

STATEMENT OF ACCOUNT

CANARA BANK
Account Branch
IFSC
MICR

1888-VAIYAVOOR 603308
CNRB0001888
600015137

DATE: 08-12-23 14:43:06 PM

Account No
Product Name
Customer ID
Customer Name
Address

1888101012173
CANARA SB GENERAL
76079561
ALUMNI ASSOCIATION KIDS
GST ROAD CHINNA KOLAMBAKKAM
PALAYANOOR
MADHURANTHAGAM
KANCHIPURAM
TAMIL NADU
IN
603308

Nominee Reference num :
Nominee Name :
Account Title :
Joint Holder's/Authorised :
Person's Name :

ALUMNI ASSOCIATION KIDS
VEERAMUTHU M

Period :
Name Currency :
Swift code:

01-09-2022 To 31-08-2023
INDIAN RUPEES
CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-SEP-22	01-SEP-22	0		B/F ...	0.00	412,342.00	412,342.00
23-SEP-22	23-SEP-22	1888		SMS ALERT CHARGES NEW	18.00	0.00	412,324.00
31-OCT-22	31-OCT-22	1888		SBINT FOR THE PERIOD FROM01-AUG-22 TO 31-OCT-22	0.00	3,014.00	415,338.00
31-JAN-23	31-JAN-23	1888		SBINT FOR THE PERIOD FROM01-NOV-22 TO 31-JAN-23	0.00	3,036.00	418,374.00
30-APR-23	30-APR-23	1888		SBINT FOR THE PERIOD FROM01-FEB-23 TO 30-APR-23	0.00	2,958.00	421,332.00
28-JUL-23	28-JUL-23	1888	000000000000	CASH DEPOSIT VAIYAVOOR	0.00	162,500.00	583,832.00
28-JUL-23	28-JUL-23	1888	000000000000	TD PAYIN CASA XFER 140107863590-ALUMNI ASSOCIATION K	78,500.00	0.00	505,332.00
28-JUL-23	28-JUL-23	1888		CASH HANDLING CH SB	192.00	0.00	505,140.00
31-JUL-23	31-JUL-23	1888		SBINT FOR THE PERIOD FROM01-MAY-23 TO 31-JUL-23	0.00	3,106.00	508,246.00
04-AUG-23	04-AUG-23	1888	000000000000	CASH WITHDRAWAL - VAIYAVOOR	84,000.00	0.00	424,246.00
04-AUG-23	04-AUG-23	1888	000000000000	SC FOR ISSUANCE OF CASH WITHDRAWAL SLIP	59.00	0.00	424,187.00
05-AUG-23	05-AUG-23	33	358306998908	UPI/CR/358306998908/ARJUN S/ICIC/**N1199@OKICI/CI/UPI//ICI27ED4453C5BF4A85BBB215889D5896DF/05/08/2023 13:46:23	0.00	1,000.00	425,187.00
05-AUG-23	05-AUG-23	33	321776665227	UPI/CR/321776665227/PADMAVATI/SBIN/**MAN-3@OKSBI/R PAVITH//SBI53BCB912	0.00	1,000.00	426,187.00



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				E1E043BF93DC51BE97 623BE30508/2023 13 47 14			
06-AUG-23	06-AUG-23	33	321714776375	MOB-IMPS-CR/A BHASKARA/THE STATE /MOBLTA1D4F/944313 6102/05/08/2023 14:21: 06	0.00	1,000.00	427,187.00
06-AUG-23	06-AUG-23	33		NEFT CR- IBKL230805688619- IBKL0001085-EDWIN JEYA PAUL SINGH- NEFT	0.00	1,000.00	428,187.00
06-AUG-23	06-AUG-23	33	321822442329	UPI/CR/321822442329/ VIJAY D/CNRB/**61998@OKH DFCBANK/UPI//HDF424 F7DBE184E445CA16A5 7AF84A392B6/06/08/20 23 09:43:22	0.00	1,000.00	429,187.00
06-AUG-23	06-AUG-23	33	321826430921	UPI/CR/321826430921/ MR PITTA /IDIB/**TTA- 1@OKAXIS/UPI//AXIF7 B93E22970F44718A7E 659325D4C610/06/08/2 023 10:59:51	0.00	1,000.00	430,187.00
07-AUG-23	07-AUG-23	33	321888567082	UPI/CR/321888567082/ MR HEMAPR/CIUB/**AIN26 @OKICICI/ASHOK VE//ICI838C49C0F7244 DABA3A44CC73D90AD 4A/06/08/2023 20:26:48	0.00	1,000.00	431,187.00
07-AUG-23	07-AUG-23	33	321956676191	UPI/CR/321956676191/ MS OVIYAA/IDIB/**ELU- 1@OKAXIS/UPI//AXI2F 785C197C2E46E3AAC5 817E4630310F/07/08/20 23 08:54:10	0.00	1,000.00	432,187.00
07-AUG-23	07-AUG-23	33	321958127601	UPI/CR/321958127601/ KUNCHAKUR/CNRB/** URI- 2@OKAXIS/UPI//AXI24 8ABF9A4F11430199187 2E954DA4B75/07/08/20 23 09:43:23	0.00	1,000.00	433,187.00
07-AUG-23	07-AUG-23	33	321935977111	UPI/CR/321935977111/ SIVARANJA/SBIN/**NA N68@OKICICI/UPI//ICIB 9277DEFAAE9422C836 045B852BBB448/07/08/ 2023 09:43:38	0.00	1,000.00	434,187.00
07-AUG-23	07-AUG-23	33	321954870255	UPI/CR/321954870255/ MR APOORV/IDIB/**AKSHI @OKHDFCBANK/UPI// HDF52A3D7AE6916412 8AD414E398EAB313A/ 07/08/2023 10:14:38	0.00	1,000.00	435,187.00
07-AUG-23	07-AUG-23	33	321959538383	UPI/CR/321959538383/ AAKASH S/UTIB/**ENGER@OKA XIS/UPI//AXI383FA41D 06084283B67403BE275 D916D/07/08/2023 10: 00	0.00	1,000.00	436,187.00
07-AUG-23	07-AUG-23	33	358513586925	UPI/CR/358513586925/ EJ/MALAI /SBIN/**E2006@OKICIC	0.00	1,000.00	437,187.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				IUPI/ICIB74FACFAEC 1C43438212B783D94D C592/07/08/2023 11:42: 38			
07-AUG-23	07-AUG-23	33	321959137267	UPI/CR/321959137267/ MR BARATH/IDIB/**022- 2@OKHDFCBANK/UPI// HDFC8DEFDBC52894D 21905D0E289557A323/ 07/08/2023 12:32:55	0.00	1,000.00	438,187.00
07-AUG-23	07-AUG-23	33	321912842258	MOB-IMPS- CR/SVISHNUKUM/BAN KOFBARO//COLLEGEF EE/9080533828/07/08/2 023 12:39:41	0.00	1,000.00	439,187.00
07-AUG-23	07-AUG-23	33	358524189793	UPI/CR/358524189793/ KAVIYATHE/IOBA/**GIL AN@OKICICI/UPI//IC192 8CB8DACF0249F39B16 77F0727DE9C0/07/08/2 023 13:11:27	0.00	1,000.00	440,187.00
07-AUG-23	07-AUG-23	33	321921790177	UPI/CR/321921790177/ T KARTHIG/IBKL/**RAJA N@OKICICI/UPI//IC1730 E68C11529431ABD8C0 979A55E2AA0/07/08/20 23 14:26:31	0.00	1,000.00	441,187.00
07-AUG-23	07-AUG-23	33		NEFT CR- SBIN323219888437- SBIN0001619-MR SRINIVASAN R-- /ATTN/INB	0.00	1,000.00	442,187.00
07-AUG-23	07-AUG-23	33	321938095004	UPI/CR/321938095004/ PRIYA DHA/SBIN/**IROSE@O KSB/UPI//SBI8C94D8D 23E3344FA9DE87AC40 8FE4BBB/07/08/2023 15:13:54	0.00	1,000.00	443,187.00
07-AUG-23	07-AUG-23	33	321918650050	UPI/CR/321918650050/ HARIPRASA/SBIN/**35 440@YBL/PAYMENT //YBL94349FFAECB14A 90AFA839CC0C3E73 4/07/08/2023 16:34:57	0.00	1,000.00	444,187.00
07-AUG-23	07-AUG-23	33	358527317346	UPI/CR/358527317346/ SIVARANJA/SBIN/**NA N68@OKICICI/UPI//IC15 F93B9E1A46B4ACA02 2C680201CED1E/07/08/ 2023 20:31:38	0.00	1,000.00	445,187.00
07-AUG-23	07-AUG-23	33	321934503556	UPI/CR/321934503556/ SIVARANJA/SBIN/**NA N68@OKICICI/UPI//IC17 0D21A9A6EB84488BAB 331AAD5EC731/07/08 /2023 20:34:28	0.00	1,000.00	446,187.00
07-AUG-23	07-AUG-23	33	321975323839	UPI/CR/321975323839/ MS R RAJE/IDIB/**RAT98@O KHDFCBANK/UPI//HDF 1905849F4212458D93E ED77A936A5917/07/08/ 2023 20:51:03	0.00	1,000.00	447,187.00
08-AUG-23	08-AUG-23	33	321995415873	UPI/CR/321995415873/ VINO AISH/IOBA/**A1999@O KICICI/CONVOCAT//ICI 80D3097A989B46B4AC	0.00	1,000.00	448,187.00




TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				CB51512ADBA037/07/08/2023 21:48:36			
08-AUG-23	08-AUG-23	33	322080102475	UPI/CR/322080102475/ RAVIRAJ M/HDFC/**SST- 4@OKHDFCBANK/UPI// HDF3A6CAF240D4E4A 70974B42D32065D8AC/ 08/08/2023 04:26:25	0.00	1,000.00	449,187.00
08-AUG-23	08-AUG-23	33	358608926397	UPI/CR/358608926397/ MANORANJA/ICIC/**K0 809@OKICICI/UPI//IC18 EB8583D90634ACC86E 17D2B607670ED/08/08/ 2023 05:13:59	0.00	1,000.00	450,187.00
08-AUG-23	08-AUG-23	33	322091721778	UPI/CR/322091721778/ NIRMAL M S/KVBL/**AM125@OKI CICI/UPI//IC15B73A7CD 8BC045BA9A69D82420 75E798/08/08/2023 06: 55:48	0.00	1,000.00	451,187.00
08-AUG-23	08-AUG-23	33	322092580379	UPI/CR/322092580379/ SREE VATH/IOBA/**997- 2@OKAXIS/RAM PRAS//AX114C275892E 844CAE82BA67A85100 665A/08/08/2023 07:05: 39	0.00	1,000.00	452,187.00
08-AUG-23	08-AUG-23	33	322083930547	UPI/CR/322083930547/ SRIVIDHYA/HDFC/**AR 711@OKHDFCBANK/S RIVIDHY//HDF826F74 5D9BF4624A0BCA4C9 AFBB0367/08/08/2023 10:04:17	0.00	1,000.00	453,187.00
08-AUG-23	08-AUG-23	33	322032932317	UPI/CR/322032932317/ P SRAVANI/SBIN/**AVAN I@YBL/PAYMENT //YBL3CE4FD65255E42 7C845834B618A22BB4/ 08/08/2023 11:52:36	0.00	1,000.00	454,187.00
10-AUG-23	10-AUG-23	33	322120071274	UPI/CR/322120071274/ AKILA R/SBIN/**54AKI@OKSB I/UPI//SBI3F762094DA8 94FC9A61D33CB95EC 4EBD/09/08/2023 22:52: 58	0.00	1,000.00	455,187.00
16-AUG-23	16-AUG-23	33	322822063428	UPI/CR/322822063428/ MRS R K H/IDIB/**ARK99@OKH DFCBANK/UPI//HDF565 E981EC3664AADA6076 44891B17E2F/16/08/20 23 12:10:53	0.00	1,000.00	456,187.00
16-AUG-23	16-AUG-23	33	322829802019	UPI/CR/322829802019/ VAISHNAVI/SBIN/**IJC 00@OKSBI/UPI//SBI9A 32070F6F35446B808CF 9EB3F3DD9BA/16/08/2 023 12:14:54	0.00	1,000.00	457,187.00
16-AUG-23	16-AUG-23	33	322828103853	UPI/CR/322828103853/ MS REHA V/CIUB/**VELAN@OKA XIS/UPI//AXI2C7BBEBE 2C7F4FBCB73B01A6E DC307DE/16/08/2023 12:27:39	0.00	1,000.00	458,187.00



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
16-AUG-23	16-AUG-23	33	322829003079	UPI/CR/322829003079/ GREESHMA C/UTIB/**ACKKM@OKA XIS/UPI//AXID7A41C97 39DE49A8B724C02AB7 7DE63A/16/08/2023 12: 52:10	0.00	1,000.00	459,187.00
16-AUG-23	16-AUG-23	33	322823399865	UPI/CR/322823399865/ SRAVANTHI/BKID/**RA O- 1@OKHDFCBANK/UPI// HDF45A95BC2536340A E8A6E1A01921421AD/1 6/08/2023 12:58:21	0.00	1,000.00	460,187.00
16-AUG-23	16-AUG-23	33	322877654050	UPI/CR/322877654050/ MRS SUSIT/DIB/**717- 1@OKICICI/UPI//ICI03C 95184A0994ED888550F 853C31F4FA/16/08/202 3 13:34:02	0.00	1,000.00	461,187.00
16-AUG-23	16-AUG-23	33	322825696664	UPI/CR/322825696664/ MRS R K H/DIB/**ARK99@OKH DFCBANK/CHAREESH/ /HDF5F81ACAC00434D 6799729B167BF8825B/ 16/08/2023 14:13:16	0.00	1,000.00	462,187.00
16-AUG-23	16-AUG-23	33	322824483760	UPI/CR/322824483760/ CHERI SHA/ICICI/**20412@PA YTM/NA//PTMFA62D0A 39AF349FCA5410CFC4 426A9F6/16/08/2023 15: 13:19	0.00	1,000.00	463,187.00
16-AUG-23	16-AUG-23	33	322837680770	UPI/CR/322837680770/ ANITHA B/SBIN/**V1967@OKSB I/UPI//SBIF8C216EB6C 9541D091F4C86BE1AA 65E2/16/08/2023 16:07: 24	0.00	1,000.00	464,187.00
16-AUG-23	16-AUG-23	33	359436567146	UPI/CR/359436567146/ MOUNICA K/CNRB/**N2000@OKI CICI/UPI//ICI33EC001D 5DA14554BF8BE9A891 4393DF/16/08/2023 18: 54:35	0.00	1,000.00	465,187.00
16-AUG-23	16-AUG-23	33	322819746552	MOB-IMPS-CR/DR SENTHIL/THE STATE //MOBLTA4EQR/948790 0950/16/08/2023 19:43: 12	0.00	1,000.00	466,187.00
16-AUG-23	16-AUG-23	33	322847677676	UPI/CR/322847677676/ P SRIELA/SBIN/**A98- 1@OKSBI/CONVOCAT/ /SBI763725907DD2439 8AEE24A8834791E3A/1 6/08/2023 19:49:14	0.00	1,000.00	467,187.00
16-AUG-23	16-AUG-23	33	359416670903	UPI/CR/359416670903/ MR K KART/DIB/**KKR- 2@OKICICI/UPI//ICI979 D27FDF5A7423C94546 1E4448F5623/16/08/202 3 19:57:10	0.00	1,000.00	468,187.00
17-AUG-23	17-AUG-23	33	322883277810	UPI/CR/322883277810/ M T KUMAR/ICICI/**T1967@ OKICICI/UPI//ICI105539 ADA5FF438384C24FFF	0.00	1,000.00	469,187.00



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
17-AUG-23	17-AUG-23	33	322961322536	1CB86378/16/08/2023 21 58 06 UPI/CR/322961322536/ MS ABIDIV/IDIB/**AN115@ OKAXIS/UPI//AXI2E657 F43A6D44D2ABA4F616 76BF2FC61/17/08/2023 11:12:46	0.00	1,000.00	470,187.00
17-AUG-23	17-AUG-23	8888		MB/0936101104317/JA YASHREE M/1888101012173/KAR PAGA VINAYAGA COLLEGE/CANARA/JA YASHREE/0408951708/ 17/08/2023 11:32:56	0.00	1,000.00	471,187.00
17-AUG-23	17-AUG-23	33		NEFT CR- IOBAN23229362821- IOBA0002723-IRIN PRATHISHA J.-/REF/ UPI/CR/322986113372/ RIN FEMI/IOBA/**Z1993@O KAXIS/UPI//AXI5CD46F E37B544E86813575419 7CBD361/17/08/2023 21:43:35	0.00	1,000.00	472,187.00
18-AUG-23	18-AUG-23	33	322986113372	UPI/CR/322986113372/ RIN FEMI/IOBA/**Z1993@O KAXIS/UPI//AXI5CD46F E37B544E86813575419 7CBD361/17/08/2023 21:43:35	0.00	1,000.00	473,187.00
18-AUG-23	18-AUG-23	33	359609033325	UPI/CR/359609033325/ HARIHARAN/PYTM/**3 4579@PAYTM/NA/PTM B1122C2BBACE44BBA 15534D5A84160CA/18/ 08/2023 09:21:05	0.00	1.00	473,188.00
19-AUG-23	19-AUG-23	33	323168963054	UPI/CR/323168963054/ MS VADLAM/IDIB/**A99- 1@OKICICI/UPI//ICIB26 0DF93EB9A457BA1DC 032927AD81C1/19/08/2 023 13:16:09	0.00	1,000.00	474,188.00
19-AUG-23	19-AUG-23	33		NEFT CR- 08110P3123279142- DBSS0IN0811- FAREEDA-	0.00	1,000.00	475,188.00
20-AUG-23	20-AUG-23	33	323272815220	UPI/CR/323272815220/ ASTHA JAIN/IBKL/**STHAJ@O KAXIS/UPI//AXIB56BA7 4F08654F84B25058108 CFD76AB/20/08/2023 08:10:58	0.00	1,000.00	476,188.00
21-AUG-23	21-AUG-23	33	323257656439	UPI/CR/323257656439/ NANTHINI /HDFC/**N13- 1@OKHDFCBANK/UPI// HDF78659CA6E1B64D 95A25E0810719010F2/ 20/08/2023 22:11:31	0.00	1,000.00	477,188.00
21-AUG-23	21-AUG-23	33	323313153412	UPI/CR/323313153412/ JINIS KUM/SBIN/**62260@IB L/PAYMENT //IBLAC112FF02FE54E 40A8683C63B17ABAD3 /21/08/2023 10:47:24	0.00	2,000.00	479,188.00
21-AUG-23	21-AUG-23	33	323367817258	UPI/CR/323367817258/ M RAMYA/HDFC/**AAA- 1@OKHDFCBANK/UPI// HDF6212822C18C14E2 BBBFA091BEC19B521/ 	0.00	1,000.00	480,188.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
21-AUG-23	21-AUG-23	33	323307741004	21/08/2023 12:52:39 UPI/CR/323307741004/ PILLY ROS/SBIN/**LLY22@O KSBI/UPI//SBIF90F4069 97B7403C84A5C71AE2 7745D4/21/08/2023 13: 05:03	0.00	1,000.00	481,188.00
21-AUG-23	21-AUG-23	33	323328418506	UPI/CR/323328418506/ SAMEER KU/PYTM/**98054@PA YTM/NA//PTM23136028 E4904AE78E4F045397 1BB30D/21/08/2023 14: 04:24	0.00	1,000.00	482,188.00
22-AUG-23	22-AUG-23	33		NEFT CR- N234230193693851- KVBL0002101- THAYUMANAVAN S-	0.00	1,000.00	483,188.00
23-AUG-23	23-AUG-23	33	323407548866	UPI/CR/323407548866/ GAJULA D/SBIN/**25082@YBL/P AYMENT //YBL1BA3226E6F1842 0BA877A0251FE53237/ 22/08/2023 22:32:07	0.00	1,000.00	484,188.00
23-AUG-23	23-AUG-23	33	360165086897	UPI/CR/360165086897/ M AVINASH/ICIC/**V92- 1@OKICICI/UPI//ICICF2 4D7C43DE74004B23C4 8D89173709A/23/08/20 23 10:14:53	0.00	1,000.00	485,188.00
23-AUG-23	23-AUG-23	33	323592055101	UPI/CR/323592055101/ SRI KOMAL/BARB/**SAM99 @OKAXIS/UPI//AXI271 02C0C6A81491892273 E19CAF514BB/23/08/20 23 11:30:04	0.00	1,000.00	486,188.00
23-AUG-23	23-AUG-23	33	360116895270	UPI/CR/360116895270/ MS PREETH/IDIB/**IMAVS @OKICICI/UPI//ICID96F C84ABA5044A1A29901 787F4B1D83/23/08/202 3 14:29:44	0.00	1,000.00	487,188.00
24-AUG-23	24-AUG-23	33	323640549730	UPI/CR/323640549730/ JASONTHAN/UCBA/**8 RJ- 1@OKAXIS/UPI//AXIF3 D7E492432948E5B5CD B4658D8CF007/24/08/2 023 12:48:05	0.00	1,000.00	488,188.00
28-AUG-23	28-AUG-23	33	324026098931	UPI/CR/324026098931/ JINIS KUM/SBIN/**62260@YB L/PAYMENT //YBLBDD741E1C98345 5CBEOE49E3F69235D1 /28/08/2023 09:57:55	0.00	1,000.00	489,188.00
29-AUG-23	29-AUG-23	33	324187399193	UPI/CR/324187399193/ MS INDHUM/IDIB/**299- 1@OKSBI/UPI//SBI15B E050C7E7446119FABA F69D626B3F4/29/08/20 23 14:18:04	0.00	2,000.00	491,188.00
30-AUG-23	30-AUG-23	33	324220119651	UPI/CR/324220119651/ E CELINE/IOBA/**MKM2K @OKICICI/UPI//ICID35	0.00	1,000.00	492,188.00



TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				4057FD004F010626560 1576A34DD/30/08/2023 11:13:42			

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 08-12-23 14:43:07 PM
412,342.00	162,769.00	242,615.00	5	72	492,188.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

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

Fort Glacis

Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)
Office of Banking Ombudsman
Reserve Bank of India
4th Floor, Central Vista, Sector-17
CHANDIGARH
160017

Tel: 14448 / Fax:
E-mail: <https://cms.rbi.org.in>
ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR . USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS, COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

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

