



MR KAMALRAJ NARASIMMAN  
96/95 PALAPPALAYAM INGUR  
PERUNDURAI INGUR ERODE

ERODE 638052  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ERODE - TAMILNADU  
Address : HDFC BANK LTD  
141, SATHTY ROAD,  
OPP-BUS STAND,  
City : ERODE 638003  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KAMALRAJKPM@GMAIL.COM  
Cust ID : 166316459  
Account No : 50200057076412 OTHER  
A/C Open Date : 22/03/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002  
Branch Code : 232 Product Code : 1129

From : 01/06/2024

To : 21/06/2024

### Statement of account

| Date     | Narration  | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 01/06/24 | NWD-514834XXXXXX1292-EONCO092-ERODE  | 0000415311344056 | 01/06/24 | 2,000.00        |              | 872.02          |
| 01/06/24 | UPI-MR SAKTHIDASS GOPAL-SAKTHIDAS.G@IBL-CIUB0000449-415342486168-PAYMENT FROM PH ONE           | 0000415342486168 | 01/06/24 |                 | 100.00       | 972.02          |
| 02/06/24 | UPI-VIGNESH SELVAM-VIKKY0403-1@OKSBI-UJ VN0001181-415437808878-UPI                             | 0000415437808878 | 02/06/24 |                 | 300.00       | 1,272.02        |
| 03/06/24 | UPI-SARANYA<br>KAMALRAJ-MKTRADERSTN@OKAXIS-INDB0000189-415570661389-UPI                        | 0000415570661389 | 03/06/24 |                 | 2,500.00     | 3,772.02        |
| 03/06/24 | 75313837-G-KAMALRAJ NARASIMMAN   | 0000000106928217 | 03/06/24 |                 | 137,733.00   | 141,505.02      |
| 03/06/24 | UPI-MR PRABU SELVAM-9894485226@YBL-IDIB0 00K045-452114449897-PAYMENT FROM PHONE                | 0000452114449897 | 03/06/24 | 1,000.00        |              | 140,505.02      |
| 05/06/24 | UPI-KARUPPASAMY-PAYTMQROF132QCYZT@PAYTM-YESB0PTMUPI-415794420967-UPI                           | 0000415794420967 | 05/06/24 | 918.00          |              | 139,587.02      |
| 06/06/24 | UPI-RAJAMANI RATHINAM-RAJAMANI.RATHINAM1 0@OKICICI-ICIC0000886-415823456106-SARAN YA MAY MONTH | 0000415823456106 | 06/06/24 | 5,000.00        |              | 134,587.02      |
| 07/06/24 | UPI-R SRIDHAR-9942670149@YBL-SBIN000704 1-415940727988-UPI                                     | 0000415940727988 | 07/06/24 | 14,000.00       |              | 120,587.02      |
| 07/06/24 | UPI-VIGNESH SELVAM-VIKKY0403-1@OKSBI-UJ VN0001181-415969961679-UPI                             | 0000415969961679 | 07/06/24 |                 | 2,400.00     | 122,987.02      |
| 07/06/24 | EMI 75313837 CHQ S753138370011 06247531 3837   | 0000000000000000 | 07/06/24 | 240.00          |              | 122,747.02      |
| 07/06/24 | UPI-BANUPRIYA RAMESH-BANU90258-1@OKHDFCB ANK-HDFC0009299-415957937548-UPI                      | 0000415957937548 | 07/06/24 |                 | 2,200.00     | 124,947.02      |
| 07/06/24 | UPI-AKALYA<br>A-VANANDCOMMUNICATION@OKICICI -IOBA0002551-415958992210-UPI                      | 0000415958992210 | 07/06/24 | 6,000.00        |              | 118,947.02      |
| 08/06/24 | UPI-VIGNESH SELVAM-VIKKY0403-2@OKHDFCBA NK-UJVN0001181-416083637782-UPI                        | 0000416083637782 | 08/06/24 | 500.00          |              | 118,447.02      |

### HDFC BANK LIMITED

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

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|----------|--|------------------|----------|-----------|----------|------------|
| 08/06/24 | UPI-FAKRUDHIN ALI AHAMED-PAYTMQR28100505<br>0101101F9W68904E@PAYTM-YESB0PTMUPI-41609<br>7064780-UPI        | 0000416097064780 | 08/06/24 | 1,160.00  |          | 117,287.02 |
| 09/06/24 | UPI-SRI MUKUND BAKERS AN-PAYTM.D18284001<br>576@PTY-YESB0MCHUPI-416124562644-UPI                           | 0000416124562644 | 09/06/24 | 770.00    |          | 116,517.02 |
| 09/06/24 | NWD-514834XXXXXX1292-MCRM6479-OLAVANNA   | 0000416105705167 | 09/06/24 | 5,000.00  |          | 111,517.02 |
| 09/06/24 | UPI-TAMILARASAN CHENNAK-CTAMIL34567-1@O<br>KSBI-SBIN0010484-416164614043-UPI                               | 0000416164614043 | 09/06/24 |           | 3,550.00 | 115,067.02 |
| 09/06/24 | UPI-PRASANTH R-R.PRASANTH1290-1@OKSBI-KV<br>BL0001181-416193991622-UPI                                     | 0000416193991622 | 09/06/24 |           | 4,850.00 | 119,917.02 |
| 09/06/24 | UPI-PHOENIX BAGS-GPAY-11229356891@OKBIZA<br>XIS-UTIB0000000-416155407939-UPI                               | 0000416155407939 | 09/06/24 | 560.00    |          | 119,357.02 |
| 09/06/24 | UPI-R NISHANTHI-9655063355@IBL-IOBA00020<br>84-416177866733-PAYMENT FROM PHONE                             | 0000416177866733 | 09/06/24 |           | 4,115.00 | 123,472.02 |
| 09/06/24 | UPI-NAGUMANI<br>P-PAYTMQR1DGQ10DS8X@PAYTM-Y<br>ESB0PTMUPI-416173504906-UPI                                 | 0000416173504906 | 09/06/24 | 2,509.00  |          | 120,963.02 |
| 10/06/24 | .NWD DECCHG 01/06/24 CARDEND 1292 020624<br>-MIR2516092585976  | MIR2516092585976 | 10/06/24 | 29.50     |          | 120,933.52 |
| 10/06/24 | UPI-DO N KEY DELIVERIES-DONKEYDELIVERIE9<br>57919.RZP@AXISBANK-UTIB0000100-416280959<br>445-OKWO2SXLJS5V9P | 0000416280959445 | 10/06/24 | 11,800.00 |          | 109,133.52 |
| 10/06/24 | UPI-DHARUNRAM P S-SELVIPRABU83@OKSBI-SBI<br>N0012809-416281113115-UPI                                      | 0000416281113115 | 10/06/24 | 60.00     |          | 109,073.52 |
| 10/06/24 | UPI-MRS<br>LAKSMI-SARANLAKSMI123@OKHDFCBANK<br>-IDIB000P161-416287579627-UPI                               | 0000416287579627 | 10/06/24 | 1,750.00  |          | 107,323.52 |
| 10/06/24 | UPI-LALARAM ARJUN-LALARAM9994159821@OKHD<br>FCBANK-FDRL0001797-416290766064-UPI                            | 0000416290766064 | 10/06/24 | 2,264.00  |          | 105,059.52 |
| 10/06/24 | UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OK<br>PAYAXIS-UTIB0000553-416206261457-UPI                           | 0000416206261457 | 10/06/24 | 1,411.00  |          | 103,648.52 |
| 11/06/24 | UPI-SUMITHRA RAJA-SUMIBALU2018@OKICICI-C   | 0000452912531276 | 11/06/24 |           | 1,850.00 | 105,498.52 |

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|----------|--|------------------|----------|-----------|------------|
|          | NRB0000033-452912531276-UPI              |                  |          |           |            |
| 11/06/24 | NWD-514834XXXXXX1292-18603410-KOLARAM    | 0000416315000573 | 11/06/24 | 2,000.00  | 103,498.52 |
| 11/06/24 | UPI-SARANYA                              | 0000416339455723 | 11/06/24 | 1,000.00  | 102,498.52 |
|          | KAMALRAJ-MKTRADERSTN@OKICICI             |                  |          |           |            |
|          | -INDB0000189-416339455723-UPI            |                  |          |           |            |
| 11/06/24 | UPI-VINOTHKUMAR U-Q738966792@YBL-YESB0Y  | 0000416342318588 | 11/06/24 | 235.00    | 102,263.52 |
|          | BLUPI-416342318588-UPI                   |                  |          |           |            |
| 12/06/24 | NWD-514834XXXXXX1292-18603410-KOLARAM    | 0000416410000660 | 12/06/24 | 1,000.00  | 101,263.52 |
| 12/06/24 | UPI-VIGNESH SELVAM-VIKKY0403-2@OKHDFCBA  | 0000416460854915 | 12/06/24 | 4,200.00  | 97,063.52  |
|          | NK-UJVN0001181-416460854915-UPI          |                  |          |           |            |
| 12/06/24 | UPI-SARANYA                              | 0000416462661881 | 12/06/24 | 2,000.00  | 95,063.52  |
|          | KAMALRAJ-MKTRADERSTN@OKICICI             |                  |          |           |            |
|          | -INDB0000189-416462661881-UPI            |                  |          |           |            |
| 12/06/24 | UPI-XXXXXX0101-IOBA0001000-416469110813- | 0000416469110813 | 12/06/24 | 35,400.00 | 59,663.52  |
|          | UPI                                      |                  |          |           |            |
| 12/06/24 | POS 514834XXXXXX1292 IRCTC MPP           | 0000416468051786 | 12/06/24 | 413.15    | 59,250.37  |
| 12/06/24 | UPI-IRCTC-IRCTC1.RZP@ICICI-ICIC0DC0099-4 | 0000416472716338 | 12/06/24 | 406.80    | 58,843.57  |
|          | 16472716338-UPI                          |                  |          |           |            |
| 12/06/24 | UPI-VIGNESH SELVAM-VIKKY0403-2@OKHDFCBA  | 0000416478571060 | 12/06/24 | 5,200.00  | 53,643.57  |
|          | NK-UJVN0001181-416478571060-UPI          |                  |          |           |            |
| 13/06/24 | UPI-META-FACEBOOKADSMANAGER.PAYU@ICICI-I | 0000416529113815 | 13/06/24 | 2,000.00  | 51,643.57  |
|          | CIC0DC0099-416529113815-UPI TRANSACTION  |                  |          |           |            |
| 13/06/24 | 76027802 TERM DEBIT CARD ADJ 12/06/24    | 0000000000000000 | 13/06/24 | 1.65      | 51,641.92  |
| 13/06/24 | ACH D- AIRPAY PAYMENT SERVI-371457613    | 0000004954197397 | 13/06/24 | 5,850.00  | 45,791.92  |
| 13/06/24 | UPI-SARANYA                              | 0000416510140257 | 13/06/24 | 500.00    | 45,291.92  |
|          | KAMALRAJ-MKTRADERSTN@OKICICI             |                  |          |           |            |
|          | -INDB0000189-416510140257-UPI            |                  |          |           |            |
| 13/06/24 | UPI-BANUPRIYA RAMESH-BANU90258@OKICICI-I | 0000416524431986 | 13/06/24 | 4,200.00  | 41,091.92  |
|          | CIC0006062-416524431986-UPI              |                  |          |           |            |
| 13/06/24 | UPI-SARANYA                              | 0000416530403507 | 13/06/24 | 500.00    | 40,591.92  |
|          | KAMALRAJ-MKTRADERSTN@OKICICI             |                  |          |           |            |
|          | -INDB0000189-416530403507-UPI            |                  |          |           |            |

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 96/95 PALAPPALAYAM INGUR  
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JOINT HOLDERS :

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From : 01/06/2024

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### Statement of account

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| 14/06/24 | UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ICICI-ICIC0DC0099-416643857998-UPI         | 0000416643857998 | 14/06/24 | 155.00   | 40,436.92 |
| 14/06/24 | UPI-PMG FRUITS-GPAY-11231855115@OKBIZAXIS-UTIB0000553-416645095958-UPI           | 0000416645095958 | 14/06/24 | 600.00   | 39,836.92 |
| 15/06/24 | UPI-MR SURESHKUMAR R-SOORIECE0@OKAXIS-IDIB000M316-416788913351-UPI               | 0000416788913351 | 15/06/24 | 2,000.00 | 37,836.92 |
| 15/06/24 | UPI-MUMTAJ MUHIADIN ISMA-BHAIAMMASAMAYAL@OKHDFCBANK-HDFC0004523-416791926259-UPI | 0000416791926259 | 15/06/24 | 365.00   | 37,471.92 |
| 16/06/24 | UPI-KAYALVIZHI CHICKEN C-IPPOSTORE63405141335@ICICI-IDIB000K045-453410521168-UPI | 0000453410521168 | 16/06/24 | 270.00   | 37,201.92 |
| 16/06/24 | UPI-MANI PRAKASH MADHU-Q216409348@YBL-YESB0YBLUPI-416819999564-UPI               | 0000416819999564 | 16/06/24 | 40.00    | 37,161.92 |
| 16/06/24 | UPI-SUNDARRAJPALRAJ-9025851255@OKBIZAXIS-UTIB0000553-416841712044-UPI            | 0000416841712044 | 16/06/24 | 140.00   | 37,021.92 |
| 16/06/24 | UPI-KOWSALYA SETTU-KOWSUKOWSU85257-2@OKICICI-CNRB0000033-416853105996-UPI        | 0000416853105996 | 16/06/24 | 500.00   | 36,521.92 |
| 17/06/24 | UPI-SARANYA KAMALRAJ-MKTRADERSTN@OKICICI-INDB0000189-416981029918-UPI            | 0000416981029918 | 17/06/24 | 250.00   | 36,271.92 |
| 17/06/24 | UPI-RAJ FUEL SERVICE-GPAY-11245204044@OKBIZAXIS-UTIB0000553-416983984661-UPI     | 0000416983984661 | 17/06/24 | 200.00   | 36,071.92 |
| 19/06/24 | UPI-BANUPRIYA RAMESH-BANU90258@OKICICI-CIC0006062-417158567799-UPI               | 0000417158567799 | 19/06/24 | 2,000.00 | 34,071.92 |
| 20/06/24 | NWD-514834XXXXXX1292-1208BH01-CHENGALPAT TU                                      | 0000417207022569 | 20/06/24 | 4,000.00 | 30,071.92 |
| 20/06/24 | NWD-514834XXXXXX1292-18603410-KOLARAM  | 0000417216002601 | 20/06/24 | 4,000.00 | 26,071.92 |
| 20/06/24 | POS 514834XXXXXX1292 AVENUE SUPERMART  | 0000000000002967 | 20/06/24 | 5,749.04 | 20,322.88 |

### STATEMENT SUMMARY :-

Opening Balance  
 2,872.02

Dr Count  
 49

Cr Count  
 10

Debits  
 142,147.14

Credits  
 159,598.00

Closing Bal  
 20,322.88

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## Statement of account

**Generated On: 21-Jun-2024 19:25**

**Generated By:**  
**166316459**

**Requesting Branch Code: NET**

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

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