

केनरा बैंक

भारत सरकार का उपक्रम

Canara Bank

A Government of India Undertaking



Statement for A/c XXXXXXXX5722 for the period 20-May-2025 to 19-Aug-2025

Customer Id	XXXXXXX47	Branch Code	4349
Name	KRISHNAVM	Branch Name	KITHOOR
Phone	+919964036975	IFSC Code	CNRB0004349
Address	S O MADEGOWDA VADDARAHALLI VILLAGE BETTADAPURA HOBLI PERIYAPATNA TALL KOTHAVALLI MYSURU KARNATAKA	Address	Property No.12, Kamplapura Road, KITHOOR KARNATAKA

Date	Particulars	Deposits	Withdrawals	Balance
		Opening Balance		1,69,861.56
19-05-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/19/05/2025 12:09:26/513912011137 Chq: 513912011137		50,000.00	1,19,861.56
19-05-2025	ATM / IMPS TRANSACTION CHARGES Chq: 513912011137		9.44	1,19,852.12
20-05-2025	MB-IMPS-DR/MONSOON AGRO CE/SBIN/**6314/HI/20/05/2025 11:38:52/514011250902 Chq: 514011250902		1,00,000.00	19,852.12
20-05-2025	ATM / IMPS TRANSACTION CHARGES Chq: 514011250902		17.70	19,834.42
22-05-2025	CASH DEPOSIT KITTUR Chq:	3,00,000.00		3,19,834.42
22-05-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/22/05/2025 12:27:56/514212753898 Chq: 514212753898		2,00,000.00	1,19,834.42

Date	Particulars	Deposits	Withdrawals	Balance
22-05-2025	ATM / IMPS TRANSACTION CHARGES Chq: 514212753898		23.60	1,19,810.82
23-05-2025	CASH HANDLING CH CA OD OCC Chq: 0		472.00	1,19,338.82
23-05-2025	CASH DEPOSIT KITTUR Chq:	2,00,000.00		3,19,338.82
23-05-2025	MB-IMPS-DR/SIDDAGANGGA/UBIN/**006 7/HI/23/05/2025 11:49:39/514311982221 Chq: 514311982221		1,00,000.00	2,19,338.82
23-05-2025	ATM / IMPS TRANSACTION CHARGES Chq: 514311982221		17.70	2,19,321.12
23-05-2025	MB-IMPS-DR/MONSOON AGRO CE/SBIN/**6314/HI/23/05/2025 11:51:04/514311982383 Chq: 514311982383		1,00,000.00	1,19,321.12
23-05-2025	ATM / IMPS TRANSACTION CHARGES Chq: 514311982383		17.70	1,19,303.42
24-05-2025	CASH HANDLING CH CA OD OCC Chq: 0		236.00	1,19,067.42
25-05-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//15528871040/25/05 /2025 06:21:14 Chq: 0	50,000.00		1,69,067.42
26-05-2025	MB-IMPS-DR/SIDDAGANGGA/UBIN/**006 7/HI/26/05/2025 11:12:37/514611599552 Chq: 514611599552		1,50,000.00	19,067.42
26-05-2025	ATM / IMPS TRANSACTION CHARGES Chq: 514611599552		17.70	19,049.72

Date	Particulars	Deposits	Withdrawals	Balance
26-05-2025	CASH DEPOSIT K R NAGAR Chq:	2,00,000.00		2,19,049.72
27-05-2025	CASH HANDLING CH CA OD OCC Chq: 0		236.00	2,18,813.72
27-05-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/27/05/2025 14:52:49/514714910066 Chq: 514714910066		1,00,000.00	1,18,813.72
27-05-2025	ATM / IMPS TRANSACTION CHARGES Chq: 514714910066		17.70	1,18,796.02
29-05-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/29/05/2025 09:55:53/514909317201 Chq: 514909317201		1,00,000.00	18,796.02
29-05-2025	ATM / IMPS TRANSACTION CHARGES Chq: 514909317201		17.70	18,778.32
29-05-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA/15570145164/29/ 05/2025 05:43:00 Chq: 0	65,000.00		83,778.32
30-05-2025	CASH DEPOSIT KITTUR Chq:	1,00,000.00		1,83,778.32
30-05-2025	MB-IMPS-DR/MONSOON AGRO CE/SBIN/**6314/HI/30/05/2025 12:37:27/515012610097 Chq: 515012610097		1,00,000.00	83,778.32
30-05-2025	ATM / IMPS TRANSACTION CHARGES Chq: 515012610097		17.70	83,760.62
31-05-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//15584965234/31/05 /2025 06:24:39 Chq: 0	22,000.00		1,05,760.62

Date	Particulars	Deposits	Withdrawals	Balance
31-05-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/01/31/05/2025 12:03:44/515112863416 Chq: 515112863416		1,00,000.00	5,760.62
31-05-2025	ATM / IMPS TRANSACTION CHARGES Chq: 515112863416		17.70	5,742.92
02-06-2025	CASH DEPOSIT KITTUR Chq:	1,40,000.00		1,45,742.92
02-06-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/01/02/06/2025 14:48:25/515314458266 Chq: 515314458266		1,00,000.00	45,742.92
02-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 515314458266		17.70	45,725.22
03-06-2025	CASH HANDLING CH CA OD OCC Chq: 0		118.00	45,607.22
03-06-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//15621925513/03/06 /2025 09:57:42 Chq: 0	60,000.00		1,05,607.22
03-06-2025	MB-IMPS-DR/MONSOON AGRO CE/SBIN/**6314/01/03/06/2025 10:55:17/515410673012 Chq: 515410673012		1,00,000.00	5,607.22
03-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 515410673012		17.70	5,589.52
05-06-2025	CASH DEPOSIT KITTUR Chq:	1,60,000.00		1,65,589.52
05-06-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/01/05/06/2025 13:58:03/515613300580 Chq: 515613300580		1,00,000.00	65,589.52

Date	Particulars	Deposits	Withdrawals	Balance
05-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 515613300580		17.70	65,571.82
05-06-2025	CASH DEPOSIT KITTUR Chq:	35,000.00		1,00,571.82
05-06-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//15651287097/05/06 /2025 03:43:06 Chq: 0	5,000.00		1,05,571.82
05-06-2025	MB-IMPS-DR/MONSOON AGRO CE/SBIN/**6314/HI/05/06/2025 15:43:39/515615331103 Chq: 515615331103		1,00,000.00	5,571.82
05-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 515615331103		17.70	5,554.12
06-06-2025	CASH HANDLING CH CA OD OCC Chq: 0		224.00	5,330.12
09-06-2025	CASH DEPOSIT KITTUR Chq:	1,00,000.00		1,05,330.12
09-06-2025	MB-IMPS-DR/SIDDAGANGGA/UBIN/**006 7/HI/09/06/2025 16:02:17/516016251671 Chq: 516016251671		1,00,000.00	5,330.12
09-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 516016251671		17.70	5,312.42
12-06-2025	CASH DEPOSIT KITTUR Chq:	70,000.00		75,312.42
12-06-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA/HI/15729413696/12/06/2025 03:57:11 Chq: 0	30,000.00		1,05,312.42

Date	Particulars	Deposits	Withdrawals	Balance
12-06-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/12/06/2025 15:57:44/516315011420 Chq: 516315011420		1,00,000.00	5,312.42
12-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 516315011420		17.70	5,294.72
16-06-2025	CASH DEPOSIT KITTUR Chq:	1,15,000.00		1,20,294.72
16-06-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/16/06/2025 16:27:54/516716878373 Chq: 516716878373		1,00,000.00	20,294.72
16-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 516716878373		17.70	20,277.02
16-06-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//15771425027/16/06 /2025 06:43:58 Chq: 0	40,000.00		60,277.02
17-06-2025	CASH HANDLING CH CA OD OCC Chq: 0		118.00	60,159.02
18-06-2025	CASH DEPOSIT KITTUR Chq:	1,00,000.00		1,60,159.02
19-06-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/19/06/2025 12:21:17/517012539653 Chq: 517012539653		1,00,000.00	60,159.02
19-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 517012539653		17.70	60,141.32
19-06-2025	MB-IMPS-DR/MONSOON AGRO CE/SBIN/**6314/HI/19/06/2025 15:22:18/517015587437 Chq: 517015587437		50,000.00	10,141.32

Date	Particulars	Deposits	Withdrawals	Balance
19-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 517015587437		9.44	10,131.88
21-06-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//15818842456/21/06 /2025 10:35:37 Chq: 0	50,000.00		60,131.88
21-06-2025	CASH DEPOSIT KITTUR Chq:	55,000.00		1,15,131.88
21-06-2025	MB-IMPS-DR/SIDDAGANGGA/UBIN/**006 7/HI/21/06/2025 17:54:05/517217089868 Chq: 517217089868		1,00,000.00	15,131.88
21-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 517217089868		17.70	15,114.18
24-06-2025	CASH DEPOSIT KITTUR Chq:	1,00,000.00		1,15,114.18
24-06-2025	MB-IMPS-DR/SIDDAGANGGA/UBIN/**006 7/HI/24/06/2025 12:28:04/517512637734 Chq: 517512637734		1,00,000.00	15,114.18
24-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 517512637734		17.70	15,096.48
26-06-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//15869426882/26/06 /2025 12:47:58 Chq: 0	40,000.00		55,096.48
26-06-2025	CASH DEPOSIT KITTUR Chq:	50,000.00		1,05,096.48
26-06-2025	MB-IMPS-DR/MONSOON AGRO CE/SBIN/**6314/HI/26/06/2025 14:14:27/517714126899 Chq: 517714126899		30,000.00	75,096.48

Date	Particulars	Deposits	Withdrawals	Balance
26-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 517714126899		9.44	75,087.04
26-06-2025	MB-IMPS-DR/SIDDAGANGGA/UBIN/**0067/06/2025 14:15:21/517714127079 Chq: 517714127079		70,000.00	5,087.04
26-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 517714127079		9.44	5,077.60
27-06-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA/HI/15879238222/27/06/2025 11:54:14 Chq: 0	25,000.00		30,077.60
30-06-2025	CASH DEPOSIT KITTUR Chq:	50,000.00		80,077.60
30-06-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//15914682137/30/06/2025 03:57:29 Chq: 0	25,000.00		1,05,077.60
30-06-2025	MB-IMPS-DR/SIDDAGANGGA/UBIN/**0067/06/2025 15:58:12/518115053424 Chq: 518115053424		1,00,000.00	5,077.60
30-06-2025	ATM / IMPS TRANSACTION CHARGES Chq: 518115053424		17.70	5,059.90
01-07-2025	FOLIO AMT FIXED FOR CA Chq: 0		295.00	4,764.90
02-07-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA/HI/15936691874/02/07/2025 06:18:56 Chq: 0	41,000.00		45,764.90
02-07-2025	CASH DEPOSIT KITTUR Chq:	50,000.00		95,764.90

Date	Particulars	Deposits	Withdrawals	Balance
02-07-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/02/07/2025 11:55:08/518311585511 Chq: 518311585511		90,000.00	5,764.90
02-07-2025	ATM / IMPS TRANSACTION CHARGES Chq: 518311585511		9.44	5,755.46
07-07-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA/HI/16002620352/07/ 07/2025 01:22:06 Chq: 0	50,000.00		55,755.46
07-07-2025	CASH DEPOSIT KITTUR Chq:	50,000.00		1,05,755.46
07-07-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/07/07/2025 15:21:28/518815916531 Chq: 518815916531		1,00,000.00	5,755.46
07-07-2025	IMPS SC Chq: 518815916531		17.70	5,737.76
10-07-2025	CASH DEPOSIT KITTUR Chq:	70,000.00		75,737.76
11-07-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//16050758014/11/07 /2025 11:05:29 Chq: 0	28,000.00		1,03,737.76
11-07-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/11/07/2025 11:35:18/519211885857 Chq: 519211885857		1,00,000.00	3,737.76
11-07-2025	IMPS SC Chq: 519211885857		17.70	3,720.06
15-07-2025	CASH DEPOSIT KITTUR Chq:	30,000.00		33,720.06

Date	Particulars	Deposits	Withdrawals	Balance
15-07-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//16093271844/15/07 /2025 11:06:50 Chq: 0	12,000.00		45,720.06
15-07-2025	MB-IMPS-DR/MONSOON AGRO CE/SBIN/**6314/HI/15/07/2025 11:41:29/519611800489 Chq: 519611800489		40,000.00	5,720.06
15-07-2025	IMPS SC Chq: 519611800489		9.44	5,710.62
16-07-2025	CASH DEPOSIT KITTUR Chq:	20,000.00		25,710.62
16-07-2025	MB/120030655722/KRISHNAV M/110019825673/BASKAR/CANAR A/HI/16108994420/16/07/2025 03:31:23 Chq: 0		10,000.00	15,710.62
18-07-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA/HI/16127389740/18/ 07/2025 10:46:46 Chq: 0	20,000.00		35,710.62
19-07-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//16139309103/19/07 /2025 12:01:42 Chq: 0	10,000.00		45,710.62
21-07-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//16158004852/21/07 /2025 11:52:00 Chq: 0	10,000.00		55,710.62
21-07-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/21/07/2025 11:53:02/520211176508 Chq: 520211176508		50,000.00	5,710.62
21-07-2025	IMPS SC Chq: 520211176508		9.44	5,701.18

Date	Particulars	Deposits	Withdrawals	Balance
21-07-2025	CASH DEPOSIT KITTUR Chq:	50,000.00		55,701.18
23-07-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/23/07/2025 16:02:57/520416712314 Chq: 520416712314		50,000.00	5,701.18
23-07-2025	IMPS SC Chq: 520416712314		9.44	5,691.74
30-07-2025	CASH DEPOSIT KITTUR Chq:	30,000.00		35,691.74
30-07-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//16251848143/30/07 /2025 03:59:30 Chq: 0	20,000.00		55,691.74
30-07-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/30/07/2025 16:00:08/521116285819 Chq: 521116285819		50,000.00	5,691.74
30-07-2025	IMPS SC Chq: 521116285819		9.44	5,682.30
11-08-2025	CASH DEPOSIT KITTUR Chq:	20,000.00		25,682.30
11-08-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//16399471998/11/08 /2025 03:17:11 Chq: 0	30,000.00		55,682.30
11-08-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/11/08/2025 15:18:36/522315406588 Chq: 522315406588		50,000.00	5,682.30
11-08-2025	IMPS SC Chq: 522315406588		9.44	5,672.86

Date	Particulars	Deposits	Withdrawals	Balance
16-08-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA/HI/16455613683/16/ 08/2025 01:20:05 Chq: 0	90,000.00		95,672.86
16-08-2025	MB-IMPS- DR/SIDDAGANGGA/UBIN/**006 7/HI/16/08/2025 13:21:04/522813558931 Chq: 522813558931		90,000.00	5,672.86
16-08-2025	IMPS SC Chq: 522813558931		9.44	5,663.42
19-08-2025	MB/4349101004235/KRISHNAV M/120030655722/KRISHNA V M/CANARA//16483114786/19/08 /2025 11:06:03 Chq: 0	30,000.00		35,663.42
			Closing Balance	35,663.42

DISCLAIMER

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS

DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS,

EMAILS ETC

Details of Ombudsman:

The Banking Ombudsman C/o. RBI,
10/3/8 Nrupatunga Road
Bangalore-560001
E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

----- END OF STATEMENT -----