

1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2,

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account

From: 0	1/02/2025 To: 31/07/2025	Statement of account				
Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/02/25	UPI-ZOMATO	0000503337661345	02/02/25	306.25		101,506.06
	LTD-ZOMATO-ORDER@PTYBL-YESB0P					
	TMUPI-503337661345-OIDZTDUPIC25B50458					
02/02/25	UPI-MURUGADOSS	0000503330329806	02/02/25	300.00		101,206.06
	M-9444387308@OKBIZAXIS-UT					
	IB0000553-503330329806-UPI					
02/02/25	UPI-RAZORPAYREDBUS-REDBUS-PAYMENT@ICICI-	0000539997432635	02/02/25	1,715.95		99,490.11
	ICIC0DC0099-539997432635-PAYMENTTOREDBUS					
02/02/25	UPI-MEENAKSHI	0000503335966668	02/02/25	10,000.00		89,490.11
	S-MEENAKSHISANKAR2013@OKS					
	BI-SBIN0000877-503335966668-UPI					
03/02/25	UPI-RIZWAN-GPAYRIZWAN546@OKICICI-KKBK000	0000503461569397	03/02/25	76.00		89,414.11
	0432-503461569397-UPI					
03/02/25	NWD-416021XXXXXX9568-41207621-BANGALORE	0000503417014499	03/02/25	9,000.00		80,414.11
03/02/25	UPI-THE AROGYA	0000503492808461	03/02/25	299.00		80,115.11
	CAFE-VYAPAR.171813558689@					
	HDFCBANK-HDFC0000001-503492808461-UPI					
04/02/25	UPI-GRANDMAS LIL	0000503596076336	04/02/25	1,150.00		78,965.11
	SECRET-M220HK38QE4IR@YB					
	L-YESB0YBLUPI-503596076336-PAYMENT FOR R					
	LDFSV					
04/02/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000	49 0000503539066726	04/02/25	430.60		78,534.51
	9-503539066726-COLLECT TRANSACTIO					
05/02/25	UPI-AIRTEL PAYMENTS	0000503683896235	05/02/25	942.82		77,591.69
	BANK-AIRTEL-BILLPAYM					
	ENT.PAYTM@PTYBL-YESB0PTMUPI-503683896235					
	-AIRTEL POSTPAID BI					
06/02/25	UPI-MUGESH-MUGESHMURUGAIYA77-1@OKAXIS-B	A 0000503795321136	06/02/25	245.00		77,346.69
	RB0VJPOND-503795321136-UPI					
06/02/25	ME DC SI 416021XXXXXX9568 OPENAI *CHATGP	0000503713840090	06/02/25	2,065.36		75,281.33

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



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: CHENNAI 600125 : TAMIL NADU City State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

: 184734698 Cust ID

Account No : 50100488815782 OTHER

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RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

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Statement of account 01/02/2025 To : 31/07/2025

From: 0	1/02/2025 To: 31/07/2025	Stat	tement o	of account	
	T SUBSCR				
08/02/25	UPI-MERCURY	0000503927633612	08/02/25	220.00	75,061.33
	AGENCIES-PAYTMQR5D4XZZ@PTYS-				
	YESB0PTMUPI-503927633612-UPI				
08/02/25	UPI-MEENAKSHI	0000503933525026	08/02/25	2,015.00	73,046.33
	S-MEENAKSHISANKAR2013@OKS				
	BI-SBIN0000877-503933525026-UPI				
09/02/25	UPI-ASAN BAI BIRIYANI-Q351798578@YBL-YES	0000504065084345	09/02/25	860.00	72,186.33
	B0YBLUPI-504065084345-UPI				
09/02/25	UPI-MR G SRINIVASAN-Q481037223@YBL-YESB0	0000504066114075	09/02/25	30.00	72,156.33
	YBLUPI-504066114075-UPI				
10/02/25	UPI-CHANDRA GIRIYA	0000504120162039	10/02/25	80.00	72,076.33
	KUNDE-PAYTMQR5VTQ2F@P				
	TYS-YESB0PTMUPI-504120162039-UPI				
10/02/25	UPI-SHOPWEL	0000504128156764	10/02/25	304.00	71,772.33
	MART-Q982282886@YBL-YESB0YBL				
	UPI-504128156764-UPI				
10/02/25	UPI-THE AROGYA	0000504147389880	10/02/25	622.00	71,150.33
	CAFE-VYAPAR.171813558689@				
	HDFCBANK-HDFC0000001-504147389880-UPI				
11/02/25	UPI-SWIGGY	0000540808578223	11/02/25	277.00	70,873.33
	LIMITED-SWIGGY.STORES@AXB-UTI				
	B0000100-540808578223-REMARKS				
12/02/25	INVESTNOWIP_X123872446_113030302	0000000000000000	12/02/25	1,000.00	69,873.33
14/02/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100000218734	14/02/25	199.00	69,674.33
	CES@HDFCBANK-HDFC0000499-100000218734-AP				
	PLAMP				
14/02/25	UPI-RAHUL-9164126130@AXL-KKBK0008043-100	0000100029665235	14/02/25	70.00	69,604.33
	029665235-UPI				
14/02/25	UPI-DOMINOS	0000100049056656	14/02/25	378.00	69,226.33
	PIZZA-DOMINOSPIZZAONLINE@PTY				
	BL-YESB0PTMUPI-100049056656-UPI				

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TAMIL NADU INDIA

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Statement of account From : 01/02/2025 To : 31/07/2025

From: 01	1/02/2025 To: 31/07/2025	Star	tement o	of account	
15/02/25	UPI-CN 2 EASY BAZAR SUPE-Q652542625@YBL-	0000100061353654	15/02/25	805.00	68,421.33
	YESB0YBLUPI-100061353654-UPI				
15/02/25	ME DC SI 416021XXXXXX9568 YOUTUBE CYBS S	0000504608735221	15/02/25	149.00	68,272.33
	I				
15/02/25	POS 416021XXXXXX9568 WESTSIDE UNIT OF	000000000038108	15/02/25	4,591.01	63,681.32
15/02/25	UPI-GO	0000100086076470	15/02/25	1,998.00	61,683.32
	COLORS-GOCOLORS.42605082@HDFCBANK				
	-HDFC0000001-100086076470-UPI				
15/02/25	UPI-TRENT	0000100093527556	15/02/25	797.00	60,886.32
	LIMITED-TRENTZUDIO@YBL-YESB0YB				
	LUPI-100093527556-PAYMENT FOR 501627				
15/02/25	UPI-BOOK MY	0000100098878453	15/02/25	863.92	60,022.40
	SHOW-BOOKMYSHOW282710.RZP@RX				
	AIRTEL-AIRP0000011-100098878453-BOOKMYSH				
	ow				
16/02/25	UPI-NETFLIX	0000504791866306	16/02/25	199.00	59,823.40
	ENTERTAINMEN-NETFLIX2.PAYU@I				
	CICI-ICIC0DC0099-504791866306-UPI MANDAT				
	E				
16/02/25	UPI-THE IRANI	0000100110668631	16/02/25	40.00	59,783.40
	CHAI-PAYTMQR5CNCU7@PTYS-YE				
	SB0PTMUPI-100110668631-UPI				
16/02/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000	049 0000100012403666	16/02/25	739.30	59,044.10
	9-100012403666-COLLECT TRANSACTIO				
17/02/25	UPI-RAZORPAYREDBUS-REDBUS-PAYMENT@ICIC	I- 0000541497224626	17/02/25	1,265.95	57,778.15
	ICIC0DC0099-541497224626-PAYMENTTOREDBUS				
17/02/25	UPI-THE AROGYA	0000100200148009	17/02/25	404.00	57,374.15
	CAFE-VYAPAR.171813558689@				
	HDFCBANK-HDFC0000001-100200148009-UPI				
18/02/25	UPI-SRIRAMAPPAB-Q354318632@YBL-YESB0YBLU	0000100216667966	18/02/25	60.00	57,314.15
	PI-100216667966-UPI				
18/02/25	UPI-AADYA BANASHANKARI	0000100223113141	18/02/25	45.00	57,269.15

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From: 0	1/02/2025 To: 31/07/2025	Sta	tement o	of account	
	M-PAYTMQR60EGOC@P				
	TYS-YESB0PTMUPI-100223113141-UPI				
18/02/25	UPI-THE AROGYA	0000100234149261	18/02/25	45.00	57,224.15
	CAFE-VYAPAR.171813558689@				
	HDFCBANK-HDFC0000001-100234149261-UPI				
18/02/25	UPI-AADYA BANASHANKARI	0000100251003245	18/02/25	60.00	57,164.15
	M-PAYTMQR60EGOC@P				
	TYS-YESB0PTMUPI-100251003245-UPI				
19/02/25	UPI-TATAPLAYFIBER-TATAPLAYFIBER.EASEBUZ	2 0000100263266387	19/02/25	3,009.00	54,155.15
	@HDFCBANK-HDFC0001794-100263266387-UPI				
19/02/25	UPI-A K	0000100271295779	19/02/25	77.00	54,078.15
	AFROZ-ABDULAFROZ300@YBL-KKBK0000				
	432-100271295779-UPI				
19/02/25	UPI-AMAZON PAY	0000505082847230	19/02/25	867.00	53,211.15
	GROCERIES-AMAZONPAYGROCER				
	Y@APL-UTIB0000100-505082847230-YOU ARE P				
	AYING FOR				
20/02/25	UPI-RBML SOLUTIONS INDIA-17196809@JIOPAR	0000100304715661	20/02/25	20.00	53,191.15
	TNER-ICIC0000541-100304715661-UPI				
20/02/25	UPI-RBML SOLUTIONS INDIA-17196809@JIOPAR	0000100304728422	20/02/25	20.00	53,171.15
	TNER-ICIC0000541-100304728422-UPI				
20/02/25	UPI-KUMARESAN	0000100305978243	20/02/25	265.00	52,906.15
	KUPPAN-ANNESHINY4-1@OKSBI				
	-SBIN0003371-100305978243-UPI				
20/02/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100031687396	20/02/25	199.00	52,707.15
	CES@HDFCBANK-HDFC0000499-100031687396-AP				
	PLAMP				
20/02/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100036456510	20/02/25	799.00	51,908.15
	CES@HDFCBANK-HDFC0000499-100036456510-AP				
	PLAMP				
21/02/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC00	000100040607001	21/02/25	961.03	50,947.12
	9-100040607001-COLLECT TRANSACTIO				

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From: 01	1/02/2025 To: 31/07/2025	Sta	tement o	of account		
21/02/25	UPI-MANIKANDAN T-7708053534@YBL-SBIN000	0000100383875945	21/02/25	175.00		50,772.12
	7625-100383875945-UPI					
24/02/25	UPI-V ABHINESH-9353830846@AXL-FDRL000156	0000100509833345	24/02/25	115.00		50,657.12
	1-100509833345-UPI					
24/02/25	UPI-CHANDRA GIRIYA	0000100513469138	24/02/25	200.00		50,457.12
	KUNDE-PAYTMQR5VTQ2F@P					
	TYS-YESB0PTMUPI-100513469138-UPI					
24/02/25	.DC INTL POS TXN MARKUP+ST 060225 060225	MIR2505391996701	24/02/25	85.31		50,371.81
	-MIR2505391996701					
24/02/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000	049 0000100057199867	24/02/25	419.05		49,952.76
	9-100057199867-COLLECT TRANSACTIO					
24/02/25	UPIRET-20250220-100304715661	0000000000000000	24/02/25		20.00	49,972.76
25/02/25	UPI-AADYA BANASHANKARI	0000100557833968	25/02/25	75.00		49,897.76
	M-PAYTMQR60EGOC@P					
	TYS-YESB0PTMUPI-100557833968-UPI					
25/02/25	UPI-VARUN-Q351507588@YBL-YESB0YBLUPI-100	0000100570609184	25/02/25	80.00		49,817.76
	570609184-UPI					
25/02/25	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-5	0000505640537064	25/02/25	571.00		49,246.76
	05640537064-PAYMENT FOR SWIGGY					
26/02/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100064151482	26/02/25	199.00		49,047.76
	CES@HDFCBANK-HDFC0000499-100064151482-AP					
	PLAMP					
26/02/25	UPI-PAAKASHALA	0000100637105460	26/02/25	360.00		48,687.76
	INDIRANAG-PAYTMQR28100505					
	0101BMAVIL6WLTED@PAYTM-YESB0PTMUPI-1006	3				
	7105460-UPI					
26/02/25	UPI-PAAKASHALA	0000100637358952	26/02/25	161.00		48,526.76
	INDIRANAG-PAYTMQR28100505					
	0101JVNQ0VOM9D67@PAYTM-YESB0PTMUPI-10063					
	7358952-UPI					
27/02/25	UPI-S VENU-SVENU961@OKAXIS-CNRB0000033-	0000100643776777	27/02/25	3,000.00		45,526.76
	100643776777-UPI					

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110111 . 0	1012020	~ ***		1 account		
27/02/25	IMPS-505809338107-CHANDRASEKAR-SBIN-XXXX	0000505809338107	27/02/25	5,526.00		40,000.76
	XXX7350-LOAN					
27/02/25	INVESTNOWIP_X078451715_114291730	000000000000000	27/02/25	1,000.00		39,000.76
27/02/25	NEFT CR-BOFA0CN6215-EPSILON INDIA DATA A	BOFAN52025022701	27/02/25		42,245.00	81,245.76
	ND DIGITAL-CHANDRASEKAR	661708				
	RADHAKRISHNAN-BO					
	FAN52025022701661708					
27/02/25	UPI-JIOHOTSTAR-HOTSTARONLINE@YBL-YESB0YB	0000505888035642	27/02/25	299.00		80,946.76
	LUPI-505888035642-SUBSCRIPTION DEBIT					
28/02/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100074403879	28/02/25	199.00		80,747.76
	CES@HDFCBANK-HDFC0000499-100074403879-AP					
	PLAMP					
28/02/25	UPI-RAZORPAYREDBUS-REDBUS-PAYMENT@ICICI-	0000505953818425	28/02/25	2,280.95		78,466.81
	ICIC0DC0099-505953818425-PAYMENTTOREDBUS					
01/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100083942458	01/03/25	799.00		77,667.81
	CES@HDFCBANK-HDFC0000499-100083942458-AP					
	PLAMP					
01/03/25	POS 416021XXXXXX9568 AMAZONIN	0000506017824752	01/03/25	744.00		76,923.81
03/03/25	UPI-CHANDRA GIRIYA	0000100873019218	03/03/25	200.00		76,723.81
	KUNDE-PAYTMQR5VTQ2F@P					
	TYS-YESB0PTMUPI-100873019218-UPI					
03/03/25	SBY29878735_DAP	000000000000000000000000000000000000000	03/03/25	20.00		76,703.81
03/03/25	NWD-416021XXXXXX9568-41207621-BANGALORE	0000506216018950	03/03/25	9,000.00		67,703.81
03/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100102953300	03/03/25	799.00		66,904.81
	CES@HDFCBANK-HDFC0000499-100102953300-AP					
	PLAMP					
03/03/25	UPI-DOMINOSPIZZA-JUBILANTFOODWORKSLIMI.P	0000100896896146	03/03/25	477.00		66,427.81
	AYU@MAIRTEL-AIRP0000001-100896896146-UPI					
	INTENT					
04/03/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC00004	9 0000100110662029	04/03/25	723.95		65,703.86
	9-100110662029-COLLECT TRANSACTIO					
05/03/25	UPI-ZEPTONOW-ZEPTONOW.CF@AXISBANK-UTIB00	0000101005538867	05/03/25	202.12		65,501.74

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From: 01	1/02/2025 To: 31/07/2025	Stat	tement o	of account	
	00100-101005538867-UPI				
06/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100117913960	06/03/25	799.00	64,702.74
	CES@HDFCBANK-HDFC0000499-100117913960-AP				
	PLAMP				
06/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100121390943	06/03/25	799.00	63,903.74
	CES@HDFCBANK-HDFC0000499-100121390943-AP				
	PLAMP				
07/03/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000	049 0000100126788628	07/03/25	717.15	63,186.59
	9-100126788628-COLLECT TRANSACTIO				
07/03/25	ME DC SI 416021XXXXXX9568 OPENAI *CHATGP	0000506616705388	07/03/25	2,057.34	61,129.25
	T SUBSCR				
08/03/25	UPI-MUDASSIR	0000101129483590	08/03/25	750.00	60,379.25
	SHARIFF-MUDSHARIFF99-3@OKAX				
	IS-UTIB0005157-101129483590-UPI				
08/03/25	POS 416021XXXXXX9568 WESTSIDE UNIT OF	000000000032758	08/03/25	3,745.01	56,634.24
08/03/25	POS 416021XXXXXX9568 DECATHLON KALYAN	000000000010417	08/03/25	5,194.00	51,440.24
09/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100135850142	09/03/25	799.00	50,641.24
	CES@HDFCBANK-HDFC0000499-100135850142-AP				
	PLAMP				
10/03/25	UPI-GOVINDAGOUDA	0000101244198425	10/03/25	75.00	50,566.24
	RAMANAG-GOVINDAGOUDA.HR				
	@AXL-ICIC0000287-101244198425-UPI				
10/03/25	UPI-ZOMATO ONLINE	0000506919042826	10/03/25	1,702.55	48,863.69
	ORDER-ZOMATOONLINEORD3				
	84743.RZP@RXAIRTEL-AIRP0000011-506919042				
	826-ZOMATOONLINEORDER				
11/03/25	UPI-SURINENI ANJALI-Q909123624@YBL-YESB0	0000101315429837	11/03/25	120.00	48,743.69
	YBLUPI-101315429837-UPI				
12/03/25	INVESTNOWIP_X123872446_117183840	0000000000000000	12/03/25	1,000.00	47,743.69
13/03/25	UPI-METROPOLITAN	0000101393464617	13/03/25	33.00	47,710.69
	TRANSPO-SBIPMOPAD.02PLE				
	0000044244-20867021@SBIPAY-SBIP0123456-1				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128

TAMIL NADU INDIA

JOINT HOLDERS: Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

OD Limit : 0.00 : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

From: 0	1/02/2025 To: 31/07/2025	Sta	tement o	of account		
	01393464617-UPI					
13/03/25	UPI-MR DHANIKACHALAM	0000101393688197	13/03/25	240.00		47,470.69
	K-KKDHANIKACHALAM60					
	5@OKICICI-CIUB0000483-101393688197-UPI					
13/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100159979414	13/03/25	799.00		46,671.69
	CES@HDFCBANK-HDFC0MERUPI-100159979414-AP					
	PLAMP					
14/03/25	UPI-RAZORPAYREDBUS-REDBUS-PAYMENT@ICIC	I- 0000543978072738	14/03/25	2,050.95		44,620.74
	ICIC0DC0099-543978072738-PAYMENTTOREDBUS					
15/03/25	ME DC SI 416021XXXXXX9568 YOUTUBE CYBS S	0000507408423427	15/03/25	149.00		44,471.74
	I					
16/03/25	UPI-NETFLIX	0000507540277652	16/03/25	199.00		44,272.74
	ENTERTAINMEN-NETFLIX2.PAYU@I					
	CICI-ICIC0DC0099-507540277652-UPI MANDAT					
	E					
16/03/25	UPIRET-20250215-100098878453	000000000000000000000000000000000000000	16/03/25		863.92	45,136.66
16/03/25	UPI-MEENAKSHI	0000101577550783	16/03/25	3,000.00		42,136.66
	S-MEENAKSHISANKAR2013@OKS					
	BI-SBIN0000877-101577550783-UPI					
16/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100180916880	16/03/25	199.00		41,937.66
	CES@HDFCBANK-HDFC0MERUPI-100180916880-AP					
	PLAMP					
17/03/25	UPI-RAHMATHULLA	0000101598786141	17/03/25	230.00		41,707.66
	KHAN-Q968506487@YBL-SBIN					
	0011354-101598786141-UPI					
17/03/25	UPI-CHANDRA GIRIYA	0000101615865480	17/03/25	143.00		41,564.66
	KUNDE-PAYTMQR5VTQ2F@P					
	TYS-YESB0PTMUPI-101615865480-UPI					
18/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100188856778	18/03/25	799.00		40,765.66
	CES@HDFCBANK-HDFC0MERUPI-100188856778-AP					
	PLAMP					
18/03/25	UPI-DOMINOSPIZZA-JUBILANTFOODWORKSLIMI.	0000101692757323	18/03/25	750.00		40,015.66

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM

APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128

TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

From: 0	1/02/2025 To: 31/07/2025	Sta	tement o	of account	
	AYU@MAIRTEL-AIRP0000001-101692757323-UPI				
	INTENT				
19/03/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MERUP	0000100197930391	19/03/25	404.05	39,611.61
	I-100197930391-COLLECT TRANSACTIO				
20/03/25	UPI-ZOMATO ONLINE	0000507918012950	20/03/25	412.34	39,199.27
	ORDER-ZOMATOONLINEORD3				
	84743.RZP@RXAIRTEL-AIRP0000011-507918012				
	950-ZOMATOONLINEORDER				
20/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100203143533	20/03/25	799.00	38,400.27
	CES@HDFCBANK-HDFC0MERUPI-100203143533-AP				
	PLAMP				
21/03/25	IMPS-508013352656-CHANDRASEKAR-SBIN-XXXX	0000508013352656	21/03/25	3,400.00	35,000.27
	XXX7350-TRANSFER				
21/03/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MERUP	0000100210410861	21/03/25	723.10	34,277.17
	I-100210410861-COLLECT TRANSACTIO				
22/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100215484375	22/03/25	499.00	33,778.17
	CES@HDFCBANK-HDFC0MERUPI-100215484375-AP				
	PLAMP				
23/03/25	POS 416021XXXXXX9568 NAGARJUNA ANDHRA	0000000000023259	23/03/25	1,316.00	32,462.17
24/03/25	UPI-SSPB ENTERPRISES-SSPBENT531@FBL-FDRL	0000101983542553	24/03/25	204.00	32,258.17
	0002382-101983542553-UPI				
24/03/25	UPI-DOMINOS	0000101990577355	24/03/25	238.00	32,020.17
	PIZZA-DOMINOSPIZZAONLINE@PTY				
	BL-YESB0PTMUPI-101990577355-UPI				
25/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100231502048	25/03/25	499.00	31,521.17
	CES@HDFCBANK-HDFC0MERUPI-100231502048-AP				
	PLAMP				
25/03/25	UPI-ZOMATO	0000545036600635	25/03/25	559.09	30,962.08
	LTD-ZOMATO-ORDER@PTYBL-YESB0P				
	TMUPI-545036600635-OIDZTDUPIC25F50E9E				
26/03/25	POS 416021XXXXXX9568 WWW AMAZON IN	0000508517459304	26/03/25	3,250.00	27,712.08
27/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100241173421	27/03/25	499.00	27,213.08

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM

APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2,

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 : TAMIL NADU City State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From : 01/02/2025 To : 31/07/2025

From: 0	1/02/2025 To: 31/07/2025	Star	tement o	of account		
	CES@HDFCBANK-HDFC0MERUPI-100241173421-AP					
	PLAMP					
27/03/25	INVESTNOWIP_X078451715_118549182	000000000000000000000000000000000000000	27/03/25	1,000.00		26,213.08
27/03/25	NEFT CR-BOFA0CN6215-EPSILON INDIA DATA A	BOFAN52025032702	27/03/25		31,745.00	57,958.08
	ND DIGITAL-CHANDRASEKAR	950660				
	RADHAKRISHNAN-BO					
	FAN52025032702950660					
28/03/25	.DC INTL POS TXN MARKUP+ST 070325 070325	MIR2508463639832	28/03/25	84.97		57,873.11
	-MIR2508463639832					
28/03/25	UPI-MY11CIRCLE-CF.MY11CIRCLE@CASHFREENS	D 0000102202550262	28/03/25	150.00		57,723.11
	LPB-NSPB0000011-102202550262-3668655286					
29/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100252026087	29/03/25	499.00		57,224.11
	CES@HDFCBANK-HDFC0MERUPI-100252026087-AP					
	PLAMP					
30/03/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES	0000102312317875	30/03/25	879.05		56,345.06
	B0PTMUPI-102312317875-UPI					
30/03/25	UPI-CASHFREE-PAYOUT.CASHFREEPAYOUT@RBI	L-R 0000508923336179	30/03/25		1.00	56,346.06
	ATN0000091-508923336179-CASHFREE					
01/04/25	INTEREST PAID TILL 31-MAR-2025	000000000000000000000000000000000000000	31/03/25		452.00	56,798.06
01/04/25	UPI-ZEPTO-ZEPTONOW.ESBZ@KOTAK-KKBK00009	0000102408679448	01/04/25	159.79		56,638.27
	8-102408679448-UPI					
01/04/25	POS 416021XXXXXX9568 AMAZONIN	0000509108278153	01/04/25	656.00		55,982.27
01/04/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100273351083	01/04/25	499.00		55,483.27
	CES@HDFCBANK-HDFC0MERUPI-100273351083-AP					
	PLAMP					
02/04/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100273842675	02/04/25	199.00		55,284.27
	CES@HDFCBANK-HDFC0MERUPI-100273842675-AP					
	PLAMP					
02/04/25	UPI-MY11CIRCLE-MY11CIRCLE.RZP@RXAIRTEL-A	0000102487733040	02/04/25	200.00		55,084.27
	IRP0000011-102487733040-MY11CIRCLE					
03/04/25	UPI-ZOMATO	0000509339835329	03/04/25	1,140.68		53,943.59
	LTD-ZOMATO-ORDER@PTYBL-YESB0P					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2,

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 : TAMIL NADU City State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

	1/02/2025 10 . 31/07/2025			1 account	
	TMUPI-509339835329-OIDZTDUPIC25975D02				
04/04/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100299600573	04/04/25	499.00	53,444.59
	CES@HDFCBANK-HDFC0MERUPI-100299600573-AP				
	PLAMP				
04/04/25	UPI-MY11CIRCLE-MY11CIRCLE.RZP@RXAIRTEL-A	0000102600414941	04/04/25	300.00	53,144.59
	IRP0000011-102600414941-MY11CIRCLE				
05/04/25	UPI-KPN FARM FRESH	0000102630394792	05/04/25	284.52	52,860.07
	PRIVA-KPNFARMFRESHOFF				
	LINE@AXL-UTIB0AXLUPI-102630394792-PAYMEN				
	T FOR 520074				
05/04/25	UPI-PARSONS	0000102631712257	05/04/25	1,000.00	51,860.07
	FUELS-PAYTM.S16G8IU@PTY-YESB				
	0MCHUPI-102631712257-UPI				
05/04/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MER	RUP 0000100305158367	05/04/25	363.40	51,496.67
	I-100305158367-COLLECT TRANSACTIO				
05/04/25	UPI-ANCY	0000102674273575	05/04/25	350.00	51,146.67
	ANAND-ANCYALEX1414-1@OKAXIS-UTI				
	B0000016-102674273575-UPI				
06/04/25	UPI-AIRTEL DIRECT UPI PO-AIRTELDIRECTUPI	0000102695017051	06/04/25	1,767.64	49,379.03
	697259.RZP@RXAIRTEL-AIRP0000011-10269501				
	7051-AIRTEL POSTPAID BI				
07/04/25	UPI-CHANDRA GIRIYA	0000102752647716	07/04/25	80.00	49,299.03
	KUNDE-PAYTMQR5VTQ2F@P				
	TYS-YESB0PTMUPI-102752647716-UPI				
07/04/25	NWD-416021XXXXXX9568-41207621-BANGALORE	0000509716015273	07/04/25	9,000.00	40,299.03
07/04/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MER	RUP 0000100319274814	07/04/25	419.05	39,879.98
	I-100319274814-COLLECT TRANSACTIO				
07/04/25	ME DC SI 416021XXXXXX9568 OPENAI *CHATGP	0000509716815559	07/04/25	2,014.03	37,865.95
	T SUBSCR				
08/04/25	UPI-DOMINOS	0000102835175416	08/04/25	238.00	37,627.95
	PIZZA-DOMINOSPIZZAONLINE@PTY				
	BL-YESB0PTMUPI-102835175416-UPI				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

FIOIII: U	1/02/2025 10:31/07/2025	Sta	icincin o	n account	
09/04/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MERUP	0000100331214954	09/04/25	447.95	37,180.00
	I-100331214954-COLLECT TRANSACTIO				
09/04/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100331318601	09/04/25	499.00	36,681.00
	CES@HDFCBANK-HDFC0MERUPI-100331318601-AP				
	PLAMP				
10/04/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100336359905	10/04/25	199.00	36,482.00
	CES@HDFCBANK-HDFC0MERUPI-100336359905-AP				
	PLAMP				
10/04/25	UPI-DOMINOS	0000102960318013	10/04/25	437.00	36,045.00
	PIZZA-DOMINOSPIZZAONLINE@PTY				
	BL-YESB0PTMUPI-102960318013-UPI				
11/04/25	UPI-AADYA BANASHANKARI	0000102978268440	11/04/25	93.00	35,952.00
	M-PAYTMQR60EGOC@P				
	TYS-YESB0PTMUPI-102978268440-UPI				
11/04/25	UPI-CN 2 EASY BAZAR SUPE-Q652542625@YBL-	0000102991270848	11/04/25	304.00	35,648.00
	YESB0YBLUPI-102991270848-UPI				
11/04/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100344089274	11/04/25	499.00	35,149.00
	CES@HDFCBANK-HDFC0MERUPI-100344089274-AP				
	PLAMP				
11/04/25	UPI-KITCHEN KING-VYAPAR.171295022745@HDF	0000103011981514	11/04/25	140.00	35,009.00
	CBANK-HDFC0MERUPI-103011981514-UPI				
11/04/25	UPI-FROZEN	0000103013727370	11/04/25	493.00	34,516.00
	BOTTLE-FROZENBOTTLE.42804183@				
	HDFCBANK-HDFC0MERUPI-103013727370-GENERA				
	TING DYNAMIC				
12/04/25	UPI-BOOK MY	0000103016919287	12/04/25	734.40	33,781.60
	SHOW-BOOKMYSHOW2.RAZORPAY@HD				
	FCBANK-HDFC0MERUPI-103016919287-PAYVIARA				
	ZORPAY				
12/04/25	POS 416021XXXXXX9568 RELIANCE DIGITAL	0000000000000946	12/04/25	1,713.00	32,068.60
12/04/25	POS 416021XXXXXX9568 SU BLR ELEMENTS	0000000000002759	12/04/25	1,597.00	30,471.60
12/04/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MERUP	0000100350656443	12/04/25	814.90	29,656.70

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



MR CHANDRASEKAR RADHAKRISHNAN 1/122 A F 2 A BLOCK AANANDHAM

APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2,

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State $:\ 18002600/18001600$ Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

: 184734698 Cust ID

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From : 01/02/2025 To : 31/07/2025

From: 0	1/02/2025 To: 31/07/2025	Star	tement o	of account		
	I-100350656443-COLLECT TRANSACTIO					
14/04/25	UPI-MADARAJE	0000103175308713	14/04/25	270.00		29,386.70
	URS-MADERAJEU@OKHDFCBANK-CN					
	RB0000033-103175308713-UPI					
14/04/25	POS 416021XXXXXX9568 CHULHA CHAUKI DA	000000000003714	14/04/25	2,020.00		27,366.70
15/04/25	UPI-SOWMIYA	0000103199883315	15/04/25	5,400.00		21,966.70
	RAVICHANDRA-RSOWMIYA201@OKS					
	BI-IOBA0002280-103199883315-UPI					
15/04/25	113726096864/CCAANNAUNIVERSITY	0000251057891554	15/04/25	5,423.60		16,543.10
15/04/25	INVESTNOWIP_X123872446_120079594	0000000000000000	15/04/25	1,000.00		15,543.10
15/04/25	ME DC SI 416021XXXXXX9568 YOUTUBE CYBS S	0000510508403706	15/04/25	149.00		15,394.10
	I					
15/04/25	113726555663/CCAANNAUNIVERSITY	0000251058040259	15/04/25	4,523.60		10,870.50
15/04/25	ME DC SI 416021XXXXXX9568 OPENAI *CHATGP	0000510514843601	15/04/25	2,032.71		8,837.79
	T SUBSCR					
15/04/25	UPI-SAI GANESH	0000510565725106	15/04/25		1,000.00	9,837.79
	S-SAIGANESHSRIRAM2003-1@O					
	KAXIS-KKBK0008539-510565725106-UPI					
15/04/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100368505228	15/04/25	499.00		9,338.79
	CES@HDFCBANK-HDFC0MERUPI-100368505228-AP					
	PLAMP					
16/04/25	UPI-MEENAKSHI	0000510630592315	16/04/25		3,000.00	12,338.79
	S-MEENAKSHISANKAR2013@OKS					
	BI-SBIN0000877-510630592315-UPI					
16/04/25	UPI-NETFLIX	0000510600698780	16/04/25	199.00		12,139.79
	ENTERTAINMEN-NETFLIX2.PAYU@I					
	CICI-ICIC0DC0099-510600698780-UPI MANDAT					
	E					
17/04/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100378194640	17/04/25	199.00		11,940.79
	CES@HDFCBANK-HDFC0MERUPI-100378194640-AP					
	PLAMP					
18/04/25	UPI-R MAHESH	0000103371199111	18/04/25	1,500.00		10,440.79

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



MR CHANDRASEKAR RADHAKRISHNAN 1/122 A F 2 A BLOCK AANANDHAM

APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS KANCHEEPURAM 600128

TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2,

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

110111 . 0	10 . 31/07/2023	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		n account		
	KUMAR-MAHESHJCK-1@OKICICI-I					
	DFB0040101-103371199111-UPI					
19/04/25	POS 416021XXXXXX9568 WWW AMAZON IN	0000510914451102	19/04/25	2,303.45		8,137.34
21/04/25	UPI-CHANDRA GIRIYA	0000103533075907	21/04/25	80.00		8,057.34
	KUNDE-PAYTMQR5VTQ2F@P					
	TYS-YESB0PTMUPI-103533075907-UPI					
22/04/25	POS 416021XXXXXX9568 APDFGURUCOM	0000511207144365	22/04/25	169.53		7,887.81
22/04/25	UPI-REDBUS-REDBUS1.PAYU@HDFCBANK-HDFC	ME 0000103599064153	22/04/25	2,960.95		4,926.86
	RUPI-103599064153-UPI					
24/04/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100416978091	24/04/25	499.00		4,427.86
	CES@HDFCBANK-HDFC0MERUPI-100416978091-AP					
	PLAMP					
27/04/25	UPI-SHREE RAMDEV	0000103850234842	27/04/25	23.00		4,404.86
	MEDICAL-PAYTMQR28100505					
	01011M8NDR172O77@PAYTM-YESB0PTMUPI-10385					
	0234842-UPI					
27/04/25	UPI-MANJULA	0000103850460539	27/04/25	200.00		4,204.86
	OLEKAR-MANJULAOLEKAR26@OKHDF					
	CBANK-UBIN0904503-103850460539-UPI					
28/04/25	INVESTNOWIP_X078451715_121127831	0000000000000000	28/04/25	1,000.00		3,204.86
28/04/25	.DC INTL POS TXN MARKUP+ST 070425 070425	MIR2611643156092	28/04/25	83.17		3,121.69
	-MIR2611643156092					
28/04/25	UPI-BIGTREE	0000103938921400	28/04/25	663.81		2,457.88
	ENTERTAINMEN-BOOKMYSHOW@AXB-					
	UTIB0000100-103938921400-UPI					
29/04/25	NEFT CR-BOFA0CN6215-EPSILON INDIA DATA A	BOFAN52025042904	29/04/25		42,245.00	44,702.88
	ND DIGITAL-CHANDRASEKAR	732768				
	RADHAKRISHNAN-BO					
	FAN52025042904732768					
29/04/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0M	ERUP 0000100447146650	29/04/25	891.55		43,811.33
	I-100447146650-COLLECT TRANSACTIO					
01/05/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100456264686	01/05/25	499.00		43,312.33
-						

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



MR CHANDRASEKAR RADHAKRISHNAN 1/122 A F 2 A BLOCK AANANDHAM

APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From : 01/02/2025 $T_0 + 31/07/2025$

From: 0	1/02/2025 To: 31/07/2025	Star	tement o	of account		
	CES@HDFCBANK-HDFC0MERUPI-100456264686-AP					
	PLAMP					
01/05/25	UPI-SIVAPRAKASH RAJA-SHIVASHERIFF1431@	0000104068687529	01/05/25		18,000.00	61,312.33
	OKHDFCBANK-KKBK0008525-104068687529-UPI					
01/05/25	UPI-MEENAKSHI	0000104076864758	01/05/25	18,000.00		43,312.33
	S-MEENAKSHISANKAR2013@OKS					
	BI-SBIN0000877-104076864758-UPI					
02/05/25	UPI-MERCURY	0000104127145979	02/05/25	150.00		43,162.33
	XEROX-7904497109@OKBIZAXIS-U					
	TIB0000553-104127145979-UPI					
02/05/25	UPI-SUKKUBHAI FOODS PRIV-PINELABS.100975	0000104135520537	02/05/25	388.00		42,774.33
	11@HDFCBANK-HDFC0MERUPI-104135520537-GEN					
	ERATING DYNAMIC					
03/05/25	POS 416021XXXXXX9568 GREEN TRENDS	0000512306254192	03/05/25	254.00		42,520.33
03/05/25	UPI-AMAZON	0000512366114151	03/05/25	2,099.50		40,420.83
	INDIA-AMAZONUPI@APL-UTIB00001					
	00-512366114151-YOU ARE PAYING FOR					
03/05/25	UPI-ZEPTONOW-ZEPTONOW.CF@AXISBANK-UTIB00	0000104204726472	03/05/25	1,112.00		39,308.83
	00100-104204726472-UPI					
04/05/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MER	UP 0000100491166618	04/05/25	592.30		38,716.53
	I-100491166618-COLLECT TRANSACTIO					
05/05/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100495730818	05/05/25	499.00		38,217.53
	CES@HDFCBANK-HDFC0MERUPI-100495730818-AP					
	PLAMP					
06/05/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100502729627	06/05/25	499.00		37,718.53
	CES@HDFCBANK-HDFC0MERUPI-100502729627-AP					
	PLAMP					
06/05/25	UPI-BALAMURALI	0000104366327567	06/05/25	2,500.00		35,218.53
	ELANGOVAN-8807398858@PTYE					
	S-IPOS0000001-104366327567-UPI					
06/05/25	UPI-ZEPTO MARKETPLACE	0000104371186268	06/05/25	499.00		34,719.53
	PR-ZEPTOMARKETPLAC					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2,

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

From : 0	1/02/2025 10:31/07/2025	5141	·	account	
	EPRIVATELIMITEDZTG.RZP@ICICI-ICIC0DC0099				
	-104371186268-OTHER				
06/05/25	UPI-MY11CIRCLE-MY11CIRCLE.RZP@RXAIRTEL-A	0000104376827511	06/05/25	750.00	33,969.53
	IRP0000011-104376827511-MY11CIRCLE				
07/05/25	.DC INTL POS TXN MARKUP+ST 150425 150425	MIR2612656794522	07/05/25	83.94	33,885.59
	-MIR2612656794522				
07/05/25	UPI-ZEPTO-CF.ZEPTONOWLTD@ICICI-ICIC0DC00	0000104421881491	07/05/25	682.00	33,203.59
	99-104421881491-UPI				
07/05/25	ME DC SI 416021XXXXXX9568 OPENAI *CHATGP	0000512716842489	07/05/25	1,997.56	31,206.03
	T SUBSCR				
08/05/25	UPI-ZEPTO-CF.ZEPTONOWLTD@ICICI-ICIC0DC00	0000104475713254	08/05/25	688.00	30,518.03
	99-104475713254-UPI				
08/05/25	UPI-AMAZON	0000512877714148	08/05/25	899.00	29,619.03
	INDIA-AMAZONUPI@APL-UTIB00001				
	00-512877714148-YOU ARE PAYING FOR				
08/05/25	UPI-PALAKOLANU VENKATA	0000104485197764	08/05/25	8,500.00	21,119.03
	-PVKR944@YBL-SBI				
	N0015374-104485197764-RENT FOR MAY				
10/05/25	UPI-SHREE L P K PETRO PA-PAYTMQR1TXIPV05	0000104565657296	10/05/25	1,000.00	20,119.03
	BP@PAYTM-YESB0PTMUPI-104565657296-UPI				
10/05/25	UPI-ZEPTO MARKETPLACE	0000104583535393	10/05/25	505.00	19,614.03
	PR-ZEPTOMARKETPLAC				
	932523.RZP@AXISBANK-UTIB0000100-10458353				
	5393-OTHER				
11/05/25	POS 416021XXXXXX9568 APDFGURUCOM	0000513107144474	11/05/25	4,298.07	15,315.96
12/05/25	INVESTNOWIP_X123872446_123773303	0000000000000000	12/05/25	1,000.00	14,315.96
12/05/25	UPI-AMAZON	0000513285919163	12/05/25	599.00	13,716.96
	INDIA-AMAZONUPI@APL-UTIB00001				
	00-513285919163-AMAZONCHANNELS REC				
13/05/25	ATW-416021XXXXXX9568-P3ENCI70-KANCHIPURA	000000000005805	13/05/25	1,600.00	12,116.96
	M				
14/05/25	UPI-MERCURY	0000104780982467	14/05/25	1,000.00	11,116.96
	NIZ I IMITED				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2,

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 : TAMIL NADU City State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

: 184734698 Cust ID

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account 01/02/2025 To : 31/07/2025

From: 0	1/02/2025 To: 31/07/2025	Stat	tement o	of account		
	AGENCIES-PAYTMQR5D4YB9@PTYS-					
	YESB0PTMUPI-104780982467-UPI					
15/05/25	ME DC SI 416021XXXXXX9568 YOUTUBE CYBS S	0000513508595725	15/05/25	149.00		10,967.96
	I					
16/05/25	UPI-NETFLIX	0000513645898237	16/05/25	199.00		10,768.96
	ENTERTAINMEN-NETFLIX2.PAYU@I					
	CICI-ICIC0DC0099-513645898237-UPI MANDAT					
	E					
16/05/25	POS 416021XXXXXX9568 SUKKUBHAI FOODS	0000513613003051	16/05/25	263.00		10,505.96
16/05/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MER	UP 0000100565347244	16/05/25	531.05		9,974.91
	I-100565347244-COLLECT TRANSACTIO					
16/05/25	ME DC SI 416021XXXXXX9568 OPENAI *CHATGP	0000513617720757	16/05/25	2,023.60		7,951.31
	T SUBSCR					
17/05/25	UPI-MR SAI GANESH S-SAIGANESHSRIRAM2003	0000104942283488	17/05/25	1,400.00		6,551.31
	-2@OKHDFCBANK-CIUB0000300-104942283488-U					
	PI					
17/05/25	UPI-MEENAKSHI	0000100569484052	17/05/25		10,000.00	16,551.31
	RADHAKRISH-9894857895@HDFC					
	BANK-HDFC0008873-100569484052-SEMESTER A					
	MOUNT					
18/05/25	UPI-INDIAN RAILWAYS UTS-BDPG.IRUTS@SBI-S	0000105011319482	18/05/25	85.00		16,466.31
	BIN0016209-105011319482-UPI					
18/05/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MER	UP 0000100577452110	18/05/25	332.95		16,133.36
	I-100577452110-COLLECT TRANSACTIO					
19/05/25	.DC INTL POS TXN MARKUP+ST 220425 220425	MIR2613777279366	19/05/25	6.99		16,126.37
	-MIR2613777279366					
20/05/25	UPI-TATA PLAY	0000105108279769	20/05/25	1,062.00		15,064.37
	FIBER-PAYTM-840246@PTYBL-Y					
	ESB0PTMUPI-105108279769-UPI					
20/05/25	UPI-MEENAKSHI	0000514066581535	20/05/25		2,500.00	17,564.37
	S-MEENAKSHISANKAR2013@OKI					
	CICI-SBIN0000877-514066581535-UPI					
_	<u> </u>					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM

APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128

TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

From: 0	1/02/2025 To: 31/07/2025	Sta	tement o	of account		
20/05/25	UPI-ANNA	0000105118853927	20/05/25	12,500.00		5,064.37
	UNIVERSITY-ANNAUNIVERSITY-18048					
	3.PAYU@INDUS-INDB0MERCHA-105118853927-UP					
	IINTENT					
20/05/25	UPI-BHARATHKUMAR	0000105127137564	20/05/25	1,000.00		4,064.37
	K-BHARATHKN18@OKAXIS-UT					
	IB0003625-105127137564-UPI					
20/05/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MI	ERUP 0000100589732988	20/05/25	497.95		3,566.42
	I-100589732988-COLLECT TRANSACTIO					
22/05/25	UPI-BHARATHKUMAR	0000514277654898	22/05/25		1,000.00	4,566.42
	K-BHARATHKN18@OKAXIS-UT					
	IB0003625-514277654898-UPI					
23/05/25	UPI-CN 2 EASY BAZAR SUPE-Q652542625@YBL-	0000105264428759	23/05/25	120.00		4,446.42
	YESB0YBLUPI-105264428759-UPI					
23/05/25	UPI-MAARI-PAYTMQR61DTE4@PTYS-YESB0PTMUF	PI 0000105279294021	23/05/25	60.00		4,386.42
	-105279294021-UPI					
24/05/25	UPI-CN 1 EASYBAZAR SUPER-Q312877116@YBL-	0000105346975621	24/05/25	110.00		4,276.42
	YESB0YBLUPI-105346975621-UPI					
25/05/25	UPI-ANIL-Q485115559@YBL-YESB0YBLUPI-1053	0000105384568923	25/05/25	85.00		4,191.42
	84568923-UPI					
25/05/25	UPI-REDBUS-REDBUS1.DBQR.PAYU@INDUS-INDB0	0000105401883178	25/05/25	1,700.95		2,490.47
	MERCHA-105401883178-UPI					
26/05/25	UPI-CHANDRA GIRIYA	0000105422095333	26/05/25	69.00		2,421.47
	KUNDE-PAYTMQR5VTQ2F@P					
	TYS-YESB0PTMUPI-105422095333-UPI					
27/05/25	INVESTNOWIP_X078451715_125162991	0000000000000000	27/05/25	1,000.00		1,421.47
27/05/25	SBY29878735_DAP_RENEWAL	0000000000000000	27/05/25	20.00		1,401.47
28/05/25	UPI-THE AROGYA	0000105531989441	28/05/25	20.00		1,381.47
	CAFE-VYAPAR.171813558689@					
	HDFCBANK-HDFC0MERUPI-105531989441-UPI					
28/05/25	UPI-AVIGHNA ENTERPRISES	0000105554855609	29/05/25	40.00		1,341.47
	-PAYTMQR83LAJUYY					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM

APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128

TAMIL NADU INDIA JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City State : TAMIL NADU $:\ 18002600/18001600$ Phone no.

OD Limit : 0.00 : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

: 184734698 Cust ID

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

FIOIII: U	1/02/2025 10 : 31/01/2025	Sta	icincin o	1 account		
	P4@PAYTM-YESB0PTMUPI-105554855609-UPI					
29/05/25	UPI-SINDHU KUMAR	0000105556312023	29/05/25	260.00		1,081.47
	J-SINDHUKALUNGU09@OKHDF					
	CBANK-IOBA0000263-105556312023-UPI					
29/05/25	.DC INTL POS TXN MARKUP+ST 070525 070525	MIR2614607824476	29/05/25	82.49		998.98
	-MIR2614607824476					
29/05/25	NEFT CR-BOFA0CN6215-CONVERSANT SW DEV	BOFAN52025052906	29/05/25		42,245.00	43,243.98
	CA					
	MPAIGN MGMT SV-CHANDRASEKAR	012737				
	RADHAKRISHNA					
	N-BOFAN52025052906012737					
30/05/25	UPI-MY11CIRCLE-MY11CIRCLE.RZP@RXAIRTEL-A	0000105642833044	30/05/25	650.00		42,593.98
	IRP0000011-105642833044-MY11CIRCLE					
30/05/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES	0000105656391611	30/05/25	1,154.05		41,439.93
	B0PTMUPI-105656391611-UPI					
31/05/25	UPI-A SHANMUGA	0000105675551317	31/05/25	500.00		40,939.93
	SUNDARAM-PAYTMQR12AKSD@PA					
	YTM-YESB0PTMUPI-105675551317-UPI					
31/05/25	UPI-MRSURESH	0000105701429697	31/05/25	75.00		40,864.93
	B-PAYTMQR2810050501011RYVKK					
	GB8PV4@PAYTM-YESB0PTMUPI-105701429697-UP					
	I					
31/05/25	UPI-MEENAKSHI	0000515199650478	31/05/25		6,464.00	47,328.93
	S-MEENAKSHISANKAR2013@OKS					
	BI-SBIN0000877-515199650478-UPI					
31/05/25	UPI-MAGICPIN-CF.MAGICPIN@ICICI-ICIC0DC00	0000105707086493	31/05/25	6,464.00		40,864.93
	99-105707086493-3933460536					
31/05/25	UPI-MAX	0000105707211873	31/05/25	144.00		40,720.93
	RETAIL-LANDMARKMAXRETAIL@YBL-YES					
	B0YBLUPI-105707211873-PAYMENT FOR PINE47					
01/06/25	UPI-ICICI MERCHANT SERVI-FSV.47000005092	0000105723844569	01/06/25	126.00		40,594.93
	4421@ICICI-ICIC0DC0099-105723844569-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2,

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 : TAMIL NADU City State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

: 184734698 Cust ID

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account 01/02/2025 To : 31/07/2025

From: 0	1/02/2025 To: 31/07/2025	Stat	tement o	of account		
01/06/25	UPI-MEENAKSHI	0000515260022200	01/06/25		3,000.00	43,594.93
	S-MEENAKSHISANKAR2013@OKI					
	CICI-SBIN0000877-515260022200-UPI					
01/06/25	UPI-A SHANMUGA	0000105733383188	01/06/25	500.00		43,094.93
	SUNDARAM-PAYTMQR5ZZY89@PT					
	YS-YESB0PTMUPI-105733383188-UPI					
01/06/25	POS 416021XXXXXX9568 SRIVINAYAGA TRAD	0000000000000869	01/06/25	2,344.00		40,750.93
01/06/25	UPI-INDIAN RAILWAYS UTS-BDPG.IRUTS@SBI-S	0000105740982531	01/06/25	85.00		40,665.93
	BIN0016209-105740982531-UPI					
01/06/25	UPI-EXECUTIVE	0000105745898119	01/06/25	600.00		40,065.93
	LOUNGE-EXECUTIVELOUNGE.426					
	54845@HDFCBANK-HDFC0MERUPI-105745898119-					
	GENERATING DYNAMIC					
01/06/25	UPI-ZOMATO	0000515228789951	01/06/25	903.38		39,162.55
	LIMITED-ZOMATO4.PAYU@ICICI-IC					
	IC0DC0099-515228789951-UPI TRANSACTION					
02/06/25	UPI-ZOMATO	0000100675975064	02/06/25	451.60		38,710.95
	LIMITED-ZOMATOFD.PAYU@HDFCBAN					
	K-HDFC0MERUPI-100675975064-UPI TRANSACTI					
	ON					
02/06/25	UPI-THE AROGYA	0000105808867908	02/06/25	40.00		38,670.95
	CAFE-VYAPAR.171813558689@					
	HDFCBANK-HDFC0MERUPI-105808867908-UPI					
02/06/25	UPI-PUNITH	0000105823047239	02/06/25	36.00		38,634.95
	AV-PAYTMQR1G52EO9C83@PAYTM-YE					
	SB0PTMUPI-105823047239-UPI					
02/06/25	UPI-AMAZON	0000515330021572	02/06/25	1,098.00		37,536.95
	INDIA-AMAZONUPI@APL-UTIB00001					
	00-515330021572-YOU ARE PAYING FOR					
02/06/25	UPI-AMAZON PAY	0000515330038534	02/06/25	499.00		37,037.95
	GROCERIES-AMAZONPAYGROCER					
	Y@APL-UTIB0000100-515330038534-YOU ARE P					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 : TAMIL NADU City State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

110111 1 0	1/02/2025 10 . 31/07/2025	200		i account	
	AYING FOR				
02/06/25	UPI-AMAZON PAY	0000515330057903	03/06/25	314.00	36,723.95
	GROCERIES-AMAZONPAYGROCER				
	Y@APL-UTIB0000100-515330057903-YOU ARE P				
	AYING FOR				
03/06/25	UPI-DOMINOS	0000105879363943	03/06/25	178.40	36,545.55
	PIZZA-DOMINOSPIZZAONLINE@PTY				
	BL-YESB0PTMUPI-105879363943-UPI				
04/06/25	UPI-AIRTEL DIRECT UPI PO-AIRTELDIRECTUPI	0000105897969493	04/06/25	1,885.64	34,659.91
	697259.RZP@RXAIRTEL-AIRP0000011-10589796				
	9493-AIRTEL POSTPAID BI				
04/06/25	UPI-MR KRISHNA K-PAYTMQR28100505010111JN	0000105913051663	04/06/25	20.00	34,639.91
	IU0X34KY@PAYTM-YESB0PTMUPI-105913051663-				
	UPI				
04/06/25	NWD-416021XXXXXX9568-IHH03778-BENGALURU	0000515517009254	04/06/25	8,500.00	26,139.91
04/06/25	UPI-AADYA BANASHANKARI	0000105930407084	04/06/25	28.00	26,111.91
	M-PAYTMQR60EGOC@P				
	TYS-YESB0PTMUPI-105930407084-UPI				
05/06/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MER	RUP 0000100699560311	05/06/25	378.10	25,733.81
	I-100699560311-COLLECT TRANSACTIO				
05/06/25	UPI-MY11CIRCLE-MY11CIRCLE.RZP@RXAIRTEL-A	0000105980340055	05/06/25	25.00	25,708.81
	IRP0000011-105980340055-MY11CIRCLE				
05/06/25	UPI-MY11CIRCLE-MY11CIRCLE.RZP@RXAIRTEL-A	0000105980474747	05/06/25	100.00	25,608.81
	IRP0000011-105980474747-MY11CIRCLE				
06/06/25	UPI-AADYA BANASHANKARI	0000106015742017	06/06/25	93.00	25,515.81
	M-PAYTMQR60EGOC@P				
	TYS-YESB0PTMUPI-106015742017-UPI				
06/06/25	UPI-ANIL-Q485115559@YBL-YESB0YBLUPI-1060	0000106026814873	06/06/25	60.00	25,455.81
	26814873-UPI				
06/06/25	UPI-ZOMATO	0000515756005843	06/06/25	1,260.10	24,195.71
	LIMITED-ZOMATO4.PAYU@ICICI-IC				
	IC0DC0099-515756005843-UPI TRANSACTION				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM

APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128

TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From : 01/02/2025 To : 31/07/2025

From: 0	1/02/2025 To: 31/07/2025	Sta	tement o	f account		
06/06/25	NEFT	HDFCN52025060680	06/06/25	4,195.00		20,000.71
	DR-SBIN0006850-CHANDRASEKAR-NETBANK					
	, MUM-HDFCN52025060680204327-LOAN	204327				
08/06/25	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLU	PI- 0000106149878042	08/06/25	999.00		19,001.71
	106149878042-PAYMENT FOR 703261					
09/06/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0M	IERUP 0000100728082611	09/06/25	407.50		18,594.21
	I-100728082611-COLLECT TRANSACTIO					
09/06/25	UPI-HARSHAVARDHAN	0000516035108301	09/06/25		170.00	18,764.21
	GS-HARSHAVARDHANGS18-1					
	@OKAXIS-BARB0AMBATT-516035108301-UPI					
10/06/25	UPI-FROZEN	0000106264974529	10/06/25	304.00		18,460.21
	BOTTLE-FROZENBOTTLE.42804183@					
	HDFCBANK-HDFC0MERUPI-106264974529-GENERA					
	TING DYNAMIC					
11/06/25	.DC INTL POS TXN MARKUP+ST 160525 160525	MIR2615534432114	11/06/25	83.57		18,376.64
	-MIR2615534432114					
11/06/25	.DC INTL POS TXN MARKUP+ST 110525 110525	MIR2615534432317	11/06/25	177.51		18,199.13
	-MIR2615534432317					
11/06/25	UPI-ZOMATO	0000100742253943	11/06/25	482.58		17,716.55
	LIMITED-ZOMATOFD.PAYU@HDFCBAN					
	K-HDFC0MERUPI-100742253943-UPI TRANSACTI					
	ON					
12/06/25	INVESTNOWIP_X123872446_128021545	000000000000000000000000000000000000000	12/06/25	1,000.00		16,716.55
12/06/25	UPI-ZOMATO ONLINE	0000516319423367	12/06/25	691.25		16,025.30
	ORDER-ZOMATOONLINEORD3					
	84743.RZP@RXAIRTEL-AIRP0000011-516319423					
	367-ZOMATOONLINEORDER					
13/06/25	UPI-AMAZON	0000516451635096	13/06/25	314.45		15,710.85
	INDIA-AMAZONUPI@APL-UTIB00001					
	00-516451635096-YOU ARE PAYING FOR					
13/06/25	IMPS-516410317390-CHANDRASEKAR-SBIN-XXXX	0000516410317390	13/06/25	710.00		15,000.85
	XXX7350-LOAN					
	-					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM

APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

From: 0	: 01/02/2025 To : 31/07/2025 Statement of account					
14/06/25	UPI-ZOMATO	0000100762579260	14/06/25	1,175.05		13,825.80
	LIMITED-ZOMATOFD.PAYU@HDFCBAN					
	K-HDFC0MERUPI-100762579260-UPI TRANSACTI					
	ON					
15/06/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES	0000106488428779	15/06/25	1,154.05		12,671.75
	B0PTMUPI-106488428779-UPI					
15/06/25	ME DC SI 416021XXXXXX9568 YOUTUBE CYBS S	0000516608739467	15/06/25	149.00		12,522.75
	I					
15/06/25	POS 416021XXXXXX9568 ZUDIO A UNIT OF	00000000000006035	15/06/25	1,726.00		10,796.75
16/06/25	UPI-ZEPTO-ZEPTOONLINE@YBL-YESB0YBLUPI-10	0000106570242401	16/06/25	334.00		10,462.75
	6570242401-UPI					
16/06/25	UPI-MONEIR UDDIN	0000106583972313	16/06/25	194.00		10,268.75
	LASKAR-MONEIRLASKER@YB					
	L-UBIN0906417-106583972313-UPI					
16/06/25	ME DC SI 416021XXXXXX9568 OPENAI *CHATGP	0000516717821669	16/06/25	2,034.97		8,233.78
	T SUBSCR					
18/06/25	UPI-MADRAS COFFEE	0000106670435011	18/06/25	30.00		8,203.78
	HOUSEK-Q568352613@YBL-					
	YESB0YBLUPI-106670435011-UPI					
18/06/25	UPI-CHENNAI METRO RAIL	0000106694147595	18/06/25	96.00		8,107.78
	L-CHENNAIMETRORAI					
	L.BDPG@ICICI-ICIC0DC0099-106694147595-UP					
	I					
19/06/25	UPI-NETFLIX	0000100790774982	19/06/25	199.00		7,908.78
	COM-NETFLIXUPI.PAYU@HDFCBANK					
	-HDFC0MERUPI-100790774982-MONTHLY					
	AUTOPA					
	Y. C					
19/06/25	UPI-ZOMATO PRIVATE	0000908127571705	19/06/25	256.30		7,652.48
	LIMIT-ZOMATO.PAYU@AXI					
	SBANK-UTIB0000000-908127571705-UPI TRANS					
	ACTION					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

From: 01	1/02/2025 To: 31/07/2025	Sta	tement o	of account		
19/06/25	UPI-TATAPLAYFIBER-TATAPLAYFIBER.EASEBUZ	Z 0000106710947823	19/06/25	1,062.00		6,590.48
	@HDFCBANK-HDFC0MERUPI-106710947823-37099					
	37QRC19062					
20/06/25	UPI-DECATHLON-DECATHLON@AXL-UTIB0AXLU	PI- 0000106761495815	20/06/25	399.00		6,191.48
	106761495815-PAYMENT FOR 701442					
20/06/25	UPI-MSSTERLING DECO-IBKPOS.EP053829@ICIC	0000517111884611	20/06/25	815.00		5,376.48
	I-ICIC0000004-517111884611-UPI					
20/06/25	UPI-MANJAL	0000106769286496	20/06/25	1,646.00		3,730.48
	RESTAURANT-VYAPAR.16965343745					
	7@HDFCBANK-HDFC0MERUPI-106769286496-UPI					
22/06/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0M	IERUP 0000100811441145	22/06/25	754.82		2,975.66
	I-100811441145-COLLECT TRANSACTIO					
23/06/25	UPI-CHANDRA GIRIYA	0000106921844446	23/06/25	80.00		2,895.66
	KUNDE-PAYTMQR5VTQ2F@P					
	TYS-YESB0PTMUPI-106921844446-UPI					
24/06/25	UPI-ZOMATO	0000287069994173	24/06/25	512.50		2,383.16
	LTD-ZOMATO-ORDER@PTYBL-YESB0P					
	TMUPI-287069994173-OIDZTDUPIC2591AC57					
27/06/25	INVESTNOWIP_X078451715_129284398	0000000000000000	27/06/25	1,000.00		1,383.16
27/06/25	NEFT CR-BOFA0CN6215-CONVERSANT SW DEV	BOFAN52025062707	27/06/25		42,245.00	43,628.16
	CA					
	MPAIGN MGMT SV-CHANDRASEKAR	285750				
	RADHAKRISHNA					
	N-BOFAN52025062707285750					
27/06/25	UPI-SAI GANESH	0000107148655745	27/06/25	2,000.00		41,628.16
	S-SAIGANESHSRIRAM2003-1@O					
	KAXIS-KKBK0008539-107148655745-UPI					
27/06/25	UPI-SANTHANAM	0000107153937626	27/06/25	71.00		41,557.16
	PHARMACY-GPAY-11256668529@					
	OKBIZAXIS-UTIB0000553-107153937626-UPI					
28/06/25	UPI-INDIAN RAILWAYS UTS-BDPG.IRUTS@SBI-S	0000107164910023	28/06/25	240.00		41,317.16
	BIN0016209-107164910023-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 : TAMIL NADU City State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

S. SAIGANESHSRIRAM2003-1@O KAXIS-KKBK0008339-517974447846-UPI 2806-25 UPI-PRAKASH KALIMUTHU-KP0296234-1@OKHDF CBANK-IOBA001872-107171@1457-UPI UPI-THAIJUDEEN ASHIEERIENTAIJ90549@OKSBI- KVBL0001291-107173635641-UPI 2806-25 UPI-MR AHAMED ALI-AHAMEDA78-1@OKSBI-CIUB 0000397-10717860247-UPI UPI-MR AHAMED ALI-OBA88181811-COLLECT TRANSACTIO 2906-25 UPI-MR UPI-MR O000197-2078808885-UPI UPI-MR AKASH-RMMAKASHRAJKUTTYRAJ-2@OKICI CI-CIUB0000202-107226880885-UPI UPI-MR O000107237267952-UP 1-UPI-GRANASEKAR 0000107237267952 UPI-GRANASEKAR 0000107237267952 UPI-CHENNAIMETRORAI L-BUPI-COLLECT UDI-COLLECT TRANSACTIO UPI-CHENNAIMETRORAI L-CHENNAIMETRORAI L-CHENAIMETRORAI L-CHENNAIMETRORAI L-CHENNAIMETRORAI L-CHENNAIMETRORAI	28/06/25	UPI-SAI GANESH	0000517974447846	28/06/25		581.00	41,898.16
RAXIS-KRBK0008539-517974447846-UPI 28/06/25			0000017971117010	20,00,20		201.00	11,070.110
28/06/25 UPI-PRAKASH KALIMUTHU-KPI296234-1@OKHDF CBANK-IOBA0001872-107171691457-UPI 28/06/25 UPI-THAUIDEEN ASHEEREENTAI190549@OKSBI- KVBL0001291-107173635641-UPI 28/06/25 UPI-MR AHAMED ALI-AHAMEDA78-1@OKSBI-CIUB 0000397-107178860247-UPI 28/06/25 UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFCOMERUP 28/06/25 UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFCOMERUP 29/06/25 UPI-MR AKSHRAJKUTTYRAJ-2@OKICI CI-CIUB0000202-107226880885-UPI 29/06/25 UPI-CNANASEKAR 0000107232813358 29/06/25 95.00 40.678.52 P-Q608959521@YBI-YESB0YBI- UPI-IO7232813358-UPI 29/06/25 UPI-CHENNAIMETRO RAIL L-CHENNAIMETRO RAIL L-CHENNAIMETRORAI L-BDF@@ICICI-CICODC0099-107237267952-UP I 29/06/25 UPI-KEKCUTIVE 0000107238794655- GENERATING DYNAMIC							
RALIMUTHU-KP0296234-1@OKHDF CBANK-IOBA0001872-107171691457-UPI 28/0625 UPI-THAJUDEEN 0000107173635641 28/0625 40.00 41,813.16 A-SHEEREENTAJ190549@OKSBI- KVBL0001291-107173635641-UPI 28/0625 UPI-MR AHAMED 000010717860247 28/0625 50.00 41,763.16 ALI-AHAMEDA78-1@OKSBI-CIUB 0000397-10717860247-UPI 28/0625 UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFCOMERUP 0000100848181811 28/0625 289.64 41,473.52 L-10084818181-COLLECT TRANSACTIO 29/0625 UPI-MR 0000107226880885 29/06/25 700.00 40,773.52 AKASH-RMMAKASHRAJKUTTYRAJ-2@OKICI CI-CIUB0000202-107226880888-UPI 29/06/25 UPI-GNANASEKAR 000010723813358 29/06/25 95.00 40,678.52 P-Q009999521@YBI-YESBOYBI. UPI-107232813358-UPI 29/06/25 UPI-CHENNAIMETRO RAII. 0000107237267952 29/06/25 24.00 40,654.52 L-CHENNAIMETRORAI L-BDFG@KCICI-CICIODC0099-107237267952-UP I 29/06/25 UPI-EXECUTIVE 0000107238794655 GENERATING DYNAMIC	28/06/25		0000107171691457	28/06/25	45.00		41.853.16
CBANK-IOBA0001872-I07171691457-UPI 28/06/25 UPI-THAJUDEEN 0000107173635641 28/06/25 40.00 41,813.16 A-SHEREENTAJ190549@OKSBI- KVBL0001291-107173635641-UPI 28/06/25 UPI-MR AHAMED 0000107178860247 28/06/25 50.00 41,763.16 ALI-AHAMEDA78-I@OKSBI-CIUB 0000397-I07178860247-UPI 28/06/25 UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFCOMERUP 00001008481818111 28/06/25 289.64 41,473.52 I-100848181811-COLLECT TRANSACTIO 29/06/25 UPI-MR 0000107226880885 29/06/25 700.00 40,773.52 AKASH-RMMAKASHRAJKUTTYRAJ-2@OKICI CI-CIUB0000202-107226880885-UPI UPI-GNANASEKAR 0000107238813358 29/06/25 95.00 40,678.52 P-Q608959921@YBL-YESB0YBL UPI-OT232813358-UPI UPI-OT232813358-UPI UPI-OT232813358-UPI UPI-OT232813358-UPI UPI-OT232813358-UPI UPI-OT232813358-UPI UPI-OT23281358-UPI UPI-OT237267952-UPI UPI-OT2							13,000.00
28/06/25 UPI-THAJUDEEN 0000107173635641 28/06/25 40.00 41,813.16 A-SHEEREENTAJ190549@OKSBI- KVBL0001291-107173635641-UPI 28/06/25 UPI-MR AHAMED 0000107178860247 28/06/25 50.00 41,763.16 ALI-AHAMEDA78-1@OKSBI-CIUB 0000397-10717860247-UPI 28/06/25 UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MERUP 0000100848181811 28/06/25 289.64 41,473.52 1-100848181811-COLLECT TRANSACTIO 29/06/25 UPI-MR 0000107226880885 29/06/25 700.00 40,773.52 AKASH-RMMAKASHRAJKUTTYRAJ-2@OKICI CI-CIUB0000202-107226880885-UPI 29/06/25 UPI-GNANSEKAR 0000107237813358 29/06/25 95.00 40,678.52 P-Q608959521@YBI-YESB0YBI. UPI-107232813358-UPI 29/06/25 UPI-CHENNAI METRO RAIL 0000107237267952 29/06/25 24.00 40,654.52 L-CHENNAIMETRORAI L-BDPG@ICICI-ICIC0DC0099-107237267952-UP I 29/06/25 UPI-EXECUTIVE 0000107238794655 GENERATING DYNAMIC							
A-SHEEREENTAI190549@OKSBI- KVBL0001291-107173635641-UPI 28:06-25 UPI-MR AHAMED	28/06/25		0000107173635641	28/06/25	40.00		41.813.16
KVBL0001291-107173635641-UPI							13,000.00
28:06/25 UPI-MR AHAMED							
ALI-AHAMEDA78-1@OKSBI-CIUB 0000397-107178860247-UPI 28:06:25	28/06/25		0000107178860247	28/06/25	50.00		41.763.16
28/06/25 UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFCOMERUP 00001008481818111 28/06/25 289.64 41,473.52 L-100848181811-COLLECT TRANSACTIO 0000107226880885 29/06/25 700.00 40,773.52 AKASH-RMMAKASHRAJKUTTYRAJ-2@OKICI CI-CIUB0000202-107226880885-UPI 29/06/25 UPI-GNANASEKAR 0000107232813358 29/06/25 95.00 40,678.52 P-Q608959521@YBL-YESB0YBL UPI-107232813358-UPI 29/06/25 UPI-CHENNAI METRO RAIL 0000107237267952 29/06/25 24.00 40,654.52 L-CHENNAIMETRORAI L.BDPG@ICICI-ICICODC0099-107237267952-UP I 29/06/25 UPI-EXECUTIVE 0000107238794655 29/06/25 200.00 40,454.52 LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFCOMERUPI-107238794655- GENERATING DYNAMIC							,
28/06/25 UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFCOMERUP 00001008481818111 28/06/25 289.64 41,473.52 L-100848181811-COLLECT TRANSACTIO 0000107226880885 29/06/25 700.00 40,773.52 AKASH-RMMAKASHRAJKUTTYRAJ-2@OKICI CI-CIUB0000202-107226880885-UPI 29/06/25 UPI-GNANASEKAR 0000107232813358 29/06/25 95.00 40,678.52 P-Q608959521@YBL-YESB0YBL UPI-107232813358-UPI 29/06/25 UPI-CHENNAI METRO RAIL 0000107237267952 29/06/25 24.00 40,654.52 L-CHENNAIMETRORAI L.BDPG@ICICI-ICICODC0099-107237267952-UP I 29/06/25 UPI-EXECUTIVE 0000107238794655 29/06/25 200.00 40,454.52 LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFCOMERUPI-107238794655- GENERATING DYNAMIC							
I-1008481818111-COLLECT TRANSACTIO	28/06/25		RUP 0000100848181811	28/06/25	289.64		41,473.52
AKASH-RMMAKASHRAJKUTTYRAJ-2@OKICI CI-CIUB0000202-107226880885-UPI 29/06/25 UPI-GNANASEKAR 0000107232813358 29/06/25 95.00 40,678.52 P-Q608959521@YBL-YESB0YBL UPI-107232813358-UPI 29/06/25 UPI-CHENNAI METRO RAIL L-CHENNAIMETRORAI L-CHENNAIMETRORAI L-BDPG@ICICI-ICICODC0099-107237267952-UP I 29/06/25 UPI-EXECUTIVE 0000107238794655 29/06/25 200.00 40,454.52 LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFC0MERUPI-107238794655- GENERATING DYNAMIC		I-100848181811-COLLECT TRANSACTIO					·
CI-CIUB0000202-107226880885-UPI 29/06/25	29/06/25	UPI-MR	0000107226880885	29/06/25	700.00		40,773.52
29/06/25 UPI-GNANASEKAR 0000107232813358 29/06/25 95.00 40,678.52 P-Q608959521@YBL-YESB0YBL UPI-107232813358-UPI 29/06/25 UPI-CHENNAI METRO RAIL 0000107237267952 29/06/25 24.00 40,654.52 L-CHENNAIMETRORAI L.BDPG@ICICI-ICICODC0099-107237267952-UP I 29/06/25 UPI-EXECUTIVE 0000107238794655 29/06/25 200.00 40,454.52 LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFC0MERUPI-107238794655- GENERATING DYNAMIC		AKASH-RMMAKASHRAJKUTTYRAJ-2@OKICI					
P-Q608959521@YBL-YESB0YBL UPI-107232813358-UPI 29/06/25 UPI-CHENNAI METRO RAIL L.BDPG@ICICI-ICIC0DC0099-107237267952-UP I 29/06/25 UPI-EXECUTIVE LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFC0MERUPI-107238794655- GENERATING DYNAMIC		CI-CIUB0000202-107226880885-UPI					
UPI-107232813358-UPI 29/06/25 UPI-CHENNAI METRO RAIL L-CHENNAIMETRORAI L.BDPG@ICICI-ICIC0DC0099-107237267952-UP I 29/06/25 UPI-EXECUTIVE LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFC0MERUPI-107238794655- GENERATING DYNAMIC	29/06/25	UPI-GNANASEKAR	0000107232813358	29/06/25	95.00		40,678.52
29/06/25 UPI-CHENNAI METRO RAIL L-CHENNAIMETRORAI L.BDPG@ICICI-ICICODC0099-107237267952-UP I 29/06/25 UPI-EXECUTIVE LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFC0MERUPI-107238794655- GENERATING DYNAMIC 40,654.52 29/06/25 29/06/25 29/06/25 29/06/25 200.00 40,454.52		P-Q608959521@YBL-YESB0YBL					
L-CHENNAIMETRORAI L.BDPG@ICICI-ICICODC0099-107237267952-UP I 29/06/25 UPI-EXECUTIVE 0000107238794655 29/06/25 200.00 40,454.52 LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFC0MERUPI-107238794655- GENERATING DYNAMIC		UPI-107232813358-UPI					
L.BDPG@ICICI-ICIC0DC0099-107237267952-UP I 29/06/25 UPI-EXECUTIVE 0000107238794655 29/06/25 200.00 40,454.52 LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFC0MERUPI-107238794655- GENERATING DYNAMIC	29/06/25	UPI-CHENNAI METRO RAIL	0000107237267952	29/06/25	24.00		40,654.52
I 29/06/25 UPI-EXECUTIVE 0000107238794655 29/06/25 200.00 40,454.52 LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFC0MERUPI-107238794655-GENERATING DYNAMIC		L-CHENNAIMETRORAI					
29/06/25 UPI-EXECUTIVE 0000107238794655 29/06/25 200.00 40,454.52 LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFC0MERUPI-107238794655-GENERATING DYNAMIC		L.BDPG@ICICI-ICIC0DC0099-107237267952-UP					
LOUNGE-EXECUTIVELOUNGE.426 54845@HDFCBANK-HDFC0MERUPI-107238794655- GENERATING DYNAMIC		I					
54845@HDFCBANK-HDFC0MERUPI-107238794655- GENERATING DYNAMIC	29/06/25	UPI-EXECUTIVE	0000107238794655	29/06/25	200.00		40,454.52
GENERATING DYNAMIC		LOUNGE-EXECUTIVELOUNGE.426					
		54845@HDFCBANK-HDFC0MERUPI-107238794655-					
29/06/25 UPI-ZOMATO 0000287362324372 29/06/25 656.24 39,798.28		GENERATING DYNAMIC					
	29/06/25	UPI-ZOMATO	0000287362324372	29/06/25	656.24		39,798.28
LTD-ZOMATO-ORDER@PTYBL-YESB0P		LTD-ZOMATO-ORDER@PTYBL-YESB0P					
TMUPI-287362324372-OIDZTDUPIC25D7BED6		TMUPI-287362324372-OIDZTDUPIC25D7BED6					
30/06/25 UPI-CHANDRA GIRIYA 0000107282938749 30/06/25 69.00 39,729.28	30/06/25	UPI-CHANDRA GIRIYA	0000107282938749	30/06/25	69.00		39,729.28

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 City : TAMIL NADU State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From: 01/02/2025 To: 31/07/2025

From: 01	1/02/2025 To: 31/07/2025	Stat	tement o	of account		
	KUNDE-PAYTMQR5VTQ2F@P					
	TYS-YESB0PTMUPI-107282938749-UPI					
30/06/25	UPI-MR KRISHNA K-PAYTMQR28100505010111JN	0000107292489775	30/06/25	10.00		39,719.28
	IU0X34KY@PAYTM-YESB0PTMUPI-107292489775-					
	UPI					
30/06/25	UPI-AADYA BANASHANKARI	0000107311456468	30/06/25	44.00		39,675.28
	M-PAYTMQR60EGOC@P					
	TYS-YESB0PTMUPI-107311456468-UPI					
01/07/25	INTEREST PAID TILL 30-JUN-2025	000000000000000	30/06/25		147.00	39,822.28
01/07/25	UPI-ZOMATO PRIVATE	0000595874351825	01/07/25	475.75		39,346.53
	LIMIT-ZOMATO.PAYU@AXI					
	SBANK-UTIB0000000-595874351825-UPI TRANS					
	ACTION					
01/07/25	UPI-ZOMATO	0000287481647673	01/07/25	387.87		38,958.66
	LTD-ZOMATO-ORDER@PTYBL-YESB0P					
	TMUPI-287481647673-OIDZTDUPIC25A8B8C2					
02/07/25	NWD-416021XXXXXX9568-41207621-BANGALORE	0000518317028003	02/07/25	8,500.00		30,458.66
02/07/25	UPI-AADYA BANASHANKARI	0000107427702153	02/07/25	48.00		30,410.66
	M-PAYTMQR60EGOC@P					
	TYS-YESB0PTMUPI-107427702153-UPI					
02/07/25	IMPS-518323345839-CHANDRASEKAR-SBIN-XXXX	0000518323345839	03/07/25	4,410.00		26,000.66
	XXX7350-LOAN					
04/07/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MEI	RUP 0000100903650363	04/07/25	781.30		25,219.36
	I-100903650363-COLLECT TRANSACTIO					
05/07/25	EMI 466289677 CHQ S4662896770011 0725466	000000000000000	05/07/25	1,916.00		23,303.36
	289677					
05/07/25	UPI-AIRTEL PAYMENTS	0000107574127265	05/07/25	824.82		22,478.54
	BANK-AIRTEL-BILLPAYM					
	ENT.PAYTM@PTYBL-YESB0PTMUPI-107574127265					
	-AIRTEL POSTPAID BI					
05/07/25	UPI-ZEPTO-ZEPTOONLINE@YBL-YESB0YBLUPI-10	0000107575200846	05/07/25	631.00		21,847.54
	7575200846-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 : TAMIL NADU City State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

: 184734698 Cust ID

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From : 01/02/2025 To : 31/07/2025

0507/25 POS 4 6021XXXXXX9568 SPAR 2167 ELEMEN 0000100924884021 0707/25 990.40 20.857.14 0707/25 175.75 20.381.39 10.09024884021 0707/25 475.75 20.381.39 10.09024884021 0707/25 175.75 20.381.39 10.090248284021 0707/25 175.75 20.381.39 10.090248284021 0707/25 175.75 10.090248286021 0707/25 10.090248286021 0707/25 10.090248286031 0707/25 10.090248286031 0707/25 10.090248286031 0707/25 10.090248286031 0707/25 10.090248286031 0707/25 10.090248286031 0707/25 10.090248286031 0707/25 10.090248286031 0707/25 10.090248286031 0707/25 10.090248286031 0707/25 10.090248286031 0707/25 10.090248286031 0707/25 10.090000000000000000000000000000000000	From: 0	1/02/2025 To: 31/07/2025	Stat	ement o	of account	
1-100924684021-COLLECT TRANSACTIO	05/07/25	POS 416021XXXXXX9568 SPAR 2167 ELEMEN	0000518614096232	05/07/25	990.40	20,857.14
07/07/25	07/07/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MER	RUP 0000100924684021	07/07/25	475.75	20,381.39
1-10927426087-COLLECT TRANSACTIO		I-100924684021-COLLECT TRANSACTIO				
09/07/25	07/07/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MER	RUP 0000100927426087	07/07/25	319.30	20,062.09
HEGDE-NIRANJANMGADDE		I-100927426087-COLLECT TRANSACTIO				
-1@OKSBI-HDFC0004075-107795747586-UPI 11:07:25 679809319/EBSREDEEMNOWN 0000251928814392 11:07/25 1:498.00 18:164.09 11:07:25 UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFCOMERUP 0000100957727366 11:07/25 1:531.00 16:633.09 1-100957727366-COLLECT TRANSACTIO 10:0957727366 CDULECT TRANSACTIO 11:00957727366-COLLECT TRANSACTIO 10:0957727366-COLLECT TRANSACTIO 10:0957727366-COLLECT TRANSACTIO 10:0957727366-COLLECT TRANSACTIO 10:0957727366-COLLECT TRANSACTIO 10:0957727366-COLLECT TRANSACTIO 10:0957727366-COLLECT TRANSACTIO 10:000000000000 11:000000000000 11:00000000	09/07/25	UPI-NIRANJAN SUBBA	0000107795747586	09/07/25	400.00	19,662.09
11.07/25		HEGDE-NIRANJAN.MGADDE				
11/07/25 UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFCONERUP 0000100957727366 11/07/25 1,531.00 16,633.09 1-100957727366-COLLECT TRANSACTIO 14/07/25 UPI-AMAZON 0000519567904727 14/07/25 3,989.00 12,644.09 1NDIA-AMAZON@RAPL-RATN000RAPL -519567904727-YOU ARE PAYING FOR 14/07/25 INVESTNOWIP_X123872446_132195144 00000000000000 14/07/25 14/000 11,644.09 15/07/25 ME DC SI 416021XXXXXX9568 YOUTUBE CYBS S 0000519608490163 15/07/25 14/000 11,495.09 1		-1@OKSBI-HDFC0004075-107795747586-UPI				
1-100957727366-COLLECT TRANSACTIO	11/07/25	679809319/EBSREDEEMNOWIN	0000251928814392	11/07/25	1,498.00	18,164.09
14/07/25 UPI-AMAZON	11/07/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MER	RUP 0000100957727366	11/07/25	1,531.00	16,633.09
NDIA-AMAZON@RAPL-RATN000RAPL -519567904727-YOU ARE PAYING FOR 14:07:25 1.000.00 11:044.09 15:07:25 INVESTNOWIP_X123872446_132195144 000000000000000 14:07:25 1.000.00 11:044.09 15:07:25 ME DC SI 416021XXXXXX9568 YOUTUBE CYBS S 0000519608490163 15:07:25 149:00 11:495.09 1 16:07:25 UPI-NETFLIX 0000100986456388 16:07:25 199:00 11:296.09 11:29		I-100957727366-COLLECT TRANSACTIO				
-519567904727-YOU ARE PAYING FOR 14-07/25 INVESTNOWIP_X123872446_132195144 00000000000000 14-07/25 1.000.00 11.644.09 15:07/25 ME DC SI 416021XXXXXX9568 YOUTUBE CYBS S 0000519608490163 15:07/25 149.00 11.495.09 1 0000100986456388 16:07/25 199.00 11.296.09 COM-NETFLIXUPLPAYU@HDFCBANK -HDFCOMERUPI-100986456388-MONTHLY AUTOPA Y. C 16:07/25 ME DC SI 416021XXXXXX9568 OPENAI *CHATGP TSUBSCR 17:07/25 UPI-PRDEEP 0000108250558247 17:07/25 118.00 9,147.62 KUMAR-GPAY-11209543094@OKBIZA XIS-UTIB0000553-108250558247-UPI 19:07/25 UPI-TATA PLAY 0000108345360672 19:07/25 1.062.00 8.085.62 FIBER-PAYIM-840246@PTYBL-Y ESBOPTMUPI-108345360672-PAYMENT FOR UPI AU	14/07/25	UPI-AMAZON	0000519567904727	14/07/25	3,989.00	12,644.09
14/07/25 INVESTNOWIP_X123872446_132195144 000000000000000 14/07/25 1,000.00 11,644.09 15/07/25 ME DC SI 416021XXXXXX9568 YOUTUBE CYBS S 0000519608490163 15/07/25 149.00 11,495.09 1		INDIA-AMAZON@RAPL-RATN000RAPL				
15/07/25 ME DC SI 416021XXXXXX9568 YOUTUBE CYBS S 1 149.00 11,495.09 1 11,495.09 1 11,495.09 1 11,495.09 1 11,495.09 1 11,296.		-519567904727-YOU ARE PAYING FOR				
I 16/07/25 UPI-NETFLIX	14/07/25	INVESTNOWIP_X123872446_132195144	0000000000000000	14/07/25	1,000.00	11,644.09
16/07/25 UPI-NETFLIX	15/07/25	ME DC SI 416021XXXXXX9568 YOUTUBE CYBS S	0000519608490163	15/07/25	149.00	11,495.09
COM-NETFLIXUPLPAYU@HDFCBANK -HDFCOMERUPI-100986456388-MONTHLY AUTOPA Y. C 16/07/25 ME DC SI 416021XXXXXX9568 OPENAI *CHATGP 0000519717808304 16/07/25 2,030.47 9,265.62 T SUBSCR 17/07/25 UPI-PRDEEP 0000108250558247 17/07/25 118.00 9,147.62 KUMAR-GPAY-11209543094@OKBIZA XIS-UTIB0000553-108250558247-UPI 19/07/25 UPI-TATA PLAY 0000108345360672 19/07/25 1,062.00 8,085.62 FIBER-PAYTM-840246@PTYBL-Y ESB0PTMUPI-108345360672-PAYMENT FOR UPI AU		I				
-HDFC0MERUPI-100986456388-MONTHLY AUTOPA Y. C 16/07/25 ME DC SI 416021XXXXXX9568 OPENAI *CHATGP 0000519717808304 16/07/25 2,030.47 9,265.62 T SUBSCR 17/07/25 UPI-PRDEEP 0000108250558247 17/07/25 118.00 9,147.62 KUMAR-GPAY-11209543094@OKBIZA XIS-UTIB0000553-108250558247-UPI 19/07/25 UPI-TATA PLAY 0000108345360672 19/07/25 1,062.00 8,085.62 FIBER-PAYTM-840246@PTYBL-Y ESB0PTMUPI-108345360672-PAYMENT FOR UPI AU	16/07/25	UPI-NETFLIX	0000100986456388	16/07/25	199.00	11,296.09
AUTOPA Y. C 16/07/25 ME DC SI 416021XXXXXX9568 OPENAI *CHATGP 0000519717808304 16/07/25 2,030.47 9,265.62 T SUBSCR 17/07/25 UPI-PRDEEP 0000108250558247 17/07/25 118.00 9,147.62 KUMAR-GPAY-11209543094@OKBIZA XIS-UTIB0000553-108250558247-UPI 19/07/25 UPI-TATA PLAY 0000108345360672 19/07/25 1,062.00 8,085.62 FIBER-PAYTM-840246@PTYBL-Y ESB0PTMUPI-108345360672-PAYMENT FOR UPI AU		COM-NETFLIXUPI.PAYU@HDFCBANK				
Y. C 16/07/25 ME DC SI 416021XXXXXX9568 OPENAI *CHATGP 0000519717808304 16/07/25 2,030.47 9,265.62 T SUBSCR 17/07/25 UPI-PRDEEP 0000108250558247 17/07/25 118.00 9,147.62 KUMAR-GPAY-11209543094@OKBIZA XIS-UTIB0000553-108250558247-UPI 19/07/25 UPI-TATA PLAY 0000108345360672 19/07/25 1,062.00 8,085.62 FIBER-PAYTM-840246@PTYBL-Y ESB0PTMUPI-108345360672-PAYMENT FOR UPI AU		-HDFC0MERUPI-100986456388-MONTHLY				
16/07/25 ME DC SI 416021XXXXXX9568 OPENAI *CHATGP		AUTOPA				
T SUBSCR 17/07/25 UPI-PRDEEP KUMAR-GPAY-11209543094@OKBIZA XIS-UTIB0000553-108250558247-UPI 19/07/25 UPI-TATA PLAY FIBER-PAYTM-840246@PTYBL-Y ESB0PTMUPI-108345360672-PAYMENT FOR UPI AU 0000108250558247 17/07/25 118.00 9,147.62 118.00 9,147.62 118.00 9,147.62 118.00 9,147.62		Y. C				
17/07/25 UPI-PRDEEP KUMAR-GPAY-11209543094@OKBIZA XIS-UTIB0000553-108250558247-UPI 19/07/25 UPI-TATA PLAY FIBER-PAYTM-840246@PTYBL-Y ESB0PTMUPI-108345360672-PAYMENT FOR UPI AU 0000108250558247 17/07/25 118.00 9,147.62 19/07/25 1,062.00 8,085.62	16/07/25	ME DC SI 416021XXXXXX9568 OPENAI *CHATGP	0000519717808304	16/07/25	2,030.47	9,265.62
KUMAR-GPAY-11209543094@OKBIZA XIS-UTIB0000553-108250558247-UPI 19/07/25 UPI-TATA PLAY FIBER-PAYTM-840246@PTYBL-Y ESB0PTMUPI-108345360672-PAYMENT FOR UPI AU ESB0PTMUPI-108345360672-PAYMENT FOR UPI		T SUBSCR				
XIS-UTIB0000553-108250558247-UPI 19/07/25 UPI-TATA PLAY FIBER-PAYTM-840246@PTYBL-Y ESB0PTMUPI-108345360672-PAYMENT FOR UPI AU 19/07/25 11,062.00 8,085.62	17/07/25	UPI-PRDEEP	0000108250558247	17/07/25	118.00	9,147.62
19/07/25 UPI-TATA PLAY 0000108345360672 19/07/25 1,062.00 8,085.62 FIBER-PAYTM-840246@PTYBL-Y ESB0PTMUPI-108345360672-PAYMENT FOR UPI AU		KUMAR-GPAY-11209543094@OKBIZA				
FIBER-PAYTM-840246@PTYBL-Y ESB0PTMUPI-108345360672-PAYMENT FOR UPI AU		XIS-UTIB0000553-108250558247-UPI				
ESB0PTMUPI-108345360672-PAYMENT FOR UPI AU	19/07/25	UPI-TATA PLAY	0000108345360672	19/07/25	1,062.00	8,085.62
AU		FIBER-PAYTM-840246@PTYBL-Y				
		ESB0PTMUPI-108345360672-PAYMENT FOR UPI				
19/07/25 UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES 0000108391115012 19/07/25 994.05 7,091.57		AU				
	19/07/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES	0000108391115012	19/07/25	994.05	7,091.57

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

KANCHEEPURAM 600128 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

: CHENNAI 600125 : TAMIL NADU City State : 18002600/18001600 Phone no.

: 0.00 OD Limit : INR Currency

Email : CHANDRASEKARRC01@GMAIL.COM

: 184734698 Cust ID

Account No : 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code : 5281 Account Type : SAVINGS - RESIDENTS(113)

Statement of account From : 01/02/2025 To : 31/07/2025

From: 0	1/02/2025 To: 31/07/2025	Sta	tement o	of account		
	B0PTMUPI-108391115012-UPI					
22/07/25	UPI-HARSHAVARDHAN	0000520390932592	22/07/25		115.00	7,206.57
	GS-HARSHAVARDHANGS18-1					
	@OKSBI-BARB0AMBATT-520390932592-UPI					
22/07/25	UPI-WWW WOOHOO	0000108534815312	22/07/25	120.00		7,086.57
	IN-WOOHOO2.PAYU@HDFCBANK-					
	HDFC0MERUPI-108534815312-UPIINTENT					
25/07/25	UPI-DOMINOS	0000108679476404	25/07/25	616.75		6,469.82
	PIZZA-DOMINOSPIZZAONLINE@PTY					
	BL-YESB0PTMUPI-108679476404-UPI					
25/07/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES	0000108704706148	25/07/25	993.60		5,476.22
	B0PTMUPI-108704706148-UPI					
26/07/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES	0000520707453444	26/07/25		780.36	6,256.58
	B0PTMUPI-520707453444-EXPRESS					
26/07/25	POS 416021XXXXXX9568 EDEN PARK CAFETE	0000000000004125	26/07/25	1,004.00		5,252.58
26/07/25	UPI-BLOSSOM BOOK	0000108741726667	26/07/25	200.00		5,052.58
	HOUSE-Q639989935@YBL-YE					
	SB0YBLUPI-108741726667-UPI					
26/07/25	UPI-A V S ENTERPRISES-Q920822868@YBL-YE	0000108750458071	26/07/25	880.00		4,172.58
	SB0YBLUPI-108750458071-UPI					
26/07/25	POS 416021XXXXXX9568 NAGARJUNA ANDHRA	000000000029018	26/07/25	1,290.00		2,882.58
28/07/25	INVESTNOWIP_X078451715_133478005	0000000000000000	28/07/25	1,000.00		1,882.58
30/07/25	NEFT CR-BOFA0CN6215-CONVERSANT SW DEV	BOFAN52025073008	30/07/25		44,789.00	46,671.58
	CA					
	MPAIGN MGMT SV-CHANDRASEKAR	649129				
	RADHAKRISHNA					
	N-BOFAN52025073008649129					
30/07/25	.DC INTL POS TXN MARKUP+ST 160725 160725	MIR2621161896728	30/07/25	83.87		46,587.71
	-MIR2621161896728					
31/07/25	UPI-SNITCH APPARELS	0000521200930130	31/07/25	1,599.00		44,988.71
	PRIV-SNITCHAPPARELSP					
	711507.RZP@RXAXIS-UTIB0000RZP-5212009301					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



1/122 A F 2 A BLOCK AANANDHAM

APARTMENTS PARANIPUTHUR KOVUR

SERVICE ROAD AANANDHAM APARTMENTS

To: 31/07/2025

KANCHEEPURAM 600128

TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/02/2025

Nomination: Registered

Account Branch: MOULIVAKKAM

: HDFC BANK LTD,NO 28,2, Address

KUNDRATHUR MAIN ROAD, RANGA NAGAR

MOULIVAKKAM,KANCHIPURAM

City : CHENNAI 600125 State : TAMIL NADU : 18002600/18001600 Phone no.

OD Limit : 0.00 Currency : INR

Email : CHANDRASEKARRC01@GMAIL.COM

Cust ID : 184734698

Account No 50100488815782 OTHER

A/C Open Date : 25/08/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0005281 MICR: 600240137

Branch Code

: 5281 : SAVINGS - RESIDENTS(113) Account Type

Statement of account

	30-SNITCHUPIPAYMENT					
31/07/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MERU	P 0000101086040111	31/07/25	316.23		44,672.48
	I-101086040111-COLLECT TRANSACTIO					
31/07/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MERU	P 0000101089196891	31/07/25	382.30		44,290.18
	I-101089196891-COLLECT TRANSACTIO					
31/07/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES	0000109020421923	31/07/25	994.05		43,296.13
	B0PTMUPI-109020421923-UPI					
31/07/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000000	0000101089633119	31/07/25		382.30	43,678.43
	1-101089633119-ORDER REFUND					
31/07/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MERUI	P 0000101089646332	31/07/25	607.38		43,071.05
	I-101089646332-COLLECT TRANSACTIO					

STATEMENT SUMMARY:-

Opening Balance Dr Count Cr Count **Debits** Credits **Closing Bal** 101,812.31 332 24 352,731.84 293,990.58 43,071.05

Generated On: 17-Aug-2025 13:17 Generated By: 184734698 **Requesting Branch Code: NET**

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED