

**ACCOUNT STATEMENT**

MR PRITHIVIRAJ M

BRANCH : Sorrento  
 STATEMENT DATE : 31 Jan 2017  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO. : 42810667629  
 NOMINEE REGISTERED : No

BRANCH ADDRESS:  
 No.6, Lattice Bridge Rd Adyar Chennai 600020  
 MICR: 600036006 , IFSC: SCBL0036080 , PHONE NO.: 24918562

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
31 Dec 16	31 Dec 16	BALANCE FORWARD				7,243.08
		PURCHASE AT UDIPI S UPHAR 09:48:20/942671 00000000017500/INR 4987590000813047/636604011515			175.00	7,068.08
		PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1612-311222216500			68.00	7,000.08
		PURCHASE AT KARACHI BAKERY 15:05:50/729993 00000000019500/INR 4987590000813047/636609200225			195.00	6,805.08
		PURCHASE AT SRI SUPRAJA SERVICE 19:17:31/209780 00000000010000/INR 4987590000813047/636619701862			100.00	6,705.08
		PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1612-312152315100			100.00	6,605.08
		CREDIT OF INTEREST		100.00		6,705.08
02 Jan 17	01 Jan 17	PURCHASE AT HOTEL TAMILNADU 12:47:50/224276 00000000023500/INR 4987590000813047/700112293042			235.00	6,470.08
		IMPS/P2A/700114590913/9999999999 2311733226 ONE CAPITAL LIMITE/2311733226 IMPS-CMS-FROM ONECAP		32,025.00		38,495.08
02 Jan 17	02 Jan 17	PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1701-021157984700			100.00	38,395.08
		PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1701-021200036500			100.00	38,295.08
		PURCHASE AT SODEXO DELOITTE CONS 14:18:11/434896 00000000012000/INR 4987590000813047/700208150306			120.00	38,175.08

Please register the Nomination details for your Saving/Deposit account's if not already done, by contacting our Branch or Customer Care.

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
02 Jan 17	02 Jan 17	BALANCE FORWARD				38,175.08
		PURCHASE AT VENKATA RAMANA WINES 20:32:03/751581 00000000058200/INR 4987590000813047/700215020181			582.00	37,593.08
		PURCHASE AT S S MINI MART 20:46:57/858675 00000000572500/INR 4987590000813047/700220082514			5,725.00	31,868.08
03 Jan 17	03 Jan 17	PURCHASE AT COMMANDANT 8TH BN TS 00:30:06/612033 00000000010000/INR 4987590000813047/700300783779			100.00	31,768.08
		PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1701-030034414100			30.00	31,738.08
		ATM WITHDRAWAL-SWITCH AT NFS 02:39:03/700302002446 00000000200000/INR 4987590000813047/694371			2,000.00	29,738.08
		POS 2 VISA POS ON 2112		0.75		29,738.83
		PURCHASE AT COOL CANES 16:28:55/551394 0000000002000/INR 4987590000813047/700310449861			20.00	29,718.83
		COMMANDANT 8TH BN VISA POS ON 2912			11.50	29,707.33
		IMPS/P2A/700322087526/602801523436 ICIC0006028 BABU MOSES			4,700.00	25,007.33
		PURCHASE AT HPCL COMMANDANT 8 BN 23:26:47/343387 00000000010000/INR 4987590000813047/700317379777			100.00	24,907.33
04 Jan 17	04 Jan 17	PURCHASE AT SODEXO DELOITTE CONS 14:00:04/103895 00000000006500/INR 4987590000813047/700408646840			65.00	24,842.33
		PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1701-042213096000			100.00	24,742.33
05 Jan 17	05 Jan 17	PURCHASE AT COOL CANES 12:38:04/206436 0000000001000/INR 4987590000813047/700507535870			10.00	24,732.33
		PURCHASE AT HPCL M S NATHSERVICE 14:15:46/001914 00000000010000/INR 4987590000813047/700508413721			100.00	24,632.33
		PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1701-051435049700			100.00	24,532.33
		REVERSAL PAYMENT GATEWAY DT 050117		100.00		24,632.33
06 Jan 17	06 Jan 17	IMPS/P2A/700600158949/1605155000001 KVBL0001605 MOHANRAJ A			16,500.00	8,132.33
		PURCHASE AT HOTEL TAMILNADU 11:32:31/267287 00000000009000/INR 4987590000813047/700611583093			90.00	8,042.33
		COMMANDANT 8TH BN VISA POS ON 0301			11.50	8,030.83
07 Jan 17	07 Jan 17	PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1701-071130845800			100.00	7,930.83
		IMPS/P2A/700714201387/5010008640843 HDFC0000323 JAYANTH KUMAR C			1,000.00	6,930.83
		PURCHASE AT HPCL M S NATHSERVICE 15:44:51/321096 00000000010000/INR 4987590000813047/700710971797			100.00	6,830.83

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
07 Jan 17	07 Jan 17	BALANCE FORWARD				6,830.83
		PAYMENT GATEWAY			200.00	6,630.83
		PAYTM.COM				
		0000000-0000-0000-1701-071957285600				
09 Jan 17	08 Jan 17	PAYMENT GATEWAY			400.00	6,230.83
		PAYTM.COM				
		0000000-0000-0000-1701-081141478500				
		PURCHASE			115.00	6,115.83
		AT JUS TRENDZ 16:08:41/935046				
		00000000011500/INR				
		4987590000813047/700810382676				
09 Jan 17	09 Jan 17	PURCHASE			100.00	6,015.83
		AT COMMANDANT 8TH BN TS 14:08:33/950975				
		00000000010000/INR				
		4987590000813047/700914479065				
		HPCL COMMANDANT 8 VISA POS ON 0301			11.50	6,004.33
10 Jan 17	10 Jan 17	PAYMENT GATEWAY			500.00	5,504.33
		PAYTM.COM				
		0000000-0000-0000-1701-100110623800				
		PURCHASE			480.00	5,024.33
		AT CITRUS PAY ZOOMCAR 13:14:04/449438				
		00000000048000/INR				
		4987590000813047/701007220842				
		HPCL M S NATHSERVI VISA POS ON 0501			11.50	5,012.83
		PURCHASE			24.00	4,988.83
		AT PAYTM 21:20:56/224729				
		00000000002400/INR				
		4987590000813047/701015615878				
11 Jan 17	11 Jan 17	HPCL M S NATHSERVI VISA POS ON 0701			11.50	4,977.33
		PURCHASE			100.00	4,877.33
		AT HPCL COMMANDANT 8 BN 21:53:43/510653				
		00000000010000/INR				
		4987590000813047/701116747802				
12 Jan 17	11 Jan 17	ATM WITHDRAWAL-SWITCH			500.00	4,377.33
		AT NFS 23:26:16/701123008127				
		00000000050000/INR				
		4987590000813047/780322				
12 Jan 17	12 Jan 17	PAYMENT GATEWAY			1,556.00	2,821.33
		YATRA.COM				
		0000000-0000-0000-1701-121301262900				
		PURCHASE			50.00	2,771.33
		AT PAYTM 18:40:19/192785				
		00000000005000/INR				
		4987590000813047/701213888748				
		COMMANDANT 8TH BN VISA POS ON 1701			11.50	2,759.83
13 Jan 17	13 Jan 17	PURCHASE			200.00	2,559.83
		AT PAYTM 10:00:24/744478				
		00000000020000/INR				
		4987590000813047/701304195807				
		PURCHASE			200.00	2,359.83
		AT PAYTM MOBILE SOLUTIO 10:01:37/752130				
		00000000020000/INR				
		4987590000813047/701304944364				
		IMPS/P2A/701312923349/7760767272		3,000.00		5,359.83
		343701501642				
		SRINIDHI D N/343701501642				
		PURCHASE			100.00	5,259.83
		AT INDIAN OIL , 16:19:19/156973				
		00000000010000/INR				
		4987590000813047/701310495820				
		ATM WITHDRAWAL-SWITCH			1,000.00	4,259.83
		AT NFS 19:39:22/701319001564				
		00000000100000/INR				
		4987590000813047/953150				
		PURCHASE			315.00	3,944.83
		AT ANGAARA KABABS ON CH 21:33:15/729073				
		00000000031500/INR				
		4987590000813047/701316031031				

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
13 Jan 17	13 Jan 17	BALANCE FORWARD				3,944.83
16 Jan 17	14 Jan 17	ATM WITHDRAWAL-SWITCH AT NFS 17:29:34/701402948733 00000000100000/INR 4987590000813047/962559			1,000.00	2,944.83
16 Jan 17	15 Jan 17	PURCHASE AT SRI MARUDHAMALAI MUR 13:48:16/601765 00000000050000/INR 4987590000813047/701508180853			500.00	2,444.83
		PURCHASE AT SRI MARUDHAMALAI MUR 21:44:09/065623 00000000030000/INR 4987590000813047/701516140466			300.00	2,144.83
		PURCHASE AT SATHYAM CINEMAS 22:53:31/210273 00000000036000/INR 4987590000813047/701517967616			360.00	1,784.83
16 Jan 17	16 Jan 17	HPCL COMMANDANT 8 VISA POS ON 1101			11.50	1,773.33
		PURCHASE AT KEERTHI AGENCIES 23:07:17/278018 00000000020000/INR 4987590000813047/701617488145			200.00	1,573.33
17 Jan 17	17 Jan 17	PURCHASE AT VITCO SHOE COMPLEX 18:52:28/355072 00000000072000/INR 4987590000813047/701713221778			720.00	853.33
		PAYMENT GATEWAY BOOKMYSHOW 0000000-0000-0000-1701-171910601800			240.60	612.73
		CASH BACK DEC16		266.45		879.18
18 Jan 17	18 Jan 17	PURCHASE AT PAYTM MOBILE SOLUTIO 10:53:47/804812 00000000010000/INR 4987590000813047/701805122064			100.00	779.18
		POS 2 VISA POS ON 0301		0.75		779.93
		POS 2 VISA POS ON 0501		0.75		780.68
		INDIAN OIL CORPORA VISA POS ON 171		0.75		781.43
		INDIAN OIL CORPORA VISA POS ON 141		0.75		782.18
		POS 2 VISA POS ON 0701		0.75		782.93
		DEBIT CARD SURCHAR VISA POS ON 2312		11.50		794.43
19 Jan 17	19 Jan 17	PURCHASE AT INDIAN OIL , 20:22:42/703892 00000000010000/INR 4987590000813047/701914915483			100.00	694.43
21 Jan 17	21 Jan 17	PURCHASE AT HOTEL TAMILNADU 11:41:03/444984 00000000022300/INR 4987590000813047/702111101916			223.00	471.43
		PURCHASE AT HPCL COMMANDANT 8 BN 11:47:52/504650 00000000010000/INR 4987590000813047/702106048537			100.00	371.43
		POS 2 VISA POS ON 2212		0.75		372.18
		DEBIT CARD SURCHAR VISA POS ON 2112		11.50		383.68
		POS 2 VISA POS ON 1101		0.75		384.43
		INDIAN OIL CORPORA VISA POS ON 1301		0.75		385.18
23 Jan 17	22 Jan 17	PURCHASE AT PAYTM 21:34:16/172187 00000000007000/INR 4987590000813047/702216536285			70.00	315.18
23 Jan 17	23 Jan 17	PURCHASE AT INDIAN OIL , 20:27:11/746914 00000000010000/INR 4987590000813047/702314041105			100.00	215.18
		PURCHASE AT ANDAN COM 23:47:23/385159 00000000010000/INR 4987590000813047/702318170226			100.00	115.18
25 Jan 17	25 Jan 17	PAYU VISA POS 1501		3.75		118.93

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
25 Jan 17	25 Jan 17	BALANCE FORWARD				118.93
		YASHWANT PLACE SER VISA POS 1501		2.25		121.18
		SHIVAN AUTO CENTRE VISA POS 1601		1.50		122.68
		DISCOUNT ON FUEL P VISA POS 1901		0.75		123.43
		VEEJAY SERVICE STA VISA POS 2101		0.75		124.18
		HPCL COMMANDANT 8 VISA POS ON 2101			11.50	112.68
27 Jan 17	27 Jan 17	PURCHASE			15.00	97.68
		AT ONE97 COMMUNICATION 11:14:34/885248				
		0000000001500/INR				
		4987590000813047/702705702671				
30 Jan 17	30 Jan 17	PURCHASE			95.00	2.68
		AT PAYTM MOBILE SOLUTIO 23:26:57/533598				
		0000000009500/INR				
		4987590000813047/703017414931				
31 Jan 17	31 Jan 17	IN36701701311590 CITIN17738014610		36,641.00		36,643.68
		DELOITTE TAX SERVICES INDIA PVT LTD				
		LB36701701311000			11,666.00	24,977.68
		ONE CAPITAL LIMITED				
		000000-0000-0000-1701-311519699600				
		IMPS/P2A/703115691741/5010012614018			12,850.00	12,127.68
		HDFC0001629				
		KARTHIK RAMESH				
		LOAN EMI				
		IMPS/P2A/703115691929/5010010209403			4,000.00	8,127.68
		HDFC0004096				
		DIVYA DEVARAJ				
		PAYMENT GATEWAY			6,880.00	1,247.68
		HDFCCARD				
		BILL PAYEMENT				
		0000000-0000-0000-1701-311527821000				
		PURCHASE			100.00	1,147.68
		AT PAYTM 16:58:41/738741				
		0000000010000/INR				
		4987590000813047/703111355798				
		IMPS/P2A/703117859899/9867822800		8,000.00		9,147.68
		006010200016171				
		SHRIRAM CITY UNION F/006010200016171				
		ES-LOAN-1110093755				
		IMPS/P2A/703118700908/9150100469300			200.00	8,947.68
		UTIB0000553				
		PRIYANKA KANOJIA				
		INDIAN OIL CORPORA VISA POS ON 2301		0.75		8,948.43
		PURCHASE			100.00	8,848.43
		AT INDIAN OIL 20:58:53/796217				
		0000000010000/INR				
		4987590000813047/703115591357				
		PURCHASE			7,000.00	1,848.43
		AT S S MINI MART 21:14:37/894521				
		00000000700000/INR				
		4987590000813047/703121893380				
		ATM WITHDRAWAL-SWITCH			500.00	1,348.43
		AT NFS 23:19:13/703123007157				
		00000000050000/INR				
		4987590000813047/339631				
		TOTAL		80,171.95	86,066.60	1,348.43

The Schedule of Service Charge (SOSC) is being revised for your account effective 01 February 2017. Please visit [sc.com/in](http://sc.com/in) to download the latest copy.

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2016	536	0	0	0	536

**ACCOUNT STATEMENT**

MR PRITHIVIRAJ M

 BRANCH : Sorrento  
 STATEMENT DATE : 28 Feb 2017  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO. : 42810667629  
 NOMINEE REGISTERED : No

 BRANCH ADDRESS:  
 No.6, Lattice Bridge Rd Adyar Chennai 600020  
 MICR: 600036006 , IFSC: SCBL0036080 , PHONE NO.: 24918562

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Feb 17	01 Feb 17	BALANCE FORWARD				1,348.43
02 Feb 17	02 Feb 17	IMPS/P2A/703315150712/9740417305 50100120670121 VIJAY KUMAR SHANKAR/50100120670121 DONE		2,000.00		3,348.43
		IMPS/P2A/703317787080/2740010020136 CIUB0000274 RAJESHWARI M			2,000.00	1,348.43
03 Feb 17	02 Feb 17	ATM WITHDRAWAL-SWITCH AT NFS 23:48:20/9450 0000000050000/INR 4987590000813047/819042			500.00	848.43
03 Feb 17	03 Feb 17	PURCHASE AT SODEXO DELOITTE CONS 13:39:54/427108 00000000012500/INR 4987590000813047/703408878223			125.00	723.43
		PURCHASE AT ONE97 COMMUNICATIONS 16:22:23/720132 00000000020000/INR 4987590000813047/703410690356			200.00	523.43
		DEBIT CARD SURCHAR VISA POS ON 1101		11.50		534.93
		DEBIT CARD SURCHAR VISA POS ON 2101		11.50		546.43
04 Feb 17	04 Feb 17	PURCHASE AT HPCL COMMANDANT 8 BN 12:10:31/393215 00000000010000/INR 4987590000813047/703506365822			100.00	446.43
		ATM WITHDRAWAL-SWITCH AT NFS 20:59:44/703520000875 00000000010000/INR 4987590000813047/889618			100.00	346.43
06 Feb 17	05 Feb 17	PAYMENT GATEWAY PAY.AIRTEL.IN 0000000-0000-0000-1702-051420470800			20.00	326.43
		ATM WITHDRAWAL-SWITCH AT NFS 15:28:31/703615001047 00000000010000/INR 4987590000813047/166635			100.00	226.43

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
06 Feb 17	05 Feb 17	BALANCE FORWARD ATM WITHDRAWAL-SWITCH AT NFS 20:57:08/703620001351 00000000020000/INR 4987590000813047/183958			200.00	226.43 26.43
06 Feb 17	06 Feb 17	DEBIT CARD SURCHAR VISA POS ON 0202 DEBIT CARD SURCHAR VISA POS ON 0202 DISCOUNT ON FUEL P VISA POS ON 0202 DEBIT CARD SURCHAR VISA POS ON 0202		11.50 11.50 0.75 11.50		37.93 49.43 50.18 61.68
08 Feb 17	08 Feb 17	DEBIT CARD SURCHAR VISA POS ON 0402 POS 2 VISA POS ON 0402 HPCL COMMANDANT 8 VISA POS ON 0402		11.50 0.75	11.50	73.18 73.93 62.43
09 Feb 17	09 Feb 17	IN3670170209P204 N040170244918512 GARGI ANIL IMPS/P2A/704016981285/5251007554 CITI0000006 ASHWINI VARADHARAJAN PURCHASE AT ONE97 COMMUNICATIONS 23:27:10/669197 0000000006000/INR 4987590000813047/704017235111		500.00	500.00 60.00	562.43 62.43 2.43
10 Feb 17	10 Feb 17	IMPS/P2A/704117370474/9740417305 50100120670121 VIJAY KUMAR SHANKAR/50100120670121 PRIYANKA TOLD ATM WITHDRAWAL-SWITCH AT NFS 22:58:42/704122000578 00000000050000/INR 4987590000813047/508624		2,000.00	500.00	2,002.43 1,502.43
13 Feb 17	11 Feb 17	PURCHASE AT KARACHI BAKERY 08:27:26/027118 00000000030000/INR 4987590000813047/704202941218 PURCHASE AT BARISTA 08:35:06/052247 00000000023500/INR 4987590000813047/704203942637 ATM WITHDRAWAL-SWITCH AT NFS 13:26:12/704213741789 00000000010000/INR 4987590000813047/987978 ATM WITHDRAWAL-SWITCH AT NFS 19:59:32/704219991222 00000000020000/INR 4987590000813047/774181			300.00 235.00 100.00 200.00	1,202.43 967.43 867.43 667.43
13 Feb 17	12 Feb 17	ATM WITHDRAWAL-SWITCH AT NFS 11:57:31/704311187580 00000000060000/INR 4987590000813047/936295			600.00	67.43
13 Feb 17	13 Feb 17	PURCHASE AT PAYTM MOBILE SOLUTIO 10:53:18/316365 00000000020000/INR 4987590000813047/704405965189			20.00	47.43
14 Feb 17	14 Feb 17	PURCHASE AT PAYTM MOBILE SOLUTIO 00:53:25/043363 0000000004700/INR 4987590000813047/704519580539			47.00	0.43
16 Feb 17	16 Feb 17	IN36701702163646 2112061521700099 VOLEX FINANCE AND INDUSTRIES LTD CASH BACK JAN17 PAYMENT GATEWAY AMAZON 0000000-0000-0000-1702-161443413900 PURCHASE AT KFC RESTAURANTS. 22:49:41/751675 00000000087200/INR 4987590000813047/704717877706		11,600.00 200.00	3,250.00 872.00	11,600.43 11,800.43 8,550.43 7,678.43

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
16 Feb 17	16 Feb 17	BALANCE FORWARD				7,678.43
		PURCHASE AT INDIAN OIL , 23:36:52/832231 00000000020000/INR 4987590000813047/704718883968			200.00	7,478.43
17 Feb 17	17 Feb 17	IMPS/P2A/704809140934/5010012614018 HDFC0001629 KARTHIK RAMESH			2,000.00	5,478.43
		PURCHASE AT S S MINI MART 10:47:38/360662 00000000014000/INR 4987590000813047/704810768549			140.00	5,338.43
		IMPS/P2A/704812145040/6045201003153 SYNB0006045 YASODHA			2,410.00	2,928.43
		PURCHASE AT KARACHI BAKERY 21:23:36/243105 00000000075000/INR 4987590000813047/704815301404			750.00	2,178.43
18 Feb 17	18 Feb 17	PURCHASE AT PAYTM MOBILE SOLUTIO 01:20:36/717938 00000000008000/INR 4987590000813047/704919324430			80.00	2,098.43
		PURCHASE AT PAYTM MOBILE SOLUTIO 14:55:06/771647 00000000005000/INR 4987590000813047/704909629071			50.00	2,048.43
		PAYMENT GATEWAY BIGTREE ENTERTAINMENT PVT LTD 0000000-0000-0000-1702-181930599400			388.76	1,659.67
20 Feb 17	19 Feb 17	PURCHASE AT ONE97 COMMUNICATION 00:16:05/108701 00000000010000/INR 4987590000813047/704918564786			100.00	1,559.67
		PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1702-190017418400			100.00	1,459.67
		PURCHASE AT KFC RESTAURANTS. 20:31:47/447318 00000000057100/INR 4987590000813047/705015275353			571.00	888.67
21 Feb 17	20 Feb 17	ATM WITHDRAWAL-SWITCH AT CASHNT 23:42:41/2485 00000000020000/INR 4987590000813047/332382			200.00	688.67
21 Feb 17	21 Feb 17	INDIAN OIL CORPORA VISA POS ON 1602		1.50		690.17
22 Feb 17	22 Feb 17	PURCHASE AT INDIAN OIL , 00:26:03/251937 00000000010000/INR 4987590000813047/705318194210			100.00	590.17
		PURCHASE AT PAYTM 01:24:16/276978 00000000009000/INR 4987590000813047/705319406178			90.00	500.17
23 Feb 17	23 Feb 17	ATM WITHDRAWAL-SWITCH AT CASHNT 23:03:39/8391 00000000020000/INR 4987590000813047/205197			200.00	300.17
27 Feb 17	25 Feb 17	PURCHASE AT PAYTM MOBILE SOLUTIO 00:55:17/780325 00000000010000/INR 4987590000813047/705619335571			100.00	200.17
27 Feb 17	26 Feb 17	PURCHASE AT UDIPIS UPHAR 19:18:31/576169 00000000006000/INR 4987590000813047/705713268352			60.00	140.17
27 Feb 17	27 Feb 17	PURCHASE AT SODEXO DELOITTE CONS 11:24:29/775124 00000000007000/INR 4987590000813047/705805516820			70.00	70.17

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
27 Feb 17	27 Feb 17	BALANCE FORWARD				70.17
		PURCHASE			70.00	0.17
		AT PAYTM MOBILE SOLUTIO 23:11:49/670444 00000000007000/INR 4987590000813047/705817699024				
28 Feb 17	28 Feb 17	IN3670170228J721 CITIN17748778202 DELOITTE TAX SERVICES INDIA PVT LTD		35,481.00		35,481.17
		IMPS/P2A/705910349199/4801135000002 KVBL0004801 S S MINI MART			5,000.00	30,481.17
		IN3670170228KO51 AXMB170597987739 APARNAH SREE K R		4,500.00		34,981.17
		PURCHASE			35.00	34,946.17
		AT SODEXO DELOITTE CONS 14:18:16/222884 00000000003500/INR 4987590000813047/705908068038				
		LB3670170228D377 ONE CAPITAL LIMITED 0000000-0000-0000-1702-281157709900			23,334.00	11,612.17
		PAYMENT GATEWAY AIRTEL.IN 0000000-0000-0000-1702-281511866100			721.00	10,891.17
		IMPS/P2A/705916365868/9140100044074 UTIB0000081 WILLIAM C JACOB			3,000.00	7,891.17
		IMPS/P2A/705916163766/9999999999 2311733226 ONE CAPITAL LIMITE/2311733226 IMPS-CMS-FROM ONECAP		32,375.00		40,266.17
		PAYMENT GATEWAY EARLYSALARY 0000000-0000-0000-1702-281620934700			8,699.00	31,567.17
		IMPS/P2A/705918371881/5010012614018 HDFC0001629 KARTHIK RAMESH			13,000.00	18,567.17
		TOTAL		88,728.00	71,509.26	18,567.17

The Schedule of Service Charge (SOSC) is being revised for your account effective 01 February 2017. Please visit [sc.com/in](http://sc.com/in) to download the latest copy.

REWARD POINTS STATEMENT FOR  
(Till 2017-02-28)

42810667629

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2016	536	0	0	0	536

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2017	0	5	0	0	5

**ACCOUNT STATEMENT**

MR PRITHIVIRAJ M

BRANCH : Sorrento  
 STATEMENT DATE : 31 Mar 2017  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO. : 42810667629  
 NOMINEE REGISTERED : No

BRANCH ADDRESS:  
 No.6, Lattice Bridge Rd Adyar Chennai 600020  
 MICR: 600036006 , IFSC: SCBL0036080 , PHONE NO.: 24918562

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Mar 17	01 Mar 17	BALANCE FORWARD				18,567.17
		PURCHASE AT HPCL COMMANDANT 8 BN 10:53:09/494000 00000000010000/INR 4987590000813047/706005446033			100.00	18,467.17
		PURCHASE AT JOCKEY.. 10:57:01/522126 00000000036700/INR 4987590000813047/706005353434			367.00	18,100.17
		IMPS/P2A/706014409911/003705018079 ICIC0000037 PAYME INDIA			12,180.00	5,920.17
		PURCHASE AT SODEXO DELOITTE CONS 14:35:23/193154 00000000004000/INR 4987590000813047/706009562330			40.00	5,880.17
		INDIAN OIL CORPORA VISA POS ON 2202		0.75		5,880.92
		PURCHASE AT SODEXO DELOITTE CONS 21:16:43/341902 00000000003500/INR 4987590000813047/706015813551			35.00	5,845.92
		PURCHASE AT SHREASTA ENTERPRISES 21:18:06/349209 00000000005500/INR 4987590000813047/706021859086			55.00	5,790.92
02 Mar 17	01 Mar 17	PURCHASE AT PAYTM MOBILE SOLUTIO 23:59:02/844751 00000000009000/INR 4987590000813047/706018425958			90.00	5,700.92
02 Mar 17	02 Mar 17	ATM WITHDRAWAL-SWITCH AT CASHNT 11:18:11/2061 00000000010000/INR 4987590000813047/251616			100.00	5,600.92
		PURCHASE AT SODEXO DELOITTE CONS 14:35:40/828951 00000000006000/INR 4987590000813047/706109061213			60.00	5,540.92
		PAYMENT GATEWAY HDFCCARD 0000000-0000-0000-1703-021509613100			5,000.00	540.92
		PURCHASE AT COOL CANES 17:09:44/948511 00000000001000/INR 4987590000813047/706111961121			10.00	530.92
		ATM WITHDRAWAL-SWITCH AT CASHNT 21:28:08/9907 00000000020000/INR 4987590000813047/089824			200.00	330.92
03 Mar 17	03 Mar 17	IN36701703033593 CITIN17751304089 DELOITTE TAX SERVICES INDIA P L		1,620.00		1,950.92

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
03 Mar 17	03 Mar 17	BALANCE FORWARD				1,950.92
		PURCHASE			20.00	1,930.92
		AT COOL CANES 11:43:20/169620 0000000002000/INR 4987590000813047/706206232858				
		PURCHASE			10.00	1,920.92
		AT COOL CANES 11:48:06/210639 0000000001000/INR 4987590000813047/706206234889				
		PAYMENT GATEWAY BIGTREE ENTERTAINMENT PVT LTD 0000000-0000-0000-1703-031300725400			1,006.02	914.90
		PAYMENT GATEWAY BIGTREE ENTERTAINMENT PVT LTD 0000000-0000-0000-1703-031314896100			335.34	579.56
		ATM WITHDRAWAL-SWITCH AT CASHNT 20:07:43/238 0000000020000/INR 4987590000813047/329423			200.00	379.56
		PURCHASE AT PAYTM MOBILE SOLUTIO 23:38:23/279205 0000000010000/INR 4987590000813047/706218136504			100.00	279.56
04 Mar 17	04 Mar 17	IMPS/P2A/706313524271/233905500093 ICIC0002339 ARCHANA PRIYADARSHINI			100.00	179.56
		IN36701703040928 CMS541934096 ARCHANA PRIYADARSHINI		1,000.00		1,179.56
		ATM WITHDRAWAL-SWITCH AT CASHNT 19:06:56/301 0000000020000/INR 4987590000813047/776115			200.00	979.56
06 Mar 17	05 Mar 17	PURCHASE AT PAYTM 02:47:34/481601 0000000007900/INR 4987590000813047/706421998533			79.00	900.56
		ATM WITHDRAWAL-SWITCH AT NFS 16:28:02/706416002249 0000000020000/INR 4987590000813047/384490			200.00	700.56
		IMPS/P2A/706420871426/9867822800 006010200016171 SHRIRAM CITY UNION F/006010200016171 ES-LOAN-1110093755		8,000.00		8,700.56
		PURCHASE AT HPCL COMMANDANT 8 BN 23:42:47/676847 0000000010000/INR 4987590000813047/706418012079			100.00	8,600.56
06 Mar 17	06 Mar 17	PURCHASE AT PAYTM MOBILE SOLUTIO 11:07:41/859075 00000000105600/INR 4987590000813047/706505747613			1,056.00	7,544.56
		PURCHASE AT PAYTM 11:08:50/868355 00000000105300/INR 4987590000813047/706505741248			1,053.00	6,491.56
		IMPS/P2A/706511573743/1605155000085 KVBL0001605 NITHYA			1,600.00	4,891.56
		RVSL IMPS/P2A/706511573743/A7152293 M1/INVALID / UNVERIFIED BENEFICIARY 1605155000085185/KVBL0001605 1703-061140758000/		1,600.00		6,491.56
		IMPS/P2A/706511573963/820831545 IDIB000V087 AMUTHA			1,600.00	4,891.56
		RVSL IMPS/P2A/706511573963/A7152733 08/BANK IS INACTIVE 820831545/IDIB000V087 1703-061145839900/		1,600.00		6,491.56

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
06 Mar 17	06 Mar 17	BALANCE FORWARD				6,491.56
		IMPS/P2A/706512575190/4037010000401 BARBOVADAVA AMUTHA			1,600.00	4,891.56
		IMPS/P2A/706512575328/233905500093 ICIC0002339 ARCHANA PRIYADHARSHINI			1,014.00	3,877.56
		PURCHASE AT SODEXO DELOITTE CONS 14:14:49/397555 0000000015000/INR 4987590000813047/706508193432			150.00	3,727.56
		470000074644253 VISA POS ON 0103			11.50	3,716.06
		ATM WITHDRAWAL-SWITCH AT CASHNT 20:31:29/523 0000000020000/INR 4987590000813047/427830			200.00	3,516.06
07 Mar 17	07 Mar 17	PURCHASE AT INDIAN OIL 03:36:58/229113 0000000010000/INR 4987590000813047/706522677948			100.00	3,416.06
		ATM WITHDRAWAL-SWITCH AT NFS 03:39:38/706603009392 0000000030000/INR 4987590000813047/229601			300.00	3,116.06
		PURCHASE AT WWW SWIGGY IN 20:33:38/951883 0000000033500/INR 4987590000813047/706615810917			335.00	2,781.06
		IMPS/P2A/706621897511/9894506256 0137SAECSRRR PRITHIVIRAJ M/0137SAECSRRR P2BOTP_E6F3F451449835B9		1,056.00		3,837.06
08 Mar 17	08 Mar 17	PURCHASE AT WWW BIGBASKET COM 00:23:53/768031 0000000054900/INR 4987590000813047/706718943377			549.00	3,288.06
		PURCHASE AT ONE97 COMMUNICATION 00:39:56/785301 0000000010000/INR 4987590000813047/706619981954			100.00	3,188.06
		PURCHASE AT PAYTM 03:28:26/842857 0000000020000/INR 4987590000813047/706721955100			200.00	2,988.06
		IN36701703085093 2112060731700151 VOLEX FINANCE AND INDUSTRIES LTD		11,600.00		14,588.06
		IN36701703085094 2112060731700145 VOLEX FINANCE AND INDUSTRIES LTD		11,600.00		26,188.06
		IMPS/P2A/706712638673/003705018079 ICIC0000037 PAYME INDIA REVERSED .. WRONG NEFT			11,600.00	14,588.06
		IMPS/P2A/706714643005/5010012614018 HDFC0001629 KARTHIK RAMESH RENT			6,000.00	8,588.06
		ONLINE BANKING MOBILE BILL PAYMENT PAYMENT OF 918807545976 1703-081723924800 TATA DOCOMO TAMIL NADU			50.00	8,538.06
09 Mar 17	09 Mar 17	PURCHASE AT PAYTM 01:56:57/674889 0000000030000/INR 4987590000813047/706820649599			300.00	8,238.06
		PURCHASE AT PAYTM 02:01:21/676178 0000000015000/INR 4987590000813047/706820649898			150.00	8,088.06
		PURCHASE AT FREE ENTRY 12:18:16/532036 0000000058000/INR 4987590000813047/706806953366			580.00	7,508.06

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
09 Mar 17	09 Mar 17	BALANCE FORWARD				7,508.06
		DEBIT CARD SURCHAR VISA POS ON 0103		11.50		7,519.56
		POS 2 VISA POS ON 0103		0.75		7,520.31
		HPCL COMMANDANT 8 VISA POS ON 0503			11.50	7,508.81
10 Mar 17	10 Mar 17	PURCHASE AT INDIAN OIL , 00:19:56/298208 00000000010000/INR 4987590000813047/706918289500			100.00	7,408.81
		PURCHASE AT PAYTM 01:15:52/335748 0000000007600/INR 4987590000813047/706919326897			76.00	7,332.81
		CASH BACK FEB 2017		81.10		7,413.91
		PURCHASE AT WWW SWIGGY IN 21:33:52/033706 00000000021000/INR 4987590000813047/706916923947			210.00	7,203.91
13 Mar 17	11 Mar 17	IMPS/P2A/707010328520/7097444369 50100126140180 R KARTHIK/50100126140180 FRIEND		2,000.00		9,203.91
		PURCHASE AT KIRANAWALA RETAIL 23:12:26/613465 00000000019700/INR 4987590000813047/707017260656			197.00	9,006.91
13 Mar 17	12 Mar 17	PURCHASE AT PAYTM MOBILE SOLUTIO 01:28:41/730849 00000000024000/INR 4987590000813047/707119027928			240.00	8,766.91
		PURCHASE AT JAWED HABIB HAIR. 16:46:15/529738 00000000063200/INR 4987590000813047/707111511735			632.00	8,134.91
		PURCHASE AT KFC RESTAURANTS. 18:31:13/180815 00000000055400/INR 4987590000813047/707113574078			554.00	7,580.91
		PURCHASE AT HPCL COMMANDANT 8 BN 19:43:54/634128 00000000010000/INR 4987590000813047/707114030849			100.00	7,480.91
		PURCHASE AT WWW SWIGGY IN 21:18:05/103131 00000000023300/INR 4987590000813047/707115181259			233.00	7,247.91
13 Mar 17	13 Mar 17	PURCHASE AT PAYTM MOBILE SOLUTIO 00:46:26/448975 00000000010000/INR 4987590000813047/707219684952			100.00	7,147.91
		PURCHASE AT KIRANAWALA RETAIL 12:02:32/304683 00000000013900/INR 4987590000813047/707206809850			139.00	7,008.91
		POS 2 VISA POS ON 0503		0.75		7,009.66
		DEBIT CARD SURCHAR VISA POS ON 0503		11.50		7,021.16
		PURCHASE AT WWW SWIGGY IN 19:29:45/916381 00000000013000/INR 4987590000813047/707213675360			130.00	6,891.16
		DISCOUNT ON FUEL P VISA POS ON 0603		0.75		6,891.91
14 Mar 17	14 Mar 17	PURCHASE AT KIRANAWALA RETAIL 10:57:23/661404 00000000016000/INR 4987590000813047/707305145364			160.00	6,731.91
15 Mar 17	15 Mar 17	PURCHASE AT INDIAN OIL , 00:42:39/858328 00000000010000/INR 4987590000813047/707419494586			100.00	6,631.91

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
15 Mar 17	15 Mar 17	BALANCE FORWARD				6,631.91
		PURCHASE AT ZOOMCAR INDIA PRIVAT 11:12:31/136684 00000000076000/INR 4987590000813047/707405356938			760.00	5,871.91
		PURCHASE AT PAYTM MOBILE SOLUTIO 17:35:36/069696 0000000020000/INR 4987590000813047/707412674463			200.00	5,671.91
		PURCHASE AT WWWW DOMINOS CO IN 19:06:23/830838 0000000036400/INR 4987590000813047/707413067304			364.00	5,307.91
16 Mar 17	16 Mar 17	PURCHASE AT PAYTM 01:15:40/203460 0000000008000/INR 4987590000813047/707519290840			80.00	5,227.91
		PURCHASE AT ONE97 COMMUNICATION 01:16:26/203779 0000000010000/INR 4987590000813047/707419593830			100.00	5,127.91
		PURCHASE AT F5 DRIVE IN 02:12:32/218868 00000000119700/INR 4987590000813047/707502726496			1,197.00	3,930.91
		PURCHASE AT GMR HYDERABAD INTERN 08:23:59/498271 0000000020000/INR 4987590000813047/707502540034			200.00	3,730.91
		IMPS/P2A/707509811943/4801135000002 KVBL0004801 S S MINI MART			3,000.00	730.91
		IN36701703168502 CMS547808900 ARCHANA PRIYADARSHINI		1,900.00		2,630.91
		PURCHASE AT PAYTM MOBILE SOLUTIO 14:51:31/077202 0000000020000/INR 4987590000813047/707509345263			200.00	2,430.91
		PAYMENT GATEWAY HDFCCARD 0000000-0000-0000-1703-161505300500 HPCL COMMANDANT 8 VISA POS ON 1203			1,000.00	1,430.91
		PURCHASE AT WWW SWIGGY IN 20:36:50/564518 0000000032000/INR 4987590000813047/707515858312			11.50	1,419.41
					320.00	1,099.41
17 Mar 17	17 Mar 17	PURCHASE AT UDIPIS UPHAR 09:53:28/907919 0000000007200/INR 4987590000813047/707604071244			72.00	1,027.41
		PURCHASE AT PAYTM 20:20:26/440542 0000000010000/INR 4987590000813047/707614536693			100.00	927.41
		POS 2 VISA POS ON 1203		0.75		928.16
		INDIAN OIL CORPORA VISA POS ON 1003		0.75		928.91
		PURCHASE AT WWW SWIGGY IN 21:29:01/833060 0000000015300/INR 4987590000813047/707615585865			153.00	775.91
18 Mar 17	18 Mar 17	PURCHASE AT PAYTM 04:31:51/285750 0000000010000/INR 4987590000813047/707723679844			100.00	675.91
		PURCHASE AT HPCL COMMANDANT 8 BN 21:58:37/140825 0000000010000/INR 4987590000813047/707716004169			100.00	575.91
20 Mar 17	19 Mar 17	PURCHASE AT PAYTM MOBILE SOLUTIO 02:23:29/456725 0000000015000/INR 4987590000813047/707820383310			150.00	425.91

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
20 Mar 17	19 Mar 17	BALANCE FORWARD				425.91
		PURCHASE			100.00	325.91
		AT ONE97 COMMUNICATION 19:39:44/270223 00000000010000/INR 4987590000813047/707814803100				
20 Mar 17	20 Mar 17	PURCHASE			70.00	255.91
		AT HPCL COMMANDANT 8 BN 00:40:23/188226 0000000007000/INR 4987590000813047/707919599378				
		PURCHASE			100.00	155.91
		AT ONE97 COMMUNICATION 01:04:32/196578 00000000010000/INR 4987590000813047/707819876892				
21 Mar 17	21 Mar 17	PURCHASE			155.00	0.91
		AT PAYTM MOBILE SOLUTIO 02:57:11/115136 00000000015500/INR 4987590000813047/708021925554				
		EXCESS DB SUR RECO VISA POS0103			11.50	10.59
		EXCESS DB SUR RECO VISA POS0503			11.50	22.09
		INDIAN OIL CORPORA VISA POS ON 1403		0.75		21.34
22 Mar 17	22 Mar 17	IMPS/P2A/708119555014/9894506256 0137SAECSDRR PRITHIVIRAJ M/0137SAECSDRR P2BOTP_09BAD5002E71E44C		200.00		178.66
		POS 2 VISA POS ON 1803		0.75		179.41
22 Mar 17	23 Mar 17	PURCHASE			100.00	79.41
		AT INDIAN OIL 00:26:52/682710 00000000010000/INR 4987590000813047/708118734561				
23 Mar 17	23 Mar 17	PURCHASE			79.00	0.41
		AT PAYTM MOBILE SOLUTIO 01:53:10/715239 0000000007900/INR 4987590000813047/708220392137				
24 Mar 17	24 Mar 17	POS 2 VISA POS ON 2003		0.52		0.93
27 Mar 17	27 Mar 17	IMPS/P2A/708623517312/9940477251 602801523436 BABU M/602801523436		100.00		100.93
28 Mar 17	28 Mar 17	PURCHASE			100.00	0.93
		AT PAYTM MOBILE SOLUTIO 00:58:11/839264 00000000010000/INR 4987590000813047/708719941798				
		IN36701703281493 N086170264683406 GARGI ANIL		200.00		200.93
		PURCHASE			100.00	100.93
		AT PAYTM MOBILE SOLUTIO 11:53:49/396901 00000000010000/INR 4987590000813047/708706108240				
		PURCHASE			90.00	10.93
		AT COMMANDANT 8TH BN TS 11:58:55/435633 00000000009000/INR 4987590000813047/708711131676				
30 Mar 17	30 Mar 17	IN36701703309561 CITIN17761134702 DELOITTE TAX SERVICES INDIA PVT LTD		35,481.00		35,491.93
		LB36701703304940 ONE CAPITAL LIMITED 0000000-0000-0000-1703-301053044200			35,000.00	491.93
		IMPS/P2A/708912871248/9940477251 602801523436 BABU M/602801523436		5,000.00		5,491.93
		IMPS/P2A/708912360465/9740417305 50100120670121 VIJAY KUMAR SHANKAR/50100120670121 DIVYA		5,000.00		10,491.93
		IMPS/P2A/708912094900/6045201003153 SYNB0006045 YASODHA			5,050.00	5,441.93
		PAYMENT GATEWAY AIRTEL.IN 0000000-0000-0000-1703-301237197800			943.00	4,498.93

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
30 Mar 17	30 Mar 17	BALANCE FORWARD				4,498.93
		PURCHASE AT HPCL COMMANDANT 8 BN 13:23:27/937781 00000000010000/INR 4987590000813047/708907598772			100.00	4,398.93
		PURCHASE AT COOL CANES 14:53:53/524109 00000000005000/INR 4987590000813047/708909108403			50.00	4,348.93
		IMPS/P2A/708917989288/9999999999 2311733226 ONE CAPITALL LIMITE/2311733226 IMPS-CMS-FROM ONECAP		32,375.00		36,723.93
		PAYMENT GATEWAY EARLYSALARY 0000000-0000-0000-1703-301826640600			8,518.00	28,205.93
		IMPS/P2A/708918104884/233905500093 ICIC0002339 ARCHANA PRIYADARSHINI			2,028.00	26,177.93
		IMPS/P2A/708918104942/5010008640843 HDFC0000323 JAYANTH KUMAR C			5,000.00	21,177.93
		IMPS/P2A/708918104985/5010012614018 HDFC0001629 KARTHIK RAMESH			12,850.00	8,327.93
		PURCHASE AT BUNDL TECHNOLOGIES P 21:34:31/324552 00000000025800/INR 4987590000813047/709003001991			258.00	8,069.93
		PURCHASE AT PAYTM 22:04:10/451997 00000000400000/INR 4987590000813047/708916761779			4,000.00	4,069.93
31 Mar 17	31 Mar 17	IMPS/P2A/709009783738/9894506256 0137SAECSDRR PRITHIVIRAJ M/0137SAECSDRR P2BOTP_73CE9F84A34BCAF6		3,962.00		8,031.93
		IMPS/P2A/709009116661/4801135000002 KVBL0004801 S S MINI MART			6,000.00	2,031.93
		PURCHASE AT COOL CANES 12:42:23/965770 00000000002000/INR 4987590000813047/709007445944			20.00	2,011.93
		PURCHASE AT BUNDL TECHNOLOGIES P 20:51:13/269211 00000000030800/INR 4987590000813047/709102331362			308.00	1,703.93
		DISCOUNT ON FUEL P VISA POS ON 2203 COMMANDANT 8TH BN VISA POS ON 2803		0.75		1,704.68
					11.50	1,693.18
31 Mar 17	01 Apr 17	PURCHASE AT ONE97 COMMUNICATIONS 02:29:15/228247 00000000010000/INR 4987590000813047/709020379589			100.00	1,593.18
31 Mar 17	31 Mar 17	CREDIT OF INTEREST		36.00		1,629.18
		TOTAL		124,441.37	141,379.36	1,629.18

REWARD POINTS STATEMENT FOR  
(Till 2017-03-31)

42810667629

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2016	536	2	0	0	538

REWARD POINTS STATEMENT FOR  
(Till 2017-03-31)

42810667629

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2017	5	10	0	0	15

**ACCOUNT STATEMENT**

MR PRITHIVIRAJ M

 BRANCH : Sorrento  
 STATEMENT DATE : 29 Apr 2017  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO. : 42810667629  
 NOMINEE REGISTERED : No

 BRANCH ADDRESS:  
 No.6, Lattice Bridge Rd Adyar Chennai 600020  
 MICR: 600036006 , IFSC: SCBL0036080 , PHONE NO.: 24918562

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Apr 17	01 Apr 17	BALANCE FORWARD				1,629.18
		PURCHASE AT KIRANAWALA RETAIL 12:55:00/695673 00000000013900/INR 4987590000813047/709107896777			139.00	1,490.18
		PURCHASE AT PAYTM 16:42:56/208136 00000000050000/INR 4987590000813047/70911154682			500.00	990.18
		PURCHASE AT INDIAN OIL , 20:43:41/380209 00000000010000/INR 4987590000813047/709115193059			100.00	890.18
		IMPS/P2A/709121695389/9894506256 0137SAECSDRR PRITHIVIRAJ M/0137SAECSDRR P2BOTP_34ED0F44103C1E44		1,000.00		1,890.18
		PURCHASE AT SAPTHAGIRI WINES 21:16:42/598114 00000000175000/INR 4987590000813047/709115463624			1,750.00	140.18
03 Apr 17	03 Apr 17	IN3670170403Y883 CMS559471954 ARCHANA PRIYADARSHINI		2,800.00		2,940.18
		PURCHASE AT COOL CANES 12:50:29/672958 0000000002000/INR 4987590000813047/709307855357			20.00	2,920.18
		PURCHASE AT SODEXO DELOITTE CONS 14:55:01/677272 0000000002500/INR 4987590000813047/709309674977			25.00	2,895.18
		PURCHASE AT COOL CANES 15:26:25/898746 0000000002000/INR 4987590000813047/709309929470			20.00	2,875.18
		PURCHASE AT PAYTM MOBILE SOLUTIO 22:58:06/290777 00000000010000/INR 4987590000813047/709317847275			100.00	2,775.18
04 Apr 17	04 Apr 17	IMPS/P2A/709401216972/9867822800 006010200016171 SHRIRAM CITY UNION F/006010200016171 ES-LOAN-1110093755		8,000.00		10,775.18
		PAYMENT GATEWAY HDFCCARD 0000000-0000-0000-1704-040108862300			5,000.00	5,775.18
		PURCHASE AT INDIAN OIL 02:55:22/463528 00000000010000/INR 4987590000813047/709321441104			100.00	5,675.18

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
04 Apr 17	04 Apr 17	BALANCE FORWARD				5,675.18
		PURCHASE			200.00	5,475.18
		AT PAYTM MOBILE SOLUTIO 03:01:02/464735 00000000020000/INR 4987590000813047/709421902039				
		IN36701704046026 CITIN17764236513 RANJIT RAMKUMAR M		3,000.00		8,475.18
		PURCHASE			20.00	8,455.18
		AT COOL CANES 13:19:48/732384 00000000020000/INR 4987590000813047/709407279253				
		PURCHASE			20.00	8,435.18
		AT SHREASTA ENTERPRISES 13:21:16/742875 00000000020000/INR 4987590000813047/709413370122				
		PURCHASE			380.00	8,055.18
		AT BUNDL TECHNOLOGIES P 13:54:48/971730 00000000380000/INR 4987590000813047/709418463018				
		IMPS/P2A/709415305452/4037010000401 BARBOVADAVA AMUTHA			1,600.00	6,455.18
		PURCHASE			100.00	6,355.18
		AT PAYTM MOBILE SOLUTIO 22:45:16/395392 00000000010000/INR 4987590000813047/709417631573				
05 Apr 17	05 Apr 17	PURCHASE			100.00	6,255.18
		AT PAYTM MOBILE SOLUTIO 05:02:19/631394 00000000010000/INR 4987590000813047/709523698545				
		PURCHASE			100.00	6,155.18
		AT PAYTM MOBILE SOLUTIO 13:38:28/914901 00000000010000/INR 4987590000813047/709508976445				
		PURCHASE			60.00	6,095.18
		AT SODEXO DELOITTE CONS 14:32:35/273134 00000000060000/INR 4987590000813047/709509651599				
		IMPS/P2A/709515340225/233905500093 ICIC0002339 ARCHANA PRIYADARSHINI			3,090.00	3,005.18
		PURCHASE			300.00	2,705.18
		AT BUNDL TECHNOLOGIES P 20:46:33/528173 00000000030000/INR 4987590000813047/709601474714				
06 Apr 17	06 Apr 17	PURCHASE			100.00	2,605.18
		AT PAYTM MOBILE SOLUTIO 00:53:48/020635 00000000010000/INR 4987590000813047/709619453579				
		PURCHASE			210.00	2,395.18
		AT BUNDL TECHNOLOGIES P 20:31:52/801213 00000000021000/INR 4987590000813047/709701399670				
07 Apr 17	06 Apr 17	PURCHASE			200.00	2,195.18
		AT INDIAN OIL 23:49:50/618698 00000000020000/INR 4987590000813047/709618326962				
07 Apr 17	07 Apr 17	PURCHASE			100.00	2,095.18
		AT PAYTM MOBILE SOLUTIO 00:47:52/691808 00000000010000/INR 4987590000813047/709719253267				
		PURCHASE			95.00	2,000.18
		AT PAYTM 12:27:02/735694 00000000095000/INR 4987590000813047/709706770305				
		POS 2 VISA POS ON 3003		0.75		2,000.93
		INDIAN OIL CORPORA VISA POS ON 0104		0.75		2,001.68
10 Apr 17	08 Apr 17	PURCHASE			300.00	1,701.68
		AT PAYTM MOBILE SOLUTIO 01:56:23/976379 00000000030000/INR 4987590000813047/709820179381				

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
10 Apr 17	08 Apr 17	BALANCE FORWARD				1,701.68
		PURCHASE			300.00	1,401.68
		AT PAYTM MOBILE SOLUTIO 12:18:30/014817 00000000030000/INR 4987590000813047/709806388943				
10 Apr 17	09 Apr 17	PURCHASE			100.00	1,301.68
		AT COMMANDANT 8TH BN TS 00:32:55/347036 00000000010000/INR 4987590000813047/709900121869				
		PURCHASE			160.00	1,141.68
		AT UDIPIS UPHAR 13:41:10/313314 00000000016000/INR 4987590000813047/709908722080				
		PURCHASE			100.00	1,041.68
		AT INDIAN OIL 22:26:50/097205 00000000010000/INR 4987590000813047/709916158063				
10 Apr 17	10 Apr 17	DISCOUNT ON FUEL P VISA POS ON 0304		0.75		1,042.43
		PURCHASE			214.00	828.43
		AT BUNDL TECHNOLOGIES P 21:06:12/290220 00000000021400/INR 4987590000813047/710101403473				
		PURCHASE			120.00	708.43
		AT BUNDL TECHNOLOGIES P 21:07:15/298003 00000000012000/INR 4987590000813047/710101403775				
		PURCHASE			174.00	534.43
		AT WWW SWIGGY IN 21:57:10/576923 00000000017400/INR 4987590000813047/710016572876				
11 Apr 17	11 Apr 17	PURCHASE			100.00	434.43
		AT PAYTM MOBILE SOLUTIO 00:47:16/902817 00000000010000/INR 4987590000813047/710119419452				
		CASH BACK MAR 2017		303.30		737.73
		PURCHASE			165.00	572.73
		AT BUNDL TECHNOLOGIES P 20:31:19/760824 00000000016500/INR 4987590000813047/710201634617				
12 Apr 17	12 Apr 17	PURCHASE			72.00	500.73
		AT PAYTM MOBILE SOLUTIO 00:32:04/583342 00000000007200/INR 4987590000813047/710219150060				
		IN3670170412E298 CMS565504177 ARCHANA PRIYADARSHINI		3,800.00		4,300.73
		IMPS/P2A/710216536341/1605155000001 KVBL0001605 MOHANRAJ A			2,000.00	2,300.73
		COMMANDANT 8TH BN VISA POS ON 0904			11.50	2,289.23
13 Apr 17	13 Apr 17	PURCHASE			100.00	2,189.23
		AT INDIAN OIL , 02:22:27/432090 00000000010000/INR 4987590000813047/710320163523				
		PURCHASE			139.00	2,050.23
		AT KIRANAWALA RETAIL 12:08:35/257157 00000000013900/INR 4987590000813047/710306250438				
		REVERSAL OF PURCHASE		139.00		2,189.23
		AT KIRANAWALA RETAIL 12:08:35/257157 00000000013900/INR 4987590000813047/710306250438				
		PURCHASE			139.00	2,050.23
		AT KIRANAWALA RETAIL 12:09:38/265565 00000000013900/INR 4987590000813047/710306250883				
		PURCHASE			52.00	1,998.23
		AT UDIPIS UPHAR 12:15:44/314235 00000000005200/INR 4987590000813047/710306763909				
		DISCOUNT ON FUEL P VISA POS ON 0604		1.50		1,999.73
		DISCOUNT ON FUEL P VISA POS ON 0904		0.75		2,000.48

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
13 Apr 17	13 Apr 17	BALANCE FORWARD				2,000.48
14 Apr 17	14 Apr 17	IMPS/P2A/710400570139/5010012614018 HDFC0001629 KARTHIK RAMESH			1,250.00	750.48
		PURCHASE AT PAYTM MOBILE SOLUTIO 01:36:09/070236 0000000010000/INR 4987590000813047/710420650094			100.00	650.48
		PURCHASE AT PAYTM 11:44:30/566982 0000000035000/INR 4987590000813047/710406197082			350.00	300.48
		PURCHASE AT CAFE SANDWICHO 22:07:42/289420 0000000014000/INR 4987590000813047/710416679411			140.00	160.48
15 Apr 17	15 Apr 17	PURCHASE AT HPCL COMMANDANT 8 BN 11:38:16/018158 0000000007000/INR 4987590000813047/710506802586			70.00	90.48
17 Apr 17	16 Apr 17	PAYMENT GATEWAY AIRTELPREPAI 0000000-0000-0000-1704-161049184600			30.00	60.48
17 Apr 17	17 Apr 17	PURCHASE AT PAYTM MOBILE SOLUTIO 10:53:15/832131 0000000006000/INR 4987590000813047/710705679846			60.00	0.48
		IMPS/P2A/710716195935/7097444369 50100126140180 R KARTHIK/50100126140180 CREDIT		200.00		200.48
		PURCHASE AT INDIAN OIL , 22:30:16/719984 0000000010000/INR 4987590000813047/710717414875			100.00	100.48
18 Apr 17	17 Apr 17	PURCHASE AT PAYTM MOBILE SOLUTIO 23:53:40/855104 0000000010000/INR 4987590000813047/710718183385			100.00	0.48
18 Apr 17	18 Apr 17	DISCOUNT ON FUEL PURCHASE INDIAN OIL CORPORA VISA POS ON 1304		0.75 0.75		1.23 1.98
19 Apr 17	19 Apr 17	IMPS/P2A/710916295239/9999999999 916020006037255 QUICK CREDIT/916020006037255 QUICKCREDIT QCL05803		10,000.00		10,001.98
		IMPS/P2A/710918120334/7097444369 50100126140180 R KARTHIK/50100126140180 LOAN		1,000.00		11,001.98
		HPCL 0.75% CASHLES VISA POS ON 1504		0.52		11,002.50
20 Apr 17	20 Apr 17	PURCHASE AT PAYTM MOBILE SOLUTIO 00:31:17/568296 0000000010000/INR 4987590000813047/711019423771			100.00	10,902.50
		PURCHASE AT HPCL COMMANDANT 8 BN 11:14:22/821809 0000000010000/INR 4987590000813047/711005418290			100.00	10,802.50
		PURCHASE AT F 5 PAN FACTORY 11:22:52/883567 0000000010500/INR 4987590000813047/711005521876			105.00	10,697.50
		PURCHASE AT PAYTM 11:37:20/988630 0000000010000/INR 4987590000813047/711006624019			100.00	10,597.50
		IMPS/P2A/711017697457/6045201003153 SYNB0006045 YASODHA			5,000.00	5,597.50

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
20 Apr 17	20 Apr 17	BALANCE FORWARD				5,597.50
21 Apr 17	21 Apr 17	PURCHASE AT PAYTM MOBILE SOLUTIO 00:03:23/262445 00000000010000/INR 4987590000813047/711118932908			100.00	5,497.50
		PURCHASE AT F 5 PAN FACTORY 00:10:44/270511 00000000010000/INR 4987590000813047/7111018400610			100.00	5,397.50
		PURCHASE AT WWW BIGBASKET COM 11:09:16/524547 00000000179100/INR 4987590000813047/711105359066			1,791.00	3,606.50
		PURCHASE AT PAYTM 18:32:51/514724 00000000018000/INR 4987590000813047/711113787308			180.00	3,426.50
		PURCHASE AT ONE97 COMMUNICATIONS 18:35:49/537943 00000000018000/INR 4987590000813047/711113280896			180.00	3,246.50
		IMPS P2A CHARGES 200417 INCL S.TAX			5.75	3,240.75
		INDIAN OIL CORPORA VISA POS ON 1704		0.75		3,241.50
		IMPS/P2A/711123721990/5010008640843 HDFC0000323 JAYANTH KUMAR C			1,000.00	2,241.50
24 Apr 17	21 Apr 17	PURCHASE AT GARDENIA. 23:59:56/162111 00000000144200/INR 4987590000813047/711118052243			1,442.00	799.50
24 Apr 17	22 Apr 17	PURCHASE AT UDIPIS UPHAR 20:19:29/854374 00000000013500/INR 4987590000813047/711214727919			135.00	664.50
24 Apr 17	24 Apr 17	PURCHASE AT HOTEL TAMILNADU 12:30:47/905590 00000000015000/INR 4987590000813047/711412530391			150.00	514.50
		IMPS/P2A/711412024798/7760767272 343701501642 SRINIDHI D N/343701501642		6,000.00		6,514.50
		IMPS/P2A/711414321844/9176643786 007601559117 DHILIPAN G/007601559117 EMERGENCY NEED LL PAYBACK		5,000.00		11,514.50
		IMPS/P2A/711415761244/9160200060372 UTIB0001922 QUICK CREDIT			10,750.00	764.50
		IMPS/P2A/711417374135/9999999999 916020006037255 QUICK CREDIT/916020006037255 QUICKCREDIT QCL05868		10,000.00		10,764.50
		PURCHASE AT PAYTM MOBILE SOLUTIO 21:30:16/630692 0000000006000/INR 4987590000813047/711416524683			60.00	10,704.50
25 Apr 17	25 Apr 17	PURCHASE AT PAYTM MOBILE SOLUTIO 21:19:20/388276 00000000010000/INR 4987590000813047/7111515979581			100.00	10,604.50
		ONLINE FUND TRANSFER TO A/C 43610493935 TRANSFERRING FUNDS TO OTHER STANDAR			5,000.00	5,604.50
26 Apr 17	26 Apr 17	PURCHASE AT ONE97 COMMUNICATIONS 11:13:04/133435 00000000010000/INR 4987590000813047/711605971685			100.00	5,504.50
		IMPS P2A CHARGES 240417 INCL S.TAX			5.75	5,498.75
		PURCHASE AT JASSI DE PARANTHE 14:05:08/362692 00000000026000/INR 4987590000813047/711608350533			260.00	5,238.75

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
26 Apr 17	26 Apr 17	BALANCE FORWARD				5,238.75
		PURCHASE AT SHEEL KAMAL 21:33:22/384375 00000000038000/INR 4987590000813047/711621353872			380.00	4,858.75
		HPCL 0.75% CASHLES VISA POS ON 2004		0.75		4,859.50
		PURCHASE AT VENKATADRI FUEL POIN 21:43:41/429568 00000000010000/INR 4987590000813047/711616762789			100.00	4,759.50
		PURCHASE AT PAYTM MOBILE SOLUTIO 21:49:37/453945 00000000010000/INR 4987590000813047/711616435384			100.00	4,659.50
27 Apr 17	27 Apr 17	PURCHASE AT PAYTM 00:18:48/755690 0000000003000/INR 4987590000813047/711718828900			30.00	4,629.50
		PURCHASE AT COMMANDANT 8TH BN TS 10:36:55/791734 0000000007000/INR 4987590000813047/711710971069			70.00	4,559.50
		PURCHASE AT ONE97 COMMUNICATIONS 11:11:04/043949 00000000005900/INR 4987590000813047/711705372757			59.00	4,500.50
		ATM WITHDRAWAL-SWITCH AT CASHNT 11:28:51/5733 00000000010000/INR 4987590000813047/179886			100.00	4,400.50
		PAYMENT GATEWAY RAZORPAY 0000000-0000-0000-1704-271235347600			299.00	4,101.50
		PURCHASE AT RICE BOWL, 21:20:58/270650 00000000012500/INR 4987590000813047/711715556925			125.00	3,976.50
		ATM WITHDRAWAL-SWITCH AT NFS 21:28:50/711721002185 00000000010000/INR 4987590000813047/309378			100.00	3,876.50
28 Apr 17	28 Apr 17	IN3670170428AR15 CITIN17772800176 DELOITTE TAX SERVICES INDIA PVT LTD		36,364.00		40,240.50
		PURCHASE AT HOTEL TAMILNADU 11:12:26/096268 00000000004800/INR 4987590000813047/711811760446			48.00	40,192.50
		LB36701704288884 ONE CAPITALL LIMITED 0000000-0000-0000-1704-281155892500			35,000.00	5,192.50
		PAYMENT GATEWAY YATRA.COM 0000000-0000-0000-1704-281331264200			1,487.00	3,705.50
		IMPS/P2A/711814397010/9999999999 2311733226 ONE CAPITALL LIMITE/2311733226 IMPS-CMS-FROM ONECAP		32,375.00		36,080.50
		PURCHASE AT PAYTM 14:27:29/520745 00000000010000/INR 4987590000813047/711808071842			100.00	35,980.50
		IMPS/P2A/711814865333/5010012614018 HDFC0001629 KARTHIK RAMESH			12,850.00	23,130.50
		IMPS/P2A/711814865394/233905500093 ICIC0002339 ARCHANA PRIYADARSHINI			4,120.00	19,010.50
		IMPS/P2A/711814865472/9160200060372 UTIB0001922 QUICK CREDIT			10,700.00	8,310.50

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
28 Apr 17	28 Apr 17	BALANCE FORWARD				8,310.50
		IMPS/P2A/711815325406/9999999999		10,000.00		18,310.50
		916020006037255				
		QUICK CREDIT/916020006037255				
		QUICKCREDIT QCL05960				
		ATM WITHDRAWAL-SWITCH			500.00	17,810.50
		AT CASHNT 19:15:49/5782				
		0000000050000/INR				
		498759000813047/570002				
29 Apr 17	29 Apr 17	PURCHASE			334.50	17,476.00
		AT SUBWAY RAJESHWARI 02:01:12/122819				
		0000000033450/INR				
		498759000813047/711820310056				
		PAYMENT GATEWAY			731.00	16,745.00
		AIRTEL.IN				
		0000000-0000-0000-1704-291235877000				
		PAYMENT GATEWAY			429.00	16,316.00
		BIGTREE ENTERTAINMENT PVT LTD				
		0000000-0000-0000-1704-291246035800				
		PURCHASE			349.00	15,967.00
		AT CROMA. 13:10:08/472372				
		0000000034900/INR				
		498759000813047/711907182548				
		PURCHASE			875.00	15,092.00
		AT GARDENIA. 17:23:52/209016				
		0000000087500/INR				
		498759000813047/711911320453				
		IMPS P2A CHARGES 280417 INCL S.TAX			5.75	15,086.25
		IMPS P2A CHARGES 280417 INCL S.TAX			5.75	15,080.50
		IMPS P2A CHARGES 280417 INCL S.TAX			5.75	15,074.75
		TOTAL		129,989.32	116,543.75	15,074.75

REWARD POINTS STATEMENT FOR 42810667629  
(Till 2017-04-29)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2016	538	0	0	0	538

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2017	15	5	0	0	20

**ACCOUNT STATEMENT**

MR PRITHIVIRAJ M

BRANCH : Sorrento  
 STATEMENT DATE : 31 May 2017  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO. : 42810667629  
 NOMINEE REGISTERED : No

BRANCH ADDRESS:  
 No.6, Lattice Bridge Rd Adyar Chennai 600020  
 MICR: 600036006 , IFSC: SCBL0036080 , PHONE NO.: 24918562

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
30 Apr 17	30 Apr 17	BALANCE FORWARD				15,074.75
01 May 17	30 Apr 17	PAYMENT GATEWAY YATRA.COM 0000000-0000-0000-1704-301035209200			1,568.00	13,506.75
		PURCHASE AT SRUTHI AGENCIES 11:30:03/120463 0000000040000/INR 4987590000813047/712006616959			400.00	13,106.75
		ATM WITHDRAWAL-SWITCH AT NFS 13:17:07/712013832220 0000000050000/INR 4987590000813047/792605			500.00	12,606.75
		ATM WITHDRAWAL-SWITCH AT NFS 13:17:46/712013832538 00000000010000/INR 4987590000813047/796389			100.00	12,506.75
		ATM WITHDRAWAL-SWITCH AT NFS 18:56:09/712018977038 0000000050000/INR 4987590000813047/676951			5,000.00	7,506.75
		ATM WITHDRAWAL-SWITCH AT CASHNT 22:09:12/6061 00000000030000/INR 4987590000813047/887778			300.00	7,206.75
01 May 17	01 May 17	ATM WITHDRAWAL-SWITCH AT NFS 11:54:50/712111222396 00000000060000/INR 4987590000813047/792731			600.00	6,606.75
		ATM WITHDRAWAL-SWITCH AT NFS 11:55:37/712111222916 0000000040000/INR 4987590000813047/799016			400.00	6,206.75
		PAYMENT GATEWAY YATRA.COM 0000000-0000-0000-1705-012006202800			802.00	5,404.75
		PURCHASE AT HOTEL MAJESTIC 21:13:06/747013 00000000020500/INR 4987590000813047/712121929769			205.00	5,199.75
02 May 17	02 May 17	PURCHASE AT S S MINI MART 08:32:16/630461 00000000300000/INR 4987590000813047/712208244481			3,000.00	2,199.75
		PURCHASE AT HOTEL TAMILNADU 10:04:35/076470 0000000004800/INR 4987590000813047/712210261427			48.00	2,151.75
		TIPC1122 NACH DR IW:SCBL0000000000132069 BDSHRIRAMCITY-REPAYM CITI00002000000037 SCBL0036080			8,361.00	6,209.25

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
02 May 17	02 May 17	BALANCE FORWARD TIPC1122 NACH DR IW:SCBL000000000132069 BDSHRIRAMCITY-REPAYM CITI00002000000037 SCBL0036080		8,361.00		6,209.25- 2,151.75
		PURCHASE AT SODEXO DELOITTE CONS 13:46:07/819757 0000000004000/INR 4987590000813047/712208650161			40.00	2,111.75
		REVERSAL PAYMENT GATEWAY DT 020517 IMPS/P2A/712215011271/004005016952 ICIC0000040 SHUJAT TECHNOLOGIES PRIVATE LIMITED		834.00		2,945.75
		IN3670170502GK10 N122170017628316 SMARTCOIN FINANCIALS		3,800.00	500.00	2,445.75
		UPI/712276204923/ 12230100013633/RAJATYADAV@YBL/ RAJAT YADAV/BARB0TATYAT/Z2P LOAN 712276204923/		4,000.00		6,245.75
		PURCHASE AT PAYTM MOBILE SOLUTIO 20:40:19/999749 0000000020000/INR 4987590000813047/712215281060			200.00	10,045.75
		PURCHASE AT MADHUSHALA EXCLUSIVE 23:18:35/657590 00000000284800/INR 4987590000813047/712217480665			2,848.00	7,197.75
03 May 17	03 May 17	PURCHASE AT HOTEL TAMILNADU 11:20:38/216613 0000000004800/INR 4987590000813047/712311624996			48.00	7,149.75
		PAYMENT GATEWAY HDFCCARD 0000000-0000-0000-1705-031209894100			3,640.00	3,509.75
		PURCHASE AT SODEXO DELOITTE CONS 14:11:12/530352 0000000003500/INR 4987590000813047/712308167654			35.00	3,474.75
		HPCL 0.75% CASHLES VISA POS ON 2604 COMMANDANT 8TH BN VISA POS ON 2704		0.75	11.50	3,475.50 3,464.00
		PURCHASE AT PAYTM MOBILE SOLUTIO 22:06:18/069549 00000000010000/INR 4987590000813047/712316778004			100.00	3,364.00
04 May 17	04 May 17	PURCHASE AT SODEXO DELOITTE CONS 13:49:21/879415 0000000003500/INR 4987590000813047/712408658818			35.00	3,329.00
		PURCHASE AT COOL CANES 18:57:23/999868 0000000001000/INR 4987590000813047/712413538687			10.00	3,319.00
		PURCHASE AT FRIENDS FILLING.. 21:23:29/137944 00000000010000/INR 4987590000813047/712415629442			100.00	3,219.00
		PURCHASE AT SRI VENKATESWARA AGE 21:42:45/234147 0000000081000/INR 4987590000813047/712421171078			810.00	2,409.00
05 May 17	05 May 17	PURCHASE AT PAYTM 01:13:57/614971 00000000020000/INR 4987590000813047/712519288026			200.00	2,209.00
		PURCHASE AT HOTEL TAMILNADU 11:31:13/127956 0000000004500/INR 4987590000813047/712511298873			45.00	2,164.00
		IN3670170505Z416 N125170288251454 JAYANTH KUMAR C		2,000.00		4,164.00
		SRUTHI AGENCIES VISA POS ON 3004		3.00		4,167.00

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
05 May 17	05 May 17	BALANCE FORWARD				4,167.00
06 May 17	06 May 17	PURCHASE AT PAYTM MOBILE SOLUTIO 11:02:33/410113 00000000010000/INR 4987590000813047/712605810943			100.00	4,067.00
		PURCHASE AT ONE97 COMMUNICATIONS 14:18:46/012845 00000000010000/INR 4987590000813047/712608106807			100.00	3,967.00
		PURCHASE AT INDIAN OIL 19:07:29/791435 00000000010000/INR 4987590000813047/712613235558			100.00	3,867.00
		PURCHASE AT JOCKEY.. 21:04:36/818845 00000000039800/INR 4987590000813047/712615506975			398.00	3,469.00
08 May 17	07 May 17	IMPS/P2A/712708161090/4037010000401 BARBOVADAVA AMUTHA			1,600.00	1,869.00
		PURCHASE AT ONE97 COMMUNICATIONS 09:44:53/239988 00000000020000/INR 4987590000813047/712704401357			200.00	1,669.00
		PURCHASE AT CAFE D LAKE PRIVATE 18:46:16/272064 00000000019500/INR 4987590000813047/712713161650			195.00	1,474.00
		REVERSAL OF PURCHASE AT CAFE D LAKE PRIVATE 18:46:16/272064 00000000019500/INR 4987590000813047/712713161650		195.00		1,669.00
		PURCHASE AT CAFE D LAKE PRIVATE 18:47:24/280906 00000000019500/INR 4987590000813047/712713172053			195.00	1,474.00
08 May 17	08 May 17	PURCHASE AT SUBWAY RAJESHWARI 00:21:00/782106 00000000036030/INR 4987590000813047/712718510046			360.30	1,113.70
		PURCHASE AT UDIPIS UPHAR 12:12:58/557605 00000000022500/INR 4987590000813047/712806731987			225.00	888.70
		PURCHASE AT ONE97 COMMUNICATIONS 12:44:56/800399 00000000010000/INR 4987590000813047/712807798855			100.00	788.70
		PURCHASE AT SIVAM AUTO HITEC 22:32:42/932410 00000000010000/INR 4987590000813047/712817434404			100.00	688.70
09 May 17	09 May 17	PURCHASE AT PAYTM MOBILE SOLUTIO 00:44:12/125625 00000000008800/INR 4987590000813047/712919259898			88.00	600.70
		PURCHASE AT PAYTM MOBILE SOLUTIO 09:51:20/948764 00000000010000/INR 4987590000813047/712904347071			100.00	500.70
		IMPS P2A CHARGES 070517 INCL S.TAX FRIENDS FILLING ST VISA POS0405		0.75	5.75	494.95
10 May 17	10 May 17	PURCHASE AT PAYTM MOBILE SOLUTIO 03:31:23/582742 00000000010000/INR 4987590000813047/713022815724			100.00	395.70
		PURCHASE AT COMMANDANT 8TH BN TS 10:55:04/788360 00000000010000/INR 4987590000813047/713010431066			100.00	295.70

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
10 May 17	10 May 17	BALANCE FORWARD				295.70
		PURCHASE			95.00	200.70
		AT ONE97 COMMUNICATIONS 11:16:11/948699 0000000009500/INR 4987590000813047/713005488230				
12 May 17	12 May 17	PURCHASE			50.00	150.70
		AT PAYTM MOBILE SOLUTIO 11:32:33/411430 0000000005000/INR 4987590000813047/713206030695				
		CASH BACK APR 2017		292.90		443.60
		PURCHASE			100.00	343.60
		AT INDIAN OIL , 20:40:05/655317 0000000010000/INR 4987590000813047/713215071670				
		PURCHASE			43.60	300.00
		AT PAYTM MOBILE SOLUTIO 21:12:55/876497 0000000004360/INR 4987590000813047/713215376977				
15 May 17	13 May 17	PURCHASE			300.00	0.00
		AT PAYTM MOBILE SOLUTIO 00:45:22/438915 00000000030000/INR 4987590000813047/713319463056				
15 May 17	15 May 17	SIVAM AUTO HITEC C VISA POS ON 0805		0.75		0.75
		COMMANDANT 8TH BN VISA POS ON 1005			11.50	10.75
17 May 17	17 May 17	INDIAN OIL CORPORA VISA POS ON 1205		0.75		10.00
18 May 17	18 May 17	DISCOUNT ON FUEL P VISA POS ON 0605		0.75		9.25
22 May 17	22 May 17	IMPS/P2A/714205928594/9789520403 027701523306 RAJESHKUMAR R/027701523306		500.00		490.75
		ATM WITHDRAWAL-SWITCH			200.00	290.75
		AT CASHNT 16:34:09/9542 00000000020000/INR 4987590000813047/313111				
		PURCHASE			100.00	190.75
		AT INDIAN OIL 20:42:15/072348 00000000010000/INR 4987590000813047/714215851079				
		IMPS/P2A/714222782493/9894506256 0137SAECSDRR PRITHIVIRAJ M/0137SAECSDRR P2BOTP_5AC354CA29347339		1,960.00		2,150.75
		IMPS/P2A/714222339526/7097444369 50100126140180 R KARTHIK/50100126140180 NIL		2,000.00		4,150.75
		IMPS/P2A/714222493574/4801135000002 KVBL0004801 S S MINI MART			3,000.00	1,150.75
23 May 17	23 May 17	IMPS P2A CHARGES 220517 INCL S.TAX			5.75	1,145.00
		ATM WITHDRAWAL-SWITCH			200.00	945.00
		AT CASHNT 15:32:12/9696 00000000020000/INR 4987590000813047/501507				
		PURCHASE			220.00	725.00
		AT RATNADEEP SUPER MARK 20:42:37/560279 00000000022000/INR 4987590000813047/714315569665				
		PURCHASE			275.00	450.00
		AT BALAJI WINES 21:39:32/854157 00000000027500/INR 4987590000813047/714321634111				
		PURCHASE			100.00	350.00
		AT PAYTM MOBILE SOLUTIO 21:45:38/878387 00000000010000/INR 4987590000813047/714316910747				
24 May 17	24 May 17	PURCHASE			20.00	330.00
		AT COOL CANES 12:48:08/078044 0000000002000/INR 4987590000813047/714407967325				

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
24 May 17	24 May 17	BALANCE FORWARD				330.00
		PURCHASE			100.00	230.00
		AT PAYTM MOBILE SOLUTIO 16:48:07/462928 00000000010000/INR 4987590000813047/714411235269				
		PURCHASE			100.00	130.00
		AT INDIAN OIL , 20:30:13/061639 00000000010000/INR 4987590000813047/714415198897				
25 May 17	25 May 17	PURCHASE			30.00	100.00
		AT PAYTM 10:57:11/953527 0000000003000/INR 4987590000813047/714505004358				
		PURCHASE			50.00	50.00
		AT PAYTM MOBILE SOLUTIO 11:56:00/365091 00000000005000/INR 4987590000813047/714506606833				
		PURCHASE			10.00	40.00
		AT COOL CANES 12:00:46/397908 0000000001000/INR 4987590000813047/714506350242				
		PURCHASE			10.00	30.00
		AT COOL CANES 18:46:56/872645 0000000001000/INR 4987590000813047/714513527442				
26 May 17	26 May 17	PURCHASE			30.00	0.00
		AT PAYTM MOBILE SOLUTIO 11:31:16/806730 0000000003000/INR 4987590000813047/714606162278				
		IMPS/P2A/714621805789/9894506256 0137SAECSDRR PRITHIVIRAJ M/0137SAECSDRR P2BOTP_5A158A44BB964993		1,984.00		1,984.00
		PURCHASE			1,470.00	514.00
		AT SAPTHAGIRI WINES 21:32:49/792401 00000000147000/INR 4987590000813047/714616023537				
		PURCHASE			100.00	414.00
		AT PAYTM 23:05:16/077903 00000000010000/INR 4987590000813047/714617259303				
		PURCHASE			370.00	44.00
		AT WWW SWIGGY IN 23:56:49/161016 00000000037000/INR 4987590000813047/714618277501				
29 May 17	27 May 17	PURCHASE			40.00	4.00
		AT PAYTM 18:27:02/963088 0000000004000/INR 4987590000813047/714712772020				
30 May 17	30 May 17	INDIAN OIL CORPORA VISA POS ON 2405		0.75		4.75
31 May 17	31 May 17	IN3670170531L656 CITIN17784747312 DELOITTE TAX SERVICES INDIA PVT LTD		36,364.00		36,368.75
		TIPC1844			9,730.00	26,638.75
		NACH DR IW:SCBL000000000132069 BDSHRIRAMCITY-REPAYM CITI00002000000037 SCBL0036080			18,044.00	8,594.75
		IMPS/P2A/715112677912/003705018079 ICIC0000037 PAYME INDIA			700.00	7,894.75
		PURCHASE			700.00	7,894.75
		AT PAYTM MOBILE SOLUTIO 13:01:20/466248 00000000070000/INR 4987590000813047/715107673267				
		IMPS/P2A/715118694988/5010012614018 HDFC0001629 KARTHIK RAMESH			1,500.00	6,394.75
		PURCHASE			30.00	6,364.75
		AT PAYTM MOBILE SOLUTIO 21:07:34/148588 0000000003000/INR 4987590000813047/715115004551				
		TOTAL		62,298.40	71,008.40	6,364.75

REWARD POINTS STATEMENT FOR  
(Till 2017-05-31)

42810667629

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2016	538	0	0	0	538

REWARD POINTS STATEMENT FOR  
(Till 2017-05-31)

42810667629

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2017	20	0	0	0	20

**ACCOUNT STATEMENT**

MR PRITHIVIRAJ M

BRANCH : Sorrento  
 STATEMENT DATE : 30 Jun 2017  
 CURRENCY : INR  
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
 ACCOUNT NO. : 42810667629  
 NOMINEE REGISTERED : No

BRANCH ADDRESS:  
 No.6, Lattice Bridge Rd Adyar Chennai 600020  
 MICR: 600036006 , IFSC: SCBL0036080 , PHONE NO.: 24918562

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 Jun 17	01 Jun 17	BALANCE FORWARD				6,364.75
		PURCHASE AT PAYTM MOBILE SOLUTIO 02:54:00/826287 00000000010000/INR 4987590000813047/715221124328			100.00	6,264.75
		PURCHASE AT ONE97 COMMUNICATIONS 11:18:51/282312 00000000010000/INR 4987590000813047/715205907487			100.00	6,164.75
		IMPS P2A CHARGES 310517 INCL S.TAX			5.75	6,159.00
		IMPS P2A CHARGES 310517 INCL S.TAX			5.75	6,153.25
		ATM WITHDRAWAL-SWITCH AT CASHNT 14:16:02/2903 00000000050000/INR 4987590000813047/864419			500.00	5,653.25
		ACH DR INW CHGS 02052017			460.00	5,193.25
		DISCOUNT ON FUEL P VISA POS ON 2205		0.75		5,194.00
03 Jun 17	03 Jun 17	IMPS/P2A/715411808284/3170010019320 CIUB0000317 PRITHIVIRAJ M			500.00	4,694.00
		IMPS/P2A/715413813911/0022678000002 YESB0000022 SMART COIN REPAYMENT ACCOUNT			4,120.00	574.00
		IMPS/P2A/715418822328/3170010019320 CIUB0000317 PRITHIVIRAJ M			300.00	274.00
05 Jun 17	04 Jun 17	PURCHASE AT K C AGENCIES 07:48:59/631254 00000000020000/INR 4987590000813047/715507261819			200.00	74.00
		PURCHASE AT PAYTM MOBILE SOLUTIO 19:55:08/479164 00000000007000/INR 4987590000813047/715514500790			70.00	4.00
05 Jun 17	05 Jun 17	IN3670170605H724 N156170024681739 SMARTCOIN FINANCIALS		3,800.00		3,804.00

GST will be levied at the applicable rates in force on all taxable supplies with effect from 1 July 2017.  
 Please register your Aadhar number with us through StanChart Online Banking or by contacting our Branch.  
 Please note the statement is not a tax invoice as per the GST Regulations.

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
05 Jun 17	05 Jun 17	BALANCE FORWARD				3,804.00
		PAYMENT GATEWAY			200.00	3,604.00
		AIRTEL.IN 00000000-0000-0000-1706-051218033500				
		IMPS P2A CHARGES 030617 INCL S.TAX			5.75	3,598.25
		PURCHASE			162.37	3,435.88
		AT KOVAI PAZHAMUDIR NIL 17:57:09/756913 00000000016237/INR 4987590000813047/715612873062				
		ATM WITHDRAWAL-SWITCH			200.00	3,235.88
		AT NFS 17:59:55/715617370481 00000000020000/INR 4987590000813047/778885				
		PURCHASE			300.00	2,935.88
		AT SREE ANNAMAR 19:04:52/344142 00000000030000/INR 4987590000813047/715613194170				
06 Jun 17	06 Jun 17	ATM WITHDRAWAL-SWITCH			200.00	2,735.88
		AT NFS 02:24:34/715702006638 00000000020000/INR 4987590000813047/945210				
		ONLINE BANKING MOBILE BILL PAYMENT			30.00	2,705.88
		PAYMENT OF 918807545976 1706-060853983500 TATA DOCOMO TAMIL NADU				
		PURCHASE			132.00	2,573.88
		AT RAGAM CAKE SHOP 12:28:53/856519 00000000013200/INR 4987590000813047/715712336189				
		PURCHASE			107.00	2,466.88
		AT ANNAI PAZHAMUDHIR NI 12:35:45/907948 00000000010700/INR 4987590000813047/715707052017				
		ATM WITHDRAWAL-SWITCH			1,200.00	1,266.88
		AT NFS 17:13:54/715717599485 00000000120000/INR 4987590000813047/747833				
		PURCHASE			200.00	1,066.88
		AT SRI HARI AGENCIES 17:31:54/878915 00000000020000/INR 4987590000813047/715712338336				
		PURCHASE			220.00	846.88
		AT JBJ ANANTHA BHAVAN S 18:48:43/498048 00000000022000/INR 4987590000813047/715718146637				
07 Jun 17	07 Jun 17	ATM WITHDRAWAL-SWITCH			500.00	346.88
		AT NFS 13:53:21/3468 00000000050000/INR 4987590000813047/827518				
		PURCHASE			327.00	19.88
		AT QUALITY RESTAURANT 15:56:21/645258 00000000032700/INR 4987590000813047/715815977326				
08 Jun 17	08 Jun 17	PURCHASE			19.88	0.00
		AT PAYTM 13:18:23/360803 0000000001988/INR 4987590000813047/715907056061				
09 Jun 17	09 Jun 17	IN36701706090252 CITIN17789506470		39,000.00		39,000.00
		DELOITTE TAX SERVICES INDIA P L				
		IMPS/P2A/716008983214/5010012614018 HDFC0001629 KARTHIK RAMESH LOAN AMT + CHRGS			13,526.00	25,474.00
		ATM WITHDRAWAL-SWITCH			400.00	25,074.00
		AT NFS 08:47:38/716008290919 00000000040000/INR 4987590000813047/142174				
		IMPS/P2A/716009984378/0022678000002 YESB0000022 SMART COIN REPAYMENT ACCOUNT			4,120.00	20,954.00

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
09 Jun 17	09 Jun 17	BALANCE FORWARD				20,954.00
		IMPS/P2A/716010986368/602801523436 ICIC0006028 BABU M			8,300.00	12,654.00
		IN3670170609F079 N160170026193754 SMARTCOIN FINANCIALS		3,800.00		16,454.00
		PURCHASE AT THETHUDIYALUR 15:13:19/878463 0000000020000/INR 4987590000813047/716009694405			200.00	16,254.00
		IMPS/P2A/716016996904/5010008640843 HDFC0000323 JAYANTH KUMAR C			5,000.00	11,254.00
		PURCHASE AT RATNAA SHREE ANANDHA 16:10:18/255218 0000000000149/INR 4987590000813047/716016418136			1.49	11,252.51
		PURCHASE AT RATNAA SHREE ANANDHA 16:17:28/303301 00000000014800/INR 4987590000813047/716016420280			148.00	11,104.51
		PAYMENT GATEWAY MOBIKWIK.COM 0000000-0000-0000-1706-091628071100			1,500.00	9,604.51
		ATM WITHDRAWAL-SWITCH AT NFS 19:52:04/716019813579 0000000020000/INR 4987590000813047/112766			200.00	9,404.51
		SREE ANNAMAR ENTER VISA POS ON 0506		2.25		9,406.76
		PURCHASE AT PAYTM MOBILE SOLUTIO 21:00:54/684499 00000000300000/INR 4987590000813047/716015454217			3,000.00	6,406.76
12 Jun 17	10 Jun 17	ATM WITHDRAWAL-SWITCH AT NFS 01:31:37/716101009465 0000000020000/INR 4987590000813047/395524			200.00	6,206.76
		ATM WITHDRAWAL-SWITCH AT NFS 16:39:52/716116297119 0000000020000/INR 4987590000813047/941897			200.00	6,006.76
		PURCHASE AT KOVAI PAZHAMUDHIR NI 17:06:43/112249 0000000048616/INR 4987590000813047/716111362833			486.16	5,520.60
		IMPS/P2A/716120029899/1225105004833 HDFC0001225 SRINIVASAN T			2,000.00	3,520.60
		ATM WITHDRAWAL-SWITCH AT NFS 22:46:22/4868 0000000030000/INR 4987590000813047/408848			300.00	3,220.60
12 Jun 17	11 Jun 17	ATM WITHDRAWAL-SWITCH AT NFS 09:31:25/716209015312 0000000050000/INR 4987590000813047/156611			500.00	2,720.60
		ATM WITHDRAWAL-SWITCH AT NFS 11:49:24/716211002886 0000000010000/INR 4987590000813047/923942			100.00	2,620.60
		PURCHASE AT SHREE SARAVANA BHAVA 19:20:11/432963 0000000010500/INR 4987590000813047/716219145532			105.00	2,515.60
		ATM WITHDRAWAL-SWITCH AT CASHNT 19:26:06/6273 0000000020000/INR 4987590000813047/475268			200.00	2,315.60
12 Jun 17	12 Jun 17	IMPS P2A CHARGES 090617 INCL S.TAX			5.75	2,309.85
		IMPS P2A CHARGES 090617 INCL S.TAX			5.75	2,304.10
		IMPS P2A CHARGES 090617 INCL S.TAX			5.75	2,298.35

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
12 Jun 17	12 Jun 17	BALANCE FORWARD				2,298.35
		IMPS P2A CHARGES 090617 INCL S.TAX			5.75	2,292.60
		HPCL 0.75% CASHLES VISA POS ON 0606		1.50		2,294.10
		PURCHASE AT SAPTHAGIRI WINES 21:07:44/496349 00000000057200/INR 4987590000813047/716315373716			572.00	1,722.10
		PURCHASE AT SAPTHAGIRI WINES 21:08:47/502806 00000000057200/INR 4987590000813047/716315383807			572.00	1,150.10
		PURCHASE AT PAYTM MOBILE SOLUTIO 21:22:30/579493 0000000010000/INR 4987590000813047/716315683785			100.00	1,050.10
13 Jun 17	13 Jun 17	CASH BACK MAY 2017		314.00		1,364.10
		IMPS P2A CHARGES 100617 INCL S.TAX			5.75	1,358.35
		PURCHASE AT ONE97 COMMUNICATIONS 21:37:59/169014 0000000005000/INR 4987590000813047/716416427147			50.00	1,308.35
14 Jun 17	14 Jun 17	PURCHASE AT SIZZLING GRILLZ 22:24:54/761207 00000000075000/INR 4987590000813047/716516098825			750.00	558.35
15 Jun 17	15 Jun 17	PURCHASE AT HPCL COMMANDANT 8 BN 01:13:52/990833 00000000010000/INR 4987590000813047/716619667297			100.00	458.35
		THETHUDIYALUR COOP VISA POS ON 0906		1.50		459.85
16 Jun 17	16 Jun 17	PURCHASE AT VENKATADRI FUEL POIN 21:59:39/873307 00000000010000/INR 4987590000813047/716716605107			100.00	359.85
17 Jun 17	17 Jun 17	PURCHASE AT PAYTM MOBILE SOLUTIO 01:31:58/223508 0000000005900/INR 4987590000813047/716820893969			59.00	300.85
		PURCHASE AT F5 PAN FACTORY 13:58:50/846100 00000000010500/INR 4987590000813047/716808033420			105.00	195.85
19 Jun 17	18 Jun 17	PURCHASE AT PAYTM MOBILE SOLUTIO 01:08:09/634114 00000000009500/INR 4987590000813047/716919430888			95.00	100.85
		PURCHASE AT PAYTM MOBILE SOLUTIO 19:24:49/403926 00000000010000/INR 4987590000813047/716913792588			100.00	0.85
20 Jun 17	20 Jun 17	HPCL 0.75% CASHLES VISA POS ON 1506		0.75		1.60
21 Jun 17	21 Jun 17	HPCL 0.75% CASHLES VISA POS ON 1606		0.75		2.35
28 Jun 17	28 Jun 17	PURCHASE AT ONE97 COMMUNICATIONS 12:42:12/583206 0000000000200/INR 4987590000813047/717907418706			2.00	0.35
30 Jun 17	30 Jun 17	IN36701706303029 CITIN17796828549 DELOITTE TAX SERVICES INDIA PVT LTD		23,362.00		23,362.35
		PAYMENT GATEWAY AIRTEL 0000000-0000-0000-1706-301113578000			733.00	22,629.35
		IMPS/P2A/718112446485/9160200060372 UTIB0001922 QUICK CREDIT			19,300.00	3,329.35
		IN3670170630RL54 N181170321170552 JAYANTH KUMAR C		15,000.00		18,329.35
		ATM WITHDRAWAL-SWITCH AT CASHNT 15:38:12/6354 00000000030000/INR 4987590000813047/523944			300.00	18,029.35

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
30 Jun 17	30 Jun 17	BALANCE FORWARD				18,029.35
		IMPS/P2A/718116458181/004005016952 ICIC0000040 SHUJAT TECHNOLOGIES PRIVATE LIMITED			6,350.00	11,679.35
		IMPS/P2A/718116458422/9999900000641 KKBK0000958 ONE CAPITAL LIMITED			11,666.00	13.35
		RVSL IMPS/P2A/718116458422/B2914052 M1/INVALID / UNVERIFIED BENEFICIARY 999990000064127/KKBK0000958 1706-301610483500/		11,666.00		11,679.35
		IMPS/P2A/718116326361/9999999999 916020006037255 QUICK CREDIT/916020006037255 QUICKCREDUT QCL07738		10,000.00		21,679.35
		PAYMENT GATEWAY HDFCCARD 0000000-0000-0000-1706-302027939500			2,667.00	19,012.35
		CREDIT OF INTEREST		21.00		19,033.35
		TOTAL		106,970.50	94,301.90	19,033.35

REWARD POINTS STATEMENT FOR 42810667629  
(Till 2017-06-30)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2016	538	0	0	0	538

REWARD POINTS STATEMENT FOR 42810667629  
(Till 2017-06-30)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2017	20	0	0	0	20