

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 17206-SPECIALISED SME BRANCH, GOA MAPUCA 403507
 02-23 12:29:09 PM
 IFSC : CNRB0017206
 MICR : 403015065

DATE: 17-

Account No : 72063070003305
 Product Name : CURRENT ACCOUNT- GENERAL
 Customer ID : 256151867
 Customer Name : R SQUARE
 Address : G BLOCK HILL CROWN APTS
 ALTINHO MAPUSA
 BARDEZ GOA
 MAPUSA
 GOA
 IN
 403507

Nominee Reference num :
 Nominee Name :
 Account Title : R SQUARE
 Joint Holder's/Authorised : RAHUL RAJENDRA KUDNEKAR / RAHUL SAINATH PATKAR
 Person's Name

Period : 01-04-2018 To 31-03-2019
 Name Currency : INDIAN RUPEES
 Swift code: CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-APR-18	01-APR-18	0		B/F ...	0.00	0.00	0.00
10-APR-18	10-APR-18	17206		CASH DEPOSIT	0.00	5,000.00	5,000.00
21-APR-18	21-APR-18	17206		SC FOR CHEQUE BOOK ISS	472.00	0.00	4,528.00
18-SEP-18	19-SEP-18	17206	000000233163	BY CLG YSB	0.00	371,683.00	376,211.00
25-SEP-18	25-SEP-18	15003	340015989802	TO CLG JAYHIND VARMA	19,800.00	0.00	356,411.00
25-SEP-18	25-SEP-18	17206	340015989804	TO TR GOPAL K NAIK 53872200003184	99,500.00	0.00	256,911.00
25-SEP-18	25-SEP-18	17206	340015989806	TO TR SHRISHAL S MARATHE 72242200012362	40,000.00	0.00	216,911.00
26-SEP-18	26-SEP-18	15003	340015989807	TO CLG JAYHIND VARMA	14,850.00	0.00	202,061.00
29-SEP-18	29-SEP-18	15003	340015989805	TO CLG RAM L MAHTO	9,900.00	0.00	192,161.00
30-SEP-18	30-SEP-18	17206		CA FOLIO CHGS WITH GST AT 18PC	147.00	0.00	192,014.00
05-OCT-18	05-OCT-18	15003	340015989808	TO CLG JAYHIND VARMA	39,600.00	0.00	152,414.00
05-OCT-18	05-OCT-18	15003	340015989811	TO CLG DADU TRADERS	47,900.00	0.00	104,514.00
05-OCT-18	05-OCT-18	15003	340015989815	TO CLG DADU TRADERS	30,000.00	0.00	74,514.00
06-OCT-18	06-OCT-18	15003	340015989809	TO CLG RAM LAGIN MAHTO	9,900.00	0.00	64,614.00
06-OCT-18	06-OCT-18	15003	340015989813	TO CLG GAJANAN TRADERS	4,130.00	0.00	60,484.00
06-OCT-18	06-OCT-18	15003	340015989814	TO CLG GAJANAN TRADERS	5,310.00	0.00	55,174.00
13-NOV-18	13-NOV-18	15340	340015989816	TO CLG JAI GANESH ISPAT AND FERR	148,231.00	0.00	-93,057.00
13-NOV-18	13-NOV-18	15340	340015989816	TO CLG (REJ): JAI GANESH ISPAT AND FERR-NO_FUNDS	0.00	148,231.00	55,174.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				AVAILABLE			
13-NOV-18	13-NOV-18	17206	340015989816	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	54,938.00
16-NOV-18	16-NOV-18	15340	340015989816	TO CLG JAI GANESH ISPAT AND FERR	148,231.00	0.00	-93,293.00
16-NOV-18	16-NOV-18	15340	340015989816	TO CLG (REJ): JAI GANESH ISPAT AND FERR-NO_FUNDS AVAILABLE	0.00	148,231.00	54,938.00
16-NOV-18	16-NOV-18	17206	340015989816	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	54,702.00
28-NOV-18	29-NOV-18	17206	000000745333	BY CLG SBI	0.00	538,941.00	593,643.00
29-NOV-18	29-NOV-18	17206	000000745333	ONLINE CHQ RETURN - FUNDS INSUFFICIENT	538,941.00	0.00	54,702.00
29-NOV-18	29-NOV-18	17206		HNDLG CHRGS FOR RET UNPAID LOCAL CHQ CAN	236.00	0.00	54,466.00
01-DEC-18	01-DEC-18	15081		RTGS: HDFCR5201812015465 3478:R SQUARE: URGENT URGENT	0.00	220,000.00	274,466.00
01-DEC-18	01-DEC-18	17206	340015989817	RTGS: SYNBR9201812010000 4303:ACC LTD:FAST	220,000.00	0.00	54,466.00
01-DEC-18	01-DEC-18	17206		RTGS CHARGES	35.00	0.00	54,431.00
05-DEC-18	06-DEC-18	17206	000000745333	BY CLG SBI	0.00	538,941.00	593,372.00
13-DEC-18	13-DEC-18	15081		RTGS: YESBR5201812135932 9618:SHELDON GOMES:NRE NRE	0.00	743,367.00	1,336,739.00
14-DEC-18	14-DEC-18	15340	340015989824	TO CLG RAMADHIK PANDIT	11,880.00	0.00	1,324,859.00
14-DEC-18	14-DEC-18	15340	340015989825	TO CLG JAYHIND VARMA	24,750.00	0.00	1,300,109.00
14-DEC-18	14-DEC-18	15340	340015989827	TO CLG RAMLMAHTO	14,850.00	0.00	1,285,259.00
17-DEC-18	17-DEC-18	15340	340015989826	TO CLG JAYHIND VARMA	24,750.00	0.00	1,260,509.00
17-DEC-18	17-DEC-18	17224	340015989840	TO TR SHRISHAL S MARATHE 72242200012362	28,000.00	0.00	1,232,509.00
18-DEC-18	18-DEC-18	17221	340015989838	TO TR JAYHIND VARMA 72212600000029	99,000.00	0.00	1,133,509.00
18-DEC-18	18-DEC-18	17221	340015989835	TO TR JAYHIND VARMA 72212600000029	19,800.00	0.00	1,113,709.00
19-DEC-18	19-DEC-18	15003	340015989828	TO CLG RAM L MAHTO	14,850.00	0.00	1,098,859.00
19-DEC-18	19-DEC-18	15003	340015989832	TO CLG NISHA DEVI	19,800.00	0.00	1,079,059.00
19-DEC-18	19-DEC-18	15003	340015989843	TO CLG RAM L MAHTO	14,850.00	0.00	1,064,209.00
19-DEC-18	19-DEC-18	15003	340015989844	TO CLG MARIO ROSELYN ENTERPRISES	13,600.00	0.00	1,050,609.00
19-DEC-18	19-DEC-18	15003	340015989845	TO CLG BINAL PRASAD	10,000.00	0.00	1,040,609.00
20-DEC-18	20-DEC-18	17206	340015989855	NEFT P18122059316135 R SQUARE	50,000.00	0.00	990,609.00
20-DEC-18	20-DEC-18	17206		NEFT SERVICE CHARGES WITH GST AT 18PC	6.00	0.00	990,603.00
24-DEC-18	24-DEC-18	15340	340015989819	TO CLG ACC LIMITED ACC CONCRETE	252,650.00	0.00	737,953.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
24-DEC-18	24-DEC-18	15340	340015989839	TO CLG BALAJI HARDWARE	15,000.00	0.00	722,953.00
24-DEC-18	24-DEC-18	15340	340015989851	TO CLG OMTECH MARKETING	11,500.00	0.00	711,453.00
24-DEC-18	24-DEC-18	15340	340015989852	TO CLG BALE SONS	124,173.00	0.00	587,280.00
24-DEC-18	24-DEC-18	17206	340015989854	TO TR RAVINDRA D GADEKA 72062200010666	15,000.00	0.00	572,280.00
24-DEC-18	24-DEC-18	17206		TO TR RAVINDRA D GADEKA 72062200010666	10,000.00	0.00	562,280.00
24-DEC-18	24-DEC-18	17206	340015989833	TO TR RAVINDRA D GADEKA 72062200010666	14,850.00	0.00	547,430.00
24-DEC-18	24-DEC-18	17221	340015989860	TO TR JAYHIND VARMA 72212600000029	20,790.00	0.00	526,640.00
27-DEC-18	27-DEC-18	17206	340015989863	TO TR PANDURANG LAKHU AD 03352200065541	20,000.00	0.00	506,640.00
28-DEC-18	28-DEC-18	15003	340015989856	TO CLG JAI GANESH ISPAT AND FERRO ALL	193,450.00	0.00	313,190.00
28-DEC-18	28-DEC-18	15003	340015989859	TO CLG JOHNSON LIFTS PVT LTD	70,112.00	0.00	243,078.00
29-DEC-18	29-DEC-18	15003	340015989862	TO CLG KALLAPPA S YALAWAR	20,000.00	0.00	223,078.00
01-JAN-19	01-JAN-19	15340	340015989861	TO CLG RAMLMAHTO	9,900.00	0.00	213,178.00
02-JAN-19	02-JAN-19	17206	340015989866	TO TR PANDURANG LAKHU AD 03352200065541	25,000.00	0.00	188,178.00
03-JAN-19	03-JAN-19	17221	340015989864	TO TR JAYHIND VARMA 72212600000029	19,800.00	0.00	168,378.00
04-JAN-19	04-JAN-19	15003	340015989846	TO CLG MAGNUM ADVENTS PRIVATE LTD	3,741.00	0.00	164,637.00
04-JAN-19	04-JAN-19	15003	340015989847	TO CLG MAGNUM ADVENTS PRIVATE LTD	5,292.00	0.00	159,345.00
04-JAN-19	04-JAN-19	15003	340015989848	TO CLG MAGNUM ADVENTS PRIVATE LTD	5,476.00	0.00	153,869.00
04-JAN-19	04-JAN-19	15003	340015989850	TO CLG MAGNUM ADVENTS PRIVATE LTD	9,178.00	0.00	144,691.00
05-JAN-19	05-JAN-19	15003	340015989865	TO CLG RAM LAGIN MAHTO	9,900.00	0.00	134,791.00
08-JAN-19	08-JAN-19	15003	340015989829	TO CLG MR KESHAV MANGESH PARAB	40,000.00	0.00	94,791.00
08-JAN-19	08-JAN-19	17221	340015989869	TO TR JAYHIND VARMA 72212600000029	19,800.00	0.00	74,991.00
10-JAN-19	10-JAN-19	15340	340015989867	TO CLG CH ELE ENGR	5,628.00	0.00	69,363.00
10-JAN-19	11-JAN-19	17206	000000745334	BY CLG SBI	0.00	370,466.00	439,829.00
11-JAN-19	11-JAN-19	15003	340015989870	TO CLG RAM L MAHTO	9,900.00	0.00	429,929.00
11-JAN-19	11-JAN-19	15003	340015989871	TO CLG RAMADHIK PANDITH	9,900.00	0.00	420,029.00
11-JAN-19	11-JAN-19	17206	340015989876	TO TR PANDURANG LAKHU AD 03352200065541	15,000.00	0.00	405,029.00
14-JAN-19	14-JAN-19	15003	340015989880	TO CLG SURJAN PRASHAD VISHWAKARM	14,850.00	0.00	390,179.00
14-JAN-19	14-JAN-19	17212	340015989883	TO TR RLB TRADERS 72123070003280	14,591.00	0.00	375,588.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
14-JAN-19	14-JAN-19	17206	340015989891	NEFT P19011472510525 R SQUARE	150,000.00	0.00	225,588.00
14-JAN-19	14-JAN-19	17206		NEFT SERVICE CHARGES WITH GST AT 18PC	18.00	0.00	225,570.00
15-JAN-19	15-JAN-19	17221	340015989885	TO TR JAYHIND VARMA 72212600000029	19,800.00	0.00	205,770.00
16-JAN-19	16-JAN-19	15003	340015989889	TO CLG MOHAN L CHAVAN	9,900.00	0.00	195,870.00
17-JAN-19	17-JAN-19	15003	340015989872	TO CLG CHIEF ELECTRICAL ENGINEER	145.00	0.00	195,725.00
17-JAN-19	17-JAN-19	15003	340015989873	TO CLG CHIEF ELECTRICAL ENGINEER	199.00	0.00	195,526.00
17-JAN-19	17-JAN-19	15003	340015989874	TO CLG CHIEF ELECTRICAL ENGINEER	139.00	0.00	195,387.00
17-JAN-19	17-JAN-19	15003	340015989875	TO CLG CHIEF ELECTRICAL ENGINEER	137.00	0.00	195,250.00
17-JAN-19	17-JAN-19	15003	340015989884	TO CLG RAM LAGIN MAHTO	9,900.00	0.00	185,350.00
17-JAN-19	17-JAN-19	15003	340015989887	TO CLG RAMADHIK PANDIT	9,900.00	0.00	175,450.00
17-JAN-19	17-JAN-19	17206	340015989890	TO TR PANDURANG LAKHU AD 03352200065541	4,950.00	0.00	170,500.00
17-JAN-19	17-JAN-19	17206		SC FOR CHEQUE BOOK ISS	472.00	0.00	170,028.00
18-JAN-19	18-JAN-19	15003	340015989892	TO CLG SHEETAL SALES CORPORATION	23,600.00	0.00	146,428.00
18-JAN-19	18-JAN-19	15003	340015989893	TO CLG NAVANATHGNAIK	9,900.00	0.00	136,528.00
18-JAN-19	18-JAN-19	17212	340015989894	TO TR MARUTI R GHADGE 72002210018390	15,000.00	0.00	121,528.00
22-JAN-19	22-JAN-19	15340	340015989830	TO CLG MR KESHAV MANGESH PARAB	40,000.00	0.00	81,528.00
22-JAN-19	22-JAN-19	17206	340015989899	NEFT P19012276857841 R SQUARE	50,000.00	0.00	31,528.00
22-JAN-19	22-JAN-19	17206		NEFT SERVICE CHARGES WITH GST AT 18PC	6.00	0.00	31,522.00
22-JAN-19	22-JAN-19	17206	340015983603	TO TR PANDURANG LAKHU AD 03352200065541	15,000.00	0.00	16,522.00
24-JAN-19	24-JAN-19	15003	340015983601	TO CLG RAM LAGIN MAHTO	9,900.00	0.00	6,622.00
28-JAN-19	28-JAN-19	15003	340015989886	TO CLG SHREE BHAGAWATI STEEL CORP	182,086.00	0.00	-175,464.00
28-JAN-19	28-JAN-19	15003	340015989886	TO CLG (REJ): SHREE BHAGAWATI STEEL CORP-NO_FUNDS AVAILABLE	0.00	182,086.00	6,622.00
28-JAN-19	28-JAN-19	17206	340015989886	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	6,386.00
29-JAN-19	29-JAN-19	15003	340015989877	TO CLG BALAJI HARDWARE	25,000.00	0.00	-18,614.00
29-JAN-19	29-JAN-19	15003	340015989877	TO CLG (REJ): BALAJI HARDWARE- NO_FUNDS AVAILABLE	0.00	25,000.00	6,386.00
29-JAN-19	29-JAN-19	17206	340015989877	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	6,150.00
31-JAN-19	31-JAN-19	15003	340015989896	TO CLG NAVANATH G NAIK	18,750.00	0.00	-12,600.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
31-JAN-19	31-JAN-19	15003	340015989896	TO CLG (REJ): NAVANATH G NAIK- NO_FUNDS AVAILABLE	0.00	18,750.00	6,150.00
31-JAN-19	31-JAN-19	17206	340015989896	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	5,914.00
04-FEB-19	04-FEB-19	15003	340015989831	TO CLG MR KESHAV MANGESH PARAB	52,000.00	0.00	-46,086.00
04-FEB-19	04-FEB-19	15003	340015989831	TO CLG (REJ): MR KESHAV MANGESH PARAB-NO_FUNDS AVAILABLE	0.00	52,000.00	5,914.00
04-FEB-19	04-FEB-19	17206	340015989831	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	5,678.00
05-FEB-19	05-FEB-19	15003	340015989877	TO CLG BALAJI HARDWARE	25,000.00	0.00	-19,322.00
05-FEB-19	05-FEB-19	15003	340015989877	TO CLG (REJ): BALAJI HARDWARE- NO_FUNDS AVAILABLE	0.00	25,000.00	5,678.00
05-FEB-19	05-FEB-19	15003	340015989878	TO CLG BALAJI HARDWARE	25,000.00	0.00	-19,322.00
05-FEB-19	05-FEB-19	15003	340015989878	TO CLG (REJ): BALAJI HARDWARE- NO_FUNDS AVAILABLE	0.00	25,000.00	5,678.00
05-FEB-19	05-FEB-19	17206	340015989878	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	5,442.00
05-FEB-19	05-FEB-19	17206	340015989877	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	5,206.00
13-FEB-19	13-FEB-19	17206		NEFT N044190750506381 R SQUARE	0.00	190,000.00	195,206.00
13-FEB-19	13-FEB-19	15003	340015989886	TO CLG SHREE BHAGAWAT ISTEEL CORP	182,086.00	0.00	13,120.00
20-FEB-19	20-FEB-19	15003	340015983606	TO CLG SHREEBHAGAWATIST EELCORPOR	124,039.00	0.00	-110,919.00
20-FEB-19	20-FEB-19	15003	340015983606	TO CLG (REJ): SHREEBHAGAWATIST EELCORPOR- NO_FUNDS AVAILABLE	0.00	124,039.00	13,120.00
20-FEB-19	20-FEB-19	17206	340015983606	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	12,884.00
01-MAR-19	01-MAR-19	15003	340015983606	TO CLG SHREE BHAGAWATI STEELC ORP	124,039.00	0.00	-111,155.00
01-MAR-19	01-MAR-19	15003	340015983606	TO CLG (REJ): SHREE BHAGAWATI STEELC ORP-NO_FUNDS AVAILABLE	0.00	124,039.00	12,884.00
01-MAR-19	01-MAR-19	17206	340015983606	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	12,648.00
08-MAR-19	08-MAR-19	15003	340015983607	TO CLG SHREE BHAGAWATI STEEL CORPORAT	49,430.00	0.00	-36,782.00
08-MAR-19	08-MAR-19	15003	340015983607	TO CLG (REJ): SHREE BHAGAWATI STEEL CORPORAT- NO_FUNDS AVAILABLE	0.00	49,430.00	12,648.00
08-MAR-19	08-MAR-19	17206	340015983607	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	12,412.00
12-MAR-19	12-MAR-19	15003	340015983610	TO CLG BALE SONS	73,442.00	0.00	-61,030.00
12-MAR-19	12-MAR-19	15003	340015983610	TO CLG (REJ): BALE SONS-NO_FUNDS AVAILABLE	0.00	73,442.00	12,412.00

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
12-MAR-19	12-MAR-19	17206	340015983610	H/C FOR INWARD CHQ RETN CA NEW	236.00	0.00	12,176.00
15-MAR-19	15-MAR-19	17206		NEFT N074190775965406 R SQUARE	0.00	95,000.00	107,176.00
15-MAR-19	15-MAR-19	17206	340015983625	RAVINDRA GADEKAR	14,000.00	0.00	93,176.00
15-MAR-19	15-MAR-19	17206	340015983626	RAVINDRA GADEKAR	15,000.00	0.00	78,176.00
15-MAR-19	15-MAR-19	17206	340015983627	PANDURANG ADALKAR	12,000.00	0.00	66,176.00
15-MAR-19	15-MAR-19	17206	340015983629	NEFT P19031509081655 BEESAM SRINIVAS	22,000.00	0.00	44,176.00
15-MAR-19	15-MAR-19	17206		NEFT SERVICE CHARGES WITH GST AT 18PC	6.00	0.00	44,170.00
15-MAR-19	15-MAR-19	17206	340015983628	NEFT P19031509103464 SWARAJ SECURITY SERVICE	30,000.00	0.00	14,170.00
15-MAR-19	15-MAR-19	17206		NEFT SERVICE CHARGES WITH GST AT 18PC	6.00	0.00	14,164.00
25-MAR-19	25-MAR-19	15081		RTGS: YESBR5201903256157 5581:SHELDON GOMES:NRE NRE	0.00	557,525.00	571,689.00
25-MAR-19	25-MAR-19	17206		NEFT KKBKH19084677628 RAJESH ANANT KINALEKAR	0.00	100,000.00	671,689.00
26-MAR-19	26-MAR-19	17206	340015983630	AJAY JADHAV	28,000.00	0.00	643,689.00
26-MAR-19	26-MAR-19	17212	340015983611	TO TR RLB TRADERS 72123070003280	19,355.00	0.00	624,334.00
27-MAR-19	27-MAR-19	17206	340015983634	NEFT P19032715765671 RAJAN V KUNDNEKAR	100,000.00	0.00	524,334.00
27-MAR-19	27-MAR-19	17206		NEFT SERVICE CHARGES WITH GST AT 18PC	6.00	0.00	524,328.00
28-MAR-19	28-MAR-19	17206		AJAY JADHAV	14,600.00	0.00	509,728.00
29-MAR-19	29-MAR-19	15003	340015983606	TO CLG SHREEBHAGAWATIST EELCOR	124,039.00	0.00	385,689.00
29-MAR-19	29-MAR-19	15003	340015983607	TO CLG SHREEBHAGAWATIST EELCOR	49,430.00	0.00	336,259.00
29-MAR-19	29-MAR-19	15003	340015983610	TO CLG BALE SONS	73,442.00	0.00	262,817.00
29-MAR-19	29-MAR-19	17206	340015983636	NEFT P19032917300410 WOHR PARKING SYSTEMS PVT LTD	87,440.00	0.00	175,377.00
29-MAR-19	29-MAR-19	17206		NEFT SERVICE CHARGES WITH GST AT 18PC	6.00	0.00	175,371.00
29-MAR-19	29-MAR-19	17206	340015983633	RIMA KESHAV KAMAT	39,500.00	0.00	135,871.00
31-MAR-19	31-MAR-19	17206		CA FOLIO CHGS WITH GST AT 18PC	432.00	0.00	135,439.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 17-02-23 12:29:09 PM
0.00	4,590,732.00	4,726,171.00	123	23	135,439.00	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 : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001
Tel: 0000 / 0000 Fax:0
E-mail: bobangalore@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*****