

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency:** INR**Int Rate :** 14.95 % P.a**Limit :** 0.00**Drawing Power:** 0.00**Cleared Balance :** 3121.20Cr**Uncleared Amount :** 0.00**Nominee name :****Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226**Phone No :** 244643**Email ID :** karumandurai@indianbank.co.in**IFSC Code :** IDIB000K127**Statement Date :** 03-Jun-2024**Statement From :** 04-Jun-2023**To :** 03-Jun-2024**Statement Time :** 04:25:52**Page No. :** 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>5054.35cr</b>
05/06/23	05/06/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			8300.00	13354.35Cr
05/06/23	05/06/23	TRANSFER TO 97158012267 01109127000000080/KVBL/sri //IMPS/P2A/315608090866/ /		13200.00		154.35Cr
05/06/23	05/06/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/315608090866/ /		5.90		148.45Cr
05/06/23	05/06/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			3100.00	3248.45Cr
05/06/23	05/06/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			2000.00	5248.45Cr
05/06/23	05/06/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			11000.00	16248.45Cr
05/06/23	05/06/23	TRANSFER TO 97158012267 050200007680030/HDFC/Sarav //IMPS/P2A/315618176436/ /		6000.00		10248.45Cr
		<b>Carried Forward</b>				<b>10248.45Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:3</b>	<b>Cr. Count:4</b>	<b>19205.90</b>	<b>24400.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
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KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency**: INR**Int Rate** : 14.95 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 3121.20Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226**Phone No** : 244643**Email ID** : karumandurai@indianbank.co.in**IFSC Code** : IDIB000K127**Statement Date** :03-Jun-2024**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52**Page No.** : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>10248.45cr</b>
05/06/23	05/06/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/315618176436/ /		2.95		10245.50Cr
06/06/23	06/06/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		500.00		9745.50Cr
06/06/23	06/06/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		1000.00		8745.50Cr
09/06/23	09/06/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		8000.00		745.50Cr
09/06/23	09/06/23	TRAN DATE -(MMDD) 0609 TRAN TIME -(HHMMSS) 12332 4/BNA SEQ NO8015 ATM ID HIT012261 /			7000.00	7745.50Cr
09/06/23	09/06/23	TRANSFER TO 97158012267 050200007680030/HDFC/sarav //IMPS/P2A/316013592847/ /		6000.00		1745.50Cr
09/06/23	09/06/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/316013592847/ /		2.95		1742.55Cr
		<b>Carried Forward</b>				<b>1742.55Cr</b>

**Statement  
Summary**

Dr. Count:6 Cr. Count:1

34711.80

31400.00

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PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
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**Statement Date :** 03-Jun-2024

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To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1742.55cr</b>
10/06/23	10/06/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			3500.00	5242.55Cr
11/06/23	11/06/23	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324 BAKKIYARAJ A		1079.00		4163.55Cr
11/06/23	11/06/23	/TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			1000.00	5163.55Cr
12/06/23	12/06/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			6000.00	11163.55Cr
13/06/23	13/06/23	INW_CLG :CONSOLIDATED TRADING COM /	19087	10000.00		1163.55Cr
13/06/23	13/06/23	BY TRANSFER CNRB0000033/RAMACHANDRAN S /XXXXX50435/ramachandiran01987@okicici /UPI/316490176167/UPI /			1000.00	2163.55Cr
14/06/23	14/06/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			6000.00	8163.55Cr
		<b>Carried Forward</b>				<b>8163.55Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:2</b>	<b>Cr. Count:5</b>	<b>45790.80</b>	<b>48900.00</b>
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**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency**: INR**Int Rate** : 14.95 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 3121.20Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
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**Branch Code** : 01226**Phone No** : 244643**Email ID** : karumandurai@indianbank.co.in**IFSC Code** : IDIB000K127**Statement Date** :03-Jun-2024**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52**Page No.** : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>8163.55cr</b>
15/06/23	15/06/23	TRANSFER TO 97158012267 01187129000000148/KVBL/Agn //IMPS/P2A/316614185078/ /		5000.00		3163.55Cr
15/06/23	15/06/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/316614185078/ /		2.95		3160.60Cr
15/06/23	15/06/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			2000.00	5160.60Cr
15/06/23	15/06/23	BY TRANSFER /IMPS/P2A/316617891625/ /IMPS/BAKKIYARAJ A /			100.00	5260.60Cr
23/06/23	23/06/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			100000.00	105260.60Cr
23/06/23	23/06/23	TRANSFER TO 97158012267 0920020000672514/UTIB/sri //IMPS/P2A/317419994979/ /		10000.00		95260.60Cr
23/06/23	23/06/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/317419994979/ /		2.95		95257.65Cr
		<b>Carried Forward</b>				<b>95257.65Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>60796.70</b>	<b>151000.00</b>
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PROP A BAKKIYARAJ  
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**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>95257.65Cr</b>
25/06/23	25/06/23	SRI KIRTI SEED TECH /TRANSFER TO 6575686943 MOBILE TRANSFER/kirti seed /		15000.00		80257.65Cr
26/06/23	26/06/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		25000.00		55257.65Cr
26/06/23	26/06/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		5500.00		49757.65Cr
26/06/23	26/06/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			66000.00	115757.65Cr
27/06/23	27/06/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		500.00		115257.65Cr
27/06/23	27/06/23	TRANSFER TO 97158012267 01109135000001090/KVBL/sri //IMPS/P2A/317809290614/ /		45400.00		69857.65Cr
27/06/23	27/06/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/317809290614/ /		8.85		69848.80Cr
		<b>Carried Forward</b>				<b>69848.80Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:6</b>	<b>Cr. Count:1</b>	<b>152205.55</b>	<b>217000.00</b>
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PROP A BAKKIYARAJ  
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**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>69848.80Cr</b>
27/06/23	27/06/23	TRANSFER TO 97158012267 0118728000000525/KVBL/n t //IMPS/P2A/317810297096/ /		2000.00		67848.80Cr
27/06/23	27/06/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/317810297096/ /		2.95		67845.85Cr
27/06/23	27/06/23	WITHDRAWAL TRANSFER BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		20000.00		47845.85Cr
28/06/23	28/06/23	ACCOUNT KEEPING CHARGES BY TRANSFER CNRB0000033/RAMACHANDRAN S		148.00		47697.85Cr
30/06/23	30/06/23	/XXXXX50435/ramachandiran01987@okicici /UPI/354735273821/UPI /			500.00	48197.85Cr
30/06/23	30/06/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			32000.00	80197.85Cr
30/06/23	30/06/23	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324 MOBILE TRANSFER/Lona Amount /		12000.00		68197.85Cr
		<b>Carried Forward</b>				<b>68197.85Cr</b>

**Statement  
Summary**

**Dr. Count:5 Cr. Count:2 186356.50 249500.00**

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111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>68197.85cr</b>
30/06/23	30/06/23	TRANSFER TO 97158012267 050200007680030/HDFC/Sarav //IMPS/P2A/318118663049/ /		2000.00		66197.85Cr
30/06/23	30/06/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/318118663049/ /		2.95		66194.90Cr
02/07/23	02/07/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		5000.00		61194.90Cr
03/07/23	03/07/23	BY TRANSFER NEFT/UTIB/AXNPN31845638564 /PHONEPE PRIV/ /			980.00	62174.90Cr
03/07/23	03/07/23	SRI KIRTI SEED TECH /TRANSFER TO 6575686943 MOBILE TRANSFER/sri kirti seed /		5000.00		57174.90Cr
03/07/23	03/07/23	SREE ANNAMALAYAR AGRO CORPORATES /TRANSFER TO 732470043 MOBILE TRANSFER/sree Annamalayar Agro /		10000.00		47174.90Cr
03/07/23	03/07/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		11000.00		36174.90Cr
		<b>Carried Forward</b>				<b>36174.90Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:6</b>	<b>Cr. Count:1</b>	<b>219359.45</b>	<b>250480.00</b>	

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PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency**: INR**Int Rate** : 14.95 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 3121.20Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :

INDIAN BANK  
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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>36174.90cr</b>
03/07/23	03/07/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		2000.00		34174.90Cr
03/07/23	03/07/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			15000.00	49174.90Cr
06/07/23	06/07/23	TRANSFER TO 97158012267 012870200033704/FDRL/sri S //IMPS/P2A/318714339633/ /		3000.00		46174.90Cr
06/07/23	06/07/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/318714339633/ /		2.95		46171.95Cr
11/07/23	11/07/23	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324		1079.00		45092.95Cr
12/07/23	12/07/23	WITHDRAWAL TRANSFER 0118728000000525/KVBL/N T //IMPS/P2A/319310951266/ /		500.00		44592.95Cr
12/07/23	12/07/23	TRANSFER TO 97158012267 022124015000413/PUNB/the C //IMPS/P2A/319319024895/ /		13143.00		31449.95Cr
		<b>Carried Forward</b>				<b>31449.95Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:6</b>	<b>Cr. Count:1</b>	<b>239084.40</b>	<b>265480.00</b>
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PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>31449.95cr</b>
12/07/23	12/07/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/319319024895/ /		5.90		31444.05Cr
12/07/23	12/07/23	TRANSFER TO 97158012267 0334305040077102/UBIN/Rukm //IMPS/P2A/319319028402/ /		6000.00		25444.05Cr
12/07/23	12/07/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/319319028402/ /		2.95		25441.10Cr
14/07/23	14/07/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		8000.00		17441.10Cr
15/07/23	15/07/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		2000.00		15441.10Cr
27/07/23	27/07/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			50000.00	65441.10Cr
28/07/23	28/07/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/NA /		14000.00		51441.10Cr
		<b>Carried Forward</b>				<b>51441.10Cr</b>

**Statement  
Summary**

**Dr. Count:6 Cr. Count:1**

**269093.25**

**315480.00**

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**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
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**Branch Code :** 01226

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>51441.10Cr</b>
29/07/23	29/07/23	TRANSFER TO 97158012267 0170010300000408/UTIB/Germ //IMPS/P2A/321016713452/ /		20000.00		31441.10Cr
29/07/23	29/07/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/321016713452/ /		5.90		31435.20Cr
29/07/23	29/07/23	IDIB000K127/Mr Mani /XXXXX13375/manisathishkumar88- 1@okaxis /UPI/321013279395/MANI /			11200.00	42635.20Cr
30/07/23	30/07/23	MANIKANDAN P /TRANSFER FROM 811254568 MOBILE TRANSFER/fertilizer /			25000.00	67635.20Cr
30/07/23	30/07/23	IDIB000K127/Mr MANIKANDAN SO PONNUSAMY /XXXXX96742/mkp00005@okaxis /UPI/321130940665/fertilizer /			9350.00	76985.20Cr
30/07/23	30/07/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			17000.00	93985.20Cr
30/07/23	30/07/23	TRANSFER TO 97158012267 01109135000001090/KVBL/sri //IMPS/P2A/321110769849/ /		89600.00		4385.20Cr
		<b>Carried Forward</b>				<b>4385.20Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:3</b>	<b>Cr. Count:4</b>	<b>378699.15</b>	<b>378030.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 11

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>4385.20cr</b>
30/07/23	30/07/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/321110769849/ /		8.85		4376.35Cr
30/07/23	30/07/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			500.00	4876.35Cr
01/08/23	01/08/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER/NA /			500.00	5376.35Cr
05/08/23	05/08/23	BY TRANSFER /IMPS/P2A/321713741726/ /IMPS/BAKKIYARAJ A /			10500.00	15876.35Cr
05/08/23	05/08/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			23000.00	38876.35Cr
05/08/23	05/08/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			8000.00	46876.35Cr
05/08/23	05/08/23	TRANSFER TO 97158012267 01187129000000148/KVBL/Agn //IMPS/P2A/321718545972/ /		40000.00		6876.35Cr
		<b>Carried Forward</b>				<b>6876.35Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:2</b>	<b>Cr. Count:5</b>	<b>418708.00</b>	<b>420530.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

**Page No.** : 12

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>6876.35cr</b>
05/08/23	05/08/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/321718545972/ /		8.85		6867.50Cr
08/08/23	08/08/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			37000.00	43867.50Cr
08/08/23	08/08/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		24000.00		19867.50Cr
08/08/23	08/08/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		3000.00		16867.50Cr
10/08/23	10/08/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		12500.00		4367.50Cr
11/08/23	11/08/23	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324 BAKKIYARAJ A		1079.00		3288.50Cr
12/08/23	12/08/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2000.00	5288.50Cr
		<b>Carried Forward</b>				<b>5288.50Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>459295.85</b>	<b>459530.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

**Page No.** : 13

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>5288.50cr</b>
12/08/23	12/08/23	TRANSFER TO 97158012267 0920020000672514/UTIB/NA //IMPS/P2A/322414318223/ /		5000.00		288.50Cr
12/08/23	12/08/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/322414318223/ /		2.95		285.55Cr
14/08/23	14/08/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			41400.00	41685.55Cr
14/08/23	14/08/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		10000.00		31685.55Cr
15/08/23	15/08/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		15000.00		16685.55Cr
16/08/23	16/08/23	TRANSFER TO 97158012267 01109135000001090/KVBL/NA //IMPS/P2A/322806649717/ /		14800.00		1885.55Cr
16/08/23	16/08/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/322806649717/ /		5.90		1879.65Cr
		<b>Carried Forward</b>				<b>1879.65Cr</b>

**Statement  
Summary**

**Dr. Count:6 Cr. Count:1**

**504104.70**

**500930.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Account No** : 6973256566**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency**: INR**Int Rate** : 14.95 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 3121.20Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :**Branch Code** : 01226**Phone No** : 244643**Email ID** : karumandurai@indianbank.co.in**IFSC Code** : IDIB000K127**Statement Date** :03-Jun-2024**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52**Page No.** : 14

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1879.65cr</b>
16/08/23	16/08/23	TRAN DATE -(MMDD) 0816 TRAN TIME -(HHMMSS) 15372 5/BNA SEQ NO5492 ATM ID HIT012261 /			7600.00	9479.65Cr
17/08/23	17/08/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		5000.00		4479.65Cr
17/08/23	17/08/23	RAJENDRAN A /TRANSFER TO 586988922 MOBILE TRANSFER /		4000.00		479.65Cr
18/08/23	18/08/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		50.00		429.65Cr
18/08/23	18/08/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		200.00		229.65Cr
19/08/23	19/08/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5229.65Cr
21/08/23	21/08/23	M/S SRI RASI AGRO /TRANSFER TO 836599489 MOBILE TRANSFER/Sri Rasi Agro /		5000.00		229.65Cr
		<b>Carried Forward</b>				<b>229.65Cr</b>

**Statement  
Summary**

Dr. Count:5

Cr. Count:2

518354.70

513530.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>229.65cr</b>
21/08/23	21/08/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5229.65Cr
23/08/23	23/08/23	TRAN DATE -(MMDD) 0823 TRAN TIME -(HHMMSS) 19554 9/BNA SEQ NO9587 ATM ID HIT012261 /			14000.00	19229.65Cr
24/08/23	24/08/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			42000.00	61229.65Cr
24/08/23	24/08/23	TRANSFER TO 97158012267 01109135000001090/KVBL/sri //IMPS/P2A/323615528781/ /		61000.00		229.65Cr
24/08/23	24/08/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/323615528781/ /		8.85		220.80Cr
25/08/23	25/08/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3000.00	3220.80Cr
25/08/23	25/08/23	TRANSFER TO 97158012267 012875500013918/FDRL/NA //IMPS/P2A/323711607619/ /		2500.00		720.80Cr
		<b>Carried Forward</b>				<b>720.80Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:3</b>	<b>Cr. Count:4</b>	<b>581863.55</b>	<b>577530.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

**Page No.** : 16

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>720.80Cr</b>
25/08/23	25/08/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/323711607619/ /		2.95		717.85Cr
26/08/23	26/08/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5717.85Cr
27/08/23	27/08/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1500.00		4217.85Cr
29/08/23	29/08/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			26500.00	30717.85Cr
29/08/23	29/08/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		30217.85Cr
29/08/23	29/08/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		29217.85Cr
30/08/23	30/08/23	TRAN DATE -(MMDD) 0830 TRAN TIME -(HHMMSS) 09241 2/SELF-SALEM MAIN ROAD SALEM /ATM WDL SEQ NO 3709 ATM ID S1C009341 /		1500.00		27717.85Cr
		<b>Carried Forward</b>				<b>27717.85Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>586366.50</b>	<b>609030.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 17

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>27717.85Cr</b>
30/08/23	30/08/23	SREE ANNAMALAYAR AGRO CORPORATES /TRANSFER TO 732470043 MOBILE TRANSFER/sree Annamalayar Agro / TRANSFER TO 97158012267 0110912700000080/KVBL/sri //IMPS/P2A/324214127128/ /		10000.00		17717.85Cr
30/08/23	30/08/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/324214127128/ /		5.90		1711.95Cr
30/08/23	30/08/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3000.00	4711.95Cr
30/08/23	30/08/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			500.00	5211.95Cr
30/08/23	30/08/23	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324 MOBILE TRANSFER/loan /		2000.00		3211.95Cr
31/08/23	31/08/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			8000.00	11211.95Cr
		<b>Carried Forward</b>				<b>11211.95Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:4 Cr. Count:3</b>		<b>614372.40</b>	<b>620530.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency**: INR**Int Rate** : 14.95 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 3121.20Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226**Phone No** : 244643**Email ID** : karumandurai@indianbank.co.in**IFSC Code** : IDIB000K127**Statement Date** :03-Jun-2024**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52**Page No.** : 18

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>11211.95cr</b>
01/09/23	01/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		10711.95Cr
01/09/23	01/09/23	TRANSFER TO 97158012267 01204261555611/CNRB/consol //IMPS/P2A/324417381303/ /		5000.00		5711.95Cr
01/09/23	01/09/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/324417381303/ /		2.95		5709.00Cr
01/09/23	01/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		300.00		5409.00Cr
02/09/23	02/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		4409.00Cr
02/09/23	02/09/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1000.00	5409.00Cr
04/09/23	04/09/23	BY TRANSFER /IMPS/P2A/324711453277/ /IMPS/BAKKIYARAJ A /			33000.00	38409.00Cr
		<b>Carried Forward</b>				<b>38409.00Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:5 Cr. Count:2</b>		<b>621175.35</b>	<b>654530.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Account No** : 6973256566**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency**: INR**Int Rate** : 14.95 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 3121.20Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :**Branch Code** : 01226**Phone No** : 244643**Email ID** : karumandurai@indianbank.co.in**IFSC Code** : IDIB000K127**Statement Date** :03-Jun-2024**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52**Page No.** : 19

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>38409.00cr</b>
04/09/23	04/09/23	IDIB000K127/Mr BAKKIYARAJ /XXXXX90339/bakkiyaraj1.a@okicici /UPI/324735317641/UPI /			2500.00	40909.00Cr
04/09/23	04/09/23	IDIB000K127/Mr BAKKIYARAJ /XXXXX90339/bakkiyaraj1.a@okicici /UPI/361308723475/UPI /			5000.00	45909.00Cr
04/09/23	04/09/23	TRANSFER TO 97158012267 01187129000000148/KVBL/NA //IMPS/P2A/324714669526/ /		40000.00		5909.00Cr
04/09/23	04/09/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/324714669526/ /		8.85		5900.15Cr
07/09/23	07/09/23	TRAN DATE -(MMDD) 0907 TRAN TIME -(HHMMSS) 20101 2/BNA SEQ NO8859 ATM ID HIT012261 /			20000.00	25900.15Cr
08/09/23	08/09/23	BHISHMA AGRO SERVICES /TRANSFER FROM 7156766125 MOBILE TRANSFER/Bhishma Agro service Vellimalai /			10000.00	35900.15Cr
08/09/23	08/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		10000.00		25900.15Cr
		<b>Carried Forward</b>				<b>25900.15Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:3 Cr. Count:4</b>		<b>671184.20</b>	<b>692030.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>25900.15cr</b>
08/09/23	08/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		24900.15Cr
09/09/23	09/09/23	TRANSFER TO 97158012267 01204285000005/CNRB/consol //IMPS/P2A/325215283314/ /		3717.00		21183.15Cr
09/09/23	09/09/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/325215283314/ /		2.95		21180.20Cr
09/09/23	09/09/23	TRANSFER TO 97158012267 0920020000672514/UTIB/sri //IMPS/P2A/325218301897/ /		2500.00		18680.20Cr
09/09/23	09/09/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/325218301897/ /		2.95		18677.25Cr
11/09/23	11/09/23	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324		1079.00		17598.25Cr
11/09/23	11/09/23	TRANSFER TO 97158012267 0911030016189021/UTIB/NA //IMPS/P2A/325415493601/ /		2069.00		15529.25Cr
		<b>Carried Forward</b>				<b>15529.25Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:7</b>	<b>Cr. Count:0</b>	<b>681555.10</b>	<b>692030.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency**: INR**Int Rate** : 14.95 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 3121.20Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226**Phone No** : 244643**Email ID** : karumandurai@indianbank.co.in**IFSC Code** : IDIB000K127**Statement Date** :03-Jun-2024**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52**Page No.** : 21

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>15529.25cr</b>
11/09/23	11/09/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/325415493601/ /		2.95		15526.30Cr
11/09/23	11/09/23	TRANSFER TO 97158012267 08002000012900/IOBA/NA //IMPS/P2A/325418522126/ /		4260.00		11266.30Cr
11/09/23	11/09/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/325418522126/ /		2.95		11263.35Cr
13/09/23	13/09/23	BY TRANSFER /IMPS/P2A/325611414083/ /IMPS/BAKKIYARAJ A /			1000.00	12263.35Cr
14/09/23	14/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		3200.00		9063.35Cr
14/09/23	14/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2000.00		7063.35Cr
14/09/23	14/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		6000.00		1063.35Cr
		<b>Carried Forward</b>				<b>1063.35Cr</b>

**Statement  
Summary**

Dr. Count:6 Cr. Count:1

697021.00

693030.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

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**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1063.35cr</b>
16/09/23	16/09/23	BHISHMA AGRO SERVICES /TRANSFER FROM 7156766125 MOBILE TRANSFER/Bhishma Agro service Vellimalai /			2000.00	3063.35Cr
16/09/23	16/09/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			59000.00	62063.35Cr
16/09/23	16/09/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			4500.00	66563.35Cr
16/09/23	16/09/23	TRANSFER TO 97158012267 01109135000001090/KVBL/sri //IMPS/P2A/325914062638/ /		64200.00		2363.35Cr
16/09/23	16/09/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/325914062638/ /		8.85		2354.50Cr
19/09/23	19/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1500.00		854.50Cr
19/09/23	19/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		800.00		54.50Cr
		<b>Carried Forward</b>				<b>54.50Cr</b>

**Statement  
Summary**

**Dr. Count:4 Cr. Count:3**

**763529.85**

**758530.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

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**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>54.50cr</b>
20/09/23	20/09/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			4500.00	4554.50Cr
20/09/23	20/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		3000.00		1554.50Cr
21/09/23	21/09/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2500.00	4054.50Cr
22/09/23	22/09/23	TRAN DATE -(MMDD) 0922 TRAN TIME -(HHMMSS) 19473 1/BNA SEQ NO9093 ATM ID HIT012261 /			22700.00	26754.50Cr
23/09/23	23/09/23	TRANSFER TO 97158012267 0170010300000408/UTIB/Germ //IMPS/P2A/326608726722/ /		20000.00		6754.50Cr
23/09/23	23/09/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/326608726722/ /		5.90		6748.60Cr
23/09/23	23/09/23	TRAN DATE -(MMDD) 0923 TRAN TIME -(HHMMSS) 10071 1/BNA SEQ NO9293 ATM ID HIT012261 /			8000.00	14748.60Cr
		<b>Carried Forward</b>				<b>14748.60Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:3</b>	<b>Cr. Count:4</b>	<b>786535.75</b>	<b>796230.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>14748.60Cr</b>
23/09/23	23/09/23	SRI KIRTI SEED TECH /TRANSFER TO 6575686943 MOBILE TRANSFER /		15000.00		251.40Dr
23/09/23	23/09/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			300.00	48.60Cr
24/09/23	24/09/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2500.00	2548.60Cr
24/09/23	24/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		200.00		2348.60Cr
24/09/23	24/09/23	TRAN DATE -(MMDD) 0924 TRAN TIME -(HHMMSS) 16563 7/BNA SEQ NO142 ATM ID HIT012261 /			21600.00	23948.60Cr
25/09/23	25/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		12000.00		11948.60Cr
25/09/23	25/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		3000.00		8948.60Cr
		<b>Carried Forward</b>				<b>8948.60Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>816735.75</b>	<b>820630.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>8948.60Cr</b>
25/09/23	25/09/23	SATHYARAJ A /TRANSFER TO 939979816 MOBILE TRANSFER / WITHDRAWAL TRANSFER		4000.00		4948.60Cr
25/09/23	25/09/23	Mandate Reg Chgs -19092023 : IDIB7021509230 /		135.70		4812.90Cr
25/09/23	25/09/23	ACCOUNT KEEPING CHARGES TRAN DATE -(MMDD) 0927 TRAN TIME -(HHMMSS) 13100		590.00		4222.90Cr
27/09/23	27/09/23	1/BNA SEQ NO1945 ATM ID HIT012261 / TRAN DATE -(MMDD) 0927 TRAN TIME -(HHMMSS) 13125			8500.00	12722.90Cr
27/09/23	27/09/23	6/BNA SEQ NO1950 ATM ID HIT012261 / BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1500.00	14222.90Cr
27/09/23	27/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		3400.00		19322.90Cr
		<b>Carried Forward</b>				<b>19322.90Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>824861.45</b>	<b>839130.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 26

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>19322.90cr</b>
27/09/23	27/09/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			47500.00	66822.90Cr
27/09/23	27/09/23	RAJENDRAN A /TRANSFER TO 586988922 MOBILE TRANSFER /		500.00		66322.90Cr
27/09/23	27/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		20000.00		46322.90Cr
28/09/23	28/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		6000.00		40322.90Cr
28/09/23	28/09/23	TRANSFER TO 97158012267 0170010300000408/UTIB/Germ //IMPS/P2A/327109223228/ /		22750.00		17572.90Cr
28/09/23	28/09/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/327109223228/ /		5.90		17567.00Cr
28/09/23	28/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		4000.00		13567.00Cr
		<b>Carried Forward</b>				<b>13567.00Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:6</b>	<b>Cr. Count:1</b>	<b>878117.35</b>	<b>886630.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>13567.00Cr</b>
29/09/23	29/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		5000.00		8567.00Cr
30/09/23	30/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		8500.00		67.00Cr
30/09/23	30/09/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			55000.00	55067.00Cr
30/09/23	30/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		54067.00Cr
30/09/23	30/09/23	SRI KIRTI SEED TECH /TRANSFER TO 6575686943 MOBILE TRANSFER/sri kirti seeds /		10000.00		44067.00Cr
30/09/23	30/09/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		43567.00Cr
01/10/23	01/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1200.00		42367.00Cr
		<b>Carried Forward</b>				<b>42367.00Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:6</b>	<b>Cr. Count:1</b>	<b>904317.35</b>	<b>941630.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>42367.00cr</b>
04/10/23	04/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		5000.00		37367.00Cr
05/10/23	05/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1750.00	39117.00Cr
05/10/23	05/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			840.00	39957.00Cr
05/10/23	05/10/23	BY TRANSFER /IMPS/P2A/327818892844/ /IMPS/BAKKIYARAJ A /			100.00	40057.00Cr
05/10/23	05/10/23	TRANSFER TO 97158012267 0170010300000408/UTIB/Germ //IMPS/P2A/327818098735/ /		40000.00		57.00Cr
05/10/23	05/10/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/327818098735/ /		8.85		48.15Cr
06/10/23	06/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5048.15Cr
		<b>Carried Forward</b>				<b>5048.15Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:3 Cr. Count:4</b>		<b>949326.20</b>	<b>949320.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>5048.15cr</b>
07/10/23	07/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1200.00		3848.15Cr
08/10/23	08/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2000.00	5848.15Cr
08/10/23	08/10/23	BY TRANSFER /IMPS/P2A/328109436326/ /IMPS/BAKKIYARAJ A /			2200.00	8048.15Cr
08/10/23	08/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			7000.00	15048.15Cr
08/10/23	08/10/23	TRANSFER TO 97158012267 01109127000000080/KVBL/sri //IMPS/P2A/328112413464/ /		15000.00		48.15Cr
08/10/23	08/10/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/328112413464/ /		5.90		42.25Cr
11/10/23	11/10/23	TRAN DATE -(MMDD) 1011 TRAN TIME -(HHMMSS) 09141 2/BNA SEQ NO528 ATM ID HIT012261 /			38300.00	38342.25Cr
		<b>Carried Forward</b>				<b>38342.25Cr</b>

**Statement  
Summary**

**Dr. Count:3**

**Cr. Count:4**

**965532.10**

**998820.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>38342.25Cr</b>
11/10/23	11/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			9000.00	47342.25Cr
11/10/23	11/10/23	TRANSFER TO 97158012267 01187129000000148/KVBL/Agn //IMPS/P2A/328409741029/ /		45000.00		2342.25Cr
11/10/23	11/10/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/328409741029/ /		8.85		2333.40Cr
11/10/23	11/10/23	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324		1079.00		1254.40Cr
11/10/23	11/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		754.40Cr
12/10/23	12/10/23	TRAN DATE -(MMDD) 1012 TRAN TIME -(HHMMSS) 12453 8/BNA SEQ NO1294 ATM ID HIT012261 /			28800.00	29554.40Cr
12/10/23	12/10/23	TRAN DATE -(MMDD) 1012 TRAN TIME -(HHMMSS) 12474 6/BNA SEQ NO1297 ATM ID HIT012261 /			1700.00	31254.40Cr
		<b>Carried Forward</b>				<b>31254.40Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1012119.95</b>	<b>1038320.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>31254.40Cr</b>
12/10/23	12/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		27000.00		4254.40Cr
12/10/23	12/10/23	TRAN DATE -(MMDD) 1012 TRAN TIME -(HHMMSS) 20072 1/BNA SEQ NO1585 ATM ID HIT012261 /			10400.00	14654.40Cr
17/10/23	17/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			12000.00	26654.40Cr
17/10/23	17/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3800.00	30454.40Cr
17/10/23	17/10/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			16900.00	47354.40Cr
17/10/23	17/10/23	BY TRANSFER /IMPS/P2A/329010278028/ /IMPS/BAKKIYARAJ A /			5000.00	52354.40Cr
17/10/23	17/10/23	TRANSFER TO 97158012267 01109135000001090/KVBL/sri //IMPS/P2A/329010366939/ /		51800.00		554.40Cr
		<b>Carried Forward</b>				<b>554.40Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:2</b>	<b>Cr. Count:5</b>	<b>1090919.95</b>	<b>1086420.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>554.40cr</b>
17/10/23	17/10/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/329010366939/ /		8.85		545.55Cr
17/10/23	17/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		45.55Cr
17/10/23	17/10/23	BY TRANSFER /IMPS/P2A/329019408446/ /IMPS/BAKKIYARAJ A /			2100.00	2145.55Cr
18/10/23	18/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3000.00	5145.55Cr
18/10/23	18/10/23	BY TRANSFER /IMPS/P2A/329117595270/ /IMPS/BAKKIYARAJ A /			11250.00	16395.55Cr
18/10/23	18/10/23	TRANSFER TO 97158012267 08002000012900/IOBA/Lakshm //IMPS/P2A/329117539661/ /		10980.00		5415.55Cr
18/10/23	18/10/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/329117539661/ /		5.90		5409.65Cr
		<b>Carried Forward</b>				<b>5409.65Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:4 Cr. Count:3</b>		<b>1102414.70</b>	<b>1102770.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>5409.65cr</b>
20/10/23	20/10/23	TRAN DATE -(MMDD) 1020 TRAN TIME -(HHMMSS) 15170 8/BNA SEQ NO5487 ATM ID HIT012261 /			9500.00	14909.65Cr
21/10/23	21/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		11000.00		3909.65Cr
21/10/23	21/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		3900.00		9.65Cr
21/10/23	21/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5009.65Cr
23/10/23	23/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			11000.00	16009.65Cr
24/10/23	24/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		300.00		15709.65Cr
25/10/23	25/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		10000.00		5709.65Cr
		<b>Carried Forward</b>				<b>5709.65Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:4 Cr. Count:3</b>		<b>1127614.70</b>		<b>1128270.00</b>

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>5709.65cr</b>
25/10/23	25/10/23	CASH DEP/KARUMANDURAI /Deposit by SELF / TRAN DATE -(MMDD) 1025 TRAN TIME -(HHMMSS) 16392 7/SELF-KARUMANDURAI ATTUR Sal			29000.00	34709.65Cr
25/10/23	25/10/23	Chinnakalray /ATM WDL SEQ NO 329816000475 ATM ID 48400415 /		3000.00		31709.65Cr
27/10/23	27/10/23	INW_CLG :CONSOLIDATED TRADING COM /	160497	10000.00		21709.65Cr
28/10/23	28/10/23	TRANSFER TO 97158012267 0170010300000408/UTIB/NA //IMPS/P2A/330110484143/ /		15000.00		6709.65Cr
28/10/23	28/10/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/330110484143/ /		5.90		6703.75Cr
31/10/23	31/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2000.00		4703.75Cr
31/10/23	31/10/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		200.00		4503.75Cr
		<b>Carried Forward</b>				<b>4503.75Cr</b>

**Statement  
Summary**

**Dr. Count:6 Cr. Count:1**

**1157820.60**

**1157270.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>4503.75Cr</b>
31/10/23	31/10/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			500.00	5003.75Cr
01/11/23	01/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			7000.00	12003.75Cr
01/11/23	01/11/23	TRAN DATE -(MMDD) 1101 TRAN TIME -(HHMMSS) 18005 3/SELF-OPP POLICE STATION SALEM /ATM WDL SEQ NO 8133 ATM ID S1DK1271 /		5500.00		6503.75Cr
02/11/23	02/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2000.00		4503.75Cr
02/11/23	02/11/23	G29112018/O RAJENDIRAN R /TRANSFER TO 6154935843 MOBILE TRANSFER /		400.00		4103.75Cr
03/11/23	03/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1000.00	5103.75Cr
05/11/23	05/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			37900.00	43003.75Cr
		<b>Carried Forward</b>				<b>43003.75Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:3</b>	<b>Cr. Count:4</b>	<b>1165720.60</b>	<b>1203670.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>43003.75cr</b>
05/11/23	05/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		150.00		42853.75Cr
05/11/23	05/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2000.00		40853.75Cr
06/11/23	06/11/23	TRANSFER TO 97158012267 01109127000000080/KVBL/sri //IMPS/P2A/331008519836/ /		3740.00		37113.75Cr
06/11/23	06/11/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/331008519836/ /		2.95		37110.80Cr
06/11/23	06/11/23	BY TRANSFER /IMPS/P2A/331008207425/ /IMPS/BAKKIYARAJ A /			3500.00	40610.80Cr
06/11/23	06/11/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			22500.00	63110.80Cr
06/11/23	06/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1050.00	64160.80Cr
		<b>Carried Forward</b>				<b>64160.80Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1171613.55</b>	<b>1230720.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>64160.80cr</b>
06/11/23	06/11/23	TRANSFER TO 97158012267 0110913500001090/KVBL/sri //IMPS/P2A/331013561676/ /		63000.00		1160.80Cr
06/11/23	06/11/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/331013561676/ /		8.85		1151.95Cr
06/11/23	06/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		151.95Cr
08/11/23	08/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5151.95Cr
08/11/23	08/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		700.00		4451.95Cr
09/11/23	09/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2000.00		2451.95Cr
09/11/23	09/11/23	TRAN DATE -(MMDD) 1109 TRAN TIME -(HHMMSS) 08441 2/BNA SEQ NO7538 ATM ID HIT012261 /			4000.00	6451.95Cr
		<b>Carried Forward</b>				<b>6451.95Cr</b>

**Statement  
Summary**

**Dr. Count:5 Cr. Count:2**

**1238322.40**

**1239720.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
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636138

**Branch Code** : 01226

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To :03-Jun-2024

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>6451.95Cr</b>
10/11/23	10/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		6440.00		11.95Cr
11/11/23	11/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5800.00	5811.95Cr
11/11/23	11/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1500.00		4311.95Cr
11/11/23	11/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2500.00	6811.95Cr
11/11/23	11/11/23	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324		1079.00		5732.95Cr
13/11/23	13/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			6000.00	11732.95Cr
13/11/23	13/11/23	TRANSFER TO 97158012267 0170010300000408/UTIB/Germ //IMPS/P2A/331714420741/ /		10000.00		1732.95Cr
		<b>Carried Forward</b>				<b>1732.95Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1257341.40</b>	<b>1254020.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1732.95cr</b>
13/11/23	13/11/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/331714420741/ /		2.95		1730.00Cr
14/11/23	14/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			8000.00	9730.00Cr
15/11/23	15/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		8500.00		1230.00Cr
16/11/23	16/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		730.00Cr
16/11/23	16/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		600.00		130.00Cr
17/11/23	17/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1500.00	1630.00Cr
18/11/23	18/11/23	TRAN DATE -(MMDD) 1118 TRAN TIME -(HHMMSS) 07475 0/BNA SEQ NO8975 ATM ID S1C009341 /			26500.00	28130.00Cr
		<b>Carried Forward</b>				<b>28130.00Cr</b>

**Statement  
Summary**

**Dr. Count:4 Cr. Count:3**

**1266944.35**

**1290020.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Account No** : 6973256566**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency**: INR**Int Rate** : 14.95 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 3121.20Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :**Branch Code** : 01226**Phone No** : 244643**Email ID** : karumandurai@indianbank.co.in**IFSC Code** : IDIB000K127**Statement Date** :03-Jun-2024**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52**Page No.** : 40

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>28130.00cr</b>
18/11/23	18/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		4000.00		24130.00Cr
18/11/23	18/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		300.00		23830.00Cr
18/11/23	18/11/23	TRAN DATE -(MMDD) 1118 TRAN TIME -(HHMMSS) 15344 9/SELF-KARUMANDURAI ATTUR Sal Chinnakalray /ATM WDL SEQ NO 332215002888 ATM ID 48400415 /		5000.00		18830.00Cr
18/11/23	18/11/23	TRANSFER TO 97158012267 0170010300000408/UTIB/Germ //IMPS/P2A/332217964299/ /		10000.00		8830.00Cr
18/11/23	18/11/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/332217964299/ /		2.95		8827.05Cr
23/11/23	23/11/23	TRANSFER TO 97158012267 0170010300000408/UTIB/Germ //IMPS/P2A/332719498450/ /		5000.00		3827.05Cr
23/11/23	23/11/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/332719498450/ /		2.95		3824.10Cr
		<b>Carried Forward</b>				<b>3824.10Cr</b>

**Statement  
Summary**

Dr. Count:7 Cr. Count:0

1291250.25

1290020.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

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**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>3824.10Cr</b>
25/11/23	25/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		2824.10Cr
27/11/23	27/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1700.00		1124.10Cr
27/11/23	27/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		800.00		324.10Cr
28/11/23	28/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		320.00		4.10Cr
28/11/23	28/11/23	TRAN DATE -(MMDD) 1128 TRAN TIME -(HHMMSS) 10553 8/BNA SEQ NO7569 ATM ID HIT012261 /			10200.00	10204.10Cr
28/11/23	28/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		700.00		9504.10Cr
29/11/23	29/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3000.00	12504.10Cr
		<b>Carried Forward</b>				<b>12504.10Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:5 Cr. Count:2</b>		<b>1295770.25</b>	<b>1303220.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

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**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 42

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>12504.10cr</b>
29/11/23	29/11/23	TRANSFER TO 97158012267 0170010300000408/UTIB/Germ //IMPS/P2A/333309020074/ /		10000.00		2504.10Cr
29/11/23	29/11/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/333309020074/ /		2.95		2501.15Cr
30/11/23	30/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			8000.00	10501.15Cr
30/11/23	30/11/23	TRANSFER TO 97158012267 01109127000000080/KVBL/sri //IMPS/P2A/333412154824/ /		10000.00		501.15Cr
30/11/23	30/11/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/333412154824/ /		2.95		498.20Cr
30/11/23	30/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /		200.00		298.20Cr
30/11/23	30/11/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2500.00	2798.20Cr
		<b>Carried Forward</b>				<b>2798.20Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>1315976.15</b>	<b>1313720.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>2798.20Cr</b>
30/11/23	30/11/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2500.00		298.20Cr
02/12/23	02/12/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		200.00		98.20Cr
03/12/23	03/12/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5098.20Cr
11/12/23	11/12/23	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324		1079.00		4019.20Cr
13/12/23	13/12/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1000.00	5019.20Cr
16/12/23	16/12/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		5000.00		19.20Cr
17/12/23	17/12/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3300.00	3319.20Cr
		<b>Carried Forward</b>				<b>3319.20Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1324755.15</b>	<b>1323020.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 44

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>3319.20Cr</b>
17/12/23	17/12/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		2319.20Cr
18/12/23	18/12/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		200.00		2119.20Cr
18/12/23	18/12/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2000.00		119.20Cr
21/12/23	21/12/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3000.00	3119.20Cr
21/12/23	21/12/23	CASH DEP/KARUMANDURAI /Deposit by SELF /			33000.00	36119.20Cr
21/12/23	21/12/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		100.00		36019.20Cr
21/12/23	21/12/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		36000.00		19.20Cr
		<b>Carried Forward</b>				<b>19.20Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>1364055.15</b>	<b>1359020.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency**: INR**Int Rate** : 14.95 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 3121.20Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226**Phone No** : 244643**Email ID** : karumandurai@indianbank.co.in**IFSC Code** : IDIB000K127**Statement Date** :03-Jun-2024**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52**Page No.** : 45

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>19.20Cr</b>
21/12/23	21/12/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5019.20Cr
21/12/23	21/12/23	TRAN DATE -(MMDD) 1221 TRAN TIME -(HHMMSS) 20111 7/BNA SEQ NO9663 ATM ID HIT012261 /			1700.00	6719.20Cr
21/12/23	21/12/23	CHG FOR ATM ONUS DEP BAKKIYARAJ A		12.00		6707.20Cr
22/12/23	22/12/23	/TRANSFER TO 6054724416 MOBILE TRANSFER /		6000.00		707.20Cr
24/12/23	24/12/23	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		600.00		107.20Cr
25/12/23	25/12/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			800.00	907.20Cr
25/12/23	25/12/23	WITHDRAWAL TRANSFER BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		800.00		107.20Cr
		<b>Carried Forward</b>				<b>107.20Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1371467.15</b>	<b>1366520.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 46

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>107.20Cr</b>
25/12/23	25/12/23	ACCOUNT KEEPING CHARGES BAKKIYARAJ A		107.00		0.20Cr
28/12/23	28/12/23	/TRANSFER FROM 6054724416 MOBILE TRANSFER /			600.00	600.20Cr
28/12/23	28/12/23	ACCOUNT KEEPING CHARGES BAKKIYARAJ A		41.00		559.20Cr
29/12/23	29/12/23	/TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5559.20Cr
30/12/23	30/12/23	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			20000.00	25559.20Cr
30/12/23	30/12/23	TRANSFER TO 97158012267 01187129000000148/KVBL/Agn //IMPS/P2A/336410500235/ /		23000.00		2559.20Cr
30/12/23	30/12/23	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/336410500235/ /		5.90		2553.30Cr
		<b>Carried Forward</b>				<b>2553.30Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1394621.05</b>	<b>1392120.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>2553.30cr</b>
30/12/23	30/12/23	VASANTHA D /TRANSFER FROM 6046063351 MOBILE TRANSFER /			500.00	3053.30Cr
02/01/24	02/01/24	BY TRANSFER /IMPS/P2A/400209344615/ /IMPS/BAKKIYARAJ A /			8200.00	11253.30Cr
03/01/24	03/01/24	G29112018/O RAJENDIRAN R /TRANSFER FROM 6154935843 MOBILE TRANSFER /			10000.00	21253.30Cr
03/01/24	03/01/24	TRANSFER TO 97158012267 01204261555611/CNRB/consol //IMPS/P2A/400311981112/ /		10000.00		11253.30Cr
03/01/24	03/01/24	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/400311981112/ /		2.95		11250.35Cr
04/01/24	04/01/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2000.00		9250.35Cr
05/01/24	05/01/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1000.00	10250.35Cr
		<b>Carried Forward</b>				<b>10250.35Cr</b>

**Statement Summary**      **Dr. Count:3**    **Cr. Count:4**      **1406624.00**      **1411820.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
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**Branch Code :** 01226

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To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>10250.35cr</b>
08/01/24	08/01/24	M/S SRI RASI AGRO /TRANSFER TO 836599489 MOBILE TRANSFER/rasi Agro /		10000.00		250.35Cr
09/01/24	09/01/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5250.35Cr
09/01/24	09/01/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		240.00		5010.35Cr
09/01/24	09/01/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		100.00		4910.35Cr
09/01/24	09/01/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			200.00	5110.35Cr
10/01/24	10/01/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		4110.35Cr
10/01/24	10/01/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		3000.00		1110.35Cr
		<b>Carried Forward</b>				<b>1110.35Cr</b>

**Statement  
Summary**

**Dr. Count:5 Cr. Count:2**

**1420964.00**

**1417020.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1110.35Cr</b>
11/01/24	11/01/24	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324		1079.00		31.35Cr
13/01/24	13/01/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1000.00	1031.35Cr
18/01/24	18/01/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2000.00	3031.35Cr
18/01/24	18/01/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2000.00	5031.35Cr
22/01/24	22/01/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3000.00	8031.35Cr
23/01/24	23/01/24	BY TRANSFER /IMPS/P2A/402314592872/ /IMPS/BAKKIYARAJ A /			470.00	8501.35Cr
23/01/24	23/01/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2000.00		6501.35Cr
		<b>Carried Forward</b>				<b>6501.35Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:2</b>	<b>Cr. Count:5</b>	<b>1424043.00</b>	<b>1425490.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 50

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>6501.35Cr</b>
		TRAN DATE -(MMDD) 0123 TRAN TIME -(HHMMSS) 18213				
23/01/24	23/01/24	4/SELF-OPP POLICE STATION SALEM /ATM WDL SEQ NO 5903 ATM ID S1DK1271 /		2000.00		4501.35Cr
		BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2000.00	6501.35Cr
24/01/24	24/01/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		6000.00		501.35Cr
		BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5501.35Cr
29/01/24	29/01/24	G29112018/O RAJENDIRAN R /TRANSFER FROM 6154935843 MOBILE TRANSFER/meenachi /			25000.00	30501.35Cr
		BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			26000.00	56501.35Cr
29/01/24	29/01/24	Branch-KARUMANDURAI /Paid to R GOKULAN /	16050	50000.00		6501.35Cr
		<b>Carried Forward</b>				<b>6501.35Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:3 Cr. Count:4</b>	<b>1482043.00</b>		<b>1483490.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency**: INR**Int Rate** : 14.95 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 3121.20Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226**Phone No** : 244643**Email ID** : karumandurai@indianbank.co.in**IFSC Code** : IDIB000K127**Statement Date** :03-Jun-2024**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52**Page No.** : 51

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>6501.35Cr</b>
30/01/24	30/01/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		3500.00		3001.35Cr
31/01/24	31/01/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1700.00	4701.35Cr
31/01/24	31/01/24	TRAN DATE -(MMDD) 0131 TRAN TIME -(HHMMSS) 10002 6/BNA SEQ NO9424 ATM ID HIT012261 /			4300.00	9001.35Cr
31/01/24	31/01/24	CHG FOR ATM ONUS DEP G29112018/O RAJENDIRAN R /TRANSFER FROM 6154935843 MOBILE TRANSFER /		12.00		8989.35Cr
31/01/24	31/01/24	G29112018/O RAJENDIRAN R /TRANSFER FROM 6154935843 MOBILE TRANSFER /			1200.00	10189.35Cr
31/01/24	31/01/24	G29112018/O RAJENDIRAN R /TRANSFER FROM 6154935843 MOBILE TRANSFER /			5800.00	15989.35Cr
31/01/24	31/01/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2000.00		13989.35Cr
		<b>Carried Forward</b>				<b>13989.35Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:3</b>	<b>Cr. Count:4</b>	<b>1487555.00</b>	<b>1496490.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>13989.35Cr</b>
31/01/24	31/01/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		12989.35Cr
01/02/24	01/02/24	INW_CLG :CONSOLIDATED TRADING COM /	160499	10000.00		2989.35Cr
01/02/24	01/02/24	BY TRANSFER /IMPS/P2A/403214342439/ /IMPS/BAKKIYARAJ A /			3700.00	6689.35Cr
01/02/24	01/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		5000.00		1689.35Cr
01/02/24	01/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1400.00		289.35Cr
01/02/24	01/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		100.00		189.35Cr
03/02/24	03/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1800.00	1989.35Cr
		<b>Carried Forward</b>				<b>1989.35Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>1505055.00</b>	<b>1501990.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1989.35cr</b>
05/02/24	05/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3100.00	5089.35Cr
05/02/24	05/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		4589.35Cr
05/02/24	05/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3800.00	8389.35Cr
05/02/24	05/02/24	TRANSFER TO 97158012267 08002000009089/IOBA/sri Ga //IMPS/P2A/403617793651/ /		6384.00		2005.35Cr
05/02/24	05/02/24	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/403617793651/ /		2.95		2002.40Cr
08/02/24	08/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1200.00		802.40Cr
08/02/24	08/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		600.00		202.40Cr
		<b>Carried Forward</b>				<b>202.40Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:5 Cr. Count:2</b>		<b>1513741.95</b>		<b>1508890.00</b>

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>202.40Cr</b>
09/02/24	09/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		100.00		102.40Cr
09/02/24	09/02/24	TRAN DATE -(MMDD) 0209 TRAN TIME -(HHMMSS) 18051 9/BNA SEQ NO5101 ATM ID HIT012261 /			10500.00	10602.40Cr
09/02/24	09/02/24	CHG FOR ATM ONUS DEP TRANSFER TO 97158012267 01109127000000080/KVBL/sri //IMPS/P2A/404019309752/ /		12.00		10590.40Cr
09/02/24	09/02/24	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/404019309752/ /		2.95		587.45Cr
12/02/24	12/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			840.00	1427.45Cr
12/02/24	12/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	6427.45Cr
		<b>Carried Forward</b>				<b>6427.45Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1523856.90</b>	<b>1525230.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

**Page No.** : 55

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>6427.45Cr</b>
12/02/24	12/02/24	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324 MOBILE TRANSFER/loan /		1200.00		5227.45Cr
12/02/24	12/02/24	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324 G29112018/O RAJENDIRAN R /TRANSFER FROM 6154935843 MOBILE TRANSFER /		1079.00		4148.45Cr
13/02/24	13/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1000.00	5148.45Cr
13/02/24	13/02/24	TRANSFER TO 97158012267 0170010300000408/UTIB/Germ //IMPS/P2A/404416741535/ /		8400.00		248.45Cr
13/02/24	13/02/24	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/404416741535/ /		2.95		245.50Cr
13/02/24	13/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			4000.00	4245.50Cr
		<b>Carried Forward</b>				<b>4245.50Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1534538.85</b>	<b>1533730.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>4245.50cr</b>
14/02/24	14/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2600.00		1645.50Cr
14/02/24	14/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		600.00		1045.50Cr
14/02/24	14/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		200.00		845.50Cr
14/02/24	14/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2000.00	2845.50Cr
14/02/24	14/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1500.00		1345.50Cr
15/02/24	15/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3400.00	4745.50Cr
15/02/24	15/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			100.00	4845.50Cr
		<b>Carried Forward</b>				<b>4845.50Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:4 Cr. Count:3</b>		<b>1539438.85</b>		<b>1539230.00</b>

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 57

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>4845.50cr</b>
15/02/24	15/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			200.00	5045.50Cr
15/02/24	15/02/24	M/S SUN AGROO BIO CARE /TRANSFER TO 7592097325 MOBILE TRANSFER/Sun Agro Bio Care /		5000.00		45.50Cr
19/02/24	19/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			4200.00	4245.50Cr
19/02/24	19/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1000.00	5245.50Cr
20/02/24	20/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		4745.50Cr
20/02/24	20/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			9100.00	13845.50Cr
20/02/24	20/02/24	M/S SRI RASI AGRO /TRANSFER TO 836599489 MOBILE TRANSFER/sri Rasi Agro /		13760.00		85.50Cr
		<b>Carried Forward</b>				<b>85.50Cr</b>

**Statement  
Summary**

**Dr. Count:3 Cr. Count:4**

**1558698.85**

**1553730.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>85.50cr</b>
		<b>BY TRANSFER</b>				
22/02/24	22/02/24	/IMPS/P2A/405312713879/ /IMPS/BAKKIYARAJ A /			2000.00	2085.50Cr
23/02/24	23/02/24	CASH DEP/KARUMANDURAI /Deposit by SELF /			4000.00	6085.50Cr
23/02/24	23/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5950.00	12035.50Cr
23/02/24	23/02/24	TRANSFER TO 97158012267 01187129000000148/KVBL/Agn //IMPS/P2A/405417858936/ /		12000.00		35.50Cr
23/02/24	23/02/24	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/405417858936/ /		5.90		29.60Cr
26/02/24	26/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5029.60Cr
27/02/24	27/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		700.00		4329.60Cr
		<b>Carried Forward</b>				<b>4329.60Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:3</b>	<b>Cr. Count:4</b>	<b>1571404.75</b>	<b>1570680.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 59

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>4329.60cr</b>
27/02/24	27/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		4100.00		229.60Cr
28/02/24	28/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5229.60Cr
28/02/24	28/02/24	M/S SRI RASI AGRO /TRANSFER TO 836599489 MOBILE TRANSFER/sri Rasi Agro /		4800.00		429.60Cr
28/02/24	28/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			8500.00	8929.60Cr
28/02/24	28/02/24	M/S SRI RASI AGRO /TRANSFER TO 836599489 MOBILE TRANSFER/sri Rasi Agro /		7860.00		1069.60Cr
28/02/24	28/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3000.00	4069.60Cr
28/02/24	28/02/24	M/S SUN AGROO BIO CARE /TRANSFER TO 7592097325 MOBILE TRANSFER/sun Agro /		4000.00		69.60Cr
		<b>Carried Forward</b>				<b>69.60Cr</b>

**Statement  
Summary**

**Dr. Count:4 Cr. Count:3**

**1592164.75**

**1587180.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

**Page No.** : 60

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>69.60Cr</b>
29/02/24	29/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		10.00		59.60Cr
29/02/24	29/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		50.00		9.60Cr
29/02/24	29/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1400.00	1409.60Cr
29/02/24	29/02/24	TRAN DATE -(MMDD) 0229 TRAN TIME -(HHMMSS) 20400 7/BNA SEQ NO4365 ATM ID HIT012261 /			2500.00	3909.60Cr
29/02/24	29/02/24	CHG FOR ATM ONUS DEP BAKKIYARAJ A		12.00		3897.60Cr
29/02/24	29/02/24	/TRANSFER FROM 6054724416 MOBILE TRANSFER /			200.00	4097.60Cr
29/02/24	29/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			140.00	4237.60Cr
		<b>Carried Forward</b>				<b>4237.60Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:3</b>	<b>Cr. Count:4</b>	<b>1592236.75</b>	<b>1591420.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

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**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 61

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>4237.60Cr</b>
29/02/24	29/02/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER/loan /		3957.00		280.60Cr
29/02/24	29/02/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3950.00	4230.60Cr
29/02/24	29/02/24	MEENACHI AGRO AGENCY /TRANSFER TO 7132781324 MOBILE TRANSFER/loan /		3500.00		730.60Cr
01/03/24	01/03/24	G29112018/O RAJENDIRAN R /TRANSFER FROM 6154935843 MOBILE TRANSFER /			7000.00	7730.60Cr
01/03/24	01/03/24	TRAN DATE -(MMDD) 0301 TRAN TIME -(HHMMSS) 14004 3/SELF-OPP POLICE STATION SALEM /ATM WDL SEQ NO 2221 ATM ID S1DK1271 /		7000.00		730.60Cr
01/03/24	01/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	5730.60Cr
02/03/24	02/03/24	TRANSFER TO 97158012267 08002000012900/IOBA/Lakshmi //IMPS/P2A/406218807716/ /		5570.00		160.60Cr
		<b>Carried Forward</b>				<b>160.60Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1612263.75</b>	<b>1607370.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

**Page No.** : 62

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>160.60cr</b>
02/03/24	02/03/24	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/406218807716/ /		2.95		157.65Cr
02/03/24	02/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			17000.00	17157.65Cr
04/03/24	04/03/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		13000.00		4157.65Cr
05/03/24	05/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5500.00	9657.65Cr
05/03/24	05/03/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1500.00		8157.65Cr
05/03/24	05/03/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		7157.65Cr
06/03/24	06/03/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		6157.65Cr
		<b>Carried Forward</b>				<b>6157.65Cr</b>

**Statement  
Summary**

**Dr. Count:5 Cr. Count:2**

**1628766.70**

**1629870.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 63

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>6157.65cr</b>
08/03/24	08/03/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		5657.65Cr
08/03/24	08/03/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2500.00		3157.65Cr
09/03/24	09/03/24	TRANSFER TO 97158012267 01204285000005/CNRB/consol //IMPS/P2A/406915656547/ /		3000.00		157.65Cr
09/03/24	09/03/24	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/406915656547/ /		2.95		154.70Cr
11/03/24	11/03/24	G29112018/O RAJENDIRAN R /TRANSFER FROM 6154935843 MOBILE TRANSFER /			1000.00	1154.70Cr
12/03/24	12/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1500.00	2654.70Cr
13/03/24	13/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			500.00	3154.70Cr
		<b>Carried Forward</b>				<b>3154.70Cr</b>

**Statement  
Summary**

**Dr. Count:4 Cr. Count:3**

**1634769.65**

**1632870.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 64

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>3154.70Cr</b>
13/03/24	13/03/24	G29112018/O RAJENDIRAN R /TRANSFER FROM 6154935843 MOBILE TRANSFER /			2500.00	5654.70Cr
13/03/24	13/03/24	TRAN DATE -(MMDD) 0313 TRAN TIME -(HHMMSS) 11454 1/BNA SEQ NO471 ATM ID HIT012261 /			1500.00	7154.70Cr
13/03/24	13/03/24	CHG FOR ATM ONUS DEP		12.00		7142.70Cr
14/03/24	14/03/24	INW_CLG :CONSOLIDATED TRADING COM /	160502	6450.00		692.70Cr
15/03/24	15/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			4000.00	4692.70Cr
16/03/24	16/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			500.00	5192.70Cr
16/03/24	16/03/24	TRANSFER TO 97158012267 0110912700000080/KVBL/sri //IMPS/P2A/407610471536/ /		5000.00		192.70Cr
		<b>Carried Forward</b>				<b>192.70Cr</b>

**Statement  
Summary**

**Dr. Count:3 Cr. Count:4 1646231.65 1641370.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 65

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>192.70cr</b>
16/03/24	16/03/24	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/407610471536/ /		2.95		189.75Cr
23/03/24	23/03/24	BY TRANSFER /IMPS/P2A/408319546792/ /IMPS/BAKKIYARAJ A /			2000.00	2189.75Cr
24/03/24	24/03/24	BY TRANSFER /IMPS/P2A/408411242909/ /P2AMOB/SHRIDHIYASAK /			2500.00	4689.75Cr
25/03/24	25/03/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		3689.75Cr
25/03/24	25/03/24	BY TRANSFER BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2000.00	5689.75Cr
25/03/24	25/03/24	ACCOUNT KEEPING CHARGES BAKKIYARAJ A		148.00		5541.75Cr
26/03/24	26/03/24	/TRANSFER TO 6054724416 MOBILE TRANSFER /		4000.00		1541.75Cr
		<b>Carried Forward</b>				<b>1541.75Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1651382.60</b>	<b>1647870.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 66

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1541.75cr</b>
26/03/24	26/03/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		1041.75Cr
28/03/24	28/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			6600.00	7641.75Cr
28/03/24	28/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2600.00	10241.75Cr
28/03/24	28/03/24	SRI KIRTI SEED TECH /TRANSFER TO 6575686943 MOBILE TRANSFER/sri kirti seed /		5000.00		5241.75Cr
28/03/24	28/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			5000.00	10241.75Cr
29/03/24	29/03/24	INW CLG :SRI KUMARAN AGRO MARKETIN /	160503	10000.00		241.75Cr
29/03/24	29/03/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		200.00		41.75Cr
		<b>Carried Forward</b>				<b>41.75Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:4 Cr. Count:3</b>		<b>1667082.60</b>		<b>1662070.00</b>

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 67

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>41.75Cr</b>
30/03/24	30/03/24	CASH DEP/KARUMANDURAI /Deposit by SELF /			12600.00	12641.75Cr
30/03/24	30/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			6200.00	18841.75Cr
30/03/24	30/03/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1800.00	20641.75Cr
30/03/24	30/03/24	TRANSFER TO 97158012267 01187129000000148/KVBL/Agn //IMPS/P2A/409016212479/ /		20000.00		641.75Cr
30/03/24	30/03/24	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/409016212479/ /		5.90		635.85Cr
01/04/24	01/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		400.00		235.85Cr
02/04/24	02/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		60.00		175.85Cr
		<b>Carried Forward</b>				<b>175.85Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1687548.50</b>	<b>1682670.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 68

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>175.85cr</b>
06/04/24	06/04/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1800.00	1975.85Cr
08/04/24	08/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1900.00		75.85Cr
09/04/24	09/04/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1000.00	1075.85Cr
09/04/24	09/04/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			500.00	1575.85Cr
09/04/24	09/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1500.00		75.85Cr
11/04/24	11/04/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1000.00	1075.85Cr
12/04/24	12/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		75.85Cr
		<b>Carried Forward</b>				<b>75.85Cr</b>

**Statement  
Summary**

**Dr. Count:3 Cr. Count:4**

**1691948.50**

**1686970.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				75.85cr
13/04/24	13/04/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2800.00	2875.85Cr
13/04/24	13/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2700.00		175.85Cr
13/04/24	13/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		50.00		125.85Cr
18/04/24	18/04/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3000.00	3125.85Cr
18/04/24	18/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		2125.85Cr
18/04/24	18/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2000.00		125.85Cr
24/04/24	24/04/24	CASH DEP/KARUMANDURAI /Deposit by SELF /			13500.00	13625.85Cr
		<b>Carried Forward</b>				13625.85Cr

<b>Statement Summary</b>	<b>Dr. Count:4</b>	<b>Cr. Count:3</b>	<b>1697698.50</b>	<b>1706270.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>13625.85cr</b>
25/04/24	25/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		7000.00		6625.85Cr
25/04/24	25/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1500.00		5125.85Cr
25/04/24	25/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		700.00		4425.85Cr
26/04/24	26/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		3000.00		1425.85Cr
30/04/24	30/04/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1420.00		5.85Cr
02/05/24	02/05/24	BY TRANSFER /IMPS/P2A/412311938775/ /IMPS/BAKKIYARAJ A /			500.00	505.85Cr
03/05/24	03/05/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			9500.00	10005.85Cr
		<b>Carried Forward</b>				<b>10005.85Cr</b>
<b>Statement Summary</b>		<b>Dr. Count:5 Cr. Count:2</b>		<b>1711318.50</b>	<b>1716270.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>10005.85cr</b>
03/05/24	03/05/24	BY TRANSFER /IMPS/P2A/412417320825/ /IMPS/BAKKIYARAJ A /			500.00	10505.85Cr
03/05/24	03/05/24	BY TRANSFER /IMPS/P2A/412417332770/ /IMPS/BAKKIYARAJ A /			500.00	11005.85Cr
03/05/24	03/05/24	BY TRANSFER /IMPS/P2A/412417333078/ /IMPS/BAKKIYARAJ A /			500.00	11505.85Cr
05/05/24	05/05/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			8600.00	20105.85Cr
05/05/24	05/05/24	TRANSFER TO 97158012267 01109127000000080/KVBL/sri //IMPS/P2A/412609563873/ /		20000.00		105.85Cr
05/05/24	05/05/24	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/412609563873/ /		5.90		99.95Cr
06/05/24	06/05/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			1000.00	1099.95Cr
		<b>Carried Forward</b>				<b>1099.95Cr</b>

**Statement  
Summary**

**Dr. Count:2 Cr. Count:5**

**1731324.40**

**1727370.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1099.95cr</b>
		<b>BY TRANSFER</b>				
06/05/24	06/05/24	/IMPS/P2A/412716054253/ /IMPS/BAKKIYARAJ A /			500.00	1599.95Cr
		<b>BY TRANSFER</b>				
06/05/24	06/05/24	/IMPS/P2A/412716054369/ /IMPS/BAKKIYARAJ A /			600.00	2199.95Cr
		<b>BAKKIYARAJ A</b>				
08/05/24	08/05/24	/TRANSFER FROM 6054724416 MOBILE TRANSFER /			1500.00	3699.95Cr
		<b>BY TRANSFER</b>				
08/05/24	08/05/24	/IMPS/P2A/412908453694/ /IMPS/BAKKIYARAJ A /			1400.00	5099.95Cr
		<b>BAKKIYARAJ A</b>				
08/05/24	08/05/24	/TRANSFER FROM 6054724416 MOBILE TRANSFER /			600.00	5699.95Cr
		<b>BAKKIYARAJ A</b>				
08/05/24	08/05/24	/TRANSFER TO 6054724416 MOBILE TRANSFER /		300.00		5399.95Cr
		<b>BAKKIYARAJ A</b>				
09/05/24	09/05/24	/TRANSFER TO 6054724416 MOBILE TRANSFER /		5380.00		19.95Cr
		<b>Carried Forward</b>				<b>19.95Cr</b>

**Statement  
Summary**

**Dr. Count:2 Cr. Count:5**

**1737004.40**

**1731970.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566

**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency**: INR

**Int Rate** : 14.95 % P.a

**Limit** : 0.00

**Drawing Power**: 0.00

**Cleared Balance** : 3121.20Cr

**Uncleared Amount** : 0.00

**Nominee name** :

**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226

**Phone No** : 244643

**Email ID** : karumandurai@indianbank.co.in

**IFSC Code** : IDIB000K127

**Statement Date** :03-Jun-2024

**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>19.95cr</b>
10/05/24	10/05/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			3500.00	3519.95Cr
10/05/24	10/05/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2000.00		1519.95Cr
10/05/24	10/05/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1100.00		419.95Cr
12/05/24	12/05/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		400.00		19.95Cr
15/05/24	15/05/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER /			2000.00	2019.95Cr
15/05/24	15/05/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1400.00		619.95Cr
16/05/24	16/05/24	BY TRANSFER /IMPS/P2A/413711453081/ /IMPS/BAKKIYARAJ A /			700.00	1319.95Cr
		<b>Carried Forward</b>				<b>1319.95Cr</b>

**Statement  
Summary**

**Dr. Count:4 Cr. Count:3**

**1741904.40**

**1738170.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>1319.95cr</b>
		<b>BY TRANSFER</b>				
16/05/24	16/05/24	/IMPS/P2A/413711453612/ /IMPS/BAKKIYARAJ A /			600.00	1919.95Cr
		<b>WITHDRAWAL TRANSFER</b>				
17/05/24	17/05/24	0170010300000408/UTIB/Germ //IMPS/P2A/413809991547/ /		800.00		1119.95Cr
		<b>BAKKIYARAJ A</b>				
17/05/24	17/05/24	/TRANSFER FROM 6054724416 MOBILE TRANSFER /			15800.00	16919.95Cr
		<b>BAKKIYARAJ A</b>				
17/05/24	17/05/24	/TRANSFER FROM 6054724416 MOBILE TRANSFER /			500.00	17419.95Cr
		<b>BAKKIYARAJ A</b>				
17/05/24	17/05/24	/TRANSFER FROM 6054724416 MOBILE TRANSFER /			88.00	17507.95Cr
		<b>TRANSFER TO 97158012267</b>				
17/05/24	17/05/24	01109127000000080/KVBL/sri //IMPS/P2A/413811010640/ /		17500.00		7.95Cr
		<b>WITHDRAWAL TRANSFER</b>				
17/05/24	17/05/24	/IMPS COMMISSION CHARGES/413811010640/ /		5.90		2.05Cr
		<b>Carried Forward</b>				<b>2.05Cr</b>

**Statement  
Summary**

**Dr. Count:3 Cr. Count:4**

**1760210.30**

**1755158.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>2.05cr</b>
		<b>BY TRANSFER</b>				
18/05/24	18/05/24	NEFT/UTIB/AXNPN13934328640 /PHONEPE PRIV/ /			1.00	3.05Cr
		<b>BAKKIYARAJ A</b>				
18/05/24	18/05/24	/TRANSFER FROM 6054724416 MOBILE TRANSFER /			1700.00	1703.05Cr
		<b>BAKKIYARAJ A</b>				
18/05/24	18/05/24	/TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		1203.05Cr
		<b>BAKKIYARAJ A</b>				
18/05/24	18/05/24	/TRANSFER TO 6054724416 MOBILE TRANSFER /		1150.00		53.05Cr
		<b>BAKKIYARAJ A</b>				
18/05/24	18/05/24	/TRANSFER FROM 6054724416 MOBILE TRANSFER /			3200.00	3253.05Cr
		<b>TRANSFER TO 97158012267</b>				
18/05/24	18/05/24	01204261555611/CNRB/consol //IMPS/P2A/413915148971/ /		3000.00		253.05Cr
		<b>WITHDRAWAL TRANSFER</b>				
18/05/24	18/05/24	/IMPS COMMISSION CHARGES/413915148971/ /		2.95		250.10Cr
		<b>Carried Forward</b>				<b>250.10Cr</b>

**Statement  
Summary**

**Dr. Count:4 Cr. Count:3**

**1764863.25**

**1760059.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

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Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>250.10Cr</b>
19/05/24	19/05/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		220.00		30.10Cr
19/05/24	19/05/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		29.00		1.10Cr
21/05/24	21/05/24	CASH DEP/KARUMANDURAI /Deposit by SELF /			25000.00	25001.10Cr
21/05/24	21/05/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		24501.10Cr
22/05/24	22/05/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		2500.00		22001.10Cr
22/05/24	22/05/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		1000.00		21001.10Cr
22/05/24	22/05/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		500.00		20501.10Cr
		<b>Carried Forward</b>				<b>20501.10Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:6</b>	<b>Cr. Count:1</b>	<b>1769612.25</b>	<b>1785059.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 77

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>20501.10Cr</b>
23/05/24	23/05/24	BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER /		8000.00		12501.10Cr
24/05/24	24/05/24	TRANSFER TO 97158012267 01109127000000080/KVBL/sri //IMPS/P2A/414510771029/ /		10000.00		2501.10Cr
24/05/24	24/05/24	WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/414510771029/ /		2.95		2498.15Cr
24/05/24	24/05/24	BULK CHARGES		354.00		2144.15Cr
29/05/24	29/05/24	CASH DEP/KARUMANDURAI /Deposit by SELF /			10000.00	12144.15Cr
30/05/24	30/05/24	BY TRANSFER NEFT/UTIB/AXNPN15146167210 /PHONEPE PRIV/ /			330.00	12474.15Cr
30/05/24	30/05/24	M/S SRI RASI AGRO /TRANSFER TO 836599489 MOBILE TRANSFER/sri Rasi Agro /		5000.00		7474.15Cr
		<b>Carried Forward</b>				<b>7474.15Cr</b>

<b>Statement Summary</b>	<b>Dr. Count:5</b>	<b>Cr. Count:2</b>	<b>1792969.20</b>	<b>1795389.00</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No :** 6973256566

**Product:** CA-GEN-PUB-SEMIURBAN/RURAL-  
INR

**Currency:** INR

**Int Rate :** 14.95 % P.a

**Limit :** 0.00

**Drawing Power:** 0.00

**Cleared Balance :** 3121.20Cr

**Uncleared Amount :** 0.00

**Nominee name :**

**Ckyc ID :**

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code :** 01226

**Phone No :** 244643

**Email ID :** karumandurai@indianbank.co.in

**IFSC Code :** IDIB000K127

**Statement Date :** 03-Jun-2024

**Statement From :** 04-Jun-2023

To : 03-Jun-2024

**Statement Time :** 04:25:52

**Page No. :** 78

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>Brought Forward</b>				<b>7474.15Cr</b>
30/05/24	30/05/24	BAKKIYARAJ A /TRANSFER FROM 6054724416 MOBILE TRANSFER / BY TRANSFER /IMPS/P2A/415114630034/ /IMPS/BAKKIYARAJ A / BY TRANSFER /IMPS/P2A/415114629984/ /IMPS/BAKKIYARAJ A / TRANSFER TO 97158012267 01187129000000148/KVBL/Agn //IMPS/P2A/415114457313/ / WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/415114457313/ / BAKKIYARAJ A /TRANSFER TO 6054724416 MOBILE TRANSFER / IDIB000K127/Mr BAKKIYARAJ /XXXXX90339/bakkiyaraj1.a@okicici /UPI/452140347417/UPI / <b>Carried Forward</b>			1400.00  900.00  500.00  10000.00  2.95  150.00  3000.00	8874.15Cr  9774.15Cr  10274.15Cr  274.15Cr  271.20Cr  121.20Cr  3121.20Cr
						<b>3121.20Cr</b>

**Statement  
Summary**

**Dr. Count:3 Cr. Count:4**

**1803122.15**

**1801189.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT****MEENACHI AGRO AGENCY**

PROP A BAKKIYARAJ  
111/A KALLUPATTTI ROAD  
KARUMANDURAI PO PN PALAYAM TK SALEM DT

**Account No** : 6973256566**Product**: CA-GEN-PUB-SEMIURBAN/RURAL-  
INR**Currency**: INR**Int Rate** : 14.95 % P.a**Limit** : 0.00**Drawing Power**: 0.00**Cleared Balance** : 3121.20Cr**Uncleared Amount** : 0.00**Nominee name** :**Ckyc ID** :

INDIAN BANK  
KARUMANDURAI  
Karumandurai Chinnakalrayan Hills  
Attur Taluk Salem Dist.  
636138

**Branch Code** : 01226**Phone No** : 244643**Email ID** : karumandurai@indianbank.co.in**IFSC Code** : IDIB000K127**Statement Date** :03-Jun-2024**Statement From** :04-Jun-2023

To :03-Jun-2024

**Statement Time** :04:25:52**Page No.** : 79

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Statement Summary</b>						
		<b>Dr. Count:0 Cr. Count:0</b>	<b>1803122.15</b>		<b>1801189.00</b>	

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*