

**SHIJITH KUMAR C**  
D 2 STAFF QUARTERS AIISH  
MYSORE KARNATAKA  
MYSOR  
KARNATAKA-570006  
INDIA

**Customer Id:** 059192914  
**Branch Name:** ALL INDIA INSTITUTE OF SPEECH AND HEARING (AIISH)  
**IFSC Code:** BARB0EXTMYS

**Account No:** 98320100001793  
**MICR Code:** 570012006

Your Account Statement as on 04/01/2021

Statement Period from 01/04/2019 to 31/03/2020

Statement of transactions in Savings Account 98320100001793 in INR for the period 01/04/2019 - 31/03/2020

SHIJITH KUMAR C		Savings Account - 98320100001793			
DATE	NARRATION	CHQ.NO.	WITHDRAWAL(DR)	DEPOSIT(CR)	BALANCE(INR)
30/03/2020	PGDR/INNOVATIVE RETAIL CONC/29-03-2020 22:10:05/S		590.00		9,088.99Cr
30/03/2020	UPI/008908465615/08:38:33/UPI/nihalfama@oksbi/UP		556.00		9,678.99Cr
27/03/2020	PGDR/INNOVATIVE RETAIL CONC/27-03-2020 12:51:14/S		736.70		10,234.99Cr
27/03/2020	Loan Recovery For05220600003292		3,543.00		10,971.69Cr
23/03/2020	PRCR/LOYAL WORLD CLASSIC/MYSORE		679.00		14,514.69Cr
23/03/2020	UPI/008210266430/10:21:13/UPI/jio@citibank/JIO20B		199.00		15,193.69Cr
21/03/2020	SUPP ADV			600.00	15,392.69Cr
20/03/2020	ATM/CASH/337/XXXXXXXXXXXX9366		1,500.00		14,792.69Cr
19/03/2020	UPI/007914101649/14:58:29/UPI/billdesk.airtel-pre		49.00		16,292.69Cr
16/03/2020	UPI/007618221653/18:59:35/UPI/billdesk.tata-sky@i		223.00		16,341.69Cr
16/03/2020	ATM/CASH/109/XXXXXXXXXXXX9366		2,500.00		16,564.69Cr
16/03/2020	PRCR/LOYAL WORLD CLASSIC/MYSORE		96.00		19,064.69Cr
16/03/2020	PRCR/AUSHAD THE PHARMACY/MYSORE		138.00		19,160.69Cr
16/03/2020	PRCR/KAMAKSHI HOSPITAL/MYSORE		320.00		19,298.69Cr
13/03/2020	PRCR/BIG BAZAAR/MYSORE		709.60		19,618.69Cr
12/03/2020	UPI/007216517827/16:43:22/UPI/goog-payment@okaxis			10.00	20,328.29Cr
12/03/2020	UPI/007216505629/16:42:35/UPI/aruna.bs453-1@okaxi		5,000.00		20,318.29Cr
10/03/2020	TO CASH		7,000.00		25,318.29Cr
10/03/2020	ACH Debit/LICHOUSINGFINLTD/520300006601:13872489		4,844.00		32,318.29Cr
10/03/2020	ACH Debit/LICHOUSINGFINLTD/520300008044:13870088		3,209.00		37,162.29Cr
10/03/2020	ACH Debit/LIC HOUSING FINANCE/69474904:52030000278		27,771.00		40,371.29Cr
09/03/2020	UPI/006921096401/21:46:35/UPI/aruna.bs453@oksbi/R			3,000.00	68,142.29Cr
09/03/2020	PRCR/AMAZON SELLER/BANGALORE		549.00		65,142.29Cr
07/03/2020	PRCR/AROMA THE BAKERS/MYSORE		410.00		65,691.29Cr
07/03/2020	UPI/006713562583/13:41:48/UPI/jio@citibank/JIO20B		555.00		66,101.29Cr
06/03/2020	PRCR/LOYAL WORLD/MYSORE		340.00		66,656.29Cr
06/03/2020	PRCR/LOYAL WORLD/MYSORE		2,007.00		66,996.29Cr
06/03/2020	ATM/CASH/9216/XXXXXXXXXXXX9366		1,300.00		69,003.29Cr
06/03/2020	PRCR/AMAZON SELLER/BANGALORE		539.00		70,303.29Cr
04/03/2020	PRCR/PAY*C G Enterprises/MYSORE		1,470.00		70,842.29Cr
04/03/2020	ATM/CASH/8964/XXXXXXXXXXXX9366		2,500.00		72,312.29Cr
04/03/2020	MBK/006411422709/11:44:04/rotation		3,000.00		74,812.29Cr
03/03/2020	PRCR/AMAZON SELLER/BANGALORE		275.00		77,812.29Cr
03/03/2020	CMS/BAJFINSERV/508SPL59635712		5,628.00		78,087.29Cr
02/03/2020	ATM/CASH/6222029228/XXXXXXXXXXXX9366		1,800.00		83,715.29Cr
02/03/2020	PRCR/BIG BAZAAR/MYSORE		198.84		85,515.29Cr
02/03/2020	PRCR/GRANDPA S KITCHEN BAR/MYSORE		541.27		85,714.13Cr
02/03/2020	NEFT-BARBP20062524498-PRADEEP KUMAR P-STATE BANK O		500.00		86,255.40Cr
29/02/2020	ATM/CASH/8590/XXXXXXXXXXXX9366		12,000.00		86,755.40Cr
29/02/2020	Loan Recovery For05220600003292		3,543.00		98,755.40Cr
28/02/2020	ATM/CASH/5919005208/XXXXXXXXXXXX9366		1,500.00		1,02,298.40Cr
28/02/2020	SALARY			88,128.00	1,03,798.40Cr

27/02/2020	RTN:NEFT-BARBY20058660587-SHIJITH KUMAR C		5,000.00	15,670.40Cr
27/02/2020	NEFT-BARBY20058660587-PADMINI C-SOUTH INDIAN BANK	5,000.00		10,670.40Cr
26/02/2020	RTN:NEFT-BARBY20057364200-SHIJITH KUMAR C		5,000.00	15,670.40Cr
26/02/2020	NEFT-BARBY20057364200-PADMINI C-SOUTH INDIAN BANK	5,000.00		10,670.40Cr
26/02/2020	ATM/CASH/8337/XXXXXXXXXXXX9366	1,500.00		15,670.40Cr
24/02/2020	ATM/CASH/7954/XXXXXXXXXXXX9366	1,500.00		17,170.40Cr
21/02/2020	PGDR/KERALA STATE ROAD TRAN/21-02-2020 10:18:08/S	396.00		18,670.40Cr
20/02/2020	PRCR/LOYAL WORLD CLASSIC/MYSORE	897.00		19,066.40Cr
15/02/2020	PGDR/TATA SKY LIMITED/15-02-2020 21:54:46/SWT	223.00		19,963.40Cr
15/02/2020	ATM/CASH/7414/XXXXXXXXXXXX9366	2,000.00		20,186.40Cr
12/02/2020	PRCR/SARAVANA SELVARATHNAM/CHENNAI	472.00		22,186.40Cr
12/02/2020	UPI/004320897056/20:02:36/UPI/crmviva2327@okaxis/	1,000.00		22,658.40Cr
12/02/2020	PGDR/KARNATAKA STATE ROAD T/12-02-2020 14:55:13/S	428.00		23,658.40Cr
10/02/2020	ACH Debit/LICHOUSINGFINLTD/520300006601:13229536	4,844.00		24,086.40Cr
10/02/2020	ACH Debit/LICHOUSINGFINLTD/520300008044:13213783	3,209.00		28,930.40Cr
10/02/2020	ACH Debit/LIC HOUSING FINANCE/69135483:52030000278	27,771.00		32,139.40Cr
10/02/2020	UPI/003922604702/22:04:47/UPI/jio@citibank/Amount	100.00		59,910.40Cr
07/02/2020	PRCR/LOYAL WORLD CLASSIC/MYSORE	1,735.00		60,010.40Cr
07/02/2020	ATM/CASH/3819299014/XXXXXXXXXXXX9366	3,500.00		61,745.40Cr
07/02/2020	NEFT-BARBP20038147988-SASEENDRAN NAIR-KERALA GRAMI	10,000.00		65,245.40Cr
07/02/2020	NEFT-BARBP20038147202-SASEENDRAN NAIR-KERALA GRAMI	10,500.00		75,245.40Cr
06/02/2020	NEWS PAPER		3,000.00	85,745.40Cr
06/02/2020	PGDR/KARNATAKA STATE ROAD T/06-02-2020 13:30:15/S	469.00		82,745.40Cr
04/02/2020	PRCR/ON THE HOUSE/DELHI	4,480.00		83,214.40Cr
03/02/2020	UPI/003413427971/13:37:51/UPI/9739296559@okbizaxi	63.00		87,694.40Cr
03/02/2020	CMS/BAJFINSERV/508SPL59635712	5,628.00		87,757.40Cr
02/02/2020	ATM/CASH/6687/XXXXXXXXXXXX9366	1,000.00		93,385.40Cr
01/02/2020	98320100001793:Int.Pd:01-11-2019 to 31-01-2020		216.00	94,385.40Cr
30/01/2020	SALARY		88,170.00	94,169.40Cr
29/01/2020	NEFT-SBIN320029532553-RIE		5,400.00	5,999.40Cr
29/01/2020	Loan Recovery For05220600003292	3,543.00		599.40Cr
28/01/2020	PRCR/BIG BAZAAR/MYSORE	85.28		4,142.40Cr
27/01/2020	ATM/CASH/6208/XXXXXXXXXXXX9366	2,000.00		4,227.68Cr
25/01/2020	UPI/002512457804/12:46:19/UPI/billdesk.reliance-j	129.00		6,227.68Cr
25/01/2020	UPI/002512414346/12:43:02/UPI/billdesk.airtel-pre	48.00		6,356.68Cr
25/01/2020	ATM/CASH/2511647565/XXXXXXXXXXXX9366	1,000.00		6,404.68Cr
22/01/2020	EBANK:127435027/RBBR8446260243/BILLDESK	50.00		7,404.68Cr
20/01/2020	ATM/CASH/1909334355/XXXXXXXXXXXX9366	1,500.00		7,454.68Cr
18/01/2020	PRCR/EDUMART/CALICUT	648.00		8,954.68Cr
17/01/2020	CMS/BAJFINSERV/508SPL59635712	117.00		9,602.68Cr
17/01/2020	EBANK:127060665/RBBR8424615407/BILLDESK	515.00		9,719.68Cr
14/01/2020	UPI/001417202977/17:20:46/UPI/goog-payment@okaxis		5.00	10,234.68Cr
14/01/2020	UPI/001417196544/17:20:11/UPI/goog-payment@okaxis		10.00	10,229.68Cr
14/01/2020	UPI/001417193184/17:19:59/UPI/goog-payment@okaxis		11.00	10,219.68Cr
14/01/2020	UPI/001417169135/17:18:26/UPI/keshava2763-1@okhdf	750.00		10,208.68Cr
13/01/2020	PGDR/TATA SKY LIMITED/13-01-2020 21:59:18/SWT	211.00		10,958.68Cr
13/01/2020	PGDR/Amazon Pay/12-01-2020 21:28:45/SWT	1,029.10		11,169.68Cr
13/01/2020	PGDR/Kendriya Vidyalaya San/12-01-2020 10:12:01/S	1,800.00		12,198.78Cr
11/01/2020	PRCR/BIG BAZAAR/MYSORE	1,707.70		13,998.78Cr
10/01/2020	ACH Debit/LICHOUSINGFINLTD/520300008044:12302742	3,209.00		15,706.48Cr
10/01/2020	ACH Debit/LICHOUSINGFINLTD/520300006601:12291701	4,844.00		18,915.48Cr
10/01/2020	ACH Debit/LIC HOUSING FINANCE/68790076:52030000278	27,771.00		23,759.48Cr
04/01/2020	PRCR/LOYAL WORLD CLASSIC/MYSORE	144.00		51,530.48Cr
03/01/2020	PGDR/KARNATAKA STATE ROAD T/03-01-2020 17:56:58/S	349.00		51,674.48Cr
03/01/2020	CMS/BAJFINSERV/508SPL59635712	5,628.00		52,023.48Cr

02/01/2020	MBK/000207093615/07:38:37/4624901101199559	3,832.00		57,651.48Cr
01/01/2020	PRCR/LOYAL WORLD CLASSIC/MYSORE	1,933.00		61,483.48Cr
31/12/2019	Loan Recovery For05220600003292	673.52		63,416.48Cr
31/12/2019	SALARY DEC 2019		64,090.00	64,090.00Cr
27/12/2019	Loan Recovery For05220600003292	2,869.48		0.00Cr
26/12/2019	EBANK:125765544/RBBR8346694224/BILLDESK	521.00		2,869.48Cr
24/12/2019	EBANK:125657523/RBBR8339135326/BILLDESK	199.00		3,390.48Cr
24/12/2019	EBANK:125656857/461912002089180/CITRUS PAYME	621.00		3,589.48Cr
24/12/2019	EBANK:125656421/461912002089160/CITRUS PAYME	49.00		4,210.48Cr
24/12/2019	ATM/CASH/4704/XXXXXXXXXXXX9366	1,500.00		4,259.48Cr
24/12/2019	REV.23/12/19 RBBR8326271520		435.00	5,759.48Cr
24/12/2019	REV.23/12/19 RBBR8325549921		222.00	5,324.48Cr
23/12/2019	UPI/935722183459/22:16:42/UPI/aruna.bs453@oksbi/R		3,000.00	5,102.48Cr
21/12/2019	ATM/CASH/4440/XXXXXXXXXXXX9366	3,500.00		2,102.48Cr
20/12/2019	EBANK:125461780/RBBR8326299547/BILLDESK	435.00		5,602.48Cr
20/12/2019	EBANK:125461614/RBBR8326271520/BILLDESK	435.00		6,037.48Cr
20/12/2019	PRCR/LOYAL WORLD CLASSIC/MYSORE	198.00		6,472.48Cr
20/12/2019	EBANK:125444985/RBBR8325549921/BILLDESK	541.00		6,670.48Cr
19/12/2019	PRCR/GRANDPAS KITCHEN BAR A/MYSORE	1,166.00		7,211.48Cr
19/12/2019	NEFT-SBIN419353729646-PRINCIPAL RIE MYSORE		6,000.00	8,377.48Cr
17/12/2019	ATM/CASH/4222/XXXXXXXXXXXX9366	1,000.00		2,377.48Cr
17/12/2019	PGDR/Amazon Pay/17-12-2019 13:31:17/SWT	1,022.00		3,377.48Cr
16/12/2019	PRCR/BIG BAZAAR/MYSORE	750.16		4,399.48Cr
16/12/2019	EBANK:125034489/L5716_TATA SKY L5716/TECHPROCESS	211.00		5,149.64Cr
13/12/2019	UPI/934720249538/20:25:15/UPI/q08997611@ybi/UPI	1,400.00		5,360.64Cr
10/12/2019	ACH Debit/LICHOUSINGFINLTD/520300008044:11628025	3,209.00		6,760.64Cr
10/12/2019	ACH Debit/LICHOUSINGFINLTD/520300006601:11643313	4,844.00		9,969.64Cr
10/12/2019	ACH Debit/LIC HOUSING FINANCE/68437922:52030000278	27,771.00		14,813.64Cr
09/12/2019	UPI/934322933311/22:21:09/UPI/q08997611@ybi/UPI	2,000.00		42,584.64Cr
09/12/2019	ATM/CASH/934209003731/XXXXXXXXXXXX9366	3,000.00		44,584.64Cr
06/12/2019	UPI/934020526337/20:57:03/UPI/jio@citibank/Amount	100.00		47,584.64Cr
06/12/2019	UPI/934020386846/20:44:44/UPI/q08997611@ybi/UPI	3,000.00		47,684.64Cr
04/12/2019	UPI/933821664223/21:09:49/UPI/jio@citibank/Amount	394.00		50,684.64Cr
04/12/2019	UPI/933821613426/21:05:33/UPI/jio@citibank/Amount	101.00		51,078.64Cr
04/12/2019	TO CASH	4,000.00		51,179.64Cr
03/12/2019	TO CASH	4,000.00		55,179.64Cr
02/12/2019	UPI/933611529675/11:21:58/UPI/aruna.bs453@oksbi/U	3,000.00		59,179.64Cr
02/12/2019	TO CASH	8,000.00		62,179.64Cr
02/12/2019	CMS/BAJFINSERV/508SPL59635712	5,628.00		70,179.64Cr
30/11/2019	EBANK:124116680/RBBR8252593406/BILLDESK	148.00		75,807.64Cr
29/11/2019	PRCR/KEYSTONE/MYSORE	600.00		75,955.64Cr
29/11/2019	EBANK:124104287/461911001984533/CITRUS PAYME	5,499.00		76,555.64Cr
29/11/2019	SALARY		77,759.00	82,054.64Cr
29/11/2019	Cash Withdrawal Chgs For:JUL2019	177.00		4,295.64Cr
29/11/2019	Loan Recovery For05220600003292	3,543.00		4,472.64Cr
28/11/2019	EBANK:124024352/RBBR8246824910/BILLDESK	671.80		8,015.64Cr
28/11/2019	UPI/933210160094/10:55:43/UPI/purshiss@okhdfcbank		500.00	8,687.44Cr
27/11/2019	ATM/CASH/933119631208/XXXXXXXXXXXX9366	2,523.60		8,187.44Cr
27/11/2019	EBANK:123977337/143737073-4624901101199559-SHIJIT	4,968.00		10,711.04Cr
26/11/2019	NEFT-SBIN219330541950-FO UOM EXMN AC		819.00	15,679.04Cr
26/11/2019	ATM/CASH/2786/XXXXXXXXXXXX9366	1,500.00		14,860.04Cr
26/11/2019	BY CASH		9,000.00	16,360.04Cr
25/11/2019	PRCR/BIG BAZAAR/MYSORE	808.22		7,360.04Cr
25/11/2019	ATM/CASH/932810008803/XXXXXXXXXXXX9366	3,023.60		8,168.26Cr
25/11/2019	ATM/CASH/932810008801/XXXXXXXXXXXX9366	4,023.60		11,191.86Cr
22/11/2019	ATM/CASH/932618688274/XXXXXXXXXXXX9366	3,000.00		15,215.46Cr
22/11/2019	REIMBURSEMENT EXP		555.00	18,215.46Cr

19/11/2019	UPI/932320945475/20:46:39/UPI/aruna.bs453@oksbi/R		3,000.00	17,660.46Cr
19/11/2019	Honararium		2,000.00	14,660.46Cr
19/11/2019	Honararium		1,200.00	12,660.46Cr
14/11/2019	UPI/931812520015/12:56:12/UPI/aruna.bs453@oksbi/U	3,000.00		11,460.46Cr
14/11/2019	TO CASH	3,000.00		14,460.46Cr
14/11/2019	98320100001793:Int.Pd:01-08-2019 to 31-10-2019		188.00	17,460.46Cr
12/11/2019	ATM/CASH/931613004478/XXXXXXXXXXXX9366	3,000.00		17,272.46Cr
11/11/2019	ACH Debit/LIC HOUSING FINANCE/68080816:52030000278	27,771.00		20,272.46Cr
11/11/2019	HONORARIUM		5,000.00	48,043.46Cr
11/11/2019	ACH Debit/LICHOUSINGFINLTD/520300006601:10745309	4,844.00		43,043.46Cr
11/11/2019	ACH Debit/LICHOUSINGFINLTD/520300008044:10721780	3,209.00		47,887.46Cr
08/11/2019	EBANK:122876604/143737073-4624901101199559-SHIJIT	4,968.00		51,096.46Cr
07/11/2019	UPI/931110998925/10:52:57/UPI/shanmuk.g7@okaxis/E		79.00	56,064.46Cr
06/11/2019	ATM/CASH/931019123277/XXXXXXXXXXXX9366	7,000.00		55,985.46Cr
06/11/2019	UPI/931007456227/07:40:04/UPI/shanmuk.g7@okaxis/U	1,800.00		62,985.46Cr
05/11/2019	SUPP ADV		1,500.00	64,785.46Cr
02/11/2019	ATM/CASH/930623356787/XXXXXXXXXXXX9366	3,500.00		63,285.46Cr
02/11/2019	CMS/BAJFINSERV/508SPL59635712	5,628.00		66,785.46Cr
01/11/2019	ATM/CASH/930517008988/XXXXXXXXXXXX9366	3,500.00		72,413.46Cr
01/11/2019	EBANK:122354270/143737073-4624901101199559-SHIJIT	10,000.00		75,913.46Cr
31/10/2019	SALARY OCT 19		77,453.00	85,913.46Cr
30/10/2019	NEFT-BARBV19303953621-PRADEEP KUMAR P-STATE BANK O	500.00		8,460.46Cr
28/10/2019	Loan Recovery For05220600003292	3,543.00		8,960.46Cr
24/10/2019	DA ARREARS		12,123.00	12,503.46Cr
24/10/2019	ATM/CASH/1593/XXXXXXXXXXXX9366	900.00		380.46Cr
23/10/2019	ATM/CASH/929618621003/XXXXXXXXXXXX9366	1,500.00		1,280.46Cr
17/10/2019	EBANK:121529221/https://pay.airtel.in/AVENUES IND	35.00		2,780.46Cr
14/10/2019	UPI/928614296885/14:06:45/UPI/goog-payment@okaxis		7.00	2,815.46Cr
14/10/2019	UPI/928520634608/20:31:10/UPI/upiswiggy@icici/UPI	290.00		2,808.46Cr
14/10/2019	EBANK:121173924/L5716_TATA SKY L5716/TECHPROCESS	223.00		3,098.46Cr
11/10/2019	MBK/928417122250/17:04:46/Change		24.00	3,321.46Cr
11/10/2019	ATM/CASH/1058/XXXXXXXXXXXX9366	2,000.00		3,297.46Cr
11/10/2019	MBK/928412266677/12:24:58/hi		5,000.00	5,297.46Cr
10/10/2019	ATM/CASH/977/XXXXXXXXXXXX9366	600.00		297.46Cr
10/10/2019	ACH Debit/LICHOUSINGFINLTD/520300008044:10138555	3,209.00		897.46Cr
10/10/2019	ACH Debit/LICHOUSINGFINLTD/520300006601:10156149	4,844.00		4,106.46Cr
10/10/2019	ACH Debit/LIC HOUSING FINANCE/67713751:52030000278	27,771.00		8,950.46Cr
09/10/2019	UPI/928211959972/11:36:06/UPI/aruna.bs453@oksbi/U		8,000.00	36,721.46Cr
08/10/2019	PRCR/MORE,/MYSORE	65.36		28,721.46Cr
08/10/2019	ATM/CASH/928119998357/XXXXXXXXXXXX9366	500.00		28,786.82Cr
08/10/2019	PRCR/LOYAL WORLD CLASSIC/MYSORE	653.00		29,286.82Cr
07/10/2019	PRCR/SURESH LAKSHAN HOTELS/COIMBATORE	289.00		29,939.82Cr
07/10/2019	PRCR/QUALITY RESTAURANT/NILGIRIS	567.00		30,228.82Cr
05/10/2019	ATM/CASH/927820015726/XXXXXXXXXXXX9366	3,000.00		30,795.82Cr
05/10/2019	UPI/927820319931/20:24:01/UPI/goog-payment@okaxis		11.00	33,795.82Cr
05/10/2019	UPI/927820318166/20:23:51/UPI/goog-payment@okaxis		13.00	33,784.82Cr
05/10/2019	UPI/927820675563/20:23:09/UPI/girirajan171@okhdfc	470.00		33,771.82Cr
05/10/2019	EBANK:120733833/RBBR8061449848/BILLDESK	1,701.00		34,241.82Cr
05/10/2019	UPI/927808933697/08:58:31/UPI/mahendraramaiha@okh	600.00		35,942.82Cr
04/10/2019	PRCR/QUALITY RESTAURANT/NILGIRIS	746.00		36,542.82Cr
04/10/2019	TO CASH	16,000.00		37,288.82Cr
03/10/2019	EBANK:120634440/461910001798696/CITRUS PAYME	1,530.00		53,288.82Cr
03/10/2019	PGDR/PAYU MONEY/03-10-2019 15:38:04/SWT	365.00		54,818.82Cr
03/10/2019	AIISH		1,500.00	55,183.82Cr
03/10/2019	CMS/BAJFINSERV/508SPL59635712	5,628.00		53,683.82Cr
03/10/2019	ATM/CASH/927511006307/XXXXXXXXXXXX9366	1,000.00		59,311.82Cr
01/10/2019	EBANK:120535610/RBBR8045264592/BILLDESK	149.00		60,311.82Cr

01/10/2019	ATM/CASH/927412006091/XXXXXXXXXXXX9366	2,000.00	60,460.82Cr
30/09/2019	Loan Recovery For05220600003292	3,216.18	62,460.82Cr
30/09/2019	PRCR/LOYAL WORLD CLASSIC/MYSORE	2,741.00	65,677.00Cr
30/09/2019	ATM/CASH/927317146552/XXXXXXXXXXXX9366	5,000.00	68,418.00Cr
30/09/2019	SALARY SEPT 2019		73,418.00
27/09/2019	Loan Recovery For05220600003292	326.82	0.00Cr
23/09/2019	PRCR/BATA INDIA,/MYSORE	899.00	326.82Cr
23/09/2019	ATM/CASH/926518022445/XXXXXXXXXXXX9366	1,500.00	1,225.82Cr
20/09/2019	EBANK:119865842/https://pay.airtel.in/AVENUES IND	35.00	2,725.82Cr
20/09/2019	EBANK:119855558/QBBR7999810562/BILLDESK	149.00	2,760.82Cr
19/09/2019	PRCR/HOTEL RRR A C/MYSORE	605.00	2,909.82Cr
18/09/2019	PRCR/LOYAL WORLD/MYSORE	510.00	3,514.82Cr
18/09/2019	TO CASH	1,500.00	4,024.82Cr
18/09/2019	TO CASH	2,000.00	5,524.82Cr
18/09/2019	ATM/CASH/926109612106/XXXXXXXXXXXX9366	1,300.00	7,524.82Cr
17/09/2019	PGDR/Payu Payments Pvt ltd/17-09-2019 17:01:44/SW	455.00	8,824.82Cr
16/09/2019	IMPS/P2A/925917792339/XXXXXXXXXXXX1793/IMPSTransac t		4,000.00
16/09/2019	IMPS/P2A/925917792324/XXXXXXXXXXXX1793/IMPSTransac t		5,000.00
16/09/2019	IMPS/P2A/925917792190/XXXXXXXXXXXX1793/BeneficiaryV		1.00
13/09/2019	TO CASH	1,800.00	278.82Cr
13/09/2019	EBANK:119423673/QBBR7975113680/BILLDESK	275.00	2,078.82Cr
12/09/2019	PGDR/TATA SKY LIMITED/12-09-2019 12:13:19/SWT	223.00	2,353.82Cr
11/09/2019	UPI/925416409423/16:43:21/UPI/bharatpe90200237114	790.00	2,576.82Cr
10/09/2019	ATM/CASH/925317513023/XXXXXXXXXXXX9366	3,000.00	3,366.82Cr
10/09/2019	EBANK:119240885/QBBR7964716627/BILLDESK	1,398.00	6,366.82Cr
10/09/2019	ACH Debit/LICHOUSINGFINLTD/520300008044:9592873	3,209.00	7,764.82Cr
10/09/2019	ACH Debit/LICHOUSINGFINLTD/520300006601:9584525	4,844.00	10,973.82Cr
10/09/2019	ACH Debit/LIC HOUSING FINANCE/67319953:52030000278	27,771.00	15,817.82Cr
09/09/2019	ATM/CASH/925115669346/XXXXXXXXXXXX9366	3,000.00	43,588.82Cr
09/09/2019	PRCR/THE KOZHIKODE DISTRICT/CALICUT	3,481.00	46,588.82Cr
07/09/2019	EBANK:119057805/QBBR7953640541/BILLDESK	242.00	50,069.82Cr
05/09/2019	TO CASH	3,000.00	50,311.82Cr
03/09/2019	TO CASH	3,000.00	53,311.82Cr
03/09/2019	EBANK:118750917/QBBR7938342752/BILLDESK	98.00	56,311.82Cr
02/09/2019	NEFT-BARBR19245098194-SVEI NURSERY-ORIENTAL BANK O	1,000.00	56,409.82Cr
02/09/2019	CMS/BAJFINSERV/508SPL59635712	5,628.00	57,409.82Cr
31/08/2019	PRCR/PEARL RESTAURANT/MYSORE	435.00	63,037.82Cr
31/08/2019	PRCR/LOYAL WORLD/MYSORE	201.05	63,472.82Cr
31/08/2019	NEFT-BARQB19243452096-SVEI NURSERY-ORIENTAL BANK O	10,000.00	63,673.87Cr
30/08/2019	SALARY AUGUST 2019		73,462.00
29/08/2019	PRCR/MORE/MYSORE	169.77	211.87Cr
29/08/2019	Loan Recovery For05220600003292	3,543.00	381.64Cr
28/08/2019	PGDR/IRCTC-IPAY-MOBILEAPP/28-08-2019 18:41:34/SWT	130.49	3,924.64Cr
27/08/2019	UPI/923914012067/14:21:02/UPI/jio@citibank/Amount	51.00	4,055.13Cr
26/08/2019	UPI/923817332602/17:48:50/UPI/mahendraramaiha@okh		4,000.00
26/08/2019	PGDR/IRCTC E Ticketing App/26-08-2019 17:13:57/SW	140.49	106.13Cr
26/08/2019	EBANK:118180468/QBBR7907029932/BILLDESK	181.00	246.62Cr
23/08/2019	PGDR/IRCTC-IPAY-MOBILEAPP/23-08-2019 14:20:09/SWT	355.49	427.62Cr
23/08/2019	PGDR/IRCTC-IPAY-MOBILEAPP/23-08-2019 12:10:51/SWT	355.49	783.11Cr
22/08/2019	ATM/CASH/2844/XXXXXXXXXXXX9366	2,000.00	1,138.60Cr
22/08/2019	EBANK:118063644/https://pay.airtel.in/AVENUES IND	35.00	3,138.60Cr
22/08/2019	EBANK:118063044/QBBR7898000874/BILLDESK	149.00	3,173.60Cr
22/08/2019	EBANK:118026890/L3585_KSEB WSS/TECHPROCESS	6,052.78	3,322.60Cr
22/08/2019	REV.21/08/19 QBBR7878692701		6,053.72
20/08/2019	TO CASH	20,000.00	3,321.66Cr

20/08/2019	REIMBURSEMENT		1,100.00	23,321.66Cr
20/08/2019	SUPPLIERS ADV		12,000.00	22,221.66Cr
20/08/2019	TO CASH	4,000.00		10,221.66Cr
16/08/2019	EBANK:117671590/QBBR7878692701/BILLDESK	6,053.72		14,221.66Cr
14/08/2019	ATM/CASH/922617657463/XXXXXXXXXXXX9366	4,000.00		20,275.38Cr
14/08/2019	PRCR/BIG BAZAAR/MYSORE	244.93		24,275.38Cr
13/08/2019	ACH Debit/LICHOUSINGFINLTD/520300006601:9035758	4,844.00		24,520.31Cr
13/08/2019	ACH Debit/LICHOUSINGFINLTD/520300008044:9043742	3,209.00		29,364.31Cr
13/08/2019	ACH Debit/LIC HOUSING FINANCE/66921357:52030000278	27,771.00		32,573.31Cr
09/08/2019	98320100001793:Int.Pd:01-05-2019 to 31-07-2019		218.00	60,344.31Cr
09/08/2019	AIISH		3,000.00	60,126.31Cr
07/08/2019	TO CASH	12,000.00		57,126.31Cr
07/08/2019	SUPS ADV		22,000.00	69,126.31Cr
07/08/2019	TO CASH	3,500.00		47,126.31Cr
06/08/2019	TO CASH	7,000.00		50,626.31Cr
05/08/2019	EBANK:116920384/QBBR7833172485/BILLDESK	149.00		57,626.31Cr
02/08/2019	ATM/CASH/921419006198/XXXXXXXXXXXX9366	8,000.00		57,775.31Cr
02/08/2019	CMS/BAJFINSERV/508SPL59635712	5,628.00		65,775.31Cr
31/07/2019	Loan Recovery For05220600003292	2,120.69		71,403.31Cr
31/07/2019	SALARY JULY 2019		73,524.00	73,524.00Cr
29/07/2019	Loan Recovery For05220600003292	1,422.31		0.00Cr
25/07/2019	PGDR/Amazon/25-07-2019 22:23:11/SWT	28.00		1,422.31Cr
25/07/2019	EBANK:116374470/QBBR7798119872/BILLDESK	149.00		1,450.31Cr
23/07/2019	TO CASH	800.00		1,599.31Cr
22/07/2019	PRCR/BIG BAZAAR ,MYSORE	600.42		2,399.31Cr
22/07/2019	EBANK:116134338/QBBR7786360922/BILLDESK	1,835.00		2,999.73Cr
20/07/2019	PRCR/AMAZON SELLER/BANGALORE	417.00		4,834.73Cr
17/07/2019	UPI/919812671428/12:27:43/UPI/binducas10@okicici/		5,000.00	5,251.73Cr
16/07/2019	TO CASH	1,000.00		251.73Cr
15/07/2019	ATM/CASH/919411592711/XXXXXXXXXXXX9366	300.00		1,251.73Cr
11/07/2019	TO CASH	1,500.00		1,551.73Cr
10/07/2019	ACH Debit/LICHOUSINGFINLTD/520300008044:8514414	3,209.00		3,051.73Cr
10/07/2019	ACH Debit/LICHOUSINGFINLTD/520300006601:8509673	4,844.00		6,260.73Cr
10/07/2019	ACH Debit/LIC HOUSING FINANCE/66516917:52030000278	27,771.00		11,104.73Cr
06/07/2019	ATM/CASH/918715031983/XXXXXXXXXXXX9366	2,000.00		38,875.73Cr
05/07/2019	PRCR/BIG BAZAAR/MYSORE	1,676.31		40,875.73Cr
05/07/2019	TO CASH	8,000.00		42,552.04Cr
03/07/2019	TO CASH	2,500.00		50,552.04Cr
02/07/2019	PRCR/LOYAL WORLD CLASSIC/MYSORE	1,067.00		53,052.04Cr
02/07/2019	TO CASH	3,000.00		54,119.04Cr
02/07/2019	CMS/BAJFINSERV/508SPL59635712	5,628.00		57,119.04Cr
29/06/2019	PRCR/LOYAL WORLD/MYSORE	253.65		62,747.04Cr
29/06/2019	PRCR/LOYAL WORLD/MYSORE	730.30		63,000.69Cr
29/06/2019	PGDR/AMAZON/29-06-2019 12:42:32/SWT	894.60		63,730.99Cr
29/06/2019	Loan Recovery For05220600003292	3,543.00		64,625.59Cr
28/06/2019	TO CASH	3,000.00		68,168.59Cr
28/06/2019	SALARY JUNE 2019		70,998.00	71,168.59Cr
27/06/2019	EBANK:114507956/QBBR7693681067/BILLDESK	149.00		170.59Cr
26/06/2019	TO CASH	1,800.00		319.59Cr
24/06/2019	PRCR/BIG BAZAAR/MYSORE	1,137.33		2,119.59Cr
21/06/2019	VCR ARN74332749170916939445935		599.00	3,256.92Cr
20/06/2019	TO CASH	2,500.00		2,657.92Cr
19/06/2019	AIISH		2,000.00	5,157.92Cr
17/06/2019	PGDR/AMAZON/17-06-2019 20:57:49/SWT	569.00		3,157.92Cr
17/06/2019	TO CASH	2,000.00		3,726.92Cr
17/06/2019	PRCR/BIG BAZAAR/MYSORE	864.49		5,726.92Cr
17/06/2019	ATM/CASH/916709029405/XXXXXXXXXXXX9366	2,000.00		6,591.41Cr
17/06/2019	SMS Alert charges for Qtr Jun-19	11.80		8,591.41Cr

15/06/2019	ATM/CASH/916609016417/XXXXXXXXXXXX9366	3,000.00		8,603.21Cr
13/06/2019	PGDR/AMAZON/13-06-2019 21:18:13/SWT	599.00		11,603.21Cr
13/06/2019	PRCR/LOYAL WORLD CLASSIC/MYSORE	1,289.00		12,202.21Cr
13/06/2019	AIISH		5,000.00	13,491.21Cr
11/06/2019	TO CASH	2,000.00		8,491.21Cr
10/06/2019	PRCR/BATA INDIA,/MYSORE	448.00		10,491.21Cr
10/06/2019	ACH Debit/LICHOUSINGFINLTD/520300006601:7987309	4,844.00		10,939.21Cr
10/06/2019	ACH Debit/LICHOUSINGFINLTD/520300008044:7985615	3,209.00		15,783.21Cr
10/06/2019	PRCR/AMAZON SELLER/BANGALORE	1,848.00		18,992.21Cr
10/06/2019	ACH Debit/LIC HOUSING FINANCE/66102873:52030000278	27,771.00		20,840.21Cr
10/06/2019	PRCR/BIG BAZAAR/MYSORE	567.70		48,611.21Cr
10/06/2019	PRCR/WHITE HORSE SPIRIT/MYSORE	146.00		49,178.91Cr
07/06/2019	TO CASH	7,000.00		49,324.91Cr
05/06/2019	EBANK:113047501/QBBR7616055988/BILLDESK	149.00		56,324.91Cr
04/06/2019	TO CASH	2,500.00		56,473.91Cr
03/06/2019	CMS/BAJFINSERV/508SPL59635712	5,628.00		58,973.91Cr
03/06/2019	EBANK:112863750/QBBR7604000122/BILLDESK	406.00		64,601.91Cr
01/06/2019	EBANK:112835461/QBBR7600532454/TATA TELESER	35.00		65,007.91Cr
31/05/2019	EBANK:112795836/QBBR7598171876/BILLDESK	361.00		65,042.91Cr
31/05/2019	EBANK:112795717/QBBR7598146941/BILLDESK	181.00		65,403.91Cr
31/05/2019	PRCR/LOYAL WORLD CLASSIC/MYSORE	540.00		65,584.91Cr
31/05/2019	TO CASH	5,000.00		66,124.91Cr
31/05/2019	SALARY MAY 2019		70,929.00	71,124.91Cr
29/05/2019	ATM/CASH/914918577510/XXXXXXXXXXXX9366	3,000.00		195.91Cr
29/05/2019	Loan Recovery For05220600003292	3,543.00		3,195.91Cr
29/05/2019	PRCR/PVR LIMITED./MYSORE	240.00		6,738.91Cr
27/05/2019	PGDR/KARNATAKA STATE ROAD T/26-05-2019 14:33:27/S	143.00		6,978.91Cr
24/05/2019	NEFT Charges/BARBT19144120110	5.90		7,121.91Cr
24/05/2019	NEFT-BARBT19144120110-SVEI NURSERY-ORIENTAL BANK O	15,500.00		7,127.81Cr
23/05/2019	TO CASH	6,000.00		22,627.81Cr
22/05/2019	UPI/914217998847/17:19:52/UPI/jithinrajb@oksbi/Ch		350.00	28,627.81Cr
21/05/2019	VCR ARN74568229138280091600145		3,000.00	28,277.81Cr
20/05/2019	UPI/914014460649/14:08:13/UPI/deviaiish@okhdfcbn		175.00	25,277.81Cr
20/05/2019	MBK/914014393041/14:05:45/1 kilo banana chips tha		350.00	25,102.81Cr
20/05/2019	MBK/914013331179/13:59:55/Guru Chips half kg sir.		175.00	24,752.81Cr
16/05/2019	PGDR/ZOOMCAR INDIA PVT LTD-/16-05-2019 11:31:23/S	4,790.00		24,577.81Cr
13/05/2019	PRCR/MR KRISHNA S K/MYSORE	693.00		29,367.81Cr
13/05/2019	PRCR/BIG BAZAAR/MYSORE	1,060.06		30,060.81Cr
13/05/2019	EBANK:111587827/QBBR7534274232/BILLDESK	98.00		31,120.87Cr
13/05/2019	IMPS/P2A/913118570299/XXXXXXXXXXXX1793/JCBBalance	1,001.18		31,218.87Cr
13/05/2019	98320100001793:Int.Pd:01-02-2019 to 30-04-2019		537.00	32,220.05Cr
10/05/2019	ATM/CASH/913011025409/XXXXXXXXXXXX9366	5,000.00		31,683.05Cr
10/05/2019	ATM/CASH/913011025383/XXXXXXXXXXXX9366	10,000.00		36,683.05Cr
10/05/2019	ACH Debit/LICHOUSINGFINLTD/520300008044:7466471	3,209.00		46,683.05Cr
10/05/2019	ACH Debit/LICHOUSINGFINLTD/520300006601:7483123	4,844.00		49,892.05Cr
10/05/2019	ACH Debit/LIC HOUSING FINANCE/65680199:52030000278	27,771.00		54,736.05Cr
08/05/2019	CEA		54,000.00	82,507.05Cr
07/05/2019	EBANK:111334227/QBBR7519297676/BILLDESK	245.00		28,507.05Cr
06/05/2019	PRCR/POORVIKA/MYSORE	500.00		28,752.05Cr
04/05/2019	IMPS/P2A/912418877412/XXXXXXXXXXXX1793/Soil	20,001.77		29,252.05Cr
04/05/2019	EBANK:111133364/QBBR7508279554/BILLDESK	23.00		49,253.82Cr
03/05/2019	EBANK:111075765/QBBR7505533907/BILLDESK	361.00		49,276.82Cr
03/05/2019	EBANK:111075178/QBBR7505389440/BILLDESK	181.00		49,637.82Cr
03/05/2019	ATM/CASH/6276/XXXXXXXXXXXX9366	10,000.00		49,818.82Cr
02/05/2019	PRCR/Loyal World/MYSORE	120.00		59,818.82Cr
02/05/2019	PRCR/LOYAL WORLD/MYSORE	1,968.50		59,938.82Cr
02/05/2019	PRCR/BEAM TELECOME/MYSORE	650.00		61,907.32Cr

02/05/2019	PRCR/Sapna Book House Pvt L/MYSORE	399.00	62,557.32Cr
02/05/2019	CMS/BAJFINSERV/508SPL59635712	5,628.00	62,956.32Cr
01/05/2019	ATM/CASH/1822/XXXXXXXXXXXX9366	4,000.00	68,584.32Cr
01/05/2019	ATM/CASH/1760/XXXXXXXXXXXX9366	5,000.00	72,584.32Cr
30/04/2019	SALARY APRIL 2019		71,142.00
29/04/2019	Loan Recovery For05220600003292	3,543.00	6,442.32Cr
26/04/2019	ATM/CASH/911619992251/XXXXXXXXXXXX9366	7,500.00	9,985.32Cr
26/04/2019	EBANK:110627950/QBBR7480223843/BILLDESK	429.00	17,485.32Cr
26/04/2019	UPI/911614313199/14:24:23/UPI/manu.aiish@okhdfcba	15,000.00	17,914.32Cr
25/04/2019	PRCR/LOYAL WORLD/MYSORE	315.00	32,914.32Cr
24/04/2019	UPI/911412796876/12:56:39/UPI/goog-payment@okaxis		10.00
24/04/2019	UPI/911412790770/12:55:25/UPI/goog-payment@okaxis		51.00
24/04/2019	UPI/911412205265/12:54:51/UPI/jio@citibank/Amount	149.00	33,168.32Cr
22/04/2019	ATM/CASH/911221001027/XXXXXXXXXXXX9366	3,500.00	33,317.32Cr
22/04/2019	AIISH		128.00
22/04/2019	EBANK:110269829/QBBR7463806971/BILLDESK	1,835.00	36,689.32Cr
19/04/2019	PRCR/BIG BAZAAR/MYSORE	1,166.29	38,524.32Cr
18/04/2019	ATM/CASH/910817567504/XXXXXXXXXXXX9366	2,500.00	39,690.61Cr
16/04/2019	PRCR/PEARL RESTAURANT/MYSORE	456.00	42,190.61Cr
16/04/2019	PRCR/BHIMA & BROTHER/MYSORE	5,350.00	42,646.61Cr
16/04/2019	PRCR/Sapna Book House Pvt L/MYSORE	1,090.00	47,996.61Cr
15/04/2019	ATM/CASH/5317/XXXXXXXXXXXX9366	2,000.00	49,086.61Cr
15/04/2019	UPI/910309429445/09:15:29/UPI/billdesk.reliance-j	149.00	51,086.61Cr
11/04/2019	EBANK:109664936/QBBR7427945020/BILLDESK	399.00	51,235.61Cr
10/04/2019	ATM/CASH/5082/XXXXXXXXXXXX9366	7,000.00	51,634.61Cr
10/04/2019	ACH Debit/LICHOUSINGFINLTD/520300006601:6988071	4,844.00	58,634.61Cr
10/04/2019	ACH Debit/LICHOUSINGFINLTD/520300008044:6977006	3,209.00	63,478.61Cr
10/04/2019	ACH Debit/LIC HOUSING FINANCE/65219784:52030000278	27,771.00	66,687.61Cr
06/04/2019	EBANK:109323085/QBBR7409333535/TATA TELESER	35.00	94,458.61Cr
05/04/2019	PRCR/LOYAL WORLD/MYSORE	1,853.00	94,493.61Cr
05/04/2019	PRCR/PSR SILK SAREES/MYSORE	855.00	96,346.61Cr
05/04/2019	DA ARREARS		7,071.00
04/04/2019	PGDR/KSEB1/04-04-2019 12:16:44/SWT	500.00	90,130.61Cr
04/04/2019	NEFT Charges/BARBT19094996000	2.95	90,630.61Cr
04/04/2019	NEFT-BARBT19094996000-SEEMA K-CANARA BANK (CAB)	4,600.00	90,633.56Cr
04/04/2019	PGDR/Amazon Pay/04-04-2019 07:23:47/SWT	1,561.57	95,233.56Cr
03/04/2019	CMS/BAJFINSERV/508SPL59635712	5,628.00	96,795.13Cr
03/04/2019	EBANK:109040577/QBBR7396893339/BILLDESK	149.00	1,02,423.13Cr
02/04/2019	EBANK:109018698/QBBR7394806258/BIGTREE ENTE	477.18	1,02,572.13Cr
02/04/2019	SALARY		68,722.00
02/04/2019	IMPS/P2A/909112331026/XXXXXXXXXXXX1793/Examfee	601.18	34,327.31Cr

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