



MR. K BHUVANESHWARAN
NO 12
VANNIYA PILLAYAR ST
ERODE
ERODE 638001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : VELACHERY
Address : NO. 137, K G BELLAIRE
OPP. METRO WATER OFFICE
100 FT BYPASS ROAD, VELACHERY
City : CHENNAI 600042
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : CSELAKSHMANAN@GMAIL.COM
Cust ID : 66936267
Account No : 50100141498792 OTHER
A/C Open Date : 10/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 113

Nomination : Registered

From : 01/09/2017

To : 28/02/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/17	IB FD PREMAT PRINCIPAL-50300212953081	0000000000000000	01/09/17		35,000.00	40,956.99
01/09/17	IMPS-724408344511-SHANTHI K-ALLA-XXXXXXX 9298-MARRIAGE EXPENSES	0000724408344511	01/09/17	24,000.00		16,956.99
01/09/17	REV-IMPS-724408344511-SHANTHI K-ALLA-XXX XXXX9298-MARRIAGE EXPENSES	0000724408344511	01/09/17		24,000.00	40,956.99
01/09/17	IMPS-724408343763-SHANTHI K-ALLA-XXXXXXX 9298-MARRIAGE EXPENSES	0000724408343763	01/09/17	24,000.00		16,956.99
01/09/17	REV-IMPS-724408343763-SHANTHI K-ALLA-XXX XXXX9298-MARRIAGE EXPENSES	0000724408343763	01/09/17		24,000.00	40,956.99
01/09/17	IMPS-724409374718-SHANTHI K-ALLA-XXXXXXX 9298-MARRIAGE AMOUNT	0000724409374718	01/09/17	24,000.00		16,956.99
01/09/17	REV-IMPS-724409374718-SHANTHI K-ALLA-XXX XXXX9298-MARRIAGE AMOUNT	0000724409374718	01/09/17		24,000.00	40,956.99
01/09/17	IMPS-724410101481-SHANTHI K-ALLA-XXXXXXX 9298-MARRIAGE AMOUNT	0000724410101481	01/09/17	24,000.00		16,956.99
01/09/17	REV-IMPS-724410101481-SHANTHI K-ALLA-XXX XXXX9298-MARRIAGE AMOUNT	0000724410101481	01/09/17		24,000.00	40,956.99
01/09/17	IMPS-724410101958-SHANTHI K-ALLA-XXXXXXX 9298-MARRIAGE AMOUNT	0000724410101958	01/09/17	20,000.00		20,956.99
01/09/17	REV-IMPS-724410101958-SHANTHI K-ALLA-XXX XXXX9298-MARRIAGE AMOUNT	0000724410101958	01/09/17		20,000.00	40,956.99
01/09/17	IMPS-724410117982-SHANTHI K-ALLA-XXXXXXX 9298-MARRIAGE	0000724410117982	01/09/17	24,000.00		16,956.99
01/09/17	REV-IMPS-724410117982-SHANTHI K-ALLA-XXX XXXX9298-MARRIAGE	0000724410117982	01/09/17		24,000.00	40,956.99
01/09/17	IMPS-724411345574-SHANTHI K-ALLA-XXXXXXX 9298-MARRIAGE AMOUNT	0000724411345574	01/09/17	24,000.00		16,956.99
01/09/17	REV-IMPS-724411345574-SHANTHI K-ALLA-XXX XXXX9298-MARRIAGE AMOUNT	0000724411345574	01/09/17		24,000.00	40,956.99
01/09/17	IMPS-724411352861-SHANTHI K-ALLA-XXXXXXX	0000724411352861	01/09/17	24,000.00		16,956.99

HDFC BANK LIMITED

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	9298-MARRIAGE AMOUNT					
01/09/17	ATW-416021XXXXXX8247-S1ACBG15-BANGALORE	0000000000003395	01/09/17	400.00		16,556.99
02/09/17	POS 416021XXXXXX8247 COOKIEMAN. POS DEBIT	0000000000009514	02/09/17	100.00		16,456.99
04/09/17	UPI-50100109843385-50100109843385@HDFC00 00001.IFSC.NPCI-PAY-724721993451-LAVIS C AKE AMOUNT CHILLR	0000724721993460	04/09/17	180.00		16,276.99
04/09/17	UPI-50100141498865-50100141498865@HDFC00 00001.IFSC.NPCI-PAY-724721993796-MEGHAS DINNER EXPENSE CHILLR	0000724721993813	04/09/17	285.00		15,991.99
05/09/17	POS 416021XXXXXX8247 PAYTM POS DEBIT	0000724860054406	05/09/17	158.00		15,833.99
05/09/17	ATW-416021XXXXXX8247-S1ACBG15-BANGALORE	0000000000003721	05/09/17	5,900.00		9,933.99
05/09/17	ATW-416021XXXXXX8247-S1ACBG15-BANGALORE	0000000000003721	05/09/17	-5,900.00		15,833.99
05/09/17	ATW-416021XXXXXX8247-S1ACBG15-BANGALORE	0000000000003722	05/09/17	5,500.00		10,333.99
05/09/17	ATW-416021XXXXXX8247-S1ACBG15-BANGALORE	0000000000003722	05/09/17	-5,500.00		15,833.99
05/09/17	NWD-416021XXXXXX8247-KBL18208-BANGALORE	0000724820467978	05/09/17	5,900.00		9,933.99
10/09/17	EAW-416021XXXXXX8247-DECN1920-BANGALORE	0000000000001696	10/09/17	400.00		9,533.99
10/09/17	IMPS-725321151126-ALLAHABAD-HDFC--HOUSE ADVANCE	0000725321151126	11/09/17		40,000.00	49,533.99
11/09/17	FD BOOKED THROUGH NET-50300214752741	IB11104414585328	11/09/17	40,000.00		9,533.99
11/09/17	IMPS-725411165008-P KRISHNAMURTHI-ALLA-X XXXXXX0747-EXPENSE AMOUNT	0000725411165008	11/09/17	5,000.00		4,533.99
13/09/17	POS 416021XXXXXX8247 TNSTCLTD POS DEBIT	0000JF5656365026	13/09/17	322.00		4,211.99
14/09/17	100000976330956/IRCTC_NEW	0000172577630486	14/09/17	190.00		4,021.99
14/09/17	100000976330956/IRCTC_NEW	0000172577630486	14/09/17	11.80		4,010.19
17/09/17	EAW-416021XXXXXX8247-DECN1920-BANGALORE	0000000000003002	17/09/17	400.00		3,610.19
20/09/17	POS 416021XXXXXX8247 ONE97 COMMUNICAT POS S DEBIT	0000726360191016	20/09/17	800.00		2,810.19
21/09/17	IMPS-726410811335-00000010840868884-HDFC -XXXXXXXXXXXXXXXX8884-MOBUA16638153	0000726410811335	21/09/17		1,500.00	4,310.19
21/09/17	IMPS-726415135207-LAVANYA G-SBIN-XXXXXXX 8884-LUNCH BACKUP	0000726415135207	21/09/17	1,506.00		2,804.19

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21/09/17	IMPS-726415903118-00000010840868884-HDFC -XXXXXXXXXXXXX8884-MOBUA16679929	0000726415903118	21/09/17		6.00	2,810.19
23/09/17	POS 416021XXXXXX8247 IDEAL SUPER MARK PO S DEBIT	0000726609216684	23/09/17	124.00		2,686.19
27/09/17	ATW-416021XXXXXX8247-S1ACBG15-BANGALORE	0000000000005599	27/09/17	300.00		2,386.19
28/09/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 17 COGNIZANT TECHNOLOGY SOLUTION-BHUVANESH WARAN K-CHASG17270147682	CHASG17270147682	28/09/17		27,081.00	29,467.19
29/09/17	NWD-416021XXXXXX8247-40377001-ERODE	0000727216000533	29/09/17	300.00		29,167.19
30/09/17	POS 416021XXXXXX8247 PAYTM POS DEBIT	0000727340312297	30/09/17	64.00		29,103.19
01/10/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/17		39.00	29,142.19
02/10/17	POS 416021XXXXXX8247 STAR LODGE POS DEBIT	0000727521674925	03/10/17	1,000.00		28,142.19
03/10/17	NWD-416021XXXXXX8247-00971021-ERODE	0000727611009880	03/10/17	400.00		27,742.19
03/10/17	NWD-416021XXXXXX8247-00971021-ERODE	0000727618011458	03/10/17	500.00		27,242.19
04/10/17	IB BILLPAY DR-HDFCVE-489377XXXXXX3302	IB04120756093715	04/10/17	20,000.00		7,242.19
06/10/17	ATW-416021XXXXXX8247-S1ACBG15-BANGALORE	0000000000006334	06/10/17	3,500.00		3,742.19
07/10/17	ATW-416021XXXXXX8247-P3AWBL10-BANGALORE	0000000000004337	07/10/17	400.00		3,342.19
07/10/17	IMPS-728022387556-ALLAHABAD-HDFC--HOUSE MONEY	0000728022387556	08/10/17		20,000.00	23,342.19
08/10/17	POS 416021XXXXXX8247 WWW PAYTM COM POS DEBIT	0000728170015548	08/10/17	500.00		22,842.19
08/10/17	NWD-416021XXXXXX8247-W1627001-BANGALORE	0000728110025782	08/10/17	10,000.00		12,842.19
10/10/17	NEFT CR-CHAS0INBX01-COGNIZANT TECHNOLOGY SOLUTIONS INDIA PRIVATE LIMIT-BHUVANESH WARAN K-CHASG17282312800	CHASG17282312800	10/10/17		2,059.00	14,901.19
10/10/17	POS 416021XXXXXX8247 PARADISE FOOD CO POS DEBIT	0000000000007973	10/10/17	3,029.00		11,872.19
11/10/17	IB FD PREMAT PRINCIPAL-50300214752741	0000000000000000	11/10/17		40,181.00	52,053.19
11/10/17	IMPS-728413302635-LAVANYA G-SBIN-XXXXXXX 8884-FOR EXPENSES.	0000728413302635	11/10/17	3,000.00		49,053.19
14/10/17	EAW-416021XXXXXX8247-DECN1920-BANGALORE	0000000000007935	14/10/17	400.00		48,653.19

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14/10/17	IB BILLPAY DR-HDFCVE-489377XXXXXX3302	IB14184105955157	14/10/17	5,908.00		42,745.19
15/10/17	100001015706291/IRCTC_NEW	0000172880193496	15/10/17	840.00		41,905.19
15/10/17	100001015706291/IRCTC_NEW	0000172880193496	15/10/17	11.80		41,893.39
15/10/17	100001015839547/IRCTC_NEW	0000172880357475	15/10/17	1,175.00		40,718.39
15/10/17	100001015839547/IRCTC_NEW	0000172880357475	15/10/17	11.80		40,706.59
16/10/17	EAW-416021XXXXXX8247-DECN3569-BANGALORE	0000000000005260	16/10/17	10,000.00		30,706.59
16/10/17	EAW-416021XXXXXX8247-DECN3569-BANGALORE	0000000000005261	16/10/17	10,000.00		20,706.59
16/10/17	EAW-416021XXXXXX8247-DECN3569-BANGALORE	0000000000005264	16/10/17	10,000.00		10,706.59
16/10/17	EAW-416021XXXXXX8247-DECN3569-BANGALORE	0000000000005265	16/10/17	10,000.00		706.59
16/10/17	NWD-416021XXXXXX8247-KBL18208-BANGALORE	0000728921475885	16/10/17	500.00		206.59
25/10/17	NEFT CR-INDB0000006-WESTERN UNION INTERN ATIONAL BANK G-K BHUVANESHWARAN-00010183 9592	0000000101839592	25/10/17		7,169.70	7,376.29
28/10/17	NWD-416021XXXXXX8247-C0112903-ERODE	0000730112031327	28/10/17	400.00		6,976.29
28/10/17	NWD-416021XXXXXX8247-00971021-ERODE	0000730117019638	28/10/17	3,800.00		3,176.29
28/10/17	NWD-416021XXXXXX8247-00971021-ERODE	0000730117019683	28/10/17	200.00		2,976.29
31/10/17	NWD-416021XXXXXX8247-00971021-ERODE	0000730410025241	31/10/17	1,500.00		1,476.29
31/10/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL OCT 17 COGNIZANT TECHNOLOGY SOLUTION-BHUVANESH WARAN K-CHASG17303497928	CHASG17303497928	31/10/17		27,081.00	28,557.29
31/10/17	IB BILLPAY DR-HDFCVE-489377XXXXXX3302	IB31230429374354	01/11/17	5,908.00		22,649.29
31/10/17	IB BILLPAY DR-HDFCVE-489377XXXXXX3302	IB31230721965896	01/11/17	5,908.00		16,741.29
01/11/17	NWD-416021XXXXXX8247-C0112901-ERODE	0000730508016977	01/11/17	6,000.00		10,741.29
01/11/17	NWD-416021XXXXXX8247-00971021-ERODE	0000730518000035	01/11/17	10,000.00		741.29
09/11/17	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000731370326719	09/11/17	500.00		241.29
16/11/17	IRCTC_CRIS REF-15/10/17-100001015706291	0000000000000000	16/11/17		80.00	321.29
19/11/17	102152261651484/CITRUSSUNDIRECT	0000173235167415	19/11/17	159.00		162.29
22/11/17	NEFT CR-INDB0000006-WESTERN UNION INTERN ATIONAL BANK G-K BHUVANESHWARAN-00010535 8895	0000000105358895	22/11/17		11,385.40	11,547.69
23/11/17	IB FUNDS TRANSFER DR-50200017452715	0000000000000000	23/11/17	11,000.00		547.69

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30/11/17	IB FUNDS TRANSFER DR-50200017452715	0000000000000000	30/11/17	17,000.00		10,628.69
30/11/17	NWD-416021XXXXXX8247-W1627001-BANGALORE	0000733422017005	30/11/17	500.00		10,128.69
01/12/17	IB FUNDS TRANSFER CR-50200017452715	0000000000000000	01/12/17		15,000.00	25,128.69
02/12/17	NWD-416021XXXXXX8247-SACWF943-BANGALORE	0000733611005852	02/12/17	5,000.00		20,128.69
02/12/17	IB BILLPAY DR-HDFCVE-489377XXXXXX3302	IB02235121700676	03/12/17	12,004.86		8,123.83
03/12/17	CC 000489377XXXXXX3302 AUTOPAY SI-MAD	0000000089278292	03/12/17	610.00		7,513.83
04/12/17	IMPS-733810173958-SHANTHI K-ALLA-XXXXXXX 9298-GIRI ANNA MRGE EXPENSE	0000733810173958	04/12/17	2,000.00		5,513.83
04/12/17	IMPS-733811621147-LAVANYA G-HDFC-XXXXXXX XXXXXXX8884-INETIMPS00042096322	0000733811621147	04/12/17		7,000.00	12,513.83
04/12/17	IMPS-733811195035-P KRISHNAMURTHI-ALLA-X XXXXXXX0747-EXPENSES	0000733811195035	04/12/17	5,000.00		7,513.83
04/12/17	100001074361570/IRCTC_NEW	0000173386088171	04/12/17	520.00		6,993.83
04/12/17	100001074361570/IRCTC_NEW	0000173386088171	04/12/17	11.80		6,982.03
05/12/17	CASH DEP TIRUPPUR	0000000000000000	05/12/17		25,000.00	31,982.03
05/12/17	EAW-416021XXXXXX8247-00007339-BANGALORE	0000733901320544	05/12/17	10,000.00		21,982.03
05/12/17	EAW-416021XXXXXX8247-00007339-BANGALORE	0000733901320547	05/12/17	10,000.00		11,982.03
05/12/17	EAW-416021XXXXXX8247-00007339-BANGALORE	0000733901320548	05/12/17	10,000.00		1,982.03
06/12/17	IMPS-734010734659-LAVANYA G-HDFC-XXXXXXX XXXXXXX8884-INETIMPS00042299894	0000734010734659	06/12/17		15,000.00	16,982.03
06/12/17	IMPS-734010179349-P KRISHNAMURTHI-ALLA-X XXXXXXX0747-SECOND TRANSACTION	0000734010179349	06/12/17	5,000.00		11,982.03
06/12/17	IMPS-734011192286-SHANTHI K-ALLA-XXXXXXX 9298-GETTING PREVIOUS AMOUNT	0000734011192286	06/12/17	50.00		11,932.03
06/12/17	REV-IMPS-734011192286-SHANTHI K-ALLA-XXX XXXX9298-GETTING PREVIOUS AMOUNT	0000734011192286	06/12/17		50.00	11,982.03
06/12/17	POS 416021XXXXXX8247 PAYTM POS DEBIT	0000734013918902	06/12/17	350.00		11,632.03
08/12/17	100001078744951/IRCTC_NEW	0000173429109661	08/12/17	250.00		11,382.03
08/12/17	100001078744951/IRCTC_NEW	0000173429109661	08/12/17	11.80		11,370.23

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To : 28/02/2018

Statement of account

08/12/17	IMPS-734222137364-SHANTHI K-ALLA-XXXXXXX 9298-TRANSACTION TESTING	0000734222137364	08/12/17	100.00		11,270.23
10/12/17	POS 416021XXXXXX8247 BESCOM POS DEBIT	0000LF5876094463	11/12/17	405.01		10,865.22
12/12/17	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000734610114719	12/12/17	23.00		10,842.22
13/12/17	POS 416021XXXXXX8247 JUICE JUNCTION POS DEBIT	0000000000003605	13/12/17	43.00		10,799.22
13/12/17	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000734710585805	13/12/17	13.00		10,786.22
13/12/17	ATW-416021XXXXXX8247-S1ACBG15-BANGALORE	0000000000009704	13/12/17	1,000.00		9,786.22
14/12/17	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000734811098196	14/12/17	13.00		9,773.22
14/12/17	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000734813173284	14/12/17	35.00		9,738.22
14/12/17	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000734870339584	14/12/17	350.00		9,388.22
16/12/17	3RD PARTY CASH TXN INC GST 051217-MIR173 4971114858	MIR1734971114858	16/12/17	177.00		9,211.22
16/12/17	NWD-416021XXXXXX8247-01316006-UNDEFINED	0000735021007168	16/12/17	1,000.00		8,211.22
17/12/17	POS 416021XXXXXX8247 SAGAR FISH WORLD PO S DEBIT	0000000000011986	17/12/17	160.00		8,051.22
18/12/17	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000735212253855	18/12/17	13.00		8,038.22
19/12/17	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000735311718143	19/12/17	26.00		8,012.22
20/12/17	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000735410215177	20/12/17	13.00		7,999.22
21/12/17	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000735570326125	21/12/17	350.00		7,649.22
21/12/17	POS 416021XXXXXX8247 TNSTCLTD POS DEBIT	0000LF5903821059	21/12/17	592.00		7,057.22
22/12/17	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000735611268930	22/12/17	13.00		7,044.22

HDFC BANK LIMITED

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Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI 600042
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : CSELAKSHMANAN@GMAIL.COM
 Cust ID : 66936267
 Account No : 50100141498792 OTHER
 A/C Open Date : 10/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 113

MR. K BHUVANESHWARAN
 NO 12
 VANNIYA PILLAYAR ST
 ERODE
 ERODE 638001
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2017

To : 28/02/2018

Statement of account

22/12/17	POS 416021XXXXXX8247 HINDUSTAN PETROL PO S DEBIT	0000735612326795	22/12/17	200.00		6,844.22
22/12/17	NEFT CR-INDB0000006-WESTERN UNION INTERN ATIONAL BANK G-K BHUVANESHWARAN-00010939 3519	0000000109393519	22/12/17		9,576.30	16,420.52
23/12/17	IMPS-735720152604-SHANTHI K-ALLA-XXXXXXX 9298-DEC EXPENSES	0000735720152604	23/12/17	10,000.00		6,420.52
23/12/17	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000735770575155	23/12/17	200.00		6,220.52
24/12/17	NWD-416021XXXXXX8247-01316006-UNDEFINED	0000735817004887	24/12/17	1,000.00		5,220.52
25/12/17	POS 416021XXXXXX8247 AANCHAL DESIGNER PO S DEBIT	0000735907813384	25/12/17	1,800.00		3,420.52
25/12/17	POS 416021XXXXXX8247 MSW*FIROZ HASHIM PO S DEBIT	0000735915438534	25/12/17	1,500.00		1,920.52
26/12/17	ATW-416021XXXXXX8247-S1ACBG15-BANGALORE	0000000000000285	26/12/17	1,000.00		920.52
26/12/17	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000736070155312	26/12/17	200.00		720.52
26/12/17	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000736011485554	26/12/17	13.00		707.52
26/12/17	CRV POS 416021*****8247 HPCL 0.75% CASH	0000000000000000	26/12/17		1.50	709.02
27/12/17	POS 416021XXXXXX8247 B R MUNIYAPPA SE PO S DEBIT	0000736104730501	27/12/17	200.00		509.02
27/12/17	IMPS-736120374244-LAVANYA G-SBIN-XXXXXXX 8884-FARW	0000736120374244	27/12/17	250.00		259.02
29/12/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL DEC 17 COGNIZANT TECHNOLOGY SOLUTION-BHUVANESH WARAN K-CHASI17362412943	CHASI17362412943	29/12/17		27,081.00	27,340.02
30/12/17	100001104557814/IRCTC_NEW	0000173644776658	30/12/17	140.00		27,200.02
30/12/17	100001104557814/IRCTC_NEW	0000173644776658	30/12/17	11.80		27,188.22
30/12/17	7423025110/PAYTMIRCTCECATERING	0000173644790436	30/12/17	151.80		27,036.42
30/12/17	POS 416021XXXXXX8247 LIFE STYLE. POS DEB IT	0000000000004973	30/12/17	353.00		26,683.42

HDFC BANK LIMITED

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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : CSELAKSHMANAN@GMAIL.COM
Cust ID : 66936267
Account No : 50100141498792 OTHER
A/C Open Date : 10/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 113

From : 01/09/2017

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Statement of account

30/12/17	LHDF5926769237/BILLDKSTATEBANKCOLLE	0000173645293078	30/12/17	21,517.70		5,165.72
31/12/17	EAW-416021XXXXXX8247-SWCW3637-BANGALORE	0000000000005072	31/12/17	3,000.00		2,165.72
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		72.00	2,237.72
01/01/18	POS 416021XXXXXX8247 B R MUNIYAPPA SE PO S DEBIT	0000800108548369	01/01/18	200.00		2,037.72
02/01/18	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000800210164872	02/01/18	17.00		2,020.72
02/01/18	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000800214328556	02/01/18	40.00		1,980.72
03/01/18	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000800308544609	03/01/18	58.00		1,922.72
03/01/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000800311647108	03/01/18	13.00		1,909.72
04/01/18	IMPS-800416372768-AMRUTHA S-SBIN-XXXXXXX XXXXXX8842-VINAY_WEDDING_GIFT	0000800416372768	04/01/18	300.00		1,609.72
04/01/18	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000800411116963	04/01/18	28.00		1,581.72
04/01/18	POS 416021XXXXXX8247 B R MUNIYAPPA SE PO S DEBIT	0000800415853945	04/01/18	270.00		1,311.72
05/01/18	POS 416021XXXXXX8247 ASTER MEDICITY POS DEBIT	0000000000011143	05/01/18	240.00		1,071.72
05/01/18	IMPS-800512854956-LAVANYA G-HDFC-XXXXXX XXXXXX8884-INETIMPS00044617411	0000800512854956	05/01/18		2,000.00	3,071.72
06/01/18	EAW-416021XXXXXX8247-00009810-BANGALORE	0000800608563225	06/01/18	1,000.00		2,071.72
06/01/18	POS 416021XXXXXX8247 ORION MOTORS POS DE BIT	0000000000002206	06/01/18	353.00		1,718.72
07/01/18	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000800770043364	07/01/18	300.00		1,418.72
07/01/18	POS 416021XXXXXX8247 PAYTM POS DEBIT	0000800700091946	07/01/18	100.00		1,318.72
07/01/18	IB BILLPAY DR-HDFCVE-489377XXXXXX3302	0000000000000000	08/01/18	40.00		1,278.72
11/01/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000801111714423	11/01/18	23.00		1,255.72

HDFC BANK LIMITED

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Statement of account

11/01/18	POS 416021XXXXXX8247 B R MUNIYAPPA SE PO S DEBIT	0000801117595492	11/01/18	280.00		975.72
12/01/18	IMPS-801214705466-LAVANYA G-HDFC-XXXXXX XXXXXXX8884-INETIMPS00045208849	0000801214705466	12/01/18		500.00	1,475.72
12/01/18	POS 416021XXXXXX8247 JUICE JUNCTION POS DEBIT	0000000000008652	12/01/18	23.00		1,452.72
12/01/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000801212269425	12/01/18	13.00		1,439.72
13/01/18	POS 416021XXXXXX8247 PAYTM POS DEBIT	0000801323296929	13/01/18	115.00		1,324.72
14/01/18	POS 416021XXXXXX8247 BESCOM POS DEBIT	0000LF5968913695	15/01/18	476.00		848.72
18/01/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000801811142953	18/01/18	13.00		835.72
19/01/18	CRV POS 416021*****8247 DISCOUNT ON FUE	0000000000000000	19/01/18		1.50	837.22
20/01/18	POS 416021XXXXXX8247 BATA INDIA, POS DEB IT	0000000000047285	20/01/18	299.00		538.22
20/01/18	CRV POS 416021*****8247 DISCOUNT ON FUE	0000000000000000	20/01/18		1.50	539.72
20/01/18	CRV POS 416021*****8247 DISCOUNT ON FUE	0000000000000000	20/01/18		2.03	541.75
20/01/18	POS 416021XXXXXX8247 AVENUE. POS DEBIT	0000000000012905	20/01/18	386.00		155.75
20/01/18	IB FUNDS TRANSFER CR-50200017452715	0000000000000000	20/01/18		1,000.00	1,155.75
22/01/18	7475690667/PAYTMIRCTCECATERING	0000180221986008	22/01/18	151.80		1,003.95
22/01/18	7475713641/PAYTMIRCTCECATERING	0000180221988655	22/01/18	291.80		712.15
23/01/18	IMPS-802315974167-LAVANYA G-HDFC-XXXXXX XXXXXXX8884-MOBUA36200303	0000802315974167	23/01/18		9,000.00	9,712.15
23/01/18	ATW-416021XXXXXX8247-S1ACBG15-BANGALORE	0000000000002063	23/01/18	9,000.00		712.15
25/01/18	IMPS-802513884693-LAVANYA G-HDFC-XXXXXX XXXXXXX8884-MOBUA36540352	0000802513884693	25/01/18		1,000.00	1,712.15
25/01/18	IMPS-802521388746-JITHU R JACOB-SIBL-XXX XXXXXXXXXX1102-NITESH MARRIAGE GIFTS AMOU NT	0000802521388746	25/01/18	500.00		1,212.15
26/01/18	NWD-416021XXXXXX8247-00971021-ERODE	0000802620031868	26/01/18	700.00		512.15
31/01/18	NEFT CR-CHAS0INBX01-COGNIZANT SAL JAN 18 COGNIZANT TECHNOLOGY SOLUTION-BHUVANESH	CHASI18030803034	31/01/18		27,081.00	27,593.15

HDFC BANK LIMITED

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Branch Code : 444 Product Code : 113

From : 01/09/2017

To : 28/02/2018

Statement of account

	WARAN K-CHASI18030803034				
31/01/18	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000803109271393	31/01/18	63.00	27,530.15
31/01/18	POS 416021XXXXXX8247 JUICE JUNCTION POS DEBIT	0000000000011880	31/01/18	25.00	27,505.15
01/02/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000803211777651	01/02/18	13.00	27,492.15
02/02/18	REF-PAYTMIRC-7475713641-22/1/18	0000000000000000	02/02/18		27,652.15
02/02/18	IMPS-803321387941-SHANTHI K-ALLA-XXXXXXX 9298-2ND TIME FOR MRGE CREDIT	0000803321387941	02/02/18	10,000.00	17,652.15
04/02/18	NWD-416021XXXXXX8247-SN000818-BANGALORE	0000803510031722	04/02/18	900.00	16,752.15
04/02/18	IMPS-803512334091-KAMALA BHASKARAN-ANDB- XXXXXXXXXXXX2656-JAN MONTH RENT AND WATER BILL	0000803512334091	04/02/18	9,500.00	7,252.15
04/02/18	POS 416021XXXXXX8247 PAYTM POS DEBIT	0000803560231584	04/02/18	243.67	7,008.48
05/02/18	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000803670196716	05/02/18	200.00	6,808.48
05/02/18	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000803670196962	05/02/18	300.00	6,508.48
05/02/18	CRV POS 416021*****8247 DISCOUNT ON FUE	0000000000000000	05/02/18		6,510.58
05/02/18	POS 416021XXXXXX8247 HINDUSTAN PETROL PO S DEBIT	0000803616068425	05/02/18	273.97	6,236.61
06/02/18	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000803709282534	06/02/18	40.00	6,196.61
06/02/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000803711338159	06/02/18	13.00	6,183.61
07/02/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000803811795386	07/02/18	13.00	6,170.61
08/02/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000803911212767	08/02/18	13.00	6,157.61
08/02/18	7520555248/PAYTMIRCTCECATERING	0000180395450725	08/02/18	301.80	5,855.81

HDFC BANK LIMITED

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08/02/18	CRV POS 416021*****8247 HPCL 0.75% CASH	0000000000000000	08/02/18		2.05	5,857.86
09/02/18	POS 416021XXXXXX8247 ROZZANA POS DEBIT	0000804008565877	09/02/18	45.00		5,812.86
09/02/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000804011624362	09/02/18	13.00		5,799.86
09/02/18	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000804070332204	09/02/18	200.00		5,599.86
10/02/18	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000804170200445	10/02/18	300.00		5,299.86
11/02/18	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000804270024576	11/02/18	550.00		4,749.86
11/02/18	POS 416021XXXXXX8247 CHINMAYA MISSION POS DEBIT	0000804203140003	11/02/18	250.00		4,499.86
11/02/18	POS 416021XXXXXX8247 CMH-GPRS POS DEBIT	0000804204050179	11/02/18	2,025.00		2,474.86
11/02/18	POS 416021XXXXXX8247 CMH-GPRS POS DEBIT	0000804204230214	11/02/18	750.00		1,724.86
11/02/18	POS 416021XXXXXX8247 CMH-GPRS POS DEBIT	0000804206381153	11/02/18	683.00		1,041.86
11/02/18	100001154519149/IRCTC_NEW	0000180427811087	12/02/18	280.00		761.86
11/02/18	100001154519149/IRCTC_NEW	0000180427811087	12/02/18	11.80		750.06
12/02/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000804311936611	12/02/18	13.00		737.06
13/02/18	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000804414439344	13/02/18	17.00		720.06
14/02/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000804511704054	14/02/18	13.00		707.06
14/02/18	POS 416021XXXXXX8247 AMMAS PASTRIES POS DEBIT	0000000000001288	14/02/18	350.00		357.06
15/02/18	IMPS-804611668343-LAVANYA G-HDFC-XXXXXX XXXXXXXX8884-MOBUA41156996	0000804611668343	15/02/18		2,000.00	2,357.06
15/02/18	7537679809/PAYTMIRCTCECATERING	0000180460397933	15/02/18	271.80		2,085.26
15/02/18	7537716703/PAYTMIRCTCECATERING	0000180460409881	15/02/18	221.80		1,863.46
15/02/18	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000804611115430	15/02/18	28.00		1,835.46
15/02/18	LHDF6061211823/BILLDKBESCOM	0000180460808229	15/02/18	451.90		1,383.56

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Statement of account

16/02/18	POS 416021XXXXXX8247 SRI VENKATESHWAR PO S DEBIT	0000804710155825	16/02/18	122.00		1,261.56
17/02/18	POS 416021XXXXXX8247 AMAZON SELLER POS D EBIT	0000000000001433	17/02/18	429.00		832.56
17/02/18	POS 416021XXXXXX8247 AMAZON SELLER POS D EBIT	0000000000001434	17/02/18	454.00		378.56
21/02/18	IMPS-805201947750-LAVANYA G-HDFC-XXXXXX XXXXXXXX8884-MOBUA42258734	0000805201947750	21/02/18		1,000.00	1,378.56
21/02/18	POS 416021XXXXXX8247 MEDPLUS POS DEBIT	0000805205396736	21/02/18	233.00		1,145.56
21/02/18	POS 416021XXXXXX8247 AMAZON INTERNET POS DEBIT	0000805219302449	21/02/18	2.00		1,143.56
21/02/18	NEFT CR-CITI0100000-THE NEW INDIA ASSURA NCE CO LTD-MR K BHUVANESHWARAN-CITIN1882 1927046	CITIN18821927046	21/02/18		103,142.00	104,285.56
21/02/18	POS 416021XXXXXX8247 WWW PAYTM COM POS D EBIT	0000805270221058	21/02/18	550.00		103,735.56
22/02/18	NEFT DR-SBIN0000935-GNANASEKARAN S-NETBA NK, MUM-N053180479536773-INSURANCE MONEY	N053180479536773	22/02/18	43,000.00		60,735.56
22/02/18	NEFT DR-IOBA0000095-CHELLADURAI-NETBANK, MUM-N053180479553713-GNANASEKARAN HOSPI	N053180479553713	22/02/18	40,000.00		20,735.56
22/02/18	IB FUNDS TRANSFER DR-50200017452715	0000000000000000	22/02/18	20,000.00		735.56
22/02/18	IB FUNDS TRANSFER CR-50200017452715	0000000000000000	22/02/18		20,000.00	20,735.56
22/02/18	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000805314022287	22/02/18	28.00		20,707.56
23/02/18	NEFT DR-IOBA0000095-CHELLADURAI-NETBANK, MUM-N054180480313686-GNANASEKARAN HOSPI	N054180480313686	23/02/18	20,000.00		707.56
23/02/18	IMPS-805410944286-LAVANYA G-HDFC-XXXXXX XXXXXXXX8884-MOBUA42684196	0000805410944286	23/02/18		1,000.00	1,707.56
23/02/18	ATW-416021XXXXXX8247-S1ACBG15-BANGALORE	0000000000003928	23/02/18	400.00		1,307.56
23/02/18	POS 416021XXXXXX8247 PAYTM POS DEBIT	0000805415289749	23/02/18	350.00		957.56
24/02/18	POS 416021XXXXXX8247 PAYTM POS DEBIT	0000805513576048	24/02/18	200.00		757.56
25/02/18	POS 416021XXXXXX8247 SAGAR FISH WORLD PO	0000000000015068	25/02/18	160.00		597.56

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. K BHUVANESHWARAN
NO 12
VANNIYA PILLAYAR ST
ERODE
ERODE 638001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VELACHERY
Address : NO. 137, K G BELLAIRE
OPP. METRO WATER OFFICE
100 FT BYPASS ROAD, VELACHERY
City : CHENNAI 600042
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : CSELAKSHMANAN@GMAIL.COM
Cust ID : 66936267
Account No : 50100141498792 OTHER
A/C Open Date : 10/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 113

From : 01/09/2017

To : 28/02/2018

Statement of account

	S DEBIT					
25/02/18	EAW-416021XXXXXX8247-DECN3569-BANGALORE	0000000000008648	25/02/18	400.00		197.56
26/02/18	IMPS-805700990988-LAVANYA G-HDFC-XXXXXX XXXXXXXX8884-MOBUA43140939	0000805700990988	26/02/18		1,000.00	1,197.56
26/02/18	EAW-416021XXXXXX8247-DECN3569-BANGALORE	0000000000009031	26/02/18	900.00		297.56
26/02/18	EAW-416021XXXXXX8247-DECN3569-BANGALORE	0000000000009033	26/02/18	100.00		197.56
26/02/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000805712629294	26/02/18	13.00		184.56
26/02/18	CRV POS 416021*****8247 0221 AMAZON INT	0000000000000000	26/02/18		2.00	186.56
26/02/18	POS 416021XXXXXX8247 GREEN KITCHEN POS D EBIT	0000805714715880	26/02/18	25.00		161.56
27/02/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000805811972996	27/02/18	23.00		138.56
28/02/18	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 18 COGNIZANT TECHNOLOGY SOLUTION-BHUVANESH WARAN K-CHASJ18058222057	CHASJ18058222057	28/02/18		27,081.00	27,219.56
28/02/18	POS 416021XXXXXX8247 AROMA TEA CAFE POS DEBIT	0000805911369358	28/02/18	13.00		27,206.56

STATEMENT SUMMARY :-

Opening Balance
5,956.99

Dr Count
199

Cr Count
50

Debits
676,169.51

Credits
697,419.08

Closing Bal
27,206.56

Generated On: 06-Mar-2018 17:31

Generated By: 66936267

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013