly, help me to transfer the title to my Name Instead of the college Name. Do the needful.

Thanking you,

Yours sincerely
M. Nasira Fathima

29/8/19

Regn. No. 315/Chennai G.S. No. 12 M.D.S.

786

THE AMEERUNNISA BEGUM SAHIBA'S ENDOWMENTS

(A Registered Notified Wakf)

165/76, BHARATHI SALAI, TRIPLICANE, CHENNAI - 600 005.
PH : 044 - 28480722 Email : ameerunnisaendt1837@gmail.com

Date : 14.8.2019

Recd on 28/08/19

V.R. No. 406.

To CAO 27/8/19.

To

The Principal,
Guru Nanak College (Autonomous)
Chennai – 600 042

A.O
Deposit in the GNES A/c and after that releasing the cheque to the student

Sir / Madam,

We hereby take pleasure in informing you, that your student M.Nasira Fathima is, studying in B.Com.(2nd Year), has been awarded a Scholarship of Rs. 7500/-by our endowment for the Year 2019-20

A Demand Draft No349356dated:05/08/2019, for Rs.7500/-(Rupees Seven Thousand Five hundred only) is issued. This amount is paid towards his College fees.

Kindly accept the Demand Draft and acknowledge with receipt.

We wish her all success in her life. May ALLAH help her in all her future Endeavours.

Yours Sincerely,

SECRETARY
AMEERUNNISA BEGUM SAHIBA
ENDOWMENT COMMITTEE
165/76, BHARATHI SALAI,
TRIPLICANE, CHENNAI-600 005.

PAID
Cheque No.: 321775
Date : 29/8/2019
Amount Rs : 7,500/-
V. Madi
Clerk's Initial

GURU NANAK COLLEGE (Autonomous) IMS Chennai 600 042 Velachery

Ref no- 20190828-022

Cheque Received
M. Nasira Fathima

29/8/19

7-11-2019

V.R.No. 600.

FROM : S. SEKAR. - 9444995706
F/o. S. KISHORE, B.S.C. I.T. (32142),
39/2, RATHINA SABAPATHY STREET,
OLD WASHERMENPET, CHENNAI - 600021.

To,
THE PRINCIPAL,
GURU NANAK COLLEGE,
VELACHERY.

TO
AO
7/11/19.

Cheque in the name of his father. Mr. Sekar

Respected Sir,

My Son is studying in your college. B.S.C. I.T SHIFT II. we applied for education Loan at HDFC BANK. ARUMBAKKAM BRANK. Now Loan has been Sanctioned and D.D has been Recieved From the Bank. we paid the Ist year Amount Fully during the Admission. We now Submitting the Bank D.D to your college. Account office. So please Refund the amount we Paid during admission.

PAID
Cheque No.: 328417
Date. 11/11/2019
Amount Rs: 49,360/-
V. Mad
Clerk's Initial

Recieved
S. Sd 14/11/2019.

Thanking you,
yours faithfully.
S. Sd

GURU NANAK COLLEGE (AUTONOMOUS) IMS CHENNAI

Ref no - 20191108 - 002

G. VIMALA FOUNDATION TRUST (Regd.)

59, 'E' Block, First Floor, 5th Main Road,
Anna Nagar East, Chennai - 600 102.

Date : 21/06/2019

Ref. No : 0131 /2019-2020

To
Guru Nanak College
Velachery
Chennai - 42

Dear Sir/Madam,

We enclose the following Cheque drawn on Indian Bank, High Court Branch in favour of your School towards Scholarship for the below mentioned student studying in your School.

Cheque No	Date	Amount	Name of the Student & Class
914246	21/06/2019	Rs. 14,500/-	Dhayanandh Prabhu in M. Sc 2nd Yr

Kindly acknowledge and arrange to send us a formal stamped receipt for the amount, favouring G. Vimala Foundation Trust A/c for the above mentioned student.

In case the amount is not required for the above student the same may be sent back to us.

Thanking you,

Yours faithfully,
For G. Vimala Foundation Trust

Trustee
Encl: As Above

Copy to:
N Babu
7/87. Sri East Kamatchi Amman Nagar
Mangadu
Chennai - 122
Mobile: +91 9003141581

Phone : 044-2628 4141, Mobile : 99620 11581, E-mail : gvftrust2017@gmail.com

Scanned by CamScanner

Team Everest

I am the change - 2019

Dear Sandhya. R

Congratulations!

We are pleased to inform you that you have been selected as a recipient of Team Everest 'I am the Change' Scholarship.

Your academic merit and concerned commitments has earned you this offer of Team Everest 'I am the Change Scholarship'. The decision to award you this Scholarship was made after a careful review of your application, academic score, multiple rounds of interviews and background verification.

The Scholarship consists of financial assistance up to Rs.30,000 per year, Rs.10,000 worth educational materials and training will be provided to support minimum 100 hours of the employability training, 1 month of internship and 20 hours of community service per year.

It is renewable for every year of graduation, simply by maintaining satisfactory academic progress, healthy training program attendance and good character. It is our intention that you will use this scholarship for books, fees and other educational costs not covered by any other educational aid.

We believe that you have the ability to be a high performer at college and we are pleased to offer you this scholarship in recognition of your great potential for success.

Your Scholarship ID is IATC-CHN-20190092

Sincerely,

Karthee Vidya

Founder, CEO and First Volunteer – Team Everest

14 July 2019

I am the CHANGE Scholarship

v.teameverest.ngo | +91 89396 12365

BAT 2516

M. DINESH
III BCOM (HON

RAJASTHANI ASSOCIATION TAMIL NADU

New # No.220 (Old No.128), N.S.C. Bose Road, Golden Complex, 4th Floor, Sowcarpet, Chennai - 600 079.
☎ : 25392438, Telefax : +91-44-25360496 E-mail : rajasthaniassn@gmail.com

TOKEN No. 543

Date ...July 15, 2018...

To
The Principal /

GURU NANAK COLLEGE

Sir / Madam,

Sub. : Scholarship by Rajasthani Association Tamilnadu - Award to ....

DINESH M – *BCOM-III*

We taken privilege of informing you that our association has decided to grant scholarship of Rs. ...2,000/-............ (Rupees ....*TWO THOUSAND*.................................. only) towards Tuition Fees to the above student. A Cheque for the amount is enclosed. A stamped receipt for the amount may be obtained from the student and send as early as possible.

If the student is in receipt of scholarship from government or any other source, he is not eligible for this scholarship and the cheque may be returned to this office.

Thanking You,

Your Faithfully,
For **RAJASTHANI ASSOCIATION TAMILNADU**

S. Shantilal Jain
Chairman Scholarship Committee

Encl :

1. Central Bank of India
   Cheque No. : 216413
   Amount Rs. 2,000/-
2. Student Ack. Form (Receipt) --

RECEIPT

Received the sum of Rs. ...2,000/-....(Rupees ....*TWO THOUSAND*........................... only) from the chairman, Scholarship Committee, Rajasthani Association Tamilnadu, chennai - 1 through the Principal .... being the scholarship.

Signature of the Principal **Signature of the Student**

Name of the Student :

Name of the College :

Course of Study :

03/01/2018
CHENNAI

FROM,

M.DINESH,
III BCOM(HONS),
GURU NANAK COLLEGE,
TEYNAMPET, CH-18.

To,

THE PRINCIPAL,
GURU NANAK COLLEGE,
VELACHERY, CH-42.

RESPECTED SIR,

SUB:- REQUEST TO ENDORSE THE CHEQUE FROM "GURU NANAK COLLEGE" TO "M.DINESH".

AS, I WANT TO INFORM THAT I HAVE RECEIVED THE SCHOLARSHIP CHEQUE OF RS.2,000/- FROM RAJASTHANI TAMILNADU ASSOSIATION. THEY HAVE GIVEN THE CHEQUE IN THE NAME OF "GURU NANAK COLLEGE". SO IAM REQUESTING YOU TO ENDORSE THE CHEQUE INTO MY NAME AS "M.DINESH". SO, KINDLY ACCEPT THIS LETTER AND PLEASE ENDORSE THE CHEQUE.

THANKING YOU

YOURS FAITHFULLY
M.Dinesh.

MOBILE.NO:- 8667480224
CHEQUE.NO:- 216419

B.com(H).

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

15 JUL 2018

D D M M Y Y Y Y

सेन्ट्रल बैंक ऑफ इंडिया
Central Bank of India

SOWCARPET BRANCH (00882), TAMILNADU - 600003
सोवकार्पेट शाखा (00882) , तमिलनाडु - 600003
IFSC: CBIN0280882

PAY Guru Nanak College या धारक को OR BEARER

रुपये RUPEES TWO THOUSAND ONLY

अदा करें ₹ **2000/-**

खाता नं. A/c No. 1059350165

RAJASTHANI ASSOCIATION TAMIL NADU

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈216413⑈ 600016021⑆ 004457⑈ 31

VALID FOR THREE MONTHS ONLY

Letter for Scholarship

From :

U. Mohan kumar,
4827
II^{nd} B.com "A"
Guru Nanak College, Velacherry.
Chennai - 600 042.

principle A/c

OK
5/8/19.

To :

The Principal,
Guru Nanak College, Velacherry,
Chennai - 600 042.

SUB :- chennai foundation Fees cheque amount refund.

Ref :- Cheque No: 387225, date: 25:07:2019.

Bank Name: Indian bank, Branch: Purasawalkam. Amt. 11,290 Rupees.

Respected sir,

I am studying in II year B.com general in our College. I had paid my II year fees on 19:06:2019, I got Scholarship in Chennai foundation, they had given cheque amount Rs. 11,290 in our college name. kindly accept the cheque and refund cheque to me.

Thanking you,

umohankumar
Cheque received
27/8/2019.

Yours truly,
U. Mohan kumar

fees paid on 19/6/2019
R.N.

S. Kumar
13/8/19 HOD's Signature

PAID
Cheque No.: 322827
Date: 14-8-2019
Amount Rs: 11,290/-
Clerk's Initial R.N.

GURU NANAK COLLEGE (Autonomous) Chennai 600 042 Velachery
IMS

Rec No - 20190805-010

Attachment :

original cheque leaf ~~amount~~

इंडियन बैंक
Indian Bank

Branch : PURASAWALKAM BRANCH
30/275 PURASAWALKAM HIGH ROAD
PURASAWALKAM,CHENNAI
IFS Code :IDIB000P056

VALID FOR THREE MONTHS ONLY

25072019
D D M M Y Y Y Y

PAY THE PRINCIPAL, GURUNANAK COLLEGE या धारक को OR BEARER

RUPEES रुपये ELEVEN THOUSAND TWO HUNDRED AND NINETY ONLY.

अदा करें ₹ 11,290/-

खा.सं.
A/c No. SB 6153947601

FOR CHENNAI FOUNDATION

S. Jayanthi Rao

TRUSTEE

CBS Code: 00091

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

992000072

⑈367225⑈ 600019048⑆ 947601⑈ 31

कार्पोरेशन बैंक Corporation Bank

A PREMIER PUBLIC SECTOR BANK

CORPORATION BANK

52/1,GROUND FLOOR
NEAR TO DHANDEESWARAM BUS STAND
CHENNAI TAMIL NADU 600042

RTGS/NEFT IFSC CORP0002109 MICR Code 600017025

M/S THE PRINCIPAL

Address

GURUNANAK COLLEGE
VELACHERY
CHENNAI 42
CHENNAI TAMIL NADU 600042

A/C No 520101009533725
A/C Open 23/01/2003
A/C Currency INR

A/C STATEMENT

8/14/19 3:28 PM FROM 01/08/2019 TO: 14/08/2019 Page: 1

Date	Particular	Cat	Cheque No.	Debits	Credits	Balance
	Opening Balance --->					1,151,067.55
01/08/2019	SUDHARSAN C The zone serial is [1280].	CLG	322807	2,000.00		1,149,067.55
03/08/2019	BY INT FOR THE PERIOD 01-05-2019 To 31-07-2019 Interest run	TRF			14,751.00	1,163,818.55
03/08/2019	By Inst: 12532 ON DEUTSCHE BANK	CLG			3,000.00	1,166,818.55
08/08/2019	By Inst: 387225 ON INDIAN BANK	CLG			11,290.00	1,178,108.55
08/08/2019	By Inst: 587617 ON STATE BANK OF INDIA	CLG			5,000.00	1,183,108.55
	Closing Balance --->					1,183,108.55
	Total			2,000.00	34,041.00	

* Unless constituent notifies the Bank immediately of any discrepancy in this statement of account, it will be taken that the account statement is correct. Please contact your branch for any clarifications. This is a computer generated printout. WISH YOU A GOOD DAY.

*** END OF REPORT ***

कार्पोरेशन बैंक
Corporation Bank

CHENNAI-VELACHERRY BRANCH(2109) - 600042
IFS CODE : CORP0002109

A/c Payee

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The Instrument is valid for three months from the date of issue

1	4	0	8	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay U. MOHAN KUMAR या धारक को or Bearer

रुपये Rupees Eleven Thousand Two Hundred Ninety

Only अदा करें ₹ **11,290.00

A/c No. 520101009533725

for GURU NANAK COLLEGE PRINCIPAL A/C
For THE PRINCIPAL

Principal Gen. Secretary & Correspondent

Authorised Signatory(s)

Please sign above

कार्पोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank

01/07/19

⑈322827⑈ 600017025⑆ 201907⑈ 10

185

Indian Overseas Bank

19/10/2019 9:28:31

Account Number : 169501000023890

Statement for the period from 13/09/2019 to 14/09/2019

DATE	CHQ NO	NARATION	DEBIT	CREDIT	BALANCE
13-Sep-2019		NEFT-UTIB-AXTB192569160266-LAXMI-	-	4500.00	5726.30

Total Debit:0.0 Total Credit:4500.0

This is a computer generated statement and does not require signature

II C
20890

1

नामिती का ब्यौरा / Details of Nominee

पंजीकृत (हाँ / नहीं) :
Registered (Yes/No.) :

यदि हाँ तो पंजीकरण सं.:
If Yes, Reg. No. :

(वैकल्पिक) / (Optional)

नाम /Name :

उपयोगी सुझाव / Useful Tips

Please do not disclose your Account details / Internet Banking User id and Password/ATM Debit card/ Credit card / ... Personal information to any Person.

... STREET
NEAR BROADWAY POLICE QRS
Phone No : 25217799/ 98
CHENNAI
600001

इंडियन बैंक
Indian Bank

Branch :

Business Hours :

continuity PB.No : 1

IFSC Code : IDIB000K048 MICR Code : 600019027 Email Id :kothwalbazaar@indianbank.co.in

PERSONAL DETAILS

CIF : 3313828421

Account No : 6769491207

Name : SANTHOSH KUMAR M

S/D/W of : MAHENDRAN A V

PAN NO :

Mobile No :

Mode of Op : SELF

D.O.B. (if minor) : N/A

Email ID :

Date of A/C Opening : 21/

Nom.Reg No :

Nominee :

Date of Issue : 14/

Inform any Change in Your Address or Phone Number to the branch for updation.

1

32

70

Indian Bank

INDIAN BANK

17/09/19 20:46 S1GK0481

608023XXXXXX3992

KOTHAWAL BAZAAR

RECORD NO.	5721
INQUIRY	
LEDGER BAL	5000.00
AVAIL BAL	5000.00

DEAR CUSTOMER, IF YOU ARE USING A
AGNETIC STRIPE DEBIT CARDS, PLEASE
T IT REPLACED WITH CHIP BASED DEBIT
RDS WITH [illegible] FEATURES
[illegible]

इंडियन बैंक

Indian Bank

18

27

③

S. Javeed Shariff
11606
BSc. CS. III - 'B'

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj - Adjustment	Dft = Draft	proc = Processing char
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daug
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR / CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = withdrawal
csh = Cash	Pos = Point of sale	+Mod bal = total balance (Sb+linked MOD a/c)

612

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 89492733285
Account No : 20407101974
Customer Name : Mr. Javeed Sheriff G.G.

S/D/W/H/o : Ghouse basha
Address : S/O Ghouse basha 3/959 2 KANNIYAPPA NAGAR ANNANAGAR NATHAMEDU Pakkam
Phone :
Email :
D.O.B. (If Minor) :
MOP : SINGLE
Nom. Reg. No. :

TIRUNINRAVUR
NACHIYAR CHATRAM.CTH ROAD

Phone : 26341331
Email : sbi.10666@sbi.co.in
Branch Code : 10666
Date of Issue 15/02/2016
19/02/2018 6842062 10666
IFSC : SBIN0010666
MICR 600002131
FIRST

शाखा प्रबंधक
Branch Manager

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
31.03.19	SBIPG 909060084754RRBOTHDRCARD		500.00		1587.00Cr
	31/03/2019 909060084754				
25.06.19	SMS CHARGES MAR-MAY 2019		12.00		1575.00Cr
25.06.19	INTEREST CREDIT			14.00	1589.00Cr
	Uncl Bal: 0.00 Clr Bal: 1589.00 Cr +MOD BAL: 0.00				
13.09.19	NEFT AXTB192569160548 UTIB0000168 LAXMI			4500.00	6089.00Cr
25.09.19	INTEREST CREDIT			20.00	6109.00Cr
04.10.19	UPI/DR/927713740886/V SARANRAJ/ANDB/sara 099639162097 AT 10666 THIRUNINRAVUR		100.00		6009.00Cr
04.10.19	UPI/CR/927713760116/V SARANRAJ/ANDB/sara 099155162095 AT 10666 THIRUNINRAVUR			100.00	6109.00Cr
04.10.19	UPI/CR/927718312513/Mrs NUSR/CIUB/nusrat 099167162092 AT 10666 THIRUNINRAVUR			1.00	6110.00Cr
04.10.19	UPI/CR/927718315181/Mrs NUSR/CIUB/nusrat 099107162092 AT 10666 THIRUNINRAVUR			200.00	6310.00Cr
05.10.19	UPI/DR/927809708594/Mr P SAB/IDIB/sabari 099756162092 AT 10666 THIRUNINRAVUR		100.00		6210.00Cr
05.10.19	UPI/DR/927817215214/Mr NOORU/CIUB/noorul 099727162097 AT 10666 THIRUNINRAVUR		100.00		6110.00Cr
07.10.19	UPI/CR/928019895728/VENKATES/SBIN/s.venk 098874162094			925.00	7035.00Cr

JA 30601 Vidhya

4

खाता सं. Account No

Indian Bank

तारीख Date	विवरण Particulars	चैक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	अधिकारी के आद्याक्षर Initials	ग्राहक के हस्ताक्षर For Customer Use
67440 1313 6746406045							
11/04/18	Deposit by SELF			2000.00	2000.00 Cr		
26/04/18	UNCLR-AMT: 0.00 CLR-BAL: 2000.00 Cr MOD-BAL: 0.00 Dr						

बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय–समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं ।
2. सिर्फ र ... चैक आदि वसूल किए जाते है ।
3. गैर–चे ... बुक भी ...
रु. 25 ... जाए ।
4. यदि ... तो रु. 5
अनुर...
5. पास ... हो जाने
6. अनुरो ... खाते का
7. कृपय ... संख्या
हमारे ... से प्राप्त

1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
...assbook must accompany withdrawal forms in case of non cheque book ...ccounts and a minimum credit balance of Rs. 250/- should always be ...aintained.
...cheque book facility is availed, a minimum credit balance of Rs. 500/-should ...e maintained.
...ass book should be carefully preserved and loss thereof should be ...mediately notified.
...ansfer of an account from one branch to another is permitted against a letter ...request
...ease always quote your nine/ten digit account number. You may download ...copy of the rules from our website or obtain the same from the branch.

(1) कृपया ... तु पासबुक प्रस्तुत करें । यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज – जमा की प्रविष्ट कर लेने हेतु पासबुक ... तत्काल प्रबंधक/ए बी एम को सूचित करें । (2) कहीं भी, कभी भी संकट–रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं ... का लाभ उठाएं ।

Indian Bank WANDIWASH - 1313

Indian Bank WANDIWASH - 1313

(1) Please tender the passbook for updation at any ... sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

86, Bazaar Street
Wandiwash
Phone No : 225043
T V M Sambuvarayar Dist. Tamil Nadu
604408

इंडियन बैंक Indian Bank
आपका अपना बैंक • YOUR OWN BANK

Business Hours :

continuity PB.No : 1

Branch : WANDIWASH BAZAAR(1313)

IFSC Code : IDIB000W011 MICR Code : 606019033 Email Id :wandiwashbazaar@indianbank.co.in

PERSONAL DETAILS

CIF : 3254055595
Name : R VISHWA
PAN NO :
Mobile No : 9159751813
Mode of Op : SELF
D.O.B. (if minor) : N/A
Email ID :
Date of A/C Opening : 11/04/2019
Nom.Reg No :
Date of Issue : 26/04/2019 67440 1313

Account No : 6746406045

S/D/W of : RAJASEKARAN
240 PILLAIYAR KOIL ST
THAZAMPALLAM
SALUKKAI
604408

Nominee :

Inform any Change in Your Address or Phone Number to the branch for updation.

11635

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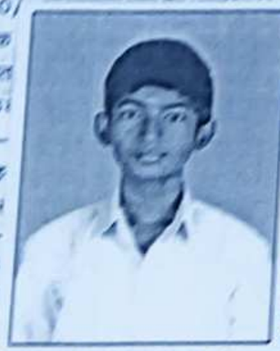
बचत बैंक – दिशानिर्देश SAVINGS BANK - GUIDELINES

Indian Bank
PALLIKARANAI BRANCH
CHENNAI - 600 100



1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request.
7. **Please always quote your nine digit account number.** You may download copy of the rules from our website or obtain the same from the branch.

अनुरोध A Request

(1) Please ... branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

PS.SP. 4 Lac Books

इंडियन बैंक
Indian Bank
Your Tech-Friendly Bank

PALLIKARANAI (1743)
ASAN MEMORIAL COLLEGE , JAL
LADIANPET
PALLIKARANAI
Phone No : 22461525
IFSC Code : IDIB000P165
Micr Code : 600019145

Name : MINOR VENKATESH M F/G MANOHARAN K
Account No : 6146955644 CIF :3098975507
Address : 30/32 MUVENDAR FIRST ST

PALLIKARANAI CHENNAI 100 600100

Nominee : Nom.Reg No :
Mode of Operation : SELF
Date of Opening
Inform any Change in Your Address or Phone Number to the branch for updation

खाता सं Account No

Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Diposits	शेष Balance	Initials	For Customer
	27947 1743 6146955644						
31/03/19	CR INT CR			25.00	6278.00 Cr		
24/06/19	TO CASH WDLSLIP		5000.00		1278.00 Cr		
24/06/19	UNCL-AMT: 0.00	CLR-BAL: 1278.00 Cr;MOD-BAL: 0.00 Dr;					
	64177 1743 6146955644						
30/06/19	CR INT CR			51.00	1329.00 Cr		
13/09/19	LAXMI FRM 97167000125			4500.00	5829.00 Cr		
16/09/19	UNCL-AMT: 0.00	CLR-BAL: 5829.00 Cr;MOD-BAL: 0.00 Dr;					

தலைமை அலுவலகம் : 6, ஏற்காடு ரோடு, அஸ்தம்பட்டி, சேலம் - 636 007.
அலைபேசி எண் : 9488833657 இணையதளம் : www.pallavangramabank.in

JA 30625

173

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புகைப்படத்தை முறையான இடத்தில் பசையால் ஒட்டி வைக்கவும்.
புகைப்படம் உரிய அதிகாரிகளால் வங்கி முத்திரையுடன்
சான்றொப்பம் இடப்பட வேண்டும்.

DEVIKAPURAM (60110)
PANDARI ILLAM, CHETPET ROAD
DEVI

Pallavan Grama Bank

பல்லவன் கிராம வங்கி

DEVIGAPURAM

MICR Code No : 636019251

Phone No :

IFSC_CODE: IDIB0PLB061

Name : SURIYA P

Account No : 10022629858

CIF :007693181

Address : S/O [illegible]
3/284, PILLAIYAR KOIL STREET
THOZHILPEDU, CHETPET 606803
TIRUVANNAMALAI DT

பல்லவன் கிராம வங்கி

Mode of Operation : MNR A/C SELF OPERATE

Date of Opening : 24/11/2016

24/11/2016 10116 60110

Nom.Reg No :
Continuity PB No : 1

கிளை மேலாளர் / Branch Manager

091

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கணக்கு எண் Account No

பல்லவன் கிராம வங்கி Pallavan Grama Bank

தேதி Date	விபரம் Particulars	காசோலை எண் Chq.No.	எடுப்புத் தொகை Withdrawals	செலுத்தும் தொகை Deposits	இருப்பு Balance	கையொப்பம் Initials	வாடிக்கையாளர் பயன்பாட்டிற்கு For Customer Use
	10116 60110 10022629858						
24/11/16	Deposit by SELF			100.00	100.00 Cr		
24/11/16	UNCL-AMT: 0.00 CLR-BAL: 100.00 Cr;MOD-BAL: 0.00 Dr;						
	70449 60110 10022629858						
31/01/17	CR INT CR			1.00	101.00 Cr		
30/04/17	CR INT CR			1.00	102.00 Cr		
31/07/17	CR INT CR			1.00	103.00 Cr		
31/10/17	CR INT CR			1.00	104.00 Cr		
31/01/18	CR INT CR			1.00	105.00 Cr		
14/03/18	/0000//ACC MAIN TO 97851601106		100.00		5.00 Cr		
30/04/18	CR INT CR			1.00	6.00 Cr		
21/03/19	ACCOUNT MAINTEN TO 97851601106		6.00		0.00		
07/08/19	Deposit by SELF			300.00	300.00 Cr		
07/08/19	UNCL-AMT: 0.00 CLR-BAL: 300.00 Cr;MOD-BAL: 0.00 Dr;						
	80692 60110 10022629858						
13/09/19	LAXMI FRM 99642600015			4500.00	4800.00 Cr		
05/10/19	UNCL-AMT: 0.00 CLR-BAL: 4800.00 Cr;MOD-BAL: 0.00 Dr;						

பல்லவன் கிராம வங்கி

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बचत बैंक – दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, चैक आदि वसूल किए जाते हैं।
3. गैर-चैक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें।
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमत किया जाता है।
7. **कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या का उल्लेख करें।** नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

1. Deposits are accepted for any amount at rate o to time.
2. Dividend warrants, cheques etc. in the name of a
3. Passbook must accompany withdrawal forms accounts and a minimum credit balance of maintained.
4. If cheque book facility is availed, a minimum should be maintained.
5. Pass book should be carefully preserved immediately notified.
6. Transfer of an account from one branch to anoth of request
7. **Please always quote your nine / ten digit accoun** copy of the rules from our website or obtain the s

Senneerkuppam

अनुरोध A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपचित हो जाने पर किसी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीने में एक बार, ब्याज - जमा को प्रविष्ट कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच कर लें और विसंगति/पुन: प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। (2) कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back you/ pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

Fermun 4 Lac Books

इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK

SENNEERKUPPAM (2622)
AVADI ROAD
SENNEERKUPPAM, POONAMALLEE
Phone No :

IFSC Code : IDIB000S262
Name : R KUMARAN F/G M RAVI
Account No : 6496235252
Address : NO.12/295, SOKKAMMAL NAGAR,
SENNEERKUPPAM
POONAMALLEE 600056
CHENNAI

CIF :3238936775

Nominee :
Mode of Operation : SELF
Date of Opening :

Nom.Reg No :
Continuity PB.No :1

20/01/2017 40340 2622

Inform any Change in Your Address or Phone Number to the branch for updation.

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खाता सं Account No

इंडियन बैंक Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	अधिकारी आद्याक्षर Initials	ग्राहक के उपयोग हेतु For Customer Use
				Brought forward	64195.00 Cr		
	[illegible]						
[illegible]	CR INT CR			429.00	64624.00 Cr		
[illegible]	Deposit By SELF			2000.00	66624.00 Cr		
[illegible]	UNCL-AMT: 0.00	CLR-BAL: 66624.00 [illegible]					
	[illegible]						
[illegible]	CR INT CR			[illegible]	[illegible]		
[illegible]	CR INT CR			[illegible]	[illegible]		
[illegible]	CASH			[illegible]	[illegible]		
	[illegible]						
[illegible]	UNCL-AMT: 0.00	CLR-BAL: [illegible]					

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Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o=Son/Daughter/Wife/Husbandof
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 88802150803
Account No : 35394383539
Customer Name: Mr. S SATHISH

S/D/W/H/o:E SELVARAJ
Address:8/15 MUTHIAH I STREET ROYAPETTAH CHENNAI
600014

Phone:
Email:
D.O.B. (If Minor): 13/01/2000
MOP.:SOLE MINOR-ABOV 10YR
Nom. Reg. No.:000000148821415

FIRST

ROYAPETTAH (CHENNAI)
213.ROYAPETTAH HIGH ROAD

STATE BANK OF INDIA Chennai 600 014

Phone:28111887
Email:SBI.01793@SBI.CO.IN
Branch Code:1793
Date of Issue:18/12/2015
18/12/2015 562688
IFSC:SBIN0001793

शाखा प्रबंधक
Branch Manager

HELPLINE 1800-11-22-11

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
18.12.15	CASH DEPOSIT SELF			500.00	500.00Cr
	Data has been archived for the period from 18.12.2015 to 25.06.2018.				
25.09.18	INTEREST CREDIT			30.00	3472.00Cr
25.12.18	INTEREST CREDIT			30.00	3502.00Cr
25.03.19	INTEREST CREDIT			30.00	3532.00Cr
25.06.19	INTEREST CREDIT			31.00	3563.00Cr
[illegible]09.19	NEFT*UTIB0000168*AXTB192569160538*LAXMI*			4500.00	8063.00Cr

[illegible] Bal: 0.00 Clr Bal: 8063.00 Cr;+MOD BAL: 0.00

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D Kishore Kumar
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SPACE FOR PHOTO

Indian Overseas Bank
ULLAGARAM BRANCH
IOB BRANCH Code : 1482
PINCODE : 600 091

MINIMUM BALANCE TO BE MAINTAINED	SAVINGS BANK ACCOUNT		
	With cheque facility	Without cheque facility	Charges will be Levied for non maintenance of minimum balance as per circulars in force
Rural & Semi-Urban branches	Rs. 500/-	Rs. 100/-	
Other branches	Rs. 1000/-	Rs. 500/	
Pensioner's S.B. Account	Rs. 250/-	Rs. 5/-	

FBG-A (EH) (01168) 20,00,000 Bks x 24P Ferrum 2017

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

Branch: (1482) ULLAGARAM Phone:
5 SSI COLONY. SABAPATHY STREET. ULLAGARAM
CHENNAI GARA-600091 TAMIL NADU.INDIA
MICR: 600020083 IFSC: IOBA0001482 E-Mail: IOB1482@iob.in
Account No: 148201000021708 Cust Id: 56143119
Scheme Code: SBSTU Opened On: 31-08-2018 MOP: SELF OPERATED
MSTER.KISHORE KUMAR D

23/14.
CHIDAMABRANAR STREET
VANUVAMPET
CHENNAI. TAMIL NADU. INDIA. PIN-600091
Nomination: NOT REGISTERED

इण्डियन ओवरसीज़ बैंक I.O.B.
प्रबंधक Manager

इंडियन ओवरसीज़ बैंक Indian Overseas Bank

Account No. : [illegible]

Date	Cheque No.	Particulars	Initial	Withdrawals	Deposits	Balance
07-08-2019		UPI/[illegible]		15.00		[illegible] Cr
07-08-2019		ECOM-AMAZON Mum[illegible]		[illegible]		2065.95 Cr
08-08-2019		TRSR/[illegible]			6.00	2091.95 Cr
12-08-2019		UPI/[illegible]			50.00	2141.95 Cr
13-08-2019		UPI/[illegible]		700.00		1441.95 Cr
13-08-2019		UPI/[illegible]			15.00	1456.95 Cr
19-08-2019		UPI/[illegible]		149.00		1307.95 Cr
26-08-2019		TRTR/[illegible]			200.00	1507.95 Cr
29-08-2019		TRTR/[illegible]			1000.00	2507.95 Cr
29-08-2019		UPI/[illegible]		1000.00		1507.95 Cr
29-08-2019		UPI/[illegible]		50.00		1457.95 Cr
02-09-2019		ATM-[illegible]		200.00		1257.95 Cr
03-09-2019		UPI/[illegible]		149.00		1108.95 Cr
10-09-2019		UPI/[illegible]		35.00		1073.95 Cr
[illegible]-09-2019		NEFT-UTIB-[illegible]			[illegible]	[illegible] Cr

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The attention of the depositor is invited to the Saving Bank rules, which govern the conduct of the saving Bank Accounts. A copy of the rules may be called for, if not already received.

Do's and Don't

- Interest is paid on daily product basis and at the rates Prescribed by BANK from time to time.
- Maintenance of minimum balance is necessary for issuance of cheque books and to avoid penal charges
- Nomination facility is available
- Keep the Cheque book and pass book in safe custoday
- Duplicate pass book will be issued at a cost
- Please update the pass book regularly and inform change of Address / Mobile number / E-Mail Ids
- If the SB a/c and ATM facility remain inoperative for more than 24 months, the a/c shall be deactivated. Please contact the Branch Manager for reactivation
- Please do not fold the pass book. Pass book printer does not print properly on folded pass book
- Dear Customers, do not disclose Card PIN, OTP, CVV, Password, Expiry date over telephone/mobile, SMS/email, even if the person claims to be from Lakshmi Vilas Bank or from other place. Your Bank never asks for such details.

Full Name :	CHANDRU R
Account Number / Customer ID :	0465301000033744 / 7037814
Account Relationship :	Sole Owner
Nominee ID / Name :	0 / .
Address	NO 5/280 LALITHA NAGAR KOLAPAKKAM GERUGAMBAKKAM SRIPERUMBUDUR KANCHEEPURAM
City and State :	CHENNAI, TAMIL NADU
Country : INDIA	Pin/Zip : 600122 Currency : INR
Toll Free Number : 18004252233	Branch Tel. No.: 914423820043 /
IFSC Code : LAVB0000465	E-Mail ID : Mowlivakkam_bm@lvbank.in
MICR Code : 600056025	BSR Code : 6120316

LAKSHMI VILAS BANK

Date 15/02/2019

Authorised Official

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Tran Date	Value Date	Particulars	Cheque	Withdrawls	Deposits	Balance
		B/F Balance ...				0.00
15/02/2019	15/02/2019	By NEW ACCOUNT 0465301	19044001		5,000.00	5,000.00
08/03/2019	08/03/2019	By NEFT IW LAXMI AXTB1	00000000		4,500.00	9,500.00
01/04/2019	31/03/2019	By Credit Interest Cap			36.00	9,536.00
12/04/2019	12/04/2019	By Cash Deposit			5,000.00	14,536.00
29/05/2019	29/05/2019	ATMI-+DR. ABDUL KALAM ROAD	914917017747	2,000.00		12,536.00
09/06/2019	09/06/2019	ATMI-POONAMALE	916012433122	3,000.00		9,536.00
01/07/2019	30/06/2019	CASA Credit Interest Capita			124.00	9,660.00
13/09/2019	13/09/2019	NEFT Cr-UTIB0000168-LAXMI-R	AXTB19256916		4,500.00	14,160.00

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हमारा बैंक बीसीएसबीआई कोड अनुपालित है. विस्तृत विवरण के लिए कृपया शाखा प्रबंधक से संपर्क कीजिए
We are BCSBI code compliant Bank. For details, please contact the Branch Manager.

आपकी आवश्यकता के अनुरूप हमारे ऋण उत्पाद

- प्रत्यक्ष आवास वित्त (वैयक्तिक आवास के लिए)
- सेन्ट विद्यार्थी (भारत तथा विदेश में उच्च शिक्षा के लिए शिक्षा ऋण)
- सेन्ट व्हीकल (दो पहिया / चौपहिया वाहनों के लिए वैयक्तिक ऋण)
- सेन्ट मॉर्गेज (वैयक्तिक प्रयोजन के लिए संपत्ति के समक्ष ऋण)
- सेन्ट ट्रेड (व्यापारियों के लिए कार्यशील पूंजी)
- सेन्ट स्वाभिमान (वरिष्ठ नागरिकों के लिए रिवर्स मॉर्गेज योजना
- सेन्ट्रल किसान क्रेडिट कार्ड (किसानों की वित्तीय आवश्यकताओं में समर्थ)
- सेन्ट्रल लघु उद्यमी क्रेडिट कार्ड
- सेन्ट रेन्टल्स (भावी किराए के समक्ष ऋण)
- सेन्ट कल्याणी (महिला उद्यमियों को ऋण)
- पेंशनरों को ऋण (व्यक्तिगत आवश्यकताओं की पूर्ति हेतु)
- लघु एवं मध्यम उद्यमी ऋण (एसएमई उद्यमियों की आवश्यकताओं

Our Loan Products to meet your requirements

- Direct Housing Finance (For Personal Housing)
- Cent Vidyarthi (Education loan for higher studies in India & abroad)
- Cent Vehicle (Personal loan for two/four wheelers)
- Mortgage (Loan for personal use against property)
- Trade (Working Capital for traders)
- Swabhimaan (Reverse Mortgage Scheme for Senior Citizens)
- al Kisan Credit Card (empowering farmers for their financial rements)
- al Laghu Udyami Credit Card
- Rentals (Loan against future rentals)
- Kalyani (Loan to women entrepreneurs)
- to Pensioners (to meet personal exigencies)
- to MSME (to meet credit requirements of SME entrepreneurs)

- कृपया अपना पिन नम्बर (एटीएम कार्ड/क्रेडिट कार्ड) किसी भी व्यक्ति को फोन या ई-मेल द्वारा न दें, बैंक इस तरह कभी भी आपसे व्यक्तिगत विवरण नहीं मांगता है।

- Please do not disclose your PIN (ATM Card/Credit Card) to anybody over phone or email, Bank never asks such personal details this way.

Central Bank of India
VELACHERY, (CHENNAI)

सेन्ट्रल बैंक ऑफ़ इंडिया
Central Bank of India
1911 से आपके लिए "केंद्रित" "CENTRAL" TO YOU SINCE 1911

VELACHERY (CHENNAI)
Account No: 3733479395
GSTIN: 33AAACC2498P4Z7

Branch Address And Tel No.:
CENTRAL BANK OF INDIA
196 GANDHI ROAD
VELACHERY (CHENNAI)
600042
Tel: 22433265

MICR Code:600016042
IFSC Code:CBIN0283725
07/02/2019

Name And Address Of Account Holder/s:
Mr. JAGADISH J

NO 33/49 EAST MADA STREET
VELACHERY
CHENNAI
600042 Nomination:Y
OPERATING SINGLY
Tollfree no: 1800221911

तारीख / Date

अधिकारी
OFFICER

CENTRAL BANK OF INDIA VELACHERY
प्रबंधक
MANAGER

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
		Brought Forward	0.00		
07/02/19		BY CASH self		2000.00	2000.00 Cr
-do-		VELACHERY (CHENNAI)			
07/02/19		User-Id: 131791; Uncleared Amount: 0.00 Clear Balance: 2000.00 Cr			
28/02/19		INT ON SB		4.00	2004.00 Cr
25/04/19		TO TRF. SMS CHG JAN-MA 19	0.20		2003.80 Cr
31/05/19		INT ON SB		18.00	2021.80 Cr
31/08/19		INT ON SB		18.00	2039.80 Cr
13/09/19		BY TRF. NEFT LAXMI		4500.00	6539.80 Cr
16/09/19		User-Id: 113373; Uncleared Amount: 0.00 Clear Balance: 6539.80 Cr			
16/09/19		with	3000		3539 Cr
16/09/19		VELACHERY (CHENNAI)			
		User-Id: 82699: Uncleared Amount: 0.00 Clear Balance: 3539.80 Cr			
19/09/19		TO CASH SELF	500.00		3039.80 Cr
		VELACHERY (CHENNAI)			
19/09/19		User-Id: 82699: Uncleared Amount: 0.00 Clear Balance: 3039.80 Cr			

JAGADISH.J
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Generally used abbreviations

c = Account	dep = Deposit	Pr = Principal
= Adjustment	Dft =	proc = Processing Charge
nt = Amount	dish/dsl	rd = Recurring Deposit
= Arrear	DR = D	ret/rtn = Return
= Balance	DoB = [	Rnd = Round of
on = Capitalization	eft = Ele	sb = Savings Bank
/ch = Charge	Inop = I	SC = Short Credit
= Cheque	ins = Ins	SI/So/SORD = Standing Instruction
s = Closure	int/in = I	S/D/W/H/o=Son/Daughter/Wife/Husbandof
= Collection	lon/ln =	tr/trf/xfer = Transfer
m = Commission	min = M	TT = Telegraphic Transfer
R/CORR = Correction	os = Outstanding	txn = Transaction
= Credit	P & T = Postage & Telegram	Wdl = Withdrawal
= Cash	Pos =	+MOD bal=total balance (SB+linked MOD a/c)

State Bank of India

State Bank of India

भारतीय स्टेट बैंक

State Bank of India

ngs Bank Account
o : 90003610672
nt No : 37246500023
mer Name: PREMNATH M (SOLE MINOR)

/H/o:MUTHAZHAGAN
ss:28 VALLAL PARINAGAR
18TH STREET PALLIKARANAI
CHENNAI 600100

mpreml1999@gmail.com
(If Minor): 29/12/1999
OLE MINOR-ABOV 10YR
eg. No.:000000215216200

PALLIKARANAI
PLOT NO 6

Phone:
Email:sbi.16558@sbi.co.in
Branch Code:16558
Date of Issue:19/10/2017
19/10/2017 562

कृते
For STATE
शाखा प्रबंधक
Branch Manager
पल्लीकरणी
Pallikaranai, Chennai

IFSC:SBIN0016558
MICR:600002256
FIRST

HELP LINE 1800-11-22-11

PREMNATH M

B.Sc III-B

11651

(13) 45 58

Generally used abbreviations

c = Account	dep = Deposit	Pr = Principal
= Adjustment	Dft =	proc = Processing Charge
t = Amount	dish/dsl	rd = Recurring Deposit
= Arrear	DR = D	ret/rtn = Return
= Balance	DoB = I	Rnd = Round of
on = Capitalization	eft = Ele	sb = Savings Bank
/ch = Charge	Inop = I	SC = Short Credit
= Cheque	ins = Ins	SI/So/SORD = Standing Instruction
s = Closure	int/in = I	S/D/W/H/o=Son/Daughter/Wife/Husbandof
= Collection	lon/ln =	tr/trf/xfer = Transfer
m = Commission	min = M	TT = Telegraphic Transfer
R/CORR = Correction	os = Outstanding	txn = Transaction
= Credit	P & T = Postage & Telegram	Wdl = Withdrawal
= Cash	Pos =	+MOD bal=total balance (SB+linked MOD a/c)

State Bank of India

State Bank of India

भारतीय स्टेट बैंक

State Bank of India

es Bank Account
o : 90003610672
nt No : 37246500023
mer Name: PREMNATH M (SOLE MINOR)

/H/o:MUTHAZHAGAN
ss:28 VALLAL PARINAGAR
18TH STREET PALLIKARANAI
CHENNAI 600100

mpreml1999@gmail.com
(If Minor): 29/12/1999
OLE MINOR-ABOV 10YR
eg. No.:0000000215216200

PALLIKARANAI
PLOT NO 6

Phone:
Email:sbi.16558@sbi.co.in
Branch Code:16558
Date of Issue:19/10/2017
19/10/2017 S62
IFSC:SBIN0016558
MICR:600002256
FIRST

कृते
For STATE
शाखा प्रबंधक
Branch Manager
Pallikaranai, Chennai

HELP LINE 1800-11-22-11

PREMNATH .M

B.sc III-B

11651

57

PARTICULARS	CHEQUE-NO	DEBIT	CREDIT	END BALANCE
		Brought Forward		1697.94 Cr
SBIPG QT7866533662AMAZON 13/08/2019 QT7866533662		399.00		1298.94Cr
UPI/DR/922711417160/GOPINATH M/HDFC/8754 898870162093 AT 16558 PALLIKARANAI		1000.00		298.94Cr
UPI/CR/922818976600/GOPINATH M/HDFC/8754 099108162091 AT 16558 PALLIKARANAI			1000.00	1298.94Cr
UPI/DR/923108901111/AMAZON/UTIB/amazon@a 097513162095 AT 16558 PALLIKARANAI		350.00		948.94Cr
[illegible] GOPINATH M/HDFC/8754 099049162097 AT 16558 PALLIKARANAI			[illegible]	[illegible]
UPI/DR/924120548255/GOPINATH M/HDFC/8754 099574162098 AT 16558 PALLIKARANAI		300.00		948.94Cr
UPI/CR/924120991870/GOPINATH M/HDFC/8754 09924016[illegible] AT 16558 PALLIKARANAI			300.00	1248.94Cr
UPI/DR/924[illegible]7914/GOPINATH M/HDFC/8754 [illegible] AT 16558 PALLIKARANAI		300.[illegible]		948.94Cr
SB SA [illegible]		8.85		940.09Cr
[illegible] MI#			[illegible]	[illegible]
UPI/DR/[illegible]/GOPINATH M/HDFC/8754 [illegible] AT 16558 PALLIKARANAI		1000.00		[illegible]

(14)

/ Driving Lic.No. :
Group :
करें / In case of emergency Contact

No. :
dit Card No. :
it Card No. :
तक वैध
y No./Valid upt
ort No. :
ail addre

Bank of Baroda
Chennai Main Branch,
70 Rajaji Salai, Chennai

CHENNAI-1

Tips :
Utilise nomination facitity.
त करवाएं / Get pass-book updated regularly.
जारी करें / Issue standing instructions wherever possible.
न करें / Do not put signature any where on passbook.
खो जाती है या खराब हो जाती तो व्यक्तियों द्वारा रु 30/- और अन्यों के पश्चात् अद्यतन शेष के साथ डुप्लिकेट पासबुक जारी की जायेगी
ook. If a passbook is lost or spoiled, a duplicate n with latest balance after payment of Rs.30/- 0/- by non-individual.
ते हैं / We welcome your suggestions.
मामलेमें शाखा प्रबंधक से संपर्क करें / Contact branch ficulties.

34
~~36~~
पी.C
20813
26

बैंक ऑफ़ बड़ौदा **Bank of Baroda**

Branch Address : CHENNAI MAIN. CHENNAI
NO. 70. RAJAJI SALAI

CHENNAI
Pin : 600001
email : northb@bankofbaroda.com
Tel : 044-23454241 Fax :

Customer ID : AU1000723
Account No : 05290100019864
Schema Desc : BARODA ADVANTAGE SB 0 BAL
A/c Holder : MR. KISHOREKUMAR N.
Occupation : STUDENT
Operation Mode : SELF
Comm Address : 63/122 THAIYAPPAN MUDALI ST
BROADWAY
CHENNAI
600001

Nominee Added : NO
Nominee Name :
A/c Open Date : 06-08-2014

शाखा प्रबंधक / BRANCH MANAGER

Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawal	जमा Deposit	शेष Balance	आद्यक्षर Initials
03-2019	SMS Alert charges for Qtr Mar-19		17.70		438.05	
3-05-2019	:Int.Pd:01-02-2019 to 30-04-2019			4.00	442.05	
17-06-2019	SMS Alert charges for Qtr Jun-19		11.80		430.25	
17-07-2019	:Int.Pd:01-05-2019 to 17-07-2019			3.00	433.25	
12-08-2019	:Int.Pd:18-07-2019 to 31-07-2019			1.00	434.25	
26-09-2019	SMS Alert charges for Qtr Sep-19		17.70		416.55	
13-09-2019	NEFT-AXIB192569160354-LAXMI			4500.00	4916.55	

Clr Bal: 4,916.55 Unclr Bal: 0.00 Lien: 0.00 Printed On:

(15) IX 20819 II C

37

नामिती का ब्यौरा / Details of Nominee

पंजीकृत (हाँ / नहीं) :
Registered (Yes/No.) :

यादि हाँ तो पंजीकरण सं.:
If Yes, Reg. No. :

(वैकल्पिक) /(Optional)

नाम : /**Name :**

उपयोगी सुझाव / Useful Tips :

1. अपने खाते की जानकारी प्राप्त करने के लिए अपना मोबाइल नंबर एवं ई-मेल आईडी पंजीकृत करें। / Register your Mobile and email-Id for getting information about your account.
2. आप पूछताछ आदि के लिए टोल फ्री नंबर पर कॉल कर सकते हैं। You may call toll free number for inquiry etc.
3. नियमित रूप से पासबुक अद्यतन करें। / Get pass-book updated regularly.
4. जहाँ कहीं भी संभव हो स्थायी अनुदेश जारी करें। / Issue standing instructions wherever possible.
5. पासबुक में कहीं भी हस्ताक्षर न करें। / Do not put signature anywhere in pass-book.
6. हम आपके सुझावों का स्वागत करते हैं। / We welcome your suggestions.
7. कोई भी कठिनाई होने पर मूल्य वर्धित सेवाओं के लिए शाखा प्रबंधक से संपर्क करें। Contact branch manager in case of difficulties / Value added services.
8. टोल फ्री हेल्प लाइन नं. 1800 425 00 000 है। / Toll Free Help Line No : 1800 425 00 000
9. झूटे वादों की चपेट में न आएँ। संदिग्ध योजनाओं से सावधान रहें। Do not fall prey to false promises; beware of dubious schemes.
10. कृपया अपने खाते का ब्यौरा / इंटरनेट बैंकिंग की यूजर आईडी एवं पासवर्ड / एटिएम डेबिट कार्ड / क्रेडिट कार्ड / मोबाइल बैंकिंग, जैसी निजी जानकारी को किसी के साथ साझा न करें।
    Please do not disclose your Account details / Internet Banking. User Id and Password/ATM Debit card/ Credit card / Mobile Banking Personal information to any Person

---

103 New Avadi Road Kilpauk
Chennai
Phone No : 26461045
Tamil Nadu
600010

Business H... Visalakshi 8Lakh Books

इंडियन बैंक
Indian Bank
आपका अपना बैंक / YOUR OWN BANK

continuity PB.No : 1

Branch : KILPAUK

IFSC Code : IDIB000K037 MICR Code : 600019026 Email Id :kilpauk@indianbank.co.in

PERSONAL DETAILS PPO Number:

CIF : 3314791427
Account No : 6773814097

Name : Hariharan
S/D/W of : A JANAKIRAMAN

PAN NO :
202 13TH CROSS ROAD Shenoy Nagar ...THIYA

Mobile No : 9080165488
MNL NAGAR Chennai Tamil Nadu

Mode of Op : SELF
Chennai

D.O.B. (if minor) : N.A
Email ID :
Date of A/C Opening : 02/07/2019
600030

Nom.Reg No : Nominee :
Date of

Inform any Change in Your Address or Phone Number to the branch for updation.

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खाता सं Account No

Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward	1507.00 Cr		
28/09/19	ATM WDL SEQ NO		500.00		1007.00 Cr		
29/09/19	UPI TRANSFER/92 TO 97215000803		56.00		951.00 Cr		
30/09/19	UPI TRANSFER/92 TO 97215000803		39.00		912.00 Cr		
30/09/19	CR INT CR			8.00	920.00 Cr		
04/10/19	UPI TRANSFER/92 FRM 97216000802			240.00	1160.00 Cr		
06/10/19	POS PURCHASE		223.40		936.60 Cr		
08/10/19	UPI TRANSFER/92 TO 97215000803		38.00		898.60 Cr		
08/10/19	UPI TRANSFER/92 TO 97215000803		40.00		858.60 Cr		
08/10/19	UPI TRANSFER/92 TO 97215000803		45.00		813.60 Cr		
09/10/19	UPI TRANSFER/92 TO 97215000803		55.00		758.60 Cr		
11/10/19	ECOM PURCHASE		249.00		509.60 Cr		
11/10/19	ATM WDL SEQ NO		500.00		9.60 Cr		
12/10/19	UPI TRANSFER/92 TO 97215000803		1.00		8.60 Cr		
12/10/19	UPI TRANSFER/92 FRM 97216000802			9.00	17.60 Cr		
12/10/19	UPI TRANSFER/92 FRM 97216000802			45.00	62.60 Cr		
12/10/19	UPI TRANSFER/92 TO 97215000803		45.00		17.60 Cr		
13/10/19	UPI TRANSFER/92 FRM 97216000802			900.00	917.60 Cr		
13/10/19	UPI TRANSFER/92 TO 97215000803		900.00		17.60 Cr		
13/10/19	UPI TRANSFER/92 FRM 97216000802			17.00	34.60 Cr		
				Carried Forward	34.60 Cr		

(16) II-C 39
20822

बचत बैंक – दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, चैक आदि वसूल किए जाते हैं।
3. गैर-चेक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें।
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमत किया जाता है।
7. **कृपया हमेशा अपने नौ / दस अंकोवाली खाता संख्या का उल्लेख करें।** नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

1. Deposits are accepted for any amo[...] m time to time.
2. Dividend warrants, cheques etc. in t[...] ected.
3. Passbook must accompany withd[...] e book accounts and a minimum credit [...] ays be maintained.
4. If cheque book facility is availed, [...] . 500/- should be maintained.
5. Pass book should be carefully [...] uld be immediately notified.
6. Transfer of an account from one bra[...] a letter of request
7. **Please always quote your nine / ten** [...] nload a copy of the rules from our website [...]

Indian Bank

CUDDALORE MAIN BRANCH

IFSC: IDIB000C034

अनुरोध A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपचित हो जाने पर किसी भी सी बी एस शाखा में अद्यतन करा लें। ... (2) ...

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

CUDDALORE MAIN

RDP 4 Lac Books

CUDDALORE MAIN (149)
P B NO 7 AVR TOWERS
4 BHARATHI ROADCuddalore
Phone No : 231602
MICR NO: 605019016

इंडियन बैंक
Indian Bank
Your Tech-Friendly Bank

IFSC Code : IDIB000C034
Name : DHILIP B
Account No : 6335442232
Address : S/O BABU
NO-24, OM SAKTHI NAGAR
MANJAKUPPAM 607001
CUDDALORE

CIF :3183820488

Nominee :
Mode of Operation : SELF
Date of Opening : 04/05/2015

Nom.Reg No :
Continuity PB.No :1

04/05/2015 51766 149

Inform any Change in Your Address or Phone Number to the branch for updation.

खाता सं **Account No**

इंडियन बैंक Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
51766 149 6335442232							
04/05/15	Deposit by SELF			500.00	500.00 Cr		
04/05/15	UNCL-AMT: 0.00 CLR-BAL: 500.00 Cr;MOD-BAL: 0.00 Dr;						
67742 149 6335442232							
31/10/17	CR INT CR			5.00	550.00 Cr		
31/01/18	CR INT CR			5.00	555.00 Cr		
30/04/18	CR INT CR			5.00	560.00 Cr		
30/06/18	CR INT CR			3.00	563.00 Cr		
30/09/18	CR INT CR			5.00	568.00 Cr		
31/12/18	CR INT CR			5.00	573.00 Cr		
31/03/19	CR INT CR			5.00	578.00 Cr		
30/06/19	CR INT CR			5.00	583.00 Cr		
31/08/19	Deposit by SELF			500.00	1083.00 Cr		
31.08.19	NEW ACCT TYPE : 2211					PBK0029310	
31/08/19	UNCL-AMT: 0.00 CLR-BAL: 1083.00 Cr;MOD-BAL: 0.00 Dr;						
13.09.19	LAXMI FRM 97164000128	AXTB192569160307		4500.00		PBK0029310	
17.09.19	UNCL-AMT: 0.00 CLR-BAL: 5583.00 Cr;MOD-BAL: 0.00 Dr;						

Dhanush Kumar
11646

41

(17)

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AADHAR LINKED

c. No.
oup
f emergency Contact

Mobile No.
ard No.
rd No.
o. / Valid upto :
t No.
ddress

r your Mobile number and email-id for getting information
your account.
ay call toll free number for inquiry etc.
ss-book updated regularly
standing instructions wherever possible.
t put signature any where in pass-book.
elcome your suggestions.
ct branch manager in case of difficulties/Value added services.

बैंक ऑफ़ बड़ौदा Bank of Baroda

Branch Address : WIMCONAGAR, CHENNAI
THIRUVOTTIYUR AZAX BUS STOP
OLD 665 TH ROAD, CHENNAI
CHENNAI
Pin : 600019
email : wimnag@bankofbaroda.com
Tel : 044-23454327 Fax : 23454326

Customer ID : DRF000366
Account No : 24760100018205
Scheme Desc BARODA BASIC SAVINGS BANK
A/c Holder : MR DHANUSH KUMAR B
Occupation : STUDENT
Operation Mode : SELF
Comm Address : 146/58 B S P KOIL 1ST STREET(BACK SIDE)
THIRUVOTTIYUR
CHENNAI
600019

Nominee Added : YES
Nominee Name :
A/c Open Date : 11-06-2014

शाखा प्रबंधक / BRANCH MANAGER

B. Dharmesh Kumar
11646
59

13 September 2019 - 16:53 HRS

Transaction Amount

₹4500.00 Cr

Transaction ID

S46836528

Transaction Description

NEFT-AXTB192569160310-LAXMI

Account

XXXXXXXXXX8205

IDBI BANK
banking for all

(18) 30641 IA 182

Account Statement

Customer Name: M DHANANJEYAN

Account Number: 0735104000050786

Statement Criteria: From 10/09/19 To 20/09/19

Address: NO 5 BALAJI FLATS 5TH MAIN ROAD,
THILLAI GANGA NAGAR NANGANALLUR
CHENNAI

600061.

Sl No.	Txn Date	Value Date	Description	Cheque No.	CR/DR	Currency	Transaction Amount	Balance Amou
1	10/09/19	10/09/19	UPI/925314650973/GOOGLEPAY		CR	INR	51.00	7,275.6
2	10/09/19	10/09/19	VISA-POS/BPCL OM SAKTHI SERVICE KANCHIPURAM IN		DR	INR	99.25	7,176.4
3	11/09/19	11/09/19	VISA-POS/MAKKAL MARUNDAGAM CHENNAI IN		DR	INR	247.00	6,929.4
4	11/09/19	11/09/19	UPI/925418653011/billdesktez		DR	INR	10.00	6,919.4
5	11/09/19	11/09/19	VISA-POS/OM SAKTHI SERVICE STATIONCHENNAI IN		DR	INR	100.00	6,819.4
6	12/09/19	12/09/19	REF 0713 DISCOUNT ON FUEL PURC		CR	INR	0.75	6,820.1
7	12/09/19	12/09/19	VISA-POS/AVM FUELS CHENNAI IN		DR	INR	100.00	6,720.1
8	13/09/19	13/09/19	VISA-POS/OM SAKTHI SERVICE STAT KANCHIPURAM IN		DR	INR	100.00	6,620.1
9	13/09/19	13/09/19	NEFT-AXTB192569160311-LAXMI		CR	INR	4,500.00	11,120.1
10	13/09/19	13/09/19	NEFT-N256190286816845-QUESS CO		CR	INR	466.00	11,586.1
11	14/09/19	14/09/19	VISA-POS/BPCL OM SAKTHI SERVICE KANCHIPURAM IN		DR	INR	99.25	11,486.9
12	16/09/19	16/09/19	VISA-POS/BPCL OM SAKTHI SERVICE KANCHIPURAM IN		DR	INR	99.25	11,387.6
13	16/09/19	16/09/19	REF 0912 AVM FUELSCHENNAIIN		CR	INR	0.75	11,388.4
14	16/09/19	16/09/19	NEFT-N259190287536002-QUESS CO		CR	INR	855.00	12,243.4
15	17/09/19	17/09/19	ID073501/17-09-19 18:29:09 /000000585715		DR	INR	5,500.00	6,743.4
16	18/09/19	18/09/19	VISA-POS/MUNEESWAR AGENCIES CHENNAI IN		DR	INR	100.00	6,643.4
17	18/09/19	18/09/19	UPI/926119267358/HARISH M		DR	INR	1.00	6,642.4
18	18/09/19	18/09/19	UPI/926119280199/HARISH M		DR	INR	200.00	6,442.4
19	20/09/19	20/09/19	UPI/926317290445/RATCHANIYA PRASATH R		DR	INR	500.00	5,942.4
20	20/09/19	20/09/19	VISA-POS/BPCL OM SAKTHI SERVICE KANCHIPURAM IN		DR	INR	99.33	5,843.0

Cancel

चेक संख्या Cheque No.	विवरण Particulars	निकाली गई रकम DR Amount	जमा की गई रकम CR Amount	शेष जमा राशि Balance
			Balance b/f	1309.28 C
	By Interest		12.00	1,321.28 C
	By Interest		12.00	1,333.28 C
	By Interest		12.00	1,345.28 C
	By Interest		12.00	1,357.28 C
2019	To ATM ANNUAL CHARGES FOR THE YEAR K	118.00		1,239.28 C
2019	By Interest		11.00	1,250.28 C
2019	By Interest		11.00	1,261.28 C
2019	By NEFT LAXMI		4,500.00	5,761.28 C

आगे ले जाई गई रकम
Carried Over

M.Raghavendra. 11613

2543001500007405

खाता विवरण

ACCOUNT PARTICULARS

34 (Phone: 044-28279?5,0364

r toll free number 1800 180 2222 from anywhere in India*

Mode of Operation : SELF
Customer No. . D1U004955
Account No. . 254300 1500007405 INR
MR M RAGHAVENDRA
14/7 SOUTH BOAG ROAD
T NAGAR CHENNAI 17
CHENNAI
TAMIL NADU INDIA
Pin : 600017
Nomination Registered at Sl.No. : 2481958736
Nominee Name : D MURUGAN
Date of Issue : 29-01-2011

कृपया अपनी पास बुक महीने में कम से कम एक बार अवश्य पूरी करायें।

Please get your Pass Book completed once a month.

from bank official . Please do not accept any manual entry in your computer generated statement of account

तारीख/DATE

मैनेजर/MANAGER

केन्द्रीयकृत बैंकिंग समाधान (सी बी एस) पद्धति के अंतर्गत बैंक ग्राहकों के चैकों को सकारने अथवा भुगतान करने के लिए गत दिन के शेषों तथा संबंधित दिन में खाते से आहरित प्रविष्टियों का ध्यान रखेगा। average balance to avoid levy of charges.

Under Centralized Banking Solution System, Bank shall only honour or pay the cheques of the customers against clear balance up to the previous day and having regard to the drawls of the day already made in the account.

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पास बुक में प्रयुक्त शब्द-संक्षेप

ABBREVITIONS USED IN THE PASS BOOK

समाशोधन Clearing	स.शो. Clg.
अन्तरण Transfer	अं. Tr.
चैक Cheque	चैक Ch.
कमीशन Commission	कमी. Com.
ब्याज Interest	ब्याज Intt.
बट्टा Discount	बट्टा Disc.
बाहरी चैक/खरीदे गए बिल Outstation Cheques/Bills Purchased	बा.ची. O.D.
लाभांश पत्र Dividend Warrant	ला.पत्र D/W
वापसी Returning	वापसी Rtg.
प्रासंगिक प्रभार Incidental Charges	प्रा.प्र. I/C
आगे ले जाया गया Carried Over	आ.ले. C/O
पीछे से लाया गया Brought Forward	पी.ला. B/F
स्थानीय चैक / मांग ड्राफ्ट Local Cheque/Demand Draft	एल.डी.डी. L.D.D.
ड्राफ्ट Draft	ड्रा. Dft.
नकद Cash	नकद Cash
बाहरी बिल/चैक Outstation Bill/Cheque	ओ.बी.सी. O.B.C.
आवक डाक अन्तरण Inward Mail Transfer	आई.एम.टी. I.M.T.
विदेशी बाह्य बिल खरीदे Foreign Outward Bills Purchased	एफ.ओ.बी.पी. F.O.B.P.
विदेशी बाह्य बिल वसूली Foreign Outward Bills Collected	एफ.ओ.बी.सी. F.O.B.C.

punjab national bank

20

P. Jagadesh.
B.sc., comp
2 "A"

160
157

बैंक ऑफ़ बड़ौदा
Bank of Baroda
India's International Bank

Sr. No. 124514121810413

याद रखे / Remember:

- आपके खाते में नवीनतम केवायसी, नामांकन, मोबाइल नंबर एवं ई-मेल आईडी अद्यतन होने चाहिए
  Your account should be updated with your latest KYC, Nomination, Mobile number & Email ID
- अपनी पासबुक को सावधानी पूर्वक रखें. अपनी पासबुक पर हस्ताक्षर न करें. पासबुक को नियमित रूप से अद्यत ... ी सूचना तत्काल दी जानी चाहिए.
  Pres ... t put your signature on passbook. Get passbook updated regularly. Any discrepancy should be n ...
- कृपया ...), पिन, पासवर्ड, सीवीवी संख्या किसी को न बताएं. कॉल या ई-मेल के माध्यम से इस प्रकार की जानकारी मांगे जाने ...
  Plea ... ation, user IDs, Pins, Password, CVV number to anyone. Any calls or emails requesting for such ... e branch.
- खाते ... का भुगतान किए जाने पर डुप्लीकेट पासबुक उपलब्ध करवायी जाएगी.
  First ... ate passbook may be provided on payment of fee.
- प्रत्येक ... वैकल्पिक डिलिवरी चैनलों, सेवा प्रभारों से संबंधित प्रविष्टियों को छोड़कर) की अनुमति होगी. 50 प्रविष्टियों से अधिक लेन दे ...
  50 d ... on, Alternate Delivery Channels, related to service charges) per half year is permitted. Tran ... charged.
- ब्याज ... तिमाही की समाप्ति के 15 दिनों के भीतर खाते में जमा किया जाएगा.
  Inte ... credited to accounts within 15 days of end of quarter.

Bank of Baroda
WIMCO NAGAR BR.

Branch Name	:	WIMCONAGAR, CHENNAI Phone : 044-23454327
Branch Email ID	:	wimnag@bankofbaroda.com
IFSC	:	BARB0WIMNAG [Fifth character is zero]
MICR Code	:	600012024
Customer ID	:	HCA070814
Account Number	:	24768100006881
Account Name	:	Jagadesh Palani
Address	:	43/13/4 EGAVALLIAMMAN KOIL STREET
	:	TIRUVOTTIYUR TIRUVALLUR TAMIL NADU
	:	CHENNAI TN 600019
A/c Opening Date	:	10-04-2019
Nominee Name	:	Yes

बैंक ऑफ़ बड़ौदा BARODA WIMCO NAGAR CHENNAI-19

mPassbook
Bank of Baroda

Transaction Statement

Account: 24768100006881
From: 06/08/2019
To: 17/10/2019

Date	Description	Amount	Type
17/10/2019	ATM/CASH/8722/XXXXXXXXXXXX3363	3,000	Dr
16/10/2019	ATM/CASH/928919006120/XXXXXXXXXXXX3363	300	Dr
15/10/2019	UPI/928813868277/13:08:59/UPI/chandhuumapathi@oki	40	Dr
14/10/2019	UPI/928721178726/21:06:10/UPI/freekyrajesh188@oka	28	Cr
14/10/2019	UPI/928719890722/19:04:33/UPI/billdesk.reliance-j	10	Dr
14/10/2019	UPI/928715656877/15:23:09/UPI/freekyrajesh188@oka	2	Cr
14/10/2019	ATM/CASH/3208/XXXXXXXXXXXX3363	300	Dr
14/10/2019	ATM/CASH/3124/XXXXXXXXXXXX3363	500	Dr
14/10/2019	PRCR/HPCL ADHOC SHRI RENUGA/TIRUVALLU	100	Dr
14/10/2019	UPI/928710519476/10:08:58/UPI/freekyrajesh188@oka	500	Cr
12/10/2019	UPI/928519054360/19:14:50/UPI/venkateshash151198@	200	Dr
12/10/2019	ATM/CASH/7045/XXXXXXXXXXXX3363	3,500	Dr
11/10/2019	UPI/928420934385/20:47:51/UPI/sathishjai28@okaxis	7,000	Cr
07/10/2019	ATM/CASH/928021019797/XXXXXXXXXXXX3363	400	Dr
07/10/2019	UPI/928021808789/21:09:14/UPI/freekyrajesh188@oka	200	Cr
30/09/2019	UPI/927317208117/17:28:54/UPI/keshavrathinam@okic	200	Cr
30/09/2019	PRCR/FKPAYMENTS/Mumbai	3,499	Dr
28/09/2019	UPI/927123743780/23:21:22/UPI/roshansmart19@okhdf	800	Cr
28/09/2019	UPI/927119259949/19:58:41/UPI/roshansmart19@okhdf	75	Dr
28/09/2019	UPI/927116312852/16:31:58/UPI/roshansmart19@okhdf	40	Cr
15/09/2019	UPI/925821157193/21:45:28/UPI/sathishjai28@okicic	1,100	Dr
15/09/2019	UPI/925821186648/21:02:32/UPI/goog-payment@okaxis	15	Cr
15/09/2019	UPI/925821003804/21:02:05/UPI/sathishjai28@okicic	899	Dr
14/09/2019	UPI/925715935534/15:39:18/UPI/q98902773@ybl/Grip	60	Dr
13/09/2019	NEFT-AXTB192569160317-LAXMI	4,500	Cr
07/09/2019	UPI/925020187589/20:19:35/UPI/srinivasanvchss@okh	514	Cr
07/09/2019	UPI/925020076552/20:19:01/UPI/srinivasanvchss@okh	500	Dr
07/09/2019	UPI/925020037880/20:13:37/UPI/srinivasanvchss@okh	35	Dr
07/09/2019	UPI/925020012239/20:08:39/UPI/srinivasanvchss@okh	100	Dr
06/09/2019	UPI/924908552643/08:38:27/UPI/freekyrajesh188@oka	10	Cr
01/09/2019	UPI/924412989311/12:59:39/UPI/sasikalamohankumar8	100	Cr
31/08/2019	UPI/924311289490/11:45:18/UPI/sasikalamohankumar8	2	Cr
31/08/2019	UPI/924311221634/11:44:46/UPI/sasikalamohankumar8	1	Dr
30/08/2019	UPI/924216687620/16:09:02/UPI/freekyrajesh188@oka	100	Cr
30/08/2019	UPI/924211217855/11:04:55/UPI/freekyrajesh188@oka	100	Cr
30/08/2019	UPI/924210915463/10:58:22/UPI/freekyrajesh188@oka	100	Dr
30/08/2019	UPI/924123321995/23:44:46/UPI/goog-payment@okaxis	8	Cr
29/08/2019	UPI/924134311609/10:20:29/UPI/add-money@paytm/Oid	16	Dr
29/08/2019	UPI/924110302781/10:04:47/UPI/freekyrajesh188@oka	500	Cr
29/08/2019	UPI/924110154857/10:03:34/UPI/freekyrajesh188@oka	500	Dr
29/08/2019	UPI/924110294053/10:03:04/UPI/freekyrajesh188@oka	520	Cr
29/08/2019	UPI/924110157058/10:02:21/UPI/freekyrajesh188@oka	520	Dr
28/08/2019	UPI/924013434669/13:21:39/UPI/chandhuumapathi@oki	250	Cr
28/08/2019	UPI/924013410442/13:20:21/UPI/goog-payment@okaxis	16	Cr
28/08/2019	UPI/924013245326/13:19:52/UPI/chandhuumapathi@oki	250	Dr
27/08/2019	UPI/923911755829/11:35:41/UPI/chandhuumapathi@oki	10	Cr
26/08/2019	UPI/923819554209/19:11:22/UPI/freekyrajesh188@oka	250	Cr
26/08/2019	UPI/923819095672/19:00:07/UPI/freekyrajesh188@oka	250	Dr
24/08/2019	UPI/923610493857/10:14:16/UPI/freekyrajesh188@oka	250	Cr
24/08/2019	UPI/923610489776/10:13:39/UPI/freekyrajesh188@oka	250	Cr

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HDFC BANK LTD

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HDFC BANK KARAPAKKAM 600097

TREET KARGIL NAGAR

Product Code	:	100-SAVINGS A/C - RESIDENT
A/C Currency	:	INR
Branch Code	:	795
Branch Name	:	PERUNGUDI
Branch Address	:	27 NEW MGR, MAIN ROAD, KANDANCHAVADI, PERUNGUDI
City	:	CHENNAI
Pin Code	:	600096
State	:	TAMIL NADU
Country	:	India
Branch Tel No	:	044-61606161
MICR Code	:	600240026
IFSC Code	:	HDFC0000795

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(21)

HDFC BANK LTD

Account Number	:	[illegible]	Product Type	:	[illegible]
A/C Open Name	:	[illegible]	A/C Currency	:	INR
Customer Id	:	[illegible]	Branch Code	:	[illegible]
A/C Open Date	:	[illegible]	Branch Name	:	[illegible]
Joint Holder	:	None	Branch Address	:	[illegible]
Joint Holder	:	None			
Address	:	[illegible]			
City	:	[illegible]	City	:	[illegible]
Pin Code	:	[illegible]	Pin Code	:	[illegible]
State	:	TAMIL NADU	State	:	TAMIL NADU
Country	:	INDIA	Country	:	India
Phone No	:		Branch Tel No	:	[illegible]
Mobile No	:	[illegible]	MICR Code	:	[illegible]
Nomination	:	Not Registered	IFSC Code	:	[illegible]

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Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					441951.26
/08/19	POS 405988XXXXXX2277 MAHAA MHERU ENTE PO S DEBIT	924310420067	31/08/19	356.06		441595.20
08/19	ATW-405988XXXXXX2277-S1ANCT86-KANCHIPURA M	1223	31/08/19	20000.00		421595.20
08/19	POS 405988XXXXXX2277 KHADIM INDIA LTD PO S DEBIT	924316913684	31/08/19	1400.00		420195.20
08/19	POS 405988XXXXXX2277 GREATER CHENNAI POS DEBIT	000000003196	31/08/19	100.00		420095.20
09/19	POS 405988XXXXXX2277 CITY MOBILE CARE PO S DEBIT	924406501958	01/09/19	600.00		419495.20
9/19	POS 405988XXXXXX2277 CITY MOBILE CARE PO S DEBIT	924407523605	01/09/19	320.00		419175.20
9/19	IMPS-924413145259-S JAGADISH-UBIN-XXXXXX XXXXX6931-Aug Rent	924413145259	01/09/19	16000.00		403175.20
9/19	POS 405988XXXXXX2277 GROFRESSH POS DEBIT	000000010113	01/09/19	130.00		403045.20
/19	POS 405988XXXXXX2277 SUNDARAM R POS DEBI T	924413512859	01/09/19	500.00		402545.20
/19	POS 405988XXXXXX2277 MORE, POS DEBIT	000000005699	03/09/19	622.71		401922.49
/19	ATW-405988XXXXXX2277-S1ANCH95-KANCHEEPUR AM	2011	03/09/19	25000.00		376922.49
/19	50100017184079-TPT-Aug Rent	000269218194	04/09/19		11000.00	387922.49
/19	ACH C- EUGPM0657H-AY2019-20-CE1909779915	001848503958	05/09/19		21310.00	409232.49
19	ATW-405988XXXXXX2277-S1ANCH95-KANCHEEPUR AM	3167	08/09/19	50000.00		359232.49
19	POS 405988XXXXXX2277 PINK BIRDS INC POS DEBIT	000000003113	08/09/19	989.00		358243.49
19	IMPS-925416213224-SURENDRAN K-HDFC-XXXXX XXX4360-G1 flat expense	925416213224	11/09/19		3427.00	361670.49
19	EAW-405988XXXXXX2277-BECN1566-KANCHEEPUR AM	2288	12/09/19	2000.00		359670.49
9	NEFT Cr-UTIB0000168-LAXMI-M Pooja-AXTB19 2569160323	AXTB192569160323	13/09/19		4500.00	364170.49
	Balance C/F					364170.49

(22) V: Naveen Vigneshwar 79 b2

II - 1 · 20624.

खाता सं Account No

इंडियन बैंक Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
56095 2147 6731017318							
27/02/19	Deposit by SELF			500.00	500.00 Cr		
27/02/19	UNCL-AMT: 0.00 CLR-BAL: 500.00 Cr;MOD-BAL: 0.00 Dr;						
27947 124 6731017318							
27/02/19	= 500.00				0.00		
31/03/19	CR INT CR			2.00	502.00 Cr		
24/06/19	/IMPS/P2A/91751 FRM 97157021476			1.00	503.00 Cr		
24/06/19	/IMPS/P2A/91751 FRM 97157021476			1800.00	2303.00 Cr		
30/06/19	CR INT CR			6.00	2309.00 Cr		
11/08/19	ATM WDL SEQ NO		1500.00		809.00 Cr		
11/08/19	POS PURCHASE		295.00		514.00 Cr		
29/08/19	/IMPS/P2A/92411			500.00	1014.00 Cr		
13/09/19	LAXMI FRM 97163000129			4500.00	5514.00 Cr		
21/09/19	ATM WDL SEQ NO		4500.00		1014.00 Cr		
30/09/19	CR INT CR			17.00	1031.00 Cr		
21/10/19	UNCL-AMT: 0.00 CLR-BAL: 1031.00 Cr;MOD BAL: 0.00 Dr;						

समय-समय पर प्रयोज्य ब्याज दरों पर किसी
सिर्फ खाताधारक के नाम पर लाभांश अधिप
गैर-चेक बुक खातों से आहरण के लिए
रु. 250/- का न्यूनतम जमा शेष अनुरक्षित
यदि चेक बुक सुविधा का लाभ उठाया गया
अनुरक्षित किया जाए।
पास बुक को सुरक्षित रखा जाए और उसके
अनुरोध-पत्र देने पर एक शाखा से दूसरी शा
कृपया हमेशा अपने नौ/दस अंकोवाली ख
हमारे वेबसाइट से डाउनलोड कर सकते या

1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request
7. **Please always quote your nine / ten digit account number.** You may download a copy of the rules from our website or obtain the same from the branch.

IFSC : IDIB000M246, MICR : 600019224

A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ ... हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा की प्रविष्टि कराने ... पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियाँ ... होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। (2) कहीं भी, कभी भी परेशानी-रहित बैंकिंग के लिए ए टी एम कार्ड ... का लाभ उठाएं। अपने कार्यालय/निवास से ... सुविधाओं का लाभ उठाएं।

(1) Please tender the passbook for updation at any CBS branch ... sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

Indian Bank
MOGAPPAIR (M246) 2147
CHENNAI 600 037
044-26563443

Visalakshi Blakh Books

386 PANNEER NAGAR
MOGAPPAIR
Phone No : 26563443
CHENNAI
600037

इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK

Business Hours :

continuity PB.No : 1

Branch : MOGAPPAIR(2147)

IFSC Code : IDIB000M246 MICR Code : 600019224 Email Id :mogappair@indianbank.co.in

PERSONAL DETAILS

CIF : 3305785662 Account No : 6731017318

Name : Naveen Vigneshwar V . .

S/D/W of : C VIJAYAN

PAN NO :

Mobile No : 8608155338

1 V O C STREET Ambattur ATHIPATTU CHINNA COLONY Tiruvallur Tamil Nadu
Tiruvallur
600058

Mode of Op : SELF

D.O.B. (if minor) : N/A

Email ID :

Date of A/C Opening : 27/02/2019

Nom.Reg No : Nominee :

Date of I...

Inform any Change in Your Address or Phone Number to the branch for updation.

इण्डियन ओवरसीज़ बैंक

Indian Overseas Bank

Central Office

763, Anna Salai, Chennai - 600 002

Nomin...

Yes नहीं No

For kind attention of SB Customers : Te...) is available in our Website : www.iob.in

INDIAN OVERSEAS BANK
PENNADAM Branch-2735

प्रबंधक Manager

9.8.2016

Indian Overseas Bank

MICR :606020204   IFSC :IOBA0002735   Tel :
E-Mail: br2735@iob.co.in

Account No :273501000013704   Scheme Code : SBPUB   Opened On :17-06-20
MS.. M VIMALA   Cust Id :50866917

D/O MURUGAVEL
64/1 SOUTH STREET KILIMANGALAM & POST
TITTAGUDI TK
CUDDALORE
TAMIL NADU-606105
INDIA
Nomination : REGISTERED

12-09-2019 NEFT-UTIB-AXIB19 4500.00 8712.00 Cr

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

Indian Overseas Bank Branch Code : 27 Account No : 273501[illegible]013704

तारीख Date	चेक सं. Cheque No	विवरण Particulars	आद्याक्षर Initial	निकासियाँ Withdrawals	जमा Deposits	शेष Balance
Date	Cheque No.	Particulars		Withdrawals	Deposits	Balance Initials
2[illegible]-09-2019		CHRGS- SMS,ALERT		17.70		8694.30 Cr

19/1

NET BANK ID: 40185564[illegible]
ATM PIN KIT ID: [illegible]
CARD NO: [illegible]

... facility
... book updated regularly
... ing instructions wherever possible
... signature anywhere in the pass book
... OLD THE PASS BOOK
... our Technology service
... e your suggestions
... ur Mobile and email-id for getting information about
... nt
... toll free number for inquiry etc
... ot disclose your Account details / Internet Banking
User id and password / ATM Debit Card / Credit Card /
Mobile Banking / Personal information to any person
... details/updates please visit our website
... unionbank.com

CITY UNION BANK
MANGADU Branch

Name:
Mr. Bargavan B.

IFSCode: CIUB0000367
MICRcode: 600054062
Customer No: 5191952
Open Date: 24/07/2018

PLOTNO-4
R K V SAKTHI NAGAR
NEAR WATERTANK POONAMALLEE
POONAMALLEE POONAMALLEE 600056
Account No: 500101011680618
CUB YOUNG INDIA
Nominee: 000000004258306

MOP: SINGLE

Branch: Chennai Mangadu
1/2, Kundrathur Road
Murugan Nagar, Mangadu
Chennai
Br Email: cub367@cityunionbank.in
Phone No. 044 26792544

For City Union Bank

01	[illegible]	BY CNL UPI/[illegible]		[illegible]	[illegible]
02	[illegible]	BY CNL [illegible] COUNTER CASH DEPOSIT [illegible]		[illegible]	[illegible]
03	[illegible]	TO CNL [illegible] FEES [illegible] FOR [illegible]	[illegible]		[illegible]
04	[illegible]	TO CNL UPI/[illegible]	[illegible]		[illegible]
05	[illegible]	TO CNL UPI/[illegible]	[illegible]	[illegible]	[illegible]
06	[illegible]	BY NEFT [illegible]			
07	[illegible]	Unclr Bal 0.00 Clr Bal [illegible] CHARGED BAL	[illegible]		

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बैंक ऑफ़ बड़ौदा
Bank of Baroda
India's International Bank

यह पासबुक बैंक के किसी भी सेल्फ-सर्विस पासबुक प्रिंटर पर अद्यतन हो सकती है ।
This passbook can be updated at any of the Bank's Self-Service Passbo

उपयोगी जानकारी/Useful Tips:

Sr. 13

1. अपना मोबाइल नंबर ई-मेल आईडी तथा पता आदि अद्यतन करवाएं.
   Update your latest Mobile number, email-ID, Address etc in the branch.
2. पासबुक को संभालकर रखें. पास बुक में कहीं भी अपने हस्ताक्षर न करें. पासबुक को नियमित रू
   विसंगति की सूचना तत्काल दी जाए अन्यथा बैंक द्वारा यह मान लिया जाएगा कि प्रविष्टियां/शेष सही
   Preserve your passbook carefully. Do not put your signature on passbook regularly. Any discrepancy should be notified immediately, failing which the entries / balance as correct and accepted by the constituent.
3. कृपया ऐसे ई-मेल पर ध्यान न दें जिसमें आपके बैंक खाता विवरण के बारे में पूछताछ की गई हो. कृपया इंटरनेट बैंकिंग खाते के यूजर आई-डी, पासवर्ड, एटीएम पिन आदि की जानकारी अन्य को न दें.
   Please ignore emails that ask for your bank account details. Please do not part with internet banking account's user-ID, password, OTP, ATM pin etc.

Branch Name	:	RAMAVARAM, CHENNAI	Phone :	044-23454295
Branch Email ID	:	girina@bankofbaroda.com		
IFSC	:	BARB0GIRINA [Fifth character is zero]		
MICR Code	:	600012023		
Customer ID	:	DPG000299		
Account Number	:	24250100016838		
Account Name	:	MOHANRAJ R		
Address	:	5/15 MULLAI NAGAR		
	:	II MAIN ROAD RAMAVARAM		
	:	CHENNAI TN 600089		
A/c Opening Date	:	30-06-2014		
Nominee Name	:	No		

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31-08-2019	UPI 924340040849 102658 UPI 8015926150ybl Paym	151.00		883.30
31-08-2019	UPI 924320129544 102753 UPI 8015926150ybl Paym		151.00	1044.30
31-08-2019	UPI 924312877325 125712 UPI billdeskairtel-pre	169.00		875.30
05-09-2019	UPI 924817816147 174053 UPI sudha711996oksbi U		482.00	1357.30
05-09-2019	UPI 924817921785 174445 UPI sudha711996oksbi U	300.00		1057.30
05-09-2019	UPI 924817480859 174520 UPI goog-paymentokaxis		8.00	1065.30
05-09-2019	UPI 924817840803 174559 UPI sudha711996oksbi U		318.00	1383.30
06-09-2019	UPI 924917167493 173647 UPI sudha711996oksbi U	501.00		882.30
06-09-2019	UPI 924917878120 173829 UPI sudha711996oksbi U		501.00	1383.30
10-09-2019	ATM CASH 925310004719 XXXXXXXXXXXX2644	500.00		883.30
10-09-2019	UPI 925311341918 110817 UPI pandi4545okhdfcban	200.00		683.30
11-09-2019	UPI 925407032688 073759 UPI EURONETybl Payment	169.00		514.30
13-09-2019	UPI 925546420582 230455 UPI 7032572285ybl Paym		55.00	569.30
13-09-2019	NEFT-AXTB192569160301-LAXMI		4500.00	5069.30

S. Surendar

बचत बैंक - SAVINGS BANK - GUIDELINES

...posits are accepted for any amount at rate of interest applicable from time to time.

...idend warrants, cheques etc. in the name of a/c. holder only are collected. ...book must accompany withdrawal forms. In case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.

...cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.

...ass book should be carefully preserved and loss thereof should be immediately notified.

...of an account from one branch to another is permitted against a letter...

...quote your nine / ten digit account number. You may download ... from our website or obtain the same from the branch.

(1) Please tender the passbook for updation at any CBS branch after accumulation of suffici... entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK

2/91, Nadu Street Tirunaval
ur
Villupuram Dist.
Tamil Nadu
607204

Business Hours :
continuity PB.No : 1

Branch : TIRUNAVALUR(698)

Phone No : 224225
IFSC Code : IDIB000T064   MICR Code : 605019083   Email Id : tirunavalur@indianbank.co.in

PERSONAL DETAILS

CIF : 3299865665   Account No : 6707197525

Name : Surendar Suresh   S/D/W of : SURESH

PAN NO :   1/13 ULUNDURPET TALUK NORTH STREET Paravanandhal PARAVANANDHAL Viluppuram Tamil Nadu 607204

Mobile No : 8124975011

Mode of Op : SELF

D.O.B. (If minor) : N/A

Email Id :

Date of A/C Opening : 24/12/2018

Nom. Reg No : 08672 698

Date of Issue : 24/12/2018

Inform any Change in Your Address or Phone Number to the branch for updation.

9:16 PM

Account no. 6707197525

Date		DR	CR	Balance
20/09/2019	UPI TRANSFER/926318594300/S	501.00	-	2500.00 CR
20/09/2019	BY TRANSFER	-	501.00	3001.00 CR
13/09/2019	TRAN DATE -(MMDD) 0913 TRAN TIME -(HHMMSS) 183647 ATM WDL SEQ NO 925618025932 ATM ID P1ENCN54	2500.00	-	2500.00 CR
13/09/2019	LAXMI AXTB192569160454	-	4500.00	5000.00 CR
16/08/2019	UPI TRANSFER/922820021666/UPI	16.00	-	500.00 CR

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35

27

S-Sa
S. Dhanasekar
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BSc-Comp
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बैंक ऑफ़ बड़ौदा
Bank of Baroda
India's International Bank

यह पासबुक बैंक के किसी भी सेल्फ-सर्विस पासबुक प्रिंटर पर अद्यतन हो सकती है ।
This passbook can be updated at any of the Bank's Self-Service Passbook Printer.

उपयोगी जानकारी/Useful Tips:

6791030218101426

1. अपना मोबाइल नंबर ई-मेल आईडी तथा पता आदि अद्यतन करवाएं.
   Update your latest Mobile number, email-ID, Address etc in the branch.
2. पासबुक को संभालकर रखें. पास बुक में कहीं भी अपने हस्ताक्षर न करें. पासबुक को नियमित रूप से अद्यतन करवाएं. किसी भी विसंगति की सूचना तत्काल दी जाए अन्यथा बैंक दवारा यह मान लिया जाएगा कि प्रविष्टियां/शेष सही है और ग्राहक को स्वीकार्य हैं.
   Preserve your passbook carefully. Do not put your signature on passbook. Get pass-book updated regularly. Any discrepancy should be notified immediately, failing which the Bank would assume the entries / balance as correct and accepted by the constituent.
3. कृपया ऐसे ई-मेल पर ध्यान न दें जिसमें आपके बैंक खाता विवरण के बारे में पूछताछ की गई हो. कृपया इंटरनेट बैंकिंग खाते के यूजर आई-डी, पासवर्ड, एटीएम पिन आदि की जानकारी अन्य को न दें.
   Please ignore emails that ask for your bank account details. Please do not part with internet banking account's user-ID, password, OTP, ATM pin etc.

6HK-29817188

Branch Name	:	KOVOOR.CHENNAI Phone : 24780182/24782789
Branch Email ID	:	kovoor@bankofbaroda.com
IFSC	:	BARB0KOVOOR [Fifth character is zero]
MICR Code	:	600012025
Customer ID	:	XYB063700, XYC0GUSEY
Account Number	:	20460100020690
Account Name	:	DHANASEKAR SELVARAJ
Address	:	NO 7 76
	:	SRI AMBAL NAGAR 2, Kovoor
	:	CHENNAI TN 600122
A/c Opening Date	:	26-06-2018
Nominee Name	:	Yes

BANK OF BARODA

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दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
##As on 06-07-2019 12:00:43	Clr Bal:10986.61 Unclr Bal:0.00		Lien:0.00		(KID A2046/1)
06-07-2019	BY CASH			4450.00	15436.61
19-07-2019	UPI 920016813391 164407 UPI gokulcasino755okax			525.00	15961.61
19-07-2019	UPI 920016629507 164447 UPI gokulcasino755okax		525.00		15436.61
26-07-2019	UPI 920711813271 114409 UPI selvara_gopal511965		700.00		14736.61
26-07-2019	UPI 920711904731 114648 UPI selvara_gopal511965			700.00	15436.61
03-08-2019	10460100020690:Int.Pd:01-05-2019 to 31-07-2019			124.00	15560.61
06-08-2019	UPI 921815313296 135731 UPI ganeshsmart22032001			500.00	16060.61
06-08-2019	UPI 921814767290 140020 UPI ganeshsmart22032001		500.00		15560.61
06-08-2019	UPI 921814233294 140054 UPI googpaymentokaxis			10.00	15570.61
08-08-2019	UPI 922009140390 084325 UPI [illegible]		150.00		15420.61
12-08-2019	UPI 922420722112 200552 UPI paytmqr281005050101		180.00		15240.61
17-08-2019	UPI 922916006930 180549 UPI ganeshsmart22032001			200.00	15440.61
17-08-2019	UPI 922918347218 180708 UPI ganeshsmart22032001		200.00		15240.61
23-08-2019	SMS Alert charges for Qtr Sep-19		17.70		15222.91
23-08-2019	UPI 923510875609 102720 UPI billdesktnebidici		950.00		14272.91
23-08-2019	UPI 923510978396 102800 UPI billdesktnebidici		1010.00		13262.91
23-08-2019	UPI 923510837915 103038 UPI selvara_gopal511965			2000.00	15262.91
28-08-2019	UPI 924037525121 131940 UPI pavair7673paytm 01		35.00		15227.91
28-08-2019	UPI 924022263117 224601 UPI erin3579okhdfcbank		200.00		15027.91
30-08-2019	UPI 924216037276 162809 UPI sivadharani0229-io			200.00	15227.91
12-09-2019	UPI 925515203026 150635 UPI billdeskreliancej		399.00		14828.91
13-09-2019	NEFT-AXTB19256910459-LAXMI			4500.00	19328.91
28-09-2019	UPI 927121553857 215920 UPI billdeskairtelpre		35.00		19293.91

(28)

G. AJAY
2A

Help Line : 1800 11-22-11
1800 425 3800

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc =
Amt = Amount	dish/dsh = Dishonour	rd = Rec
Ar = Arrear	DR = Debit	ret/rtn =
bal = Balance	DoB = Date of Birth	Rnd = R
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Sa
chg/ch = Charge	Inop = Inoperative	SC = Sh
chq = Cheque	ins = Insurance	SI/So/S(... on
Clos = Closure	Int/in = Interest	S/D/W/H ... usbandof
coll = Collection	lon/ln = Loan	tr/trf/xfer
comm = Commission	min = Minimum	TT = Tel
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 87566820514
Account No : 34055665890
Customer Name: Mr. AJAY S

MADIPAKKAM
2,SENDOORAN COLONY,

S/O/W/H/o:M SHANMUGA SUNDARAM
Address:NO 5/1049 1ST MAIN ROAD
UR RAMAMOORTHY NAGAR
KEELKATTALAI CHENNAI 117
Phone:
Email:
D.O.B. (If Minor): 18/09/2000
MOP.: FIRST
Nom. Req. No.:

Phone:22584701
Email:sbi.05199@sbi.co.in
Branch Code:5199
Date of Issue:20/08/2014
20/08/2014 5826578 5199
IFSC:SBIN0005199

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA
शाखा प्रबंधक
Branch Manager

शाखा प्रबंधक Branch Manager
मडिपाक्कम शाखा Madipakkam Branch

600 002 121

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
			Brought forward		3135.36 Cr
21.06.19	CASH WITHDRAWAL SELF		1500.00		1635.36Cr
21.06.19	CASH WITHDRAWAL SELF Uncl Bal: 0.00 |Clr Bal: 3135.36 Cr;|+MOD BAL: 0.00		1500.00		1635.36Cr
[illegible]	INTEREST CREDIT Uncl Bal: 0.00 Clr Bal: 1635.36 Cr:+MOD BAL: 0.00			27.00	1662.36Cr
30.06.19	MAB SB Debit		11.80		1650.56Cr
31.07.19	MAB SB Debit		11.80		1638.76Cr
31.08.19	MAB SB Debit		11.80		1626.96Cr
12.09.19	ACHCr 31CFSIB TN ADTW Chenna			12315.00	13941.96Cr
13.09.19	NEFT*UTIB0000168*AXTB192569160463*LAXMI*			4500.00	18441.96Cr
25.09.19	INTEREST CREDIT			37.00	18478.96Cr
01.10.19	CASH WITHDRAWAL SELF AT 05199 MADIPAKKAM		1500.00		16978.96Cr

Uncl Bal: 0.00 Clr Bal: 16978.96 Cr:+MOD BAL: 0.00

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Jayakumar
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BSc Comp
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TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood gush.
After 40 years check your B.P. quarterly.

Age		Normal B.P.
20	years	120/80
40	years	130/80
50	years	130/84
60	years	130/84

Height in inches / cms Stan

4 feet 9 inches	145 cms	
5 feet 0 inches	153 cms	
5 feet 3 inches	160 cms	
5 feet 6 inches	168 cms	
5 feet 9 inches	176 cms	
5 feet 11 inches	181 cms	

2. Vegetables in food can make life "Good"
3. Excise eight minutes a day to fight aches away.
4. Blood Sugar Normal levels.

Fasting sugar	After meal sugar
Less than 110 mgs%	Less than 140 mgs%

...r the age of 40 years check your Sugar ...e a year.
...sser the "fried" food, lower is the cholesterol.
...rmal Cholesterol 140-180 mgs%
...oid tobacco in any form.
...alth is Wealth to your Credit in the Bank Account.

MINIMUM BALANCE T... IN SAVINGS BANK ACCOUNT

	Indi...	Without cheque facility	Charges for non-maintenance of minimum balance
Rural & Semi-Urban branche...	...k	Rs. 100/-	Rs. 7/- p.m.
Other branches		Rs. 500/	Rs. 14/- p.m.
Pensioner's S.B. Account		Rs. 5/-	As above
No Frills S.B. Account		Rs. 5/-	NIL

Indian Overseas Bank
CHOOLAI BRANCH-0245
CH-12 ☎:26692626,26692535.

F 69-A (EH) 01/06 NRP

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank
[0245]MADRAS-CHOOLAI

MICR :600020018 IFSC:IOBA0000245 TEL:044-
eMAIL :choolbr@chemsco.iobnet.co.in
Account No : 024501000030701 Opened On : 18/06/2014
Scheme Cd : SB-PUB CustomerId : 35701468
Nomination : Not Available OperatedBy : Self Operated

JAYAKUMAR R
27 57VEERA CHETTY STREET
PULIANTHOPE
CHENNAI (M CORP.) Tn CHENNAI Tk
CHENNAI - 600012 TAMIL NADU

INDIAN OVERSEAS BANK, CHOOLAI, CHENNAI CODE 245

प्रबंधक Manager

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इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

तारीख Date	चेक स. Cheque No.	ब्योरे Particulars	आद्यक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
Date	Cheque No.	Particulars		Withdrawals	Deposits	Balance Initia
-03-2019		CHRGS- SMS ALERT		17.70		3065.09 Cr
-05-2019		SB Int:04-2019:0			23.00	3088.09 Cr
-06-2019		UPI/915811654948			160.00	3248.09 Cr
-06-2019		UPI/917116259048			150.00	3398.09 Cr
-06-2019		UPI/917116736243		150.00		3248.09 Cr
-06-2019		CHRGS- SMS ALERT		17.70		3230.39 Cr
-07-2019		ECOM-PAYTM NOIDA		22.00		3208.39 Cr
-07-2019		ECOM-PAYTM NOIDA		5.00		3203.39 Cr
-07-2019		TRTR/918713533794			100.00	3303.39 Cr
-07-2019		ATM-SBI PULLIYAN		500.00		2803.39 Cr
-08-2019		SB Int:07-2019:0			[illegible]	[illegible]
-08-2019		ATM-SBI PULLIYAN		500.00		2330.39 Cr
0-09-2019		TRTR/924817159075			100.00	2430.39 Cr
-09-2019		NEFT-UTIB-AXTB19			4500.00	6930.39 Cr
-09-2019		UPI/925811699960			120.00	7050.39 Cr
-09-2019		CHRGS- SMS ALERT		17.70		7032.69 Cr
-10-2019		UPI/927418454282			30.00	7062.69 Cr
-10-2019		UPI/927536788102			214.00	7276.69 Cr
-10-2019		UPI/927619967898		10.00		7266.69 Cr
-10-2019		UPI/928111462838			150.00	7416.69 Cr
-10-2019		UPI/928119588951		200.00		7216.69 Cr
-10-2019		TRTR/928406488195			50.00	7266.69 Cr
-10-2019		ATM-IOB PURASAW		500.00		6766.69 Cr
-10-2019		UPI/928817306992		100.00		6666.69 Cr
-10-2019		BY CASH			200.00	6866.69 Cr

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बचत बैंक – दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय–समय पर प्रयोज्य ब्याज दरों पर किसी भी र
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, चैव
3. गैर–चेक बुक खातों से आहरण के लिए पास रु. 250/– का न्यूनतम जमा शेष अनुरक्षित किये
4. यदि चैक बुक सुविधा का लाभ उठाया गया है त अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता
6. अनुरोध–पत्र देने पर एक शाखा से दूसरी शाखा में र
7. कृपया हमेशा अपने नौ / दस अंकोवाली खाता र हमारे वेबसाइट से डाउनलोड कर सकते या शाखा

1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request
7. **Please always quote your nine / ten digit account number.** You may download a copy of the rules from our website or obtain the same from the branch.

Request

Indian Bank
South Usman Road Br
Chennai-17

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10–15 प्रविष्टियाँ [illegible] हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं है, तो छह महीने में एक बार, ब्याज – जमा को प्रविष्ट कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की [illegible] विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। **(2)** कहीं भी, कभी भी संकट–रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के [illegible] इंटरनेट बैंकिंग [illegible] और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. **(2)** Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

VPP 4 Lac Books

इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK

SOUTH USMAN ROAD (1373)
32/36 FIRST FLOOR SOUTH
T BOAG ROAD
T NAGAR CHENNAI
Phone No : 24345390
IFSC Code : IDIB000T115
Micr Code : 600019082
Name : PRAKASH K
Account No : 6602665925 CIF :3272824970
Address : 20/40,CORPORATION COLONY 2ND STREET
KANNAMMAPET,T.NAGAR
CHENNAI 600017

Nominee :
Mode of Operation : SELF Nom.Reg No :
Date of Opening : Continuity PB.No :1
01/
Inform any Change in Your Address or Phone Number to the branch for updation.
Date of Birth :

INDIAN BANK

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इंडियन बैंक
Indian Bank

खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward Balance - 15.00Cr			
	TO 97215013733					PBC0137310	
13.09.19	LAXMI AXT			4500.00	4515.00Cr	PBC0137310	
	FRM 97160000121					PBC0137310	
14.09.19	UPI TRANSFER/9257139		500.00		4015.00Cr	PBC0137310	
	TO 97215013733					PBC0137310	

14.09.19 UNCL-AMT: 0.00 CLR-BAL: 4000.00 Cr;MOD-BAL: 0.00 Dr;

(31)

9१

बचत बैंक – दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, चैक आदि वसूल किए जाते हैं।
3. गैर-चेक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें।
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमत किया जाता है।
7. कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या का उल्लेख करें। नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

1. De ... at rate of interest applicable from time to t...
2. Di... name of a/c. holder only are collected.
3. Pa... al forms in case of non cheque book ac... ance of Rs. 250/- should always be m...
4. If ... minimum credit balance of Rs. 500/- sh...
5. Pa... served and loss thereof should be im...
6. Tr... h to another is permitted against a letter of ...
7. Pl... git account number. You may download a copy of the rules from our ... obtain the same from the branch.

अनुरोध A Request

Indian Bank
Velachery Br-Chennai-42

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपचित हो जाने पर किसी भी सी बी एस शाखा में अद्यतन ... पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्ट कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विसंगति/पुन: प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। (2) कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

NO 4 3RD MAIN ROAD
RAJALAKSHMI NAGAR
Phone No : 22431020
DHANDEESWARAM VELACHERY
600042

इंडियन बैंक
Indian Bank
अपना अपना बैंक • YOUR OWN BANK

Branch : VELACHERY(124)

Business Hours :

CONTINUATION
continuity PB.No : 1

IFSC Code : IDIB000V013 MICR Code : 600019066 Email Id :velachery@indianbank.co.in

PERSONAL DETAILS PPO Number:

Account No : 612053378

CIF : 3183437018

Name : KARTHIK S
PAN NO : HBHPK7646K
Mobile No : 9840315976
Mode of Op : SELF
D.O.B. (if minor) : N/A
Email ID : karthisrinivasan30@gmail.com
Date of A/C Opening : 28/04/2015
Nom.Reg No : Nominee :
Date of Issue : 24/06/2019 42188 124

S/D/W of : R SRINIVASAN
32, LAKSHMI NAGAR
3RD STREET
VELACHERY
CHENNAI
600042

Inform any Change in Your Address or Phone Number to the branch for updation.

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खाता सं Account No

इंडियन बैंक Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward	324.75 Cr		
	TO 97215001240						
01/09/19	UPI TRANSFER/92		149.00		175.75 Cr		
	TO 97215001240						
01/09/19	UPI TRANSFER/92			1350.00	1525.75 Cr		
	FRM 97216001249						
01/09/19	UPI TRANSFER/92		450.00		1075.75 Cr		
	TO 97215001240						
01/09/19	UPI TRANSFER/92		300.00		775.75 Cr		
	TO 97215001240						
04/09/19	UPI TRANSFER/92		500.00		275.75 Cr		
	TO 97215001240						
04/09/19	UPI TRANSFER/92			17.00	292.75 Cr		
	FRM 97216001249						
07/09/19	Deposit by SELF			600.00	892.75 Cr		
07/09/19	/IMPS/P2A/92501		750.00		142.75 Cr		
	TO 97158001243						
13/09/19	Deposit by SELF			4500.00	4642.75 Cr		
13/09/19	LAXMI			4500.00	9142.75 Cr		
	FRM 97163000129						
14/09/19	/IMPS/P2A/92571		9000.00		142.75 Cr		
	TO 97158001243						
16/09/19	UPI TRANSFER/92		100.00		42.75 Cr		
	TO 97215001240						
19/09/19	UNCL-AMT: 0.00	CLR-BAL: 42.75 Cr;MOD-BAL: 0.00 Dr;					

Indian Bank

खाता सं Account No

Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward	616.08 Cr		
20/07/19	UPI TRANSFER/92 TO 97215001035		169.00		447.08 Cr		
20/07/19	SEQ NO 1632			500.00	947.08 Cr		
20/07/19	UPI TRANSFER/92 TO 97215001035		100.00		847.08 Cr		
07/08/19	UPI TRANSFER/92 FRM 97216001034			5000.00	5847.08 Cr		
08/08/19	UPI TRANSFER/92 TO 97215001035		5000.00		847.08 Cr		
09/08/19	UPI TRANSFER/92 FRM 97216001034			2000.00	2847.08 Cr		
11/08/19	ATM WDL SEQ NO		600.00		2247.08 Cr		
11/08/19	UPI TRANSFER/92 TO 97215001035		224.00		2023.08 Cr		
11/08/19	UPI TRANSFER/92 TO 97215001035		500.00		1523.08 Cr		
17/08/19	UPI TRANSFER/92 FRM 97216001034			100.00	1623.08 Cr		
20/08/19	UPI TRANSFER/92 TO 97215001035		1000.00		623.08 Cr		
20/08/19	POS PURCHASE		100.00		523.08 Cr		
21/08/19	UPI TRANSFER/92 FRM 97216001034			600.00	1123.08 Cr		
24/08/19	ATM WDL SEQ NO		400.00		723.08 Cr		
13/09/19	LAXMI FRM 97165000127			4500.00	5223.08 Cr		
14/09/19	SEQ NO 1791			500.00	5723.08 Cr		
14/09/19	UPI TRANSFER/92 TO 97215001035		149.00		5574.08 Cr		
22/09/19	SMS ALERT CHAR		15.00		5559.08 Cr		
24/09/19	UPI TRANSFER/92 TO 97215001035		420.00		5139.08 Cr		
24/09/19	UPI TRANSFER/92		550.00		4589.08 Cr		
				Carried Forward	4589.08 Cr		

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बचत बैंक – दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-सम ... की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाता ... आदि वसूल किए जाते है।
3. गैर-चेक बु ... भी प्रस्तुत की जाए और हमेशा रु. 250/- ... जाए।
4. यदि चैक बु ... रु. 500/- का न्यूनतम जमा शेष अनुरक्षित ...
5. पास बुक के ... जाने पर तुरंत सूचित करें।
6. अनुरोध-प ... ते का अतरण अनुमत किया जाता है।
7. कृपया हमेः ... **ख्या का उल्लेख करें।** नियमों को आप हमारे वेबसा ... प्राप्त कर सकते हैं।

1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request
7. **Please always quote your nine / ten digit account number.** You may download a copy of the rules from our website or obtain the same from the branch.

अनुरोध A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपचित हो जाने पर किसी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्ट कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विसंगति/पुन: प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। **(2)** कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

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ABHIRAMAPURAM (1392)
OLDNO 46 /NEW NO 63 , C P R
amaswamy Road
Abhiramapuram
Phone No : 24996556
IFSC Code : IDIB000A092

इंडियन बैंक
Indian Bank
आपका अपना बैंक

INDIAN BANK ABHIRAMAPURAM BRANCH

BKE - 400000

Name : . SHRIKRISHNA MINAPALLI
Account No : 6578870280
Address : G 2 BHARGAVI APARTMENTS
16 / 39 BHEEMANNA GARDEN STREET
ALWARPET, CHENNAI 600018

CIF :3265600878

Mode of Operation : SELF
Date of Opening :
07/11/2017 21523 1392

Nom.Reg No :
Continuity PB.No :1

Inform any Change in Your Address or Phone Number to the branch for updation.

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6578879280

Date		DR	CR	Balance
13/09/2019	LAXMI AXTB192569160450	-	4500.00	4656.65 CR
12/09/2019	TRAN DATE -(MMDD) 0912 TRAN TIME -(HHMMSS) 133308 ATM WDL SEQ NO 925513253710 ATM ID CHON9510	100.00	-	156.65 CR
10/09/2019	TRAN DATE -(MMDD) 0910 TRAN TIME -(HHMMSS) 101416 ATM WDL SEQ NO 925310639376 ATM ID ID002201	300.00	-	256.65 CR
10/09/2019	/IMPS/P2A/925304479760/NA	-	300.00	556.65 CR
07/09/2019	UPI TRANSFER/925012213812/Pizza Hut	-	150.00	256.65 CR

TIPS FOR GOOD HEALTH

1. Hurry and rush will make you ... After 40 years check your B.P...

Age		Norm
20	years	120/80 r...
40	years	130/80 r...
50	years	130/84 r...
60	years	130/84 r...

Height in Inches / cms		Stan...
4 feet 9 inches	145 cms	5...
5 feet 0 inches	153 cms	5...
5 feet 3 inches	160 cms	6...
5 feet 6 inches	168 cms	6...
5 feet 9 inches	176 cms	7...
5 feet 11 inches	181 cms	7...

...getables in food can make life "Good"
...cise eight minutes a day to fight aches away.
...ood Sugar Normal levels.

Fasting sugar	After meal sugar
Less than 110 mgs%	Less than 140 mgs%

...er the age of 40 years check your Sugar ...ce a year.
...sser the "fried" food, lower is the cholesterol.
...rmal Cholesterol 140-180 mgs%
...oid tobacco in any form.
...alth is Wealth to your Credit in the Bank Account.

MINIMUM BALANCE T... ...IN SAVINGS BANK ACCOUNT

	... facility	Without cheque facility	Charges for non-maintenance of minimum balance
Rural & Semi-Urban branches	Rs. 500/-	Rs. 100/-	Rs. 7/- p.m.
Other branches	Rs. 1000/-	Rs. 500/	Rs. 14/- p.m.
Pensioner's S.B. Account	Rs. 250/-	Rs. 5/-	As above
No Frills S.B. Account	NIL	Rs. 5/-	NIL

INDIAN OVERSEAS BANK SANTHOME BRANCH (0108) Chennai-... Ph : 2464 0766

F 69-A (EH) (011686) NRP

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

[0108]SANTHOME, Chennai 600 028

MICR :600020024 IFSC:IOBA0000108 TEL:044-
eMAIL :snthmbr@chemsco.iobnet.co.in
Account No : 010801000044836 Opened On : 02/07/2014
Scheme Cd : SBSTUDNT CustomerId : 35860720
Nomination : Available OperatedBy : Self Operated

DILLI GANESH E
NO 42 P N K GARDEN 4TH STREET MYLAPORE C
Chennai (M Corp.) Tn Chennai Tk
Chennai - 600004 TAMIL NADU

INDIAN OVERSEAS BANK CHENNAI-600004 SANTHOME BRANCH

प्रबंधक Manager

(35)

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इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

तारीख Date	चेक नं Cheque No.	ब्यौरे Particulars	आद्याक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
[illegible]-10-2018		TRTR/23364611471			500.00	4367.20 Cr
[illegible]-11-2018		SB Int:10-2018:0			60.00	4427.20 Cr
[illegible]-02-2019		SB Int:01-2019:0			39.00	4466.20 Cr
[illegible]-02-2019		TRTR/76163310244			100.00	4566.20 Cr
[illegible]-03-2019		TRTR/23809710254			300.00	4866.20 Cr
[illegible]-05-2019		SB Int:04-2019:0			40.00	4906.20 Cr
[illegible]-06-2019		BY CLG:005062:01			20000.00	24906.20 Cr
[illegible]-06-2019		SELF		2000.00		22906.20 Cr
[illegible]-06-2019		SELF		20000.00		2906.20 Cr
[illegible]-08-2019		SB Int:07-2019:0			49.00	2955.20 Cr
[illegible]-08-2019		NEFT-UTIB-AXIS[illegible]0 Funds in Clearing			8500.00	20000 Cr 11455.20 Cr
[illegible]-08-2019		SELF		10000.00		1455.20 Cr
2[illegible]-08-2019		NEFT-UTIB-AXIS[illegible]0			1245.00	2700.20 Cr
[illegible]-09-2019		NEFT-UTIB-AXTB19			4500.00	7200.20 Cr
[illegible]		SELF		4500.00		2700.20 Cr

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Indian Bank

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawals	जमा Deposits	शेष Balance	Initials For Customer Use

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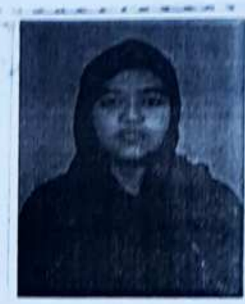
A. FARISHA BANU
B.Sc (CS) III - 'A'
Roll NO:- 11516

ALANDUR (2500)
PLOT NO. 259,
M K N ROAD
Phone No :

IFSC Code : IDIB000A173
Mici Code : 600019251

Name : A FARISHA BANU
Account No : 6001924698
Address : 24/39 KHAJI SAHIB STREET
ALANDUR
CHENNAI 600016

Nominee :
Mode of Operation : SELF
Date of Opening :



Indian Bank
Alandur Br.
Chennai-600 016

CONTINUATION

INDIAN BANK
CHENNAI
600 016
ALANDUR

CIF :3037600391

Nom-Reg No :
Continuity PB.No :1

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इंडियन बैंक Indian Bank

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawals	जमा Deposits	शेष Balance	ग्राहक के प्रयोग हेतु Initials For Customer
						104
				Brought Forward	12107.00 Cr	
27/11/18	UNCL-AMT: 0.00	CLR-BAL: 12107.00 Cr;MOD-BAL: 0.00 Dr;				
	21809 2500 6001924698					
31/12/18	CR INT CR			107.00	12214.00 Cr	
08/03/19	LAXMI			4500.00	16714.00 Cr	
	FRM 97167000135					
	21280 2500 6001924698					
11/03/19	UNCL-AMT: 0.00	CLR-BAL: 16714.00 Cr;MOD-BAL: 0.00 Dr;				
30/03/19	POS ATM PURCH		250.00		16464.00 Cr	
31/03/19	CR INT CR			116.00	16580.00 Cr	
21/06/19	UNCL-AMT: 0.00	CLR-BAL: 16580.00 Cr;MOD-BAL: 0.00 Dr;				
	58398 2500 6001924698					
30/06/19	CR INT CR			145.00	16725.00 Cr	
09/08/19	ATM WDL SEQ NO		5000.00		11725.00 Cr	
09/08/19	ATM WDL SEQ NO		5000.00		6725.00 Cr	
09/08/19	ATM WDL SEQ NO		2000.00		4725.00 Cr	
13/09/19	LAXMI			4500.00	9225.00 Cr	
	FRM 97162000120					
16/09/19	UNCL-AMT: 0.00	CLR-BAL: 9225.00 Cr;MOD-BAL: 0.00 Dr;				

V. Reshma
163

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Karnataka Bank Ltd.

FACILITIES FOR SB ACCOUNT HOLDERS

* Nomination facility is available in case of individuals. If a person is nominated, it would be easier to settle the account in fav[illegible] in case of unforeseen event i.e. death of the account holder. Otherwise all the legal heirs will get the right over the [illegible] and settlement of account in such case will be as per legal procedure.
* For the delay in the collection of Local / Outstation Cheques, beyond the specified number of working days (07 [illegible] working [illegible] be paid as per Cheque Collection Policy / Compensation Policy of the Bank.
* On request, immediate credit, upto an aggregate limit of Rs. 15,000/- is given in respect of all outstation / local negotiable instruments drawn in your favour, on collecting cheque purchase charges, subject to certain terms and conditions specified in the Cheque Collection Policy.
* Mail Transfer upto Rs. 5,000/- per day for credit of SB Account are allowed at par.
* Insurance Cover available under Insurance Linked Saving Bank Account Scheme (IL SB).
* Money Plant VISA International Debit Card will be issued to Account Holder at free of cost.

KARNATAKA BANK LTD.　　CHENNAI - VELACHERY

SAVINGS BANK A/C No.: 1632500100051501

NAME AND ADDRESS OF THE ACCOUNT HOLDER/S:

1.KUM RESHMA V
OLD NO 48 NEW NO 103 ORANDI AMMAN K
100 FT ROAD VELACHERY
CHENNAI
600042 INDIA

Operational Instructions: SELF

NOMINATION:

Registration No.:

IFSC Code: KARB0000163 MICR CODE:600052019

BRANCH NAME & ADDRESS, Business Hours, Weekly Holiday, Telephone Nos.

KARNATAKA BANK LTD.
VELACHERY, CHENNAI-42
MONDAY to FRIDAY
10.00 A.M. to 2.00 P.M.
2.30 P.M. to 4.00 P.M.
SATURDAY 10.00 A.M. to 12.30 P.M.
SUNDAY HOLIDAY

P.BRANCH MANAGER

V. Reshma
BSC (CS) III - A
Roll NO: 11540
162

rnataka Bank
91632500100051501 3

04-06-18	Interest From		28.00	3062.00Cr
01-09-18	Interest From		23.00	3085.00Cr
03-12-18	Interest From		23.00	3108.00Cr
28-01-19	By Cash SELF		2000.00	5108.00Cr
14-02-19	By Cash SELF		500.00	5608.00Cr
16-02-19	ATM-CWDR/+KBL	100.00		5508.00Cr
04-03-19	BY SB INT		29.00	5537.00Cr
08-03-19	NEFT-LAXMI/AXT		4500.00	10037.00Cr
04-06-19	Interest From		73.00	10110.00Cr
10-07-19	By Cash SELF		1000.00	11110.00Cr

12-08-19	ATM-CWDR/+KBL	5000.00		6110.00Cr
26-08-19	Chrgs for 1 SM	0.18		6109.82Cr
04-09-19	Interest From		73.00	6182.82Cr
13-09-19	NEFT-LAXMI/AXT		4500.00	10682.82Cr

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K. Sushmitha
BSc (CS) III - 'A'
Roll No: 11540 149

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Pri State Bank of India
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recu
Ar = Arrear	DR = Debit	ret/rtn = F
bal = Balance	DoB = Date of Birth	Rnd = Ro
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savi
chg/ch = Charge	Inop = Inoperative	SC = Sho
chq = Cheque	ins = Insurance	SI/So/SO n
Clos = Closure	int/in = Interest	S/D/W/H/ usbandof
coll = Collection	lon/ln = Loan	tr/trf/xfer =
comm = Commission	min = Minimum	TT = Tele
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = W rawal State Bank of India
csh = Cash	Pos = Point of sale	+MOD ba tal balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 88514498543
Account No : 35006567576
Customer Name: Ms. SUSHMITHA K

S/D/W/H/o:KRISHNAMOORTHI K
Address:380
METTU STREET
PUNNAI
Phone:
Email:
D.O.B. (If Minor):.11/08/1999
MOP.: FIRST
Nom. Reg. No.:

For State Bank of India
Chief Asst.

VANDAVASI
NO.19,B/1,SANNADHI STREET

Phone:225053
Email:sbi.01018@sbi.co.in
Branch Code:1018
Date of Issue:19/06/2015
19/06/2015 7646585 1018
IFSC:SBIN0001018

शाखा प्रबंधक
Branch Manager

HELP LINE 1800-11-22-11

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
19.06.15	CASH DEPOSIT SELF			500.00	500.00Cr
25.12.15	INTEREST CREDIT			10.00	510.00Cr
25.06.16	INTEREST CREDIT			10.00	520.00Cr
25.09.16	INTEREST CREDIT			5.00	525.00Cr
25.12.16	INTEREST CREDIT			5.00	530.00Cr
25.03.17	INTEREST CREDIT			5.00	535.00Cr
25.06.17	INTEREST CREDIT			5.00	540.00Cr
25.09.17	INTEREST CREDIT			5.00	545.00Cr
25.12.17	INTEREST CREDIT			5.00	550.00Cr
	Uncl Bal: 0.00 |Clr Bal: 550.00 Cr;|+MOD BAL: 0.00				
03.02.18	CASH DEPOSIT SELF			500.00	1050.00Cr
13.02.18	NEFT*UTIB0000168*AXIB180440087123*LAXMI*			4000.00	5050.00Cr
	Uncl Bal: 0.00 |Clr Bal: 5050.00 Cr;|+MOD BAL: 0.00				
25.03.18	INTEREST CREDIT			23.00	5073.00Cr
25.06.18	INTEREST CREDIT			45.00	5118.00Cr
25.09.18	INTEREST CREDIT			[illegible]	[illegible]
25.12.18	INTEREST CREDIT			45.00	5208.00Cr
08.03.19	NEFT*UTIB0000168*AXIB190674399688*LAXMI*			4500.00	9708.00Cr
	Uncl Bal: 0.00 |Clr Bal: 9708.00 Cr;|+MOD BAL: 0.00				
25.03.19	INTEREST CREDIT			53.00	9761.00Cr
25.06.19	INTEREST CREDIT			86.00	9847.00Cr
13.09.19	NEFT*UTIB0000168*AXIB192569160321*LAXMI*			4500.00	14347.00Cr
	Uncl Bal: 0.00 |Clr Bal: 14347.00 Cr;|+MOD BAL: 0.00				

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31-08-2019	UPI 924340040849 102658 UPI 8015926150ybl Paym			151.00		883.30
31-08-2019	UPI 924320129544 102753 UPI 8015926150ybl Paym				151.00	1044.30
31-08-2019	UPI 924312877325 125712 UPI billdeskairtel-pre			169.00		875.30
05-09-2019	UPI 924817816147 174053 UPI sudha711996oksbi U				482.00	1357.30
05-09-2019	UPI 924817921785 174445 UPI sudha711996oksbi U			300.00		1057.30
05-09-2019	UPI 924817480859 174520 UPI goog-paymentokaxis				8.00	1065.30
05-09-2019	UPI 924817840803 174559 UPI sudha711996oksbi U				318.00	1383.30
06-09-2019	UPI 924917167493 173647 UPI sudha711996oksbi U			501.00		882.30
06-09-2019	UPI 924917878120 173829 UPI sudha711996oksbi U				501.00	1383.30
10-09-2019	ATM CASH 925310004719 XXXXXXXXXXXX2644			500.00		883.30
10-09-2019	UPI 925311341918 110817 UPI pandi4545okhdfcban			200.00		683.30
11-09-2019	UPI 925407032688 073759 UPI EURONETybl Payment			169.00		514.30
13-09-2019	UPI 925546420582 230455 UPI 7032572285ybl Paym				55.00	569.30
13-09-2019	NEFT-AXTB192569160301-LAXMI				4500.00	5069.30

S. Surendar

बचत बैंक – दिशानिर्देश SAVINGS BANK - GUIDELINES

1. जमा – समय समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की ...
2. किसी ... के नाम पर लाभांश अधिपत्र, चैक आदि ...
3. चैक बुक खातों के आहरणों के लिए पासबुक ... रु 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो रु. 5 ... अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके खो जाने ...
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का ...
7. कृपया हमेशा अपने नौ/दस अंकोंवाली खाता संख्या। हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त ...

... posits are accepted for any amount at rate of interest applicable from time to time.
... vidend warrants, cheques etc. in the name of a/c. holder only are collected.
... asbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
... cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
... ss book should be carefully preserved and loss thereof should be immediately notified.
... of an account from one branch to another is permitted against a letter ...
... please always quote your nine / ten digit account number. You may download ... forms from our website or obtain the same from the branch.

(1) ... (2) ...

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient ... entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK

2/91, Nadu Street Tirunavalur
Villupuram Dist.
Tamil Nadu
607204
Phone No : 224225
IFSC Code.: IDIB000T064

Business Hours :
continuity.PB.No : 1

Branch : TIRUNAVALUR(698)

MICR Code : 605019083   Email Id : tirunavalur@indianbank.co.in

PERSONAL DETAILS

CIF : 3299865665
Name : Surendar Suresh
PAN NO :
Mobile No : 8124975011
Mode of Op : SELF
D.O.B.(If minor) : N/A
Email ID :
Date of A/C Opening : 24/12/2018
Nom. Reg No : 08672 698
Date of Issue : 24/12/2018

Account No : 6707197525
S/D/W of : SURESH
1/13 ULUNDURPET TALUK NORTH STREET Paravandhal PARAVANANDHAL Viluppuram Tamil Nadu
607204

Inform any Change in Your Address or Phone Number to the branch for updation.

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9:16 PM

Account no. 6707197525

Date		DR	CR	Balance
20/09/2019	UPI TRANSFER/926318594300/S	501.00	-	2500.00 CR
20/09/2019	BY TRANSFER	-	501.00	3001.00 CR
13/09/2019	TRAN DATE -(MMDD) 0913 TRAN TIME -(HHMMSS) 183647 ATM WDL SEQ NO 925618025932 ATM ID P1ENCN54	2500.00	-	2500.00 CR
13/09/2019	LAXMI AXTB192569160454	-	4500.00	5000.00 CR
16/08/2019	UPI TRANSFER/922820021666/UPI	16.00	-	500.00 CR

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(27)

S. Dhanasekar
2P
BSc-Comp
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बैंक ऑफ़ बड़ौदा
Bank of Baroda
India's International Bank

यह पासबुक बैंक के किसी भी सेल्फ-सर्विस पासबुक प्रिंटर पर अद्यतन हो सकती है ।
This passbook can be updated at any of the Bank's Self-Service Passbook Printer.

उपयोगी जानकारी/Useful Tips:

6791030218101426

1. अपना मोबाइल नंबर ई-मेल आईडी तथा पता आदि अद्यतन करवाएं.
   Update your latest Mobile number, email-ID, Address etc in the branch.
2. पासबुक को संभालकर रखें. पास बुक में कहीं भी अपने हस्ताक्षर न करें. पासबुक को नियमित रूप से अद्यतन करवाएं. किसी भी विसंगति की सूचना तत्काल दी जाए अन्यथा बैंक द्वारा यह मान लिया जाएगा कि प्रविष्टियां/शेष सही है और ग्राहक को स्वीकार्य हैं.
   Preserve your passbook carefully. Do not put your signature on passbook. Get pass-book updated regularly. Any discrepancy should be notified immediately, failing which the Bank would assume the entries / balance as correct and accepted by the constituent.
3. कृपया ऐसे ई-मेल पर ध्यान न दें जिसमें आपके बैंक खाता विवरण के बारे में पूछताछ की गई हो. कृपया इंटरनेट बैंकिंग खाते के यूजर आई-डी, पासवर्ड, एटीएम पिन आदि की जानकारी अन्य को न दें.
   Please ignore emails that ask for your bank account details. Please do not part with internet banking account's user-ID, password, OTP, ATM pin etc.

6HK-29817188

Branch Name	:	KOVOOR,CHENNAI	Phone	:	24780182/24782789
Branch Email ID	:	kovoor@bankofbaroda.com			
IFSC	:	BARB0KOVOOR [Fifth character is zero]			
MICR Code	:	600012025			
Customer ID	:	XYB063700, XYC0GUSEY			
Account Number	:	20460100020690			
Account Name	:	DHANASEKAR SELVARAJ			
Address	:	NO 7 76			
	:	SRI AMBAL NAGAR 2, Kovoor			
	:	CHENNAI TN 600122			
A/c Opening Date	:	26-06-2018			
Nominee Name	:	Yes			

BANK OF BARODA KOVOOR

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दिनांक Date	विवरण Particulars	चेक नं. CHQ. No.	नामे ₹ Debit ₹	जमा ₹ Credit ₹	शेष राशी ₹ Balance ₹
##As on 06-07-2019 12:00:43	Clr Bal:10986.61	Unclr Bal:0.00	Lien:0.00		(KID A2046/1)
06-07-2019	BY CASH			4450.00	15436.61
19-07-2019	UPI 920016813391 164407 UPI gokulcasino755okax			525.00	15961.61
19-07-2019	UPI 920016629507 164447 UPI gokulcasino755okax		525.00		15436.61
26-07-2019	UPI 920711813271 114409 UPI selvara_gopal511965		700.00		14736.61
26-07-2019	UPI 920711904731 114648 UPI selvara_gopal511965			700.00	15436.61
03-08-2019	2046010002069011nPd01-05-2019 to 31-07-2019			124.00	15560.61
06-08-2019	UPI 921815313296 135731 UPI ganeshsmart22032001			500.00	16060.61
06-08-2019	UPI 921814767290 140020 UPI ganeshsmart22032001		500.00		15560.61
06-08-2019	UPI 921814233294 140054 UPI googpaymentokaxis			10.00	15570.61
08-08-2019	UPI 922009140390 094325 [illegible]		150.00		15420.61
12-08-2019	UPI 922420722112 200552 UPI paytmqr281005050101		190.00		15240.61
17-08-2019	UPI 922916006930 180545 UPI ganeshsmart22032001			200.00	15440.61
17-08-2019	UPI 922918347218 180709 UPI ganeshsmart22032001		200.00		15240.61
23-08-2019	SMS Alert charges for Qtr Sep-19		17.70		15222.91
23-08-2019	UPI 923510875609 102720 UPI billdesktnebicici		950.00		14272.91
23-08-2019	UPI 923510978306 102800 UPI billdesktnebicici		1010.00		13262.91
23-08-2019	UPI 923510837915 103038 UPI selvara_gopal511965			2000.00	15262.91
28-08-2019	UPI 924037525121 131940 UPI pavair7673paytm 0i		35.00		15227.91
28-08-2019	UPI 924022263117 224601 UPI srin3579okhdfcbank		200.00		15027.91
30-08-2019	UPI 924216037276 162809 UPI sivadharani0229-io			200.00	15227.91
12-09-2019	UPI 925515203026 150635 UPI billdeskreliancej		399.00		14828.91
13-09-2019	NEFT-AXTB192569160458-LAXMI			4500.00	19328.91
28-09-2019	UPI 927121553657 215820 UPI billdeskairtelpre		35.00		19293.91

(28)

S. AJAY
2A

Generally used abbreviations

Help Line : 1800 11-22-11
1800 425 3800

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc =
Amt = Amount	dish/dsh = Dishonour	rd = Rec
Ar = Arrear	DR = Debit	ret/rtn =
bal = Balance	DoB = Date of Birth	Rnd = R
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Sa
chg/ch = Charge	Inop = Inoperative	SC = Sh
chq = Cheque	ins = Insurance	SI/So/S(n
Clos = Closure	Int/in = Interest	S/D/W/H usbandof
coll = Collection	lon/ln = Loan	tr/trf/xfer
comm = Commission	min = Minimum	TT = Tel
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+MOD bal=total balance (SB+linked MOD a/c)

STATE BANK OF INDIA
MADIPAKKAM BRANCH

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 87566820514
Account No : 34055665890
Customer Name: Mr. AJAY S

S/O/W/H/o:M SHANMUGA SUNDARAM
Address:NO 5/1049 1ST MAIN ROAD
UR RAMAMOORTHY NAGAR
KEELKATTALAI CHENNAI 117
Phone:
Email:
D.O.B. (If Minor): 18/09/2000
MOP.: FIRST
Nom. Req. No.:

MADIPAKKAM
2,SENDOORAN COLONY,

Phone:22584701
Email:sbi.05199@sbi.co.in
Branch Code:5199
Date of Issue:20/08/2014
20/08/2014 5826578 5199
IFSC:SBIN0005199

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA
शाखा प्रबंधक
Branch Manager

शाखा प्रबंधक Branch Manager
मडिपाक्कम शाखा Madipakkam Branch

600 002 121

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	Brought Forward				3135.36 Cr
				0.00	
21.06.19	CASH WITHDRAWAL SELF 0.00 |Clr Bal: 3135.36 Cr;|+MOD BAL:		1500.00		1635.36Cr
21.06.19	[illegible] SELF		1500.00		1635.36Cr
[illegible]	INTEREST CREDIT [illegible]: 1635.36 Cr:+MOD BAL: 0.00			27.00	1662.36Cr
30.06.19	MAB SB Debit		11.80		1650.56Cr
31.07.19	MAB SB Debit		11.80		1638.76Cr
31.08.19	MAB SB Debit		11.80		1626.96Cr
12.09.19	ACHCr 31CFSIB TN ADTW Chenna			12315.00	13941.96Cr
13.09.19	NEFT*UTIB0000168*AXIB192569160463*LAXMI*			4500.00	18441.96Cr
25.09.19	INTEREST CREDIT			37.00	18478.96Cr
01.10.19	CASH WITHDRAWAL SELF AT 05199 MADIPAKKAM		1500.00		16978.96Cr

Uncl Bal: 0.00 Clr Bal: 16978.96 Cr:+MOD BAL: 0.00

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Jayakumar
2 A
BSc-Comp

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TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood gush.
After 40 years check your B.P. quarterly.

Age		Normal B.P.
20	years	120/80 m
40	years	130/80 m
50	years	130/84 m
60	years	130/84 m

Height in inches / cms		Stan
4 feet 9 inches	145 cms	
5 feet 0 inches	153 cms	
5 feet 3 inches	160 cms	
5 feet 6 inches	168 cms	
5 feet 9 inches	176 cms	
5 feet 11 inches	181 cms	

2. Vegetables in food can make life "Good"
3. Excise eight minutes a day to fight aches away.
4. Blood Sugar Normal levels.

Fasting sugar	After meal sugar
Less than 110 mgs%	Less than 140 mgs%

...r the age of 40 years check your Sugar ...e a year.
...sser the "fried" food, lower is the cholesterol.
...rmal Cholesterol 140-180 mgs%
...oid tobacco in any form.
...alth is Wealth to your Credit in the Bank Account.

MINIMUM BALANCE T... IN SAVINGS BANK ACCOUNT

	... Without cheque facility	Charges for non-maintenance of minimum balance
Rural & Semi-Urban branches	Rs. 100/-	Rs. 7/- p.m.
Other branches	Rs. 300/	Rs. 14/- p.m.
Pensioner's S.B. Account	Rs. 5/-	As above
No Frills S.B. Account	Rs. 5/-	NIL

Indian Overseas Bank
CHOOLAI BRANCH-0245
CH-12 ☎:26692626,26692535.

F69-A (EH) 011686 NRP

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

[0245]MADRAS-CHOOLAI

MICR :600020018 IFSC:IOBA0000245 TEL:044-
eMAIL :choolbr@chemsco.iobnet.co.in
Account No : 024501000030701 Opened On : 18/06/2014
Scheme Cd : SB-PUB CustomerId : 35701468
Nomination : Not Available OperatedBy : Self Operated

JAYAKUMAR R
27 57VEERA CHETTY STREET
PULIANTHOPE
CHENNAI (M CORP.) Tn CHENNAI Tk
CHENNAI - 600012 TAMIL NADU

INDIAN OVERSEAS BANK CHOOLAI CODE 245

प्रबंधक Manager

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इण्डियन ओवरसीज़ बैंक **Indian Overseas Bank**

तारीख Date	चेक स. Cheque No.	ब्योरे Particulars	आद्याक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
Date	Cheque No.	Particulars		Withdrawals	Deposits	Balance Initia
-03-2019		CHRGS- SMS ALERT		17.70		3065.09 Cr
-05-2019		SB Int:04-2019:0			23.00	3088.09 Cr
-06-2019		UPI/915811654948			160.00	3248.09 Cr
-06-2019		UPI/917116259048			150.00	3398.09 Cr
-06-2019		UPI/917116736243		150.00		3248.09 Cr
-06-2019		CHRGS- SMS ALERT		17.70		3230.39 Cr
-07-2019		ECOM-PAYTM NOIDA		22.00		3208.39 Cr
-07-2019		ECOM-PAYTM NOIDA		5.00		3203.39 Cr
-07-2019		TRTR/918713537794			100.00	3303.39 Cr
-07-2019		ATM-SBI [illegible]		500.00		2803.39 Cr
-08-201		SB Int:07-2019:0			[illegible]	[illegible]
-08-201		ATM-SBI [illegible]		500.00		[illegible]
-09-2019		TRTR/924817159075			100.00	2430.39 Cr
-09-2019		NEFT-UTIB-AXTB19			4500.00	6930.39 Cr
-09-2019		UPI/925811699960			120.00	7050.39 Cr
-09-2019		CHRGS- SMS ALERT		17.70		7032.69 Cr
-10-2019		UPI/927418454282			30.00	7062.69 Cr
-10-2019		UPI/927536788102			214.00	7276.69 Cr
-10-2019		UPI/927619967898		10.00		7266.69 Cr
-10-2019		UPI/928111462838			150.00	7416.69 Cr
-10-2019		UPI/928119588951		200.00		7216.69 Cr
-10-2019		TRTR/928406488195			50.00	7266.69 Cr
-10-2019		ATM-IOB PURASAW		500.00		6766.69 Cr
-10-2019		UPI/928817306992		100.00		6666.69 Cr
-10-2019		BY CASH			200.00	6866.69 Cr

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बचत बैंक – दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय–समय पर प्रयोज्य ब्याज दरों पर किसी भी र [illegible]
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, चैक [illegible]
3. गैर–चेक बुक खातों से आहरण के लिए पास [illegible] रु. 250/– का न्यूनतम जमा शेष अनुरक्षित किय [illegible]
4. यदि चैक बुक सुविधा का लाभ उठाया गया है त [illegible] अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता [illegible]
6. अनुरोध–पत्र देने पर एक शाखा से दूसरी शाखा में [illegible]
7. कृपया हमेशा अपने नौ / दस अंकोवाली खाता [illegible] हमारे वेबसाइट से डाउनलोड कर सकते या शाखा [illegible]

1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request
7. **Please always quote your nine / ten digit account number.** You may download a copy of the rules from our website or obtain the same from the branch.

Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10–15 प्रविष्टियाँ [illegible] हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीने में एक बार, ब्याज – जमा की प्रविष्ट कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की [illegible] विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। **(2)** कहीं भी, कभी भी संकट–रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के [illegible] इंटरनेट बैंकिंग [illegible] और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

Indian Bank
South Usman Road Br.
Chennai-17

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. **(2)** Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

VPP 4 Lac Books

इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK

INDIAN BANK T. NAGAR

SOUTH USMAN ROAD (1373)
32/36 FIRST FLOOR SOUTH
T BOAG ROAD
T NAGAR CHENNAI
Phone No : 24345390
IFSC Code : IDIB000T115
Micr Code : 600019082
Name : PRAKASH K
Account No : 6602665925 CIF :3272824970
Address : 20/40, CORPORATION COLONY 2ND STREET
KANNAMMAPET, T.NAGAR
CHENNAI 600017

Nominee :
Mode of Operation : SELF Nom.Reg No :
Date of Opening : 01/ Continuity PB.No :1
Inform any Change in Your Address or Phone Number to the branch for updation.
Date of Birth :

8 8

इंडियन बैंक Indian Bank

खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward Balance - 15.00Cr			
	TO 97215013733					PBC0137310	
13.09.19	LAXMI AXT			4500.00	4515.00Cr	PBC0137310	
	FRM 97160000121					PBC0137310	
14.09.19	UPI TRANSFER/9257139		500.00		4015.00Cr	PBC0137310	
	TO 97215013733					PBC0137310	

14.09.19 UNCL-AMT: 0.00 CLR-BAL: 4000.00 Cr;MOD-BAL: 0.00 Dr;

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बचत बैंक – दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाताधारक के नाम पर लाभांश अधिपत्र, चैक आदि वसूल किए जाते हैं।
3. गैर-चेक बुक खातों से आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु. 250/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो रु. 500/- का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें।
6. अनुरोध-पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमत किया जाता है।
7. कृपया हमेशा अपने नौ/दस अंकोवाली खाता संख्या का उल्लेख करें। नियमों को आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

1. De... to t... at rate of interest applicable from time
2. Di... name of a/c. holder only are collected.
3. Pa... al forms in case of non cheque book ac... ance of Rs. 250/- should always be m...
4. If ... minimum credit balance of Rs. 500/- sh...
5. Pa... served and loss thereof should be im...
6. Tr... h to another is permitted against a letter of...
7. Pl... git account number. You may download a copy of the rules from ... obtain the same from the branch.

अनुरोध A Request

Indian Bank
Velachery Br. Chennai-42

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपचित हो जाने पर किसी भी सी बी एस शाखा में अद्यतन ... पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्ट कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विसंगति/पुन: प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। (2) कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. (2) Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

NO 4 3RD MAIN ROAD
RAJALAKSHMI NAGAR
Phone No : 22431020
DHANDEESWARAM VELACHERY
600042

इंडियन बैंक
Indian Bank
अपना अपना बैंक • YOUR OWN BANK

Branch : VELACHERY(124)

Business Hours :

CONTINUATION
continuity PB.No : 1

IFSC Code : IDIB000V013 MICR Code : 600019066 Email Id :velachery@indianbank.co.in

PERSONAL DETAILS PPO Number:

CIF : 3183437018

Account No : 612053378

Name : KARTHIK S

S/D/W of : R SRINIVASAN

PAN NO : HBHPK7646K

32, LAKSHMI NAGAR
3RD STREET
VELACHERY
CHENNAI
600042

Mobile No : 9840315976
Mode of Op : SELF
D.O.B. (if minor) : N/A
Email ID : karthisrinivasan30@gmail.com
Date of A/C Opening : 28/04/2015
Nom.Reg No : Nominee :
Date of Issue : 24/06/2019 42188 124

Inform any Change in Your Address or Phone Number to the branch for updation.

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खाता सं Account No

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward	324.75 Cr		
	TO 97215001240						
01/09/19	UPI TRANSFER/92 TO 97215001240		149.00		175.75 Cr		
01/09/19	UPI TRANSFER/92 FRM 97216001249			1350.00	1525.75 Cr		
01/09/19	UPI TRANSFER/92 TO 97215001240		450.00		1075.75 Cr		
01/09/19	UPI TRANSFER/92 TO 97215001240		300.00		775.75 Cr		
04/09/19	UPI TRANSFER/92 TO 97215001240		500.00		275.75 Cr		
04/09/19	UPI TRANSFER/92 FRM 97216001249			17.00	292.75 Cr		
07/09/19	Deposit by SELF			600.00	892.75 Cr		
07/09/19	/IMPS/P2A/92501 TO 97158001243		750.00		142.75 Cr		
13/09/19	Deposit by SELF			4500.00	4642.75 Cr		
13/09/19	LAXMI FRM 97163000129			4500.00	9142.75 Cr		
14/09/19	/IMPS/P2A/92571 TO 97158001243		9000.00		142.75 Cr		
16/09/19	UPI TRANSFER/92 TO 97215001240		100.00		42.75 Cr		
19/09/19	UNCL-AMT: 0.00	CLR-BAL: 42.75 Cr;MOD-BAL: 0.00 Dr;					

Indian Bank

खाता सं Account No

Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward	616.08 Cr		
20/07/19	UPI TRANSFER/92		169.00		447.08 Cr		
	TO 97215001035						
20/07/19	SEQ NO 1632			500.00	947.08 Cr		
20/07/19	UPI TRANSFER/92		100.00		847.08 Cr		
	TO 97215001035						
07/08/19	UPI TRANSFER/92			5000.00	5847.08 Cr		
	FRM 97216001034						
08/08/19	UPI TRANSFER/92		5000.00		847.08 Cr		
	TO 97215001035						
09/08/19	UPI TRANSFER/92			2000.00	2847.08 Cr		
	FRM 97216001034						
11/08/19	ATM WDL SEQ NO		600.00		2247.08 Cr		
11/08/19	UPI TRANSFER/92		224.00		2023.08 Cr		
	TO 97215001035						
11/08/19	UPI TRANSFER/92		500.00		1523.08 Cr		
	TO 97215001035						
17/08/19	UPI TRANSFER/92			100.00	1623.08 Cr		
	FRM 97216001034						
20/08/19	UPI TRANSFER/92		1000.00		623.08 Cr		
	TO 97215001035						
20/08/19	POS PURCHASE		100.00		523.08 Cr		
21/08/19	UPI TRANSFER/92			600.00	1123.08 Cr		
	FRM 97216001034						
24/08/19	ATM WDL SEQ NO		400.00		723.08 Cr		
13/09/19	LAXMI			4500.00	5223.08 Cr		
	FRM 97165000127						
14/09/19	SEQ NO 1791			500.00	5723.08 Cr		
14/09/19	UPI TRANSFER/92		149.00		5574.08 Cr		
	TO 97215001035						
22/09/19	SMS ALERT CHAR		15.00		5559.08 Cr		
24/09/19	UPI TRANSFER/92		420.00		5139.08 Cr		
	TO 97215001035						
24/09/19	UPI TRANSFER/92		550.00		4589.08 Cr		
				Carried Forward	4589.08 Cr		

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बचत बैंक - दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय-सम... की जमाएँ स्वीकार की जाती हैं।
2. सिर्फ खाता... आदि वसूल किए जाते है।
3. गैर-चेक बु... भी प्रस्तुत की जाए और हमेशा रु. 250/-... जाए।
4. यदि चैक बु... रु. 500/- का न्यूनतम जमा शेष अनुरक्षित कि...
5. पास बुक के... जाने पर तुरंत सूचित करें।
6. अनुरोध-प... ते का अतरण अनुमत किया जाता है।
7. कृपया हमें... **ख्या का उल्लेख करें।** नियमों को आप हमारे वेबसा... प्राप्त कर सकते हैं।

1. Deposits are accepted for any amount at rate of interest applicable from time to time.
2. Dividend warrants, cheques etc. in the name of a/c. holder only are collected.
3. Passbook must accompany withdrawal forms in case of non cheque book accounts and a minimum credit balance of Rs. 250/- should always be maintained.
4. If cheque book facility is availed, a minimum credit balance of Rs. 500/- should be maintained.
5. Pass book should be carefully preserved and loss thereof should be immediately notified.
6. Transfer of an account from one branch to another is permitted against a letter of request
7. **Please always quote your nine / ten digit account number.** You may download a copy of the rules from our website or obtain the same from the branch.

अनुरोध A Request

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10-15 प्रविष्टियाँ उपचित हो जाने पर किसी भी सी बी एस शाखा में अद्यतन बना लेने हेतु पासबुक प्रस्तुत करें। यदि पर्याप्त प्रविष्टियाँ नहीं हैं, तो छह महीनों में एक बार, ब्याज - जमा को प्रविष्ट कर लेने हेतु पासबुक अद्यतन करा लें। कृपया पासबुक की प्रविष्टियों की जाँच करा लें और विसंगति/पुन: प्राप्त करने में अनुचित विलंब होने पर तत्काल प्रबंधक/ए बी एम को सूचित करें। **(2)** कहीं भी, कभी भी संकट-रहित बैंकिंग के लिए ए टी एम कार्ड सेवाओं का लाभ उठाएँ। अपने कार्यालय/निवास से ही आराम के साथ हमारी इंटरनेट बैंकिंग, मोबाइल बैंकिंग और फोन बैंकिंग सुविधाओं का लाभ उठाएं।

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of entries say 10-15 entries. In case sufficient entries are not available, update once in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook and inform immediately to the Manager/ABM about any discrepancy or unreasonable delay in getting back your pass book. **(2)** Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

ABHIRAMAPURAM (1392)
OLDNO 46 /NEW NO 63 , C P R
amaswamy Road
Abhiramapuram
Phone No : 24996556
IFSC Code : IDIB000A092

इंडियन बैंक Indian Bank

BKE - 400000

9/2016

Name : . SHRIKRISHNA MINAPALLI
Account No : 6578870280
Address : G 2 BHARGAVI APARTMENTS
16 / 39 BHEEMANNA GARDEN STREET
ALWARPET, CHENNAI 600018

CIF :3265600878

Mode of Operation : SELF
Date of Opening :

Nom.Reg No :
Continuity PB.No :1

07/11/2017 21523 1392

Inform any Change in Your Address or Phone Number to the branch for updation.

6578870280

Date		DR	CR	Balance
13/09/2019	LAXMI AXTB192569160450	-	4500.00	4656.65 CR
12/09/2019	TRAN DATE -(MMDD) 0912 TRAN TIME -(HHMMSS) 133308 ATM WDL SEQ NO 925513253710 ATM ID CHON9510	100.00	-	156.65 CR
10/09/2019	TRAN DATE -(MMDD) 0910 TRAN TIME -(HHMMSS) 101416 ATM WDL SEQ NO 925310639376 ATM ID ID002201	300.00	-	256.65 CR
10/09/2019	/IMPS/P2A/925304479760/NA	-	300.00	556.65 CR
07/09/2019	UPI TRANSFER/925012213812/Pizza Hut	-	150.00	256.65 CR

TIPS FOR GOOD HEALTH

1. Hurry and rush will make you
After 40 years check your B.F

Age		Norm
20	years	120/80 r
40	years	130/80 r
50	years	130/84 r
60	years	130/84 r

Height in Inches / cms Stanc

4 feet	9 inches	145 cms	5
5 feet	0 inches	153 cms	5
5 feet	3 inches	160 cms	6
5 feet	6 inches	168 cms	6
5 feet	9 inches	176 cms	7
5 feet	11 inches	181 cms	7

getables in food can make life "Good"
cise eight minutes a day to fight aches away.
ood Sugar Normal levels.

Fasting sugar	After meal sugar
Less than 110 mgs%	Less than 140 mgs%

er the age of 40 years check your Sugar
ce a year.
sser the "fried" food, lower is the cholesterol.
rmal Cholesterol 140-180 mgs%
oid tobacco in any form.
alth is Wealth to your Credit in the Bank Account.

MINIMUM BALANCE T... IN SAVINGS BANK ACCOUNT

	facility	Without cheque facility	Charges for non-maintenance of minimum balance
Rural & Semi-Urban branches	Rs. 500/-	Rs. 100/-	Rs. 7/- p.m.
Other branches	Rs. 1000/-	Rs. 500/	Rs. 14/- p.m.
Pensioner's S.B. Account	Rs. 250/-	Rs. 5/-	As above
No Frills S.B. Account	NIL	Rs. 5/-	NIL

INDIAN OVERSEAS BANK
SANTHOME BRANCH (0108)
Chennai-600 ... Ph : 2464 0766

F 69-A (EH) (011686) NRP

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

[0108]SANTHOME, Chennai 600 028

MICR :600020024 IFSC:IOBA0000108 TEL:044-
eMAIL :snthmbr@chemsco.iobnet.co.in
Account No : 010801000044836 Opened On : 02/07/2014
Scheme Cd : SBSTUDNT CustomerId : 35860720
Nomination : Available OperatedBy : Self Operated

DILLI GANESH E
NO 42 P N K GARDEN 4TH STREET MYLAPORE C
Chennai (M Corp.) Tn Chennai Tk
Chennai - 600004 TAMIL NADU

INDIAN OVERSEAS BANK CHENNAI-600004 SANTHOME BRANCH

'O' [signature]
प्रबंधक Manager

35

158

153

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इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

	तारीख Date	चेक सं. Cheque No.	ब्यौरे Particulars	आद्याक्षर Initial	निकासियाँ Withdrawals	जमाएँ Deposits	शेष Balance
	Date	Cheque No.	Particulars		Withdrawals	Deposits	Balance Initials
1							
2						500.00	4367.20 Cr
3	31-10-2018		TRTR/23364611471			60.00	4427.20 Cr
4	01-11-2018		SB Int:10-2018:0			39.00	4466.20 Cr
5	0[illegible]-02-2019		SB Int:01-2019:0			100.00	4566.20 Cr
6	1[illegible]-02-2019		TRTR/76163310244				
7							
8							
9						300.00	4866.20 Cr
10	0[illegible]-03-2019		TRTR/23809710254				
11							
12							
13						40.00	4906.20 Cr
14	01-05-2019		SB Int:04-2019:0			20000.00	24906.20 Cr
15	1[illegible]-06-2019		BY CLG:005862:01		2000.00		22906.20 Cr
16	[illegible]-06-2019		SELF		20000.00		2906.20 Cr
17	1[illegible]-06-2019		SELF			49.00	2955.20 Cr
18	0[illegible]-08-2019		SB Int:07-2019:0 Funds in Clearing			8500.00	20000 Cr 11455.20 Cr
19	1[illegible]-08-2019		NEFT-UTIB-AXIS[illegible]0		10000.00		1455.20 Cr
20	1[illegible]-08-2019		SELF				
21							
22							
23							
24						1245.00	2700.20 Cr
25	2[illegible]-08-2019		NEFT-UTIB-AXISB0			4500.00	7200.20 Cr
26	[illegible]-09-2019		NEFT-UTIB-AXTB19				
27	[illegible]		SELF		4500.00		2700.20 Cr

N19

Indian Bank

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawals	जमा Deposits	शेष Balance	Initials For Customer Use

165

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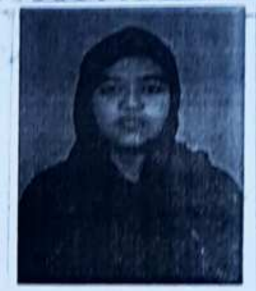
A. FARISHA BANU
B.SC (CS) III - 'A'
Roll NO:- 11516

ALANDUR (2500)
PLOT NO. 259,
M K N ROAD
Phone No :

IFSC Code : IDIB000A173
Mici Code : 600019251

Name : A FARISHA BANU
Account No : 6001924698
Address : 24/39 KHAJI SAHIB STREET
ALANDUR
CHENNAI 600016

Nominee :
Mode of Operation : SELF
Date of Opening :



Indian Bank
Alandur Br.
Chennai-600 016

CIF :3037600391

CONTINUATION

INDIAN BANK
CHENNAI 600 016
ALANDUR

Nom Reg No :
Continuity PB.No :1

166

इंडियन बैंक Indian Bank

तारीख Date	विवरण Particulars	चेक सं. Cheque No.	आहरण Withdrawals	जमा Deposits	शेष Balance	शेष धारक ग्राहक के प्रयोग हेतु Initials For Customer Use
						164
				Brought Forward	12107.00 Cr	
27/11/18	UNCL-AMT: 0.00	CLR-BAL: 12107.00 Cr;MOD-BAL: 0.00 Dr;				
	21809 2500 6001924698					
31/12/18	CR INT CR			107.00	12214.00 Cr	
08/03/19	LAXMI			4500.00	16714.00 Cr	
	FRM 97167000135					
	21280 2500 6001924698					
11/03/19	UNCL-AMT: 0.00	CLR-BAL: 16714.00 Cr;MOD-BAL: 0.00 Dr;				
30/03/19	POS ATM PURCH		250.00		16464.00 Cr	
31/03/19	CR INT CR			116.00	16580.00 Cr	
21/06/19	UNCL-AMT: 0.00	CLR-BAL: 16580.00 Cr;MOD-BAL: 0.00 Dr;				
	58398 2500 6001924698					
30/06/19	CR INT CR			145.00	16725.00 Cr	
09/08/19	ATM WDL SEQ NO		5000.00		11725.00 Cr	
09/08/19	ATM WDL SEQ NO		5000.00		6725.00 Cr	
09/08/19	ATM WDL SEQ NO		2000.00		4725.00 Cr	
13/09/19	LAXMI			4500.00	9225.00 Cr	
	FRM 97162000120					
16/09/19	UNCL-AMT: 0.00	CLR-BAL: 9225.00 Cr;MOD-BAL: 0.00 Dr;				

37

V. Reshma
163

Karnataka Bank Ltd.

FACILITIES FOR SB ACCOUNT HOLDERS

- Nomination facility is available in case of individuals. If a person is nominated, it would be easier to settle the account in fav[illegible] in case of unforeseen event i.e. death of the account holder. Otherwise all the legal heirs will get the right over the [illegible] and settlement of account in such case will be as per legal procedure.
- For the delay in the collection of Local / Outstation Cheques, beyond the specified number of working days (07[illegible] working [illegible] be paid as per Cheque Collection Policy / Compensation Policy of the Bank.
- On request, immediate credit, upto an aggregate limit of Rs. 15,000/- is given in respect of all outstation / local negotiable instruments drawn in your favour, on collecting cheque purchase charges, subject to certain terms and conditions specified in the Cheque Collection Policy.
- Mail Transfer upto Rs. 5,000/- per day for credit of SB Account are allowed at par.
- Insurance Cover available under Insurance Linked Saving Bank Account Scheme (IL SB).
- Money Plant VISA International Debit Card will be issued to Account Holder at free of cost.

KARNATAKA BANK LTD. CHENNAI - VELACHERY

SAVINGS BANK A/C No.: 1632500100051501

NAME AND ADDRESS OF THE ACCOUNT HOLDER/S:

1.KUM RESHMA V
OLD NO 48 NEW NO 103 ORANDI AMMAN K
100 FT ROAD VELACHERY
CHENNAI
600042 INDIA

Operational Instructions: SELF

NOMINATION:

Registration No.:
IFSC Code: KARB0000163 MICR CODE:600052019

BRANCH NAME & ADDRESS, Business Hours, Weekly Holiday, Telephone Nos.

KARNATAKA BANK LTD.
VELACHERY, CHENNAI-42
MONDAY to FRIDAY
10.00 A.M. to 2.00 P.M.
2.30 P.M. to 4.00 P.M.
SATURDAY 10.00 A.M. to 12.30 P.M.
SUNDAY HOLIDAY

P.BRANCH MANAGER

V. Reeshma
BSC (CS) III - A
Roll NO: 11540
162

rnataka Bank
91632500100051501 3

04-06-18	Interest From		28.00	3062.00Cr
01-09-18	Interest From		23.00	3085.00Cr
03-12-18	Interest From		23.00	3108.00Cr
28-01-19	By Cash SELF		2000.00	5108.00Cr
14-02-19	By Cash SELF		500.00	5608.00Cr
16-02-19	ATM-CWDR/+KBL	100.00		5508.00Cr
04-03-19	BY SB INT		29.00	5537.00Cr
08-03-19	NEFT-LAXMI/AXT		4500.00	10037.00Cr
04-06-19	Interest From		73.00	10110.00Cr
10-07-19	By Cash SELF		1000.00	11110.00Cr

12-08-19	ATM-CWDR/+KBL	5000.00		6110.00Cr
26-08-19	Chrgs for 1 SM	0.18		6109.82Cr
04-09-19	Interest From		73.00	6182.82Cr
13-09-19	NEFT-LAXMI/AXT		4500.00	10682.82Cr

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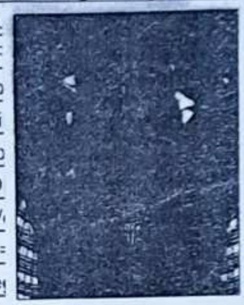
K. Sushmitha
BSc (CS) III - 'A'
Roll No: 11540 149

Generally used abbreviations

State Bank of India

a/c = Account	dep = Deposit	Pr = Pri
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recu
Ar = Arrear	DR = Debit	ret/rtn = F
bal = Balance	DoB = Date of Birth	Rnd = Ro
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savi
chg/ch = Charge	Inop = Inoperative	SC = Sho
chq = Cheque	ins = Insurance	SI/So/SO n
Clos = Closure	int/in = Interest	S/D/W/H/ usbandof
coll = Collection	lon/ln = Loan	tr/trf/xfer =
comm = Commission	min = Minimum	TT = Tele
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = W rawal
csh = Cash	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)



State Bank of India

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 88514498543
Account No : 35006567576
Customer Name: Ms. SUSHMITHA K

S/D/W/H/o:KRISHNAMOORTHI K
Address:380
METTU STREET
PUNNAI
Phone:
Email:
D.O.B. (If Minor):.11/08/1999
MOP.: FIRST
Nom. Reg. No.:

VANDAVASI
NO.19,B/1,SANNADHI STREET

Phone:225053
Email:sbi.01018@sbi.co.in
Branch Code:1018
Date of Issue:19/06/2015
19/06/2015 7646585 1018
IFSC:SBIN0001018

For State Bank of India
Chief Associate / Asst.

शाखा प्रबंधक
Branch Manager

HELP LINE 1800-11-22-11

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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
19.06.15	CASH DEPOSIT SELF			500.00	500.00Cr
25.12.15	INTEREST CREDIT			10.00	510.00Cr
25.06.16	INTEREST CREDIT			10.00	520.00Cr
25.09.16	INTEREST CREDIT			5.00	525.00Cr
25.12.16	INTEREST CREDIT			5.00	530.00Cr
25.03.17	INTEREST CREDIT			5.00	535.00Cr
25.06.17	INTEREST CREDIT			5.00	540.00Cr
25.09.17	INTEREST CREDIT			5.00	545.00Cr
25.12.17	INTEREST CREDIT			5.00	550.00Cr
	Uncl Bal: 0.00 |Clr Bal: 550.00 Cr;|+MOD BAL: 0.00				
03.02.18	CASH DEPOSIT SELF			500.00	1050.00Cr
13.02.18	NEFT*UTIB0000168*AXTB18044000?7123*LAXMI*			4000.00	5050.00Cr
	Uncl Bal: 0.00 |Clr Bal: 5050.00 Cr;|+MOD BAL: 0.00				
25.03.18	INTEREST CREDIT			23.00	5073.00Cr
25.06.18	INTEREST CREDIT			45.00	5118.00Cr
25.09.18	INTEREST CREDIT			45.00	5163.00Cr
25.12.18	INTEREST CREDIT			45.00	5208.00Cr
08.03.19	NEFT*UTIB0000168*AXTB190674399688*LAXMI*			4500.00	9708.00Cr
	Uncl Bal: 0.00 |Clr Bal: 9708.00 Cr;|+MOD BAL: 0.00				
25.03.19	INTEREST CREDIT			53.00	9761.00Cr
25.06.19	INTEREST CREDIT			86.00	9847.00Cr
13.09.19	NEFT*UTIB0000168*AXTB192569160321*LAXMI*			4500.00	14347.00Cr
	Uncl Bal: 0.00 |Clr Bal: 14347.00 Cr;|+MOD BAL: 0.00				

(40)

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a/c = Account		Pr = Principal
adj = Adjustment		proc = Processing Charge
Amt = Amount	dish	rd = Recurring Deposit
Ar = Arrear	DP	ret/rtn = Return
bal = Balance	Do	Rnd = Round of
Capn = Capitalization	eff	SB = Savings Bank
chg/ch = Charge	Inc	SC = Short Credit
chq = Cheque	Ins	SI/SORD = Standing Instruction
Clos = Closure		S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection		Xfer = Transfer
comm = Commission		TT = Telegraphic Transfer
COR/CORR = Correction		Txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	MOD bal = total balance (SB linked MOD a/c)

STATE BANK OF INDIA
Thiruvottiyur Br. (01603)

STATE BANK OF INDIA

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 86885982148
Account No : 33230183666
Customer Name: Mr. SURESH J

S/D/W/H/o:JAYAKUMAR B
Address:NO 78/17 7TH STREET
ANNAMALAI NAGAR THIRUVOTTIYUR
CHENNAI-19
Phone:
Email:
D.O.B. (If Minor): 14/05/2000
MOP.: FIRST
Nom. Reg. No.:

TIRUVOTTIYUR
914,TIRUVOTTIYUR HIGH ROAD,

MICR Code No. : 600002084
IFSC Code No. : SBIN0001603
Phone:25733140,598
Email:sbi.01603@sbi.co.in
Branch Code:1603
Date of Issue:23/08/2013
शाखा प्रबंधक
Branch Manager

For STATE BANK OF INDIA

Manager (P.B. Division)
Tiruvottiyur Branch, Chennai-19.

HELP LINE 1800-11-22-11

OA
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DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
	AT 01603 TIRUVOTTIYUR				
29.08.19	UPI/CR/924121831263/KUMARAN G/PUNB/kumar			1.00	10387.50Cr
	898971162090				
	AT 01603 TIRUVOTTIYUR				
29.08.19	UPI/CR/924122866402/KUMARAN G/PUNB/kumar			3060.00	13447.50Cr
	897714162093				
	AT 01603 TIRUVOTTIYUR				
30.08.19	ATM CASH 3633 SOMASUNDARAM NAGAR TIRMAT		3000.00		10447.50Cr
13.09.19	NEFT*UTIB0000168*AXTB192569160325*LAXMI*			4500.00	14947.50Cr
13.09.19	UPI/CR/925622265434/VADIVELU M/ICIC/vadi			5000.00	19947.50Cr
	898982162097				
	AT 01603 TIRUVOTTIYUR				
14.09.19	ATM CASH 7014 SOMASUNDARAM NAGAR TIRMAT		5000.00		14947.50Cr

Uncl Bal: 0.00 Clr Bal: 14947.50 Cr;+MOD BAL: 0.00

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बचत बैंक – दिशानिर्देश SAVINGS BANK - GUIDELINES

1. समय–समय पर प्रयोज्य ब्याज दरों पर किसी भी राशि की जमाएँ स्वीकार की जाती हैं।
2. किसी खाताधारक के नाम पर लाभांश अधिपत्र, चैक आदि वसूल किए जाते हैं।
3. गैर–चैक बुक खातों के आहरण के लिए पासबुक भी प्रस्तुत की जाए और हमेशा रु.250/– का न्यूनतम जमा शेष अनुरक्षित किया जाए।
4. यदि चैक बुक सुविधा का लाभ उठाया गया है तो रु. 500/– का न्यूनतम जमा शेष अनुरक्षित किया जाए।
5. पास बुक को सुरक्षित रखा जाए और उसके लापता हो जाने पर तुरंत सूचित करें।
6. अनुरोध–पत्र देने पर एक शाखा से दूसरी शाखा में खाते का अंतरण अनुमत किया जाता है।
7. **कृपया हमेशा अपने नौ/दस अंकोंवाली खाता संख्या का उल्लेख करें।** नियमों की आप हमारे वेबसाइट से डाउनलोड कर सकते या शाखा से प्राप्त कर सकते हैं।

1. Deposits are accepted for any amount at rates of interest applicable from time to time.
2. Dividend warrants ... cheques ... collected.
3. Passbook must ... accounts and ... maintained.
4. If cheque book ... should be main...
5. Pass book sh... immediately ...
6. Transfer of an... of request.
7. **Please always** ... copy of the rule...

अनुरोध **A Request**

(1) कृपया पर्याप्त संख्या में प्रविष्टियाँ, यथा 10–15 प्रविष्टियाँ ...

(1) Please tender the passbook for updation at any CBS branch after accumulation of sufficient number of ... in 6 months for getting the interest credit duly recorded. Also please check up the entries in the passbook ... unreasonable delay in getting back your pass book. **(2)** Avail ATM card services for anywhere, anytime, hassle free banking. Use our Internet Banking, Mobile Banking and Phone Banking services for banking from the comforts of your office/residence.

Indian Bank
ASIAD COLONY BRANCH
CHENNAI-600 101

इंडियन बैंक
Indian Bank
आपका अपना बैंक • YOUR OWN BANK

MICR 600019083.

ASIAD COLONY (1388)
1961, Vijaya Complex Asiad
Colony
Anna Nagar West Extn. Chenn
ai Phone No : 2615501[illegible]
IFSC Code : IDIB000A098
Name : GOPINATH M
Account No : 66022515[illegible]
Address : MIG 406 5TH CROSS STREET
ERI SCHEME MOGAPPAIR
CHENNAI 600037

CIF : 32[illegible]

Nominee :
Mode of Operation : SELF
Date of Opening : 31/01/2018
Date of Birth : N/A

Nom.Reg No :
Cust.Inity FB.No :1

Inform any Change in Your Address or Phone Number to the branch for updation.

खाता सं Account No

इंडियन बैंक Indian Bank

तारीख Date	विवरण Particulars	चेक सं Chq. No.	आहरण Withdrawals	जमा Deposits	शेष Balance	संक्षिप्त हस्ताक्षर Initials	ग्राहक के प्रयोग हेतु For Customer Use
				Brought Forward	11724.00 Cr		
02/09/19	UPI REVERSAL TR FRM 97215013880			197.00	11921.00 Cr		
06/09/19	UPI TRANSFER/92 TO 97215013880		35.00		11886.00 Cr		
13/09/19	LAXMI FRM 97168000124			4500.00	16386.00 Cr		
16/09/19	UNCL-AMT: 0.00	CLR-BAL: 16386.00 Cr;MOD-BAL: 0.00 Dr;					

64 46 C. Karthick
11637

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TIPS FOR GOOD HEALTH

1. Hurry and rush will make your Blood gush.
   After 40 years check your B.P. quarterly.
   Age Normal B.P.
   20 years
   40 years
   50 years
   60 years
   Height in Inches /
   4 feet 9 inches
   5 feet 0 inches
   5 feet 3 inches
   5 feet 6 inches
   5 feet 9 inches
   5 feet 11 inches

2. Vegetables in food can make life "Good"
3. Exercise eight minutes a day to fight aches away.
4. Blood Sugar Normal levels.
   After meal sugar
   Less than 140 mgs%
   ...heck your Sugar
   ...er is the cholesterol.
   ...80 mgs%
   ...redit in the Bank Account.

MINIMUM ... TAIN... ACCOUNT		Charges for non-maintenance of minimum balance
Rural & Semi-Urban branches		Rs. 7/- p.m.
Other branches		Rs. 14/- p.m.
Pensioners' S.B. Account		As above
No Frills S.B. Account		NIL

INDIAN OVERSEAS BANK SINGAPERUMALKOIL BR (1886) SINGAPERUMALKOIL - 603 204 PHONE : 2746 3266

INDIAN OVERSEAS BANK SINGAPERUMAL KOIL BR (1886) SINGAPERUMAL KOIL - 603 204. PHONE : (044) - 2746 3266

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank 1886]SINGAPERUMALKOIL

F 69-A (EH) (011686) 10,00,000 Bks x 16P KPA 7/2012

MICR :600020151 IFSC:IOBA0001886 TEL:044-27463266
eMAIL :iob1886@iob.in
Account No : 188601000009269 Opened On : 24/03/2015
Scheme Cd : SB-BSBDA CustomerId : 41484841
Nomination : Available OperatedBy : Self Operated

KARTHICK CHKARAVARTHT
NO 2/90
PILLAIYAR KOVIL STREET,KO
KANCHEEPURAM SINGAPERUMALKOI Tn CHENGALPATTU Tk
KANCHEEPURAM - 603204 TAMIL NADU

INDIAN OVERSEAS BANK SINGAPERUMALKOIL BR. 1886

प्रबंधक Manager

46

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पंजाब नैशनल बैंक punjab national bank
...भरोसे का प्रतीक ! ...the name you can BANK upon !

TRIPLICANE (CHENNAI)
50-SINGARACHARY STREET, TRIPLICANE - 600005 (Phone: 044-2844[illegible])

MICR Code: 600024015
IFSC Code: PUNB0034600

खाता विवरण/ACCOUNT PARTICULARS

Contact: Toll Free-18001802222/18001032222,Tolled-01202490000
Principal Nodal Officer: Phn-01128044907

Mode of Operation : SELF
Customer No. : R05449595
Account No. : 0346000100400905 INR
MR SUNDARESWARAN M
Account Open Date : 30-11-2018
NEW NO 56 , OLD NO 161
VENKATRANGAM PILLAI STREET
CHENNAI
TAMIL NADU INDIA Pin: 600005
Nomination Registered at Sl.No. : 2572256211
Date of Issue : 01-12-2018
Each depositor is insured by DICGC upto a maximum Rs.1.00lac subject to change from time to time.(T&C applicable)

बचत बैंक खाते के साथ अपने आधार नम्बर को जोड़े। आधार कार्ड की स्व सत्यापित प्रति एवं मोबाईल नम्बर प्रस्तुत करें।

Link your Aadhar Number with SB Account.
Submit self certified copy of Aadhar Card and Mobile Number.

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने / आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टयां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

पासबुक में प्रयुक्त शब्द–संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK

पीछे से लाया गया / Brought Forward	पी./ला. / B/F	इंटरसोल / Inter Sol	आईएसओ / ISO
आगे से लाया गया / Carried Over	आ/ले. जा / C/O	ब्याज / Interest	ब्याज / Intt.
नकद / Cash	नकद / Cash	आवक डाक अन्तरण / Inward Mail Transfer	आई.एम.टी. / IMT
चैक / Cheque	चैक / Ch.	स्थानीय चैक / मांग ड्राफ्ट / Local Cheque/Demand Draft	एल.डी.डी. / L.D.D.
समाशोधन / Clearing	स.शो / Clg.	राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण / National Electronic Fund Transfer	एनईएफटी / NEFT
कमीशन / Commission	कमी. / Com.	बाहरी चैक / बिल / Outstation Cheques / Bills	ओ.बी.सी. / O.B.C.
बट्टा / Discount	बट्टा / Disc.	बाहरी चैक / खरीदे गये बिल / Outstation Cheques/Bills Purchased	डीडी / DD
लाभांश पत्र / Dividend Warrant	ला.पत्र / D/W	तत्काल सकल निपटान / Real Time Gross Settlement	आरटीजीएस / RTGS
ड्राफ्ट / Draft	ड्रा. / Dft.	वापसी / Returning	वापसी / Rtg.
इलेक्ट्रानिक समाशोधन सेवा / Electronic Clearing Services	ईसीएस / ECS	अन्तरण / Transfer	अं. / Tr.
प्रासंगिक प्रभार / Incidental Charges	प्रा.प्र. / I/C		

नाम/Name________ नाम/Name________ नाम/Name________

खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

बैंक ग्राहक के चैकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through Internet Banking & ATMs having regard to the withdrawals of the day already made in the account.

0.00

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK

24 घंटे निःशुल्क कॉल सैंटर सेवा उपलब्ध है | 18001802222 / 18001032222

Toll free 24 hours call centre 18001802222 / 18001032222

खाता सं A/c No. 2874101013477 Name : SWETHA K

Sl. No.	Date	Particulars	Ch No.	Withdrawals	Deposits	Balance
		B/F Balance...				1,098.00 CR
	24/07/2019	RD Drawdown for Acct 287418 1001607		200.00		898.00 CR
	31/07/2019	SBINT FOR THE PERIOD FROM01 -MAY-19 TO 31-JUL-19			11.00	909.00 CR
	23/08/2019	RD Drawdown for Acct 287418 1001607		200.00		709.00 CR
	13/09/2019	NEFT-LAXMI-AXTBI 92569160277			4500.00	5,209.00
	20/09/2019	CASH WITHDRAWAL		4000.00		1,209.00
	24/09/2019	RD DRAWDOWN FOR ACCT 28741810016 07		200.00		1,009.00
	27/09/2019	SMS ALERT CHARGE S NEW		18.00		991.00

(94) V. SHABIN BHARATH
B.Sc (C.S) I 'B' 30744 95

The Karur Vysya Bank Limited

Sr. No 5677110118076846

BRANCH	:	NEYVELI
ADDRESS	:	BLOCK 16, AMARAVATHI BAZAAR,NEYVELI, ,NEYVELI Tamil Nadu - 607801 Ph: 0142255967, 0142256474
IFSC CODE	:	KVBL0001266
MICR CODE	:	607053102

AUS - Authorized Signatory
JAF - Joint And First
SOW - Sole Owner
COA - Co-Applicant
JAO - Joint And Other
SOL - Solicitor
COB - Co-obligant
JOF - Joint Or First
TRU - Trustee
GUR - Guardian
JOO - Joint Or Other

ACCOUNT TYPE	ACCOUNT NUMBER	MODE OF OPERATION
SB - KVB STUDENT RESIDENT	1266170000014433	Self
CUSTOMER NAME	**CUSTOMER ID**	**RELATIONSHIP**
Mr SHABIN BHARATH V	14147085	SOW

CUSTOMER ADDRESS
44 B TYPE I QUARTERS
BLOCK 5

Neyveli - 607803
Tamil Nadu, India

AADHAAR NUMBER	:	822556304588
DATE OF OPENING	:	26/09/2016
NOMINATION	:	Registered
NOMINATION ID	:	14499911
REGISTRATION DATE	:	26/09/2016

V. SHABIN BHARATH
J'B' 30744
B.Sc(CS)

9k

Karur Vysya Bank
Smart way to bank

Date	Particulars	Instrument No.	Withdrawals ₹	Deposits ₹	Balance ₹
07/11/16	CASH DEPOSIT			500.00	1,750.00
31/12/16	CREDIT INTEREST CAPITALISED			14.00	1,764.00
31/03/17	CREDIT INTEREST CAPITALISED			17.00	1,781.00
30/06/17	CREDIT INTEREST CAPITALISED			18.00	1,799.00
28/09/17	ATM_CARD_ANNUAL_CHG_SEP_17_G22		207.00		1,592.00
30/09/17	CREDIT INTEREST CAPITALISED			18.00	1,610.00
31/12/17	CREDIT INTEREST CAPITALISED			16.00	1,626.00
07/02/18	CIBIL CHARGES-1266070218000008-FRS		236.00		1,390.00
31/03/18	CREDIT INTEREST CAPITALISED			15.00	1,405.00
11/05/18	CASH DEPOSIT			1500.00	2,905.00
30/06/18	CREDIT INTEREST CAPITALISED			22.00	2,927.00
19/09/18	ATM_CARD_ANNUAL_CHG_SEP_18_G27		207.00		2,720.00
30/09/18	CREDIT INTEREST CAPITALISED			29.00	2,749.00
31/12/18	CREDIT INTEREST CAPITALISED			28.00	2,777.00
31/03/19	CREDIT INTEREST CAPITALISED			27.00	2,804.00
30/06/19	CREDIT INTEREST CAPITALISED			28.00	2,832.00
13/09/19	NEFT CR-UTIB0000163-LAXMI-V SHABIN BHA 160270			4500.00	7,332.00
26/09/19	ATM_CARD_ANNUAL_CHG_SEP_19_G55		207.00		7,125.00
30/09/19	CREDIT INTEREST CAPITALISED			37.00	7,162.00
18/10/19	CASH WITHDRAWL AT CDM-S1ECD126601		500.00		6,662.00

(95)

J-AVINAASH
BSc(CS)-I-B!
30706 .

विजया बैंक
VIJAYA BANK

Contact Detail of CGRO.

The General Manager,
Customer Comfort Cell, 9th Floor,
Vijaya Bank, Head Office,
No.41/2, M.G.Road, Bangalore 560001
TEL (O) 080 - 25584066, FAX - 25598037,
Toll Free No. 1800 425 5885/4066/9992
For Online submission of grievance,
Visit our Website:www.vijayabank.co.in

1. कृपया पास बुक को न मोड़ें.
   Please Do not fold the Pass Book.
2. कृपया आपकी पास बुक का सावधानीपूर्वक अनुरक्षण करें.
   Please preserve your Pass Book with care.
3. परिचालन हेतु पास बुक के अंतिम पृष्ठों पर दिए गए अनुदेशों पर कृपया ध्यान दें.
   Go through the instructions given on the last pages of the Pass Book for your guidance.

... of India,
Fort Glacis,
Chennai 600 001

कारोबार समय रबड मोहर लगाए
(Affix the business hours rubber stamp here)

शाखा के विवरण / Branch Details

CHENNAI , TAMIL NADU - 600037. Ph: 26562144, 26562001 email: b3050@vijayabank.co.in
IFSC CODE: VIJB0003050 / MICR CODE : 600029024 / BR GST NO : 33AAAC[illegible]
Deposit Insurance Cover available upto maximum of Rs.1,00,000/- subject to change from time to time.

30500101200007 2

खाता विवरण / Account Details

Account No. 305001012000072
Name : MR. AVINAASH J

Customer ID - 11618011[illegible]
Aadhaar :
Occupation : STUDENT

Address : NO 38B VENUGOPAL STREET
MOGAPPAIR WEST
CHENNAI TAMIL NADU
INDIA Pin : 600037
Nominee : JAYAKUMAR V
20-08-2019

कृते विजया बैंक
For Vijaya Bank

दिनांक
Date

शाखा प्रबंधक
Branch Manager