



Account Branch : MOULIVAKKAM
 Address : HDFC BANK LTD. GROUND FLOOR
 NO 33 & 33A, SHREE RANGA NAGAR
 MANGADU MAIN ROAD, MOULIVAKKAM
 City : CHENNAI 600125
 State : TAMIL NADU
 Phone no. : 18002600/18001600
 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
 Account Type : SAVINGS - RESIDENTS(113)

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

From : 01/09/2025

To : 30/09/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/25	UPI-CHANDRA GIRIYA KUNDE-PAYTMQR5VTQ2F@P TYS-YESB0PTMUPI-110623575980-UPI	0000110623575980	01/09/25	120.00		43,180.32
01/09/25	NWD-416021XXXXXX9568-41207621-BANGALORE	0000524417005834	01/09/25	9,000.00		34,180.32
01/09/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFCOMERUP I-101343103413-COLLECT TRANSACTIO	0000101343103413	01/09/25	623.59		33,556.73
02/09/25	UPI-VISHNU PRIYA-6379863465@YESCRED-HDFC 0005523-524554683275-UPI	0000524554683275	02/09/25	336.00		33,220.73
03/09/25	UPI-AMAZON INDIA-AMAZONUPI@APL-UTIB00001 00-524630995600-YOU ARE PAYING FOR	0000524630995600	04/09/25	558.00		32,662.73
04/09/25	UPI-BOOKMYSHOW-BOOKMYSHOW@YESPAY-YESB0YE SUPI-110795822135-UPI	0000110795822135	04/09/25	584.96		32,077.77
05/09/25	EMI 466289677 CHQ S4662896770031 0925466 289677	0000000000000000	05/09/25	1,916.00		30,161.77
05/09/25	UPI-ZEPTO MARKETPLACE-ZEPTONOW-2.BDPG@HD FCBANK-HDFCOMERUPI-110812300435-UPI	0000110812300435	05/09/25	217.84		29,943.93
05/09/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFCOMERUP I-101392360117-COLLECT TRANSACTIO	0000101392360117	05/09/25	1,315.55		28,628.38
06/09/25	.DC INTL POS TXN MARKUP+ST 160825 160825 -MIR2624852158073	MIR2624852158073	06/09/25	85.48		28,542.90
06/09/25	.DC INTL POS TXN MARKUP+ST 160625 180625 -MIR2624650151821	MIR2624650151821	06/09/25	84.04		28,458.86
07/09/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES B0PTMUPI-110929892042-UPI	0000110929892042	07/09/25	994.05		27,464.81
07/09/25	UPI-AMAZON INDIA-AMAZONUPI@APL-UTIB00001 00-525039070245-YOU ARE PAYING FOR	0000525039070245	07/09/25	340.10		27,124.71
07/09/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES	0000110939145105	07/09/25	994.05		26,130.66

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Statement of account

07/09/25	B0PTMUPI-110939145105-UPI UPI-JANARTHANAN S-JANARTHANANGANDHI2001@ OKICICI-ICIC0006035-110940139085-UPI	0000110940139085	08/09/25	749.00		25,381.66
08/09/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES B0PTMUPI-525102807540-EXPRESS	0000525102807540	08/09/25		780.36	26,162.02
09/09/25	UPI-ZOMATO LIMITED-ZOMATO-ORDER@PTYBL-YE SB0PTMUPI-291389869633-0IDZTDUPIC25F4248 0	0000291389869633	09/09/25	535.19		25,626.83
09/09/25	UPI-CULVER MAX ENTERTAIN-PAYTM-8742454@P TYBL-YESB0PTMUPI-561803346662-UPI MANDAT	0000561803346662	09/09/25	399.00		25,227.83
09/09/25	UPI-JANARTHANAN S-JANARTHANANGANDHI2001@ OKICICI-ICIC0006035-561858658915-FRD	0000561858658915	10/09/25		3,000.00	28,227.83
10/09/25	UPI-ANCYALEX14141OKAXIS-ANCYALEX1414-1@O KAXIS-UTIB0000016-525337741852-UPI	0000525337741852	10/09/25	8,000.00		20,227.83
10/09/25	UPI-JASMIN LASKAR-JASMON214@OKICICI-BARB 0MADOVE-111075501836-UPI	0000111075501836	10/09/25	400.00		19,827.83
11/09/25	UPI-DOMINOS-DOMINOS.PAYU@ICICI-ICIC0DC00 99-111127853278-UPIINTENT	0000111127853278	11/09/25	415.35		19,412.48
12/09/25	INVESTNOWIP_X123872446_140426852	0000000000000000	12/09/25	1,000.00		18,412.48
12/09/25	POS 416021XXXXXX9568 CLAUDE.AI SUBSCR	0000525509235521	12/09/25	2,088.74		16,323.74
12/09/25	UPI-MEENAKSHI S-MEENAKSHISANKAR2013@OKS BI-SBIN0000877-525598937361-UPI	0000525598937361	12/09/25		2,088.00	18,411.74
13/09/25	UPI-ANIL-Q485115559@YBL-YESB0YBLUPI-5622 36071756-UPI	0000562236071756	13/09/25	77.00		18,334.74
14/09/25	POS 416021XXXXXX9568 WESTSIDE UNIT OF	00000000000028691	14/09/25	4,793.00		13,541.74
15/09/25	ME DC SI 416021XXXXXX9568	0000525808994131	15/09/25	149.00		13,392.74

HDFC BANK LIMITED

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Statement of account

	YOUTUBEGOOGLE				
15/09/25	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-5 25809980148-PAYMENT FOR SWIGGY	0000525809980148	15/09/25	586.00	12,806.74
16/09/25	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0MERUPI-101471972515-MONTHLY AUTOPA Y. C	0000101471972515	16/09/25	199.00	12,607.74
16/09/25	UPI-PAAKASHALA NAGAVARA -PAYTMQR28100505 0101BMAVIL6WLTED@PAYTM-YESB0PTMUPI-11131 9951122-UPI	0000111319951122	16/09/25	272.00	12,335.74
16/09/25	ME DC SI 416021XXXXXX9568 OPENAI *CHATGP T SUBSCR	0000525917762807	16/09/25	2,084.05	10,251.69
17/09/25	UPI-TATAPLAYFIBER-TATAPLAYFIBER.EASEBUZZ @HDFCBANK-HDFC0MERUPI-111361676675-PAY	0000111361676675	17/09/25	1,062.00	9,189.69
17/09/25	UPI-AIRTEL DIRECT UPI PO-AIRTELDIRECTUPI 697259.RZP-RIZVYUUDH53G8Y@RXAIRTEL-AIRPO 000011-111364355424-AIRTEL POSTPAID BI	0000111364355424	17/09/25	824.82	8,364.87
19/09/25	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PTY BL-YESB0PTMUPI-111458965245-UPI	0000111458965245	19/09/25	477.30	7,887.57
21/09/25	UPI-MS JAYAMMA JAYAMMA-Q304606420@YBL-Y ESB0YBLUPI-111568350108-UPI	0000111568350108	21/09/25	70.00	7,817.57
21/09/25	UPI-DIKSHITHA RAYAPPAR P-PAYTM.S1ME7E6@P TY-YESB0MCHUPI-111570291474-UPI	0000111570291474	21/09/25	40.00	7,777.57
22/09/25	UPI-CHANDRA GIRIYA KUNDE-PAYTMQR5VTQ2F@P TYS-YESB0PTMUPI-111621274698-UPI	0000111621274698	22/09/25	69.00	7,708.57

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23/09/25	UPI-FROZEN	0000111673572388	23/09/25	418.00	7,290.57
	BOTTLE-FROZENBOTTLE.42804183@				
	HDFCBANK-HDFC0MERUPI-111673572388-GENERA				
	TING DYNAMIC				
24/09/25	UPI-MS JAYAMMA	0000111703664275	24/09/25	70.00	7,220.57
	JAYAMMA-Q725104725@YBL-Y				
	ESB0YBLUPI-111703664275-UPI				
24/09/25	UPI-SUNIL KUMAR	0000111706257193	24/09/25	120.00	7,100.57
	SINGH-9886967670@YBL-KKB				
	K0008070-111706257193-UPI				
24/09/25	UPI-JANARTHANAN	0000563308758490	24/09/25	200.00	6,900.57
	S-JANARTHANANGANDHI2001@				
	OKICICI-ICIC0006035-563308758490-UPI				
26/09/25	UPI-ADARSH REDDY	0000111769829552	26/09/25	220.00	6,680.57
	G-6646S06N05@MAIRTEL-AI				
	RP0000001-111769829552-UPI				
26/09/25	UPI-INDIAN RAILWAYS UTS-BDPG.IRUTS@SBI-S	0000111781445066	26/09/25	85.00	6,595.57
	BIN0016209-111781445066-UPI				
26/09/25	UPI-SASIKALA D-9940157207-2@YBL-SBIN004	0000526966992309	26/09/25	150.00	6,445.57
	0922-526966992309-UPI				
27/09/25	UPI-J J TRADERS-BHARATPE.90070989958@FBP	0000111819437278	27/09/25	239.00	6,206.57
	E-FDRL0001382-111819437278-PAY TO BHARAT				
	PE ME				
28/09/25	UPI-CHENNAI METRO RAIL	0000111869536142	28/09/25	64.00	6,142.57
	L-CHENNAIMETRORAI				
	L.BDPG@ICICI-ICIC0DC0099-111869536142-UP				
	I				
28/09/25	UPI-ADYAR ANANDA BHAVAN	0000111876782397	28/09/25	193.00	5,949.57
	-AMZNPLA2B100153				
	@RAPL-RATN000RAPL-111876782397-UPI				
29/09/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YES	0000111908083031	29/09/25	1,879.05	4,070.52
	BOPTMUPI-111908083031-UPI				

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Statement of account

29/09/25	INVESTNOWIP_X078451715_141786298	0000000000000000	29/09/25	1,000.00		3,070.52
29/09/25	.DC INTL POS TXN MARKUP+ST 120925 120925	MIR2627216784038	29/09/25	86.27		2,984.25
	-MIR2627216784038					
29/09/25	NEFT CR-BOFA0CN6215-EPSILON INDIA DATA A	BOFAN52025092911	29/09/25		44,789.00	47,773.25
	ND DIGITAL TEC-CHANDRASEKAR	366933				
	RADHAKRISHNA					
	N-BOFAN52025092911366933					
30/09/25	IMPS-527311361465-CHANDRASEKAR-SBIN-XXXX	0000527311361465	30/09/25	3,000.00		44,773.25
	XXX7350-LOAN					
30/09/25	UPI-JANARTHANAN	0000527324469644	30/09/25	3,000.00		41,773.25
	S-JANARTHANANGANDHI2001@					
	OKICICI-ICIC0006035-527324469644-UPI					
30/09/25	UPI-JANARTHANAN	0000527337790000	30/09/25		1,163.00	42,936.25
	S-JANARTHANANGANDHI2001@					
	OKICICI-ICIC0006035-527337790000-SHOPPIN					
	G					
01/10/25	INTEREST PAID TILL 30-SEP-2025	0000000000000000	30/09/25		115.00	43,051.25

STATEMENT SUMMARY :-

Opening Balance

43,300.32

Dr Count

50

Cr Count

6

Debits

52,184.43

Credits

51,935.36

Closing Bal

43,051.25

Generated On: 19-Oct-2025 19:59

Generated By: 184734698

Requesting Branch Code: NET

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

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