

MR SIKKANTHAR BATCHA ANVAR ALI
ESFITA INFOTECH PVT LTD
NO 39 AMRITHA VILLA 7TH MAIN ROAD
RAMNAGAR NORTH EXTN VELACHERY
CHENNAI 600042
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VELACHERY MAIN ROAD
Address : NEW NO. 46/1,
RAMANIYAM - THE EDEN,
VELACHERY MAIN ROAD, VELACHERY,
City : CHENNAI 600042
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SIKKANTHAR.MCA@GMAIL.COM
Cust ID : 115503069
Account No : 50100242858452 OTHER
A/C Open Date : 07/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003923 MICR : 600240100
Branch Code : 3923 Product Code : 161

From : 01/08/2019

To : 29/02/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/19	UPI-M RAJA-9715541445@YBL-HDFC0003923-92 1344561749-PAYMENT FROM PHONE	0000921311684584	01/08/19	1,500.00		166.56
01/08/19	UPI-M RAJA-9715541445@YBL-HDFC0003923-92 1313495765-TTT	0000921313163905	01/08/19		1,500.00	1,666.56
02/08/19	UPI-G N HARIHARA SUBRAMA-9600168001@YBL- HDFC0000010-921436387889-CT FOOD	0000921412538577	02/08/19		80.00	1,746.56
02/08/19	UPI-M RAMESH-RAMESHSHREE92@OKAXIS-UTIB00 00006-921412528747-UPI	0000921412542466	02/08/19	36.00		1,710.56
03/08/19	UPI-PRADEEP PANNERSELVAM-7200723221@YBL- HDFC0003923-921548186917-KAI MATHU	0000921512981516	03/08/19		500.00	2,210.56
03/08/19	UPI-G N HARIHARA SUBRAMA-9600168001@YBL- HDFC0000010-921548436460-BALANCE AMOUNT FRO	0000921516886280	03/08/19	330.00		1,880.56
06/08/19	UPI-M RAJA-9715541445@YBL-HDFC0003923-92 1842048550-PAYMENT FROM PHONE	0000921814078538	06/08/19	1,500.00		380.56
08/08/19	NEFT CR-SBIN0000764-MR SIKKANTHAR BATCH A A-SIKKANTHAR-SBIN119220559274	SBIN119220559274	08/08/19		500.00	880.56
08/08/19	ESFITA INFOTEC-SALARY JULY 2019	0000908089876796	08/08/19		26,000.00	26,880.56
09/08/19	NWD-512967XXXXXX4192-00249001-CHENNAI	0000922107005599	09/08/19	1,500.00		25,380.56
09/08/19	POS 512967XXXXXX4192 PASSPORTSEVAMOPS PO S DEBIT	0000000000566179	09/08/19	1,500.00		23,880.56
09/08/19	UPI-PRADEEP PANNERSELVAM-7200723221@YBL- HDFC0003923-922156952420-730 MEMRY CRD 1 20	0000922114813054	09/08/19	850.00		23,030.56
09/08/19	UPI-M RAJA-9715541445@YBL-HDFC0003923-92 2156339624-RETURN	0000922114818446	09/08/19		1,500.00	24,530.56
11/08/19	UPI-VIGNESH K-8098937880@YBL-IOBA0001161 -922364070572-PAYMENT FROM PHONE	0000922316224572	11/08/19	100.00		24,430.56
11/08/19	UPI-VIGNESH K-8098937880@YBL-IOBA0001161 -922364661818-PAYMENT FROM PHONE	0000922316249792	11/08/19	100.00		24,330.56

HDFC BANK LIMITED

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State account branch GSTN: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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OD Limit : 0.00
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Cust ID : 115503069
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16/08/19	NWD-512967XXXXXX4192-00764621-THENI	0000922812013768	16/08/19	10,000.00		14,330.56
18/08/19	NWD-512967XXXXXX4192-1093WS20-MADURAI	0000923019015803	18/08/19	7,000.00		7,330.56
19/08/19	UPI-KARTHICK RAJA P-7402152224@YBL-SBIN	0000923116479009	19/08/19	166.00		7,164.56
	0000764-923116510615-TRICHY TICKET FARE					
22/08/19	UPI-M RAJA-9715541445@YBL-HDFC0003923-92	0000923412395475	22/08/19		180.00	7,344.56
	3424665981-LUNCH					
23/08/19	UPI-G N HARIHARA SUBRAMA-9600168001@YBL-	0000923518946811	23/08/19		210.00	7,554.56
	HDFC0000010-923572350830-FOOD					
26/08/19	UPI-M RAJA-9715541445@YBL-HDFC0003923-92	0000923811624479	26/08/19	2,000.00		5,554.56
	3833351141-PAYMENT FROM PHONE					
26/08/19	UPI-RAJA M-9715541445@YBL-SBIN0002254-9	0000923812652621	26/08/19		2,000.00	7,554.56
	23824969388-RETURN					
28/08/19	UPI-PRADEEP PANNERSELVAM-7200723221@YBL-	0000924018828354	28/08/19		200.00	7,754.56
	HDFC0003923-924036312753-KAI MATHU					
29/08/19	UPI-G N HARIHARA SUBRAMA-9600168001@YBL-	0000924112388727	29/08/19		100.00	7,854.56
	HDFC0000010-924112274300-HAPPY BIRTHDAY					
30/08/19	UPI-ABINAYA GNANASEKARAN-6380951440@YBL-	0000924216206566	30/08/19		500.00	8,354.56
	HDFC0003923-924264232842-PAYMENT FROM PH					
	ONE					
31/08/19	NWD-512967XXXXXX4192-09146539-CHENNAI	0000924307027869	31/08/19	5,000.00		3,354.56
03/09/19	UPI-PRADEEP PANNERSELVAM-7200723221@YBL-	0000924612346227	03/09/19		200.00	3,554.56
	HDFC0003923-924636209004-KAI MATHU					
04/09/19	NEFT DR-SBIN0000764-SHAKILA BEGUM-NETBAN	N247190918165791	04/09/19	3,000.00		554.56
	K, MUM-N247190918165791-HOME					
07/09/19	UPI-ABINAYA GNANASEKARAN-6380951440@YBL-	0000925018093146	07/09/19		500.00	1,054.56
	HDFC0003923-925018438749-PAYMENT FROM PH					
	ONE					
07/09/19	UPI-ABINASH R-9578818163@YBL-IOBA0000994	0000925018225278	07/09/19	138.00		916.56
	-925018208761-UBER					
08/09/19	UPI-KARTHICK RAJA P-PKREDUCATION@OKSBI-	000092510763513	08/09/19		300.00	1,216.56
	SBIN0000764-925100858400-BEER					
09/09/19	UPI-M RAJA-THERAAJAA@OKHDFCBANK-HDFC0003	0000925212311731	09/09/19		10,000.00	11,216.56

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	923-925212655585-TRANS					
09/09/19	UPI-RAJA M-THERAAJAA-1@OKICICI-CNRB00000	0000925212333882	09/09/19	10,000.00		1,216.56
	00-925212670126-REPAY					
09/09/19	UPI-M RAJA-THERAAJAA@OKICICI-ICIC0006009	0000925212338765	09/09/19		1,000.00	2,216.56
	-925212394790-IC					
09/09/19	UPI-M RAJA-THERAAJAA@OKICICI-ICIC0006009	0000925212347052	09/09/19	1,000.00		1,216.56
	-925212676744-REPAY					
10/09/19	UPI-REDBUS-REDBUSPWAINAPP@YBL-YESB0YBLUP	0000925310769333	10/09/19	990.00		226.56
	I-925340167523-PAYMENT FROM PHONE					
10/09/19	UPI-SHIBA MOHAPATRA-7205191920@YBL-HDFC0	0000925317660794	10/09/19		500.00	726.56
	003923-925317418192-P					
11/09/19	00101200029495-TPT-AUG 2019 SAL PAID	0000000174554491	11/09/19		26,000.00	26,726.56
11/09/19	POS 512967XXXXXX4192 TPS*REDBUS POS DEBIT	0000925480042306	11/09/19	570.00		26,156.56
13/09/19	NEFT DR-SBIN0000764-SHAKILA BEGUM-NETBAN	N256190927201999	13/09/19	15,000.00		11,156.56
	K, MUM-N256190927201999-HOME					
13/09/19	NEFT DR-SBIN0000764-SIKKANTHAR BATCHA-NE	N256190927214694	13/09/19	5,000.00		6,156.56
	TBANK, MUM-N256190927214694-HOME					
13/09/19	UPI-BODDU VENKATA KOTESW-8681869633@YBL-	0000925621107970	13/09/19	4,500.00		1,656.56
	ICIC0000519-925684221481-RENT					
14/09/19	UPI-PRADEEP PANNERSELVAM-7200723221@YBL-	0000925718516610	14/09/19	1,500.00		156.56
	HDFC0003923-925736185437-RAJA MONEY					
27/09/19	UPI-ABINAYA GNANASEKARAN-6380951440@YBL-	0000927014903282	27/09/19		500.00	656.56
	HDFC0003923-927056486434-PAYMENT FROM PH					
	ONE					
27/09/19	UPI-KARTHICK RAJA P-7402152224@YBL-SBIN	0000927022452114	27/09/19		110.00	766.56
	0000764-927044012348-PAYMENT FROM PHONE					
30/09/19	UPI-KARTHICK RAJA P-7402152224@YBL-SBIN	0000927322105478	30/09/19	450.00		316.56
	0000764-927344014185-ATM					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		46.00	362.56
01/10/19	IMPS-927416672903-MR SIKKANTHAR BATCH-H	0000927416672903	01/10/19		36,000.00	36,362.56
	DFC-XXXXXXXXXXXX4767-INETIMPS0009892785					

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JOINT HOLDERS :

Nomination : Not Registered

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Address : NEW NO. 46/1,
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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SIKKANTHAR.MCA@GMAIL.COM
Cust ID : 115503069
Account No : 50100242858452 OTHER
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01/10/19	UPI-PRADEEP PANNERSELVAM-7200723221@YBL-HDFC0003923-927432512968-LAPTOP	0000927416439533	01/10/19	36,000.00		362.56
02/10/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-SB IN0000764-927545361835-NA	0000927521727965	02/10/19	100.00		262.56
02/10/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-SB IN0000764-927545394632-NA	0000927521747037	02/10/19		100.00	362.56
04/10/19	ESFITA INFOTEC-SALARY SEP 2019	0000910044249979	04/10/19		26,000.00	26,362.56
04/10/19	NEFT DR-SBIN0000764-SHAKILA BEGUM-NETBAN K, MUM-N277190944424280-HOME	N277190944424280	04/10/19	15,000.00		11,362.56
04/10/19	NEFT DR-SBIN0000764-SIKKANTHAR BATCHA-NE TBANK, MUM-N277190944420987-SAVINGS ASB	N277190944420987	04/10/19	5,000.00		6,362.56
05/10/19	UPI-B PRIYADHARSINI-TILOPIYA661994-2@OKH DFCBANK-HDFC0003923-927812778166-CHUMMA	0000927812172929	05/10/19		500.00	6,862.56
05/10/19	UPI-TAMILARASAN M-9710018065@YBL-UTIB000 2102-927836817477-FOOD	0000927812242808	05/10/19	406.00		6,456.56
05/10/19	UPI-MR T SATHISH KUMAR S-9597819736@YBL-IDIB000S254-927848032085-FOOD	0000927812278845	05/10/19	75.00		6,381.56
07/10/19	UPI-KARTHICK RAJA P-PKREDUCATION@OKSBI-SBIN0000764-928021587896-RETURN	0000928021861363	07/10/19		200.00	6,581.56
10/10/19	POS 512967XXXXXX4192 RELIANCEJIO POS DEB IT	0000RF8076225338	10/10/19	419.00		6,162.56
11/10/19	NEFT CR-SBIN0000764-MR SIKKANTHAR BATCH A A-SIKKANTHAR-SBIN219284482940	SBIN219284482940	11/10/19		3,000.00	9,162.56
12/10/19	UPI-YUVARAJ D-THANGAIVEL86@OKSBI-SBIN00 16546-928512081768-UPI	0000928512697562	12/10/19	62.00		9,100.56
12/10/19	UPI-PRADEEP PANNERSELVAM-7200723221@YBL-HDFC0003923-928552195223-DADS GIFT	0000928513041112	12/10/19	3,000.00		6,100.56
13/10/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-PYT M0123456-928646238256-NA	0000928622605616	14/10/19		4,000.00	10,100.56
14/10/19	ATW-512967XXXXXX4192-PIENCI10-KANCHIPURA M	0000000000002561	14/10/19	9,000.00		1,100.56

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15/10/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-IBK L0000045-928836247756-NA	0000928812893991	15/10/19		100.00	1,200.56
16/10/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-IBK L0000045-928944864548-NA	0000928920104420	16/10/19		100.00	1,300.56
22/10/19	EAW-512967XXXXXX4192-ID073601-CHENNAI	0000929516632491	22/10/19	300.00		1,000.56
22/10/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-SB IN0000764-929545679551-NA	0000929521412612	22/10/19		100.00	1,100.56
25/10/19	UPI-MR M AMIRUDEEN-AMIRUDEEN1@YBL-IDIB00 0A208-929848755917-PAYMENT FROM PHONE	0000929812737668	25/10/19	280.00		820.56
02/11/19	ATW-512967XXXXXX4192-PIENCI10-KANCHIPURA M	0000000000007271	02/11/19	500.00		320.56
04/11/19	UPI-VENKATESAN G-9790914838@YBL-ICIC0002 185-930836441145-FOOD	0000930812232859	04/11/19	82.00		238.56
05/11/19	UPI-SELVAM P-9176455802@YBL-UBIN0556335- 930926292077-FOOD	0000930913630819	05/11/19	78.00		160.56
06/11/19	UPI-MADHAVAN G-8220666929@YBL-ICIC000614 9-931024960926-FOOD	0000931012686903	06/11/19	84.00		76.56
06/11/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-PYT M0123456-931045266315-NA	0000931021038995	06/11/19		3,500.00	3,576.56
06/11/19	ATW-512967XXXXXX4192-PIENCI10-KANCHIPURA M	0000000000008890	06/11/19	3,500.00		76.56
07/11/19	ESFITA INFOTEC-OCT 19 SAL PAID	0000911071455701	07/11/19		26,000.00	26,076.56
08/11/19	ATW-512967XXXXXX4192-P1EWCH20-KANCHIPURA M	0000000000008315	08/11/19	7,000.00		19,076.56
08/11/19	UPI-ABINAYA GNANASEKARAN-6380951440@YBL- HDFC0003923-931216119981-PAYMENT FROM PH ONE	0000931216063710	08/11/19		1,000.00	20,076.56
11/11/19	UPI-B PRIYADHARSINI-TILOPIYA661994-2@OKH DFCBANK-HDFC0003923-931517847110-TRANSFE R	0000931517678729	11/11/19		400.00	20,476.56
12/11/19	NEFT DR-SBIN0000764-SHAKILA BEGUM-NETBAN K, MUM-N316190979797925-HOME	N316190979797925	12/11/19	7,000.00		13,476.56

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14/11/19	UPI-G N HARIHARA SUBRAMA-9600168001@YBL- HDFC0000010-931864851318-CASH	0000931816173655	14/11/19		500.00	14,476.56
14/11/19	UPI-SUNDAR P-SUNDARSUNDAR02914@OKHDFCBAN K-BARB0SITHAL-931820671109-UPI	0000931820485059	14/11/19	146.00		14,330.56
14/11/19	UPI-VINOTH KUMAR M-VINOTH5595@OKHDFCBANK -UBIN0533530-931820675972-UPI	0000931820491588	14/11/19	292.00		14,038.56
14/11/19	UPI-G N HARIHARA SUBRAMA-9600168001@YBL- HDFC0000010-931820309602-DINNER	0000931820495612	14/11/19		350.00	14,388.56
15/11/19	UPI-G N HARIHARA SUBRAMA-9600168001@YBL- HDFC0000010-931930515028-LAUNCH	0000931910511935	15/11/19		1,000.00	15,388.56
15/11/19	UPI-MR MALAISELVAM M-8825599062@YBL-IDIB 000V011-931936587476-PAYMENT FROM PHONE	0000931912304047	15/11/19	146.00		15,242.56
15/11/19	UPI-PRADEEP GUNASEKARAN-8610277206@YBL- IDFB0040101-931912226875-PAYMENT FROM PH ONE	0000931912308390	15/11/19	120.00		15,122.56
15/11/19	UPI-SYED IRFAN S-9600431202@YBL-HDFC0000 444-931912551099-PAYMENT FROM PHONE	0000931912323028	15/11/19	115.00		15,007.56
15/11/19	UPI-RAMKUMAR SP-RAMKUMAR27396@OKSBI-CNRB 0000000-931912907958-UPI	0000931912348920	15/11/19	120.00		14,887.56
15/11/19	UPI-JAGANNATH SAHU-SAHUJAGANNATH7377@OK SBI-SBIN0003381-931913183118-FOOD	0000931913613425	15/11/19	262.00		14,625.56
19/11/19	UPI-G N HARIHARA SUBRAMA-9600168001@YBL- HDFC0000010-932326924811-LUNCH	0000932313330627	19/11/19		100.00	14,725.56
19/11/19	ATW-512967XXXXXX4192-PIENCI10-KANCHIPURA M	0000000000001804	19/11/19	1,500.00		13,225.56
20/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-932444477279-OID9728090473 @PAYT	0000932420061382	20/11/19	50.00		13,175.56

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

MR SIKKANTHAR BATCHA ANVAR ALI
ESFITA INFOTECH PVT LTD
NO 39 AMRITHA VILLA 7TH MAIN ROAD
RAMNAGAR NORTH EXTN VELACHERY
CHENNAI 600042
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VELACHERY MAIN ROAD
Address : NEW NO. 46/1,
RAMANIYAM - THE EDEN,
VELACHERY MAIN ROAD, VELACHERY,
City : CHENNAI 600042
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SIKKANTHAR.MCA@GMAIL.COM
Cust ID : 115503069
Account No : 50100242858452 OTHER
A/C Open Date : 07/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003923 MICR : 600240100
Branch Code : 3923 Product Code : 161

From : 01/08/2019

To : 29/02/2020

Statement of account

23/11/19	UPI-M RAJA-9715541445@YBL-HDFC0003923-93 2724730071-LUNCH	0000932712082056	23/11/19		1,543.00	14,718.56
23/11/19	UPI-SATHIANARAYANAN-SATHYASATHYA3221-1@O KICICI-PUNB0602800-932712962611-UPI	0000932712118518	23/11/19	157.00		14,561.56
23/11/19	UPI-SWIGGYUPI-SWIGGY.520938@ICICI-ICIC00 00047-932713138263-UPI	0000932713347520	23/11/19	323.00		14,238.56
23/11/19	UPI-MS RAMYA R-AJAYSAM908@OKAXIS-CIUB00 00104-932713180448-UPI	0000932713402374	23/11/19	77.00		14,161.56
23/11/19	UPI-SAKTHIVEL -ABUBAKKARSIDDIQ9349@OKSB I-SBIN0016558-932713240275-UPI	0000932713477937	23/11/19	163.00		13,998.56
23/11/19	UPI-SAKTHIVEL -ABUBAKKARSIDDIQ9349@OKSB I-SBIN0016558-932713244754-UPI	0000932713482835	23/11/19	163.00		13,835.56
23/11/19	UPI-RAMKUMAR SP-RAMKUMAR27396@OKSBI-CNRB 0000000-932714378280-UPI	0000932714656029	23/11/19	143.00		13,692.56
23/11/19	UPI-JAGANNATH SAHU-7377868919@YBL-SBIN0 003381-932742672612-FOOD	0000932714803811	23/11/19	326.00		13,366.56
23/11/19	UPI-PRADEEP PANNERSELVAM-7200723221@YBL- HDFC0003923-932760551295-FOOD	0000932715989428	23/11/19	163.00		13,203.56
23/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932715615110-UPI	0000932715997988	23/11/19		10.00	13,213.56
24/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932821251305-UPI	0000932821676495	24/11/19		14.00	13,227.56
26/11/19	ATW-512967XXXXXX4192-PIENCI10-KANCHIPURA M	0000000000003449	26/11/19	1,000.00		12,227.56
28/11/19	UPI-PRADEEP PANNERSELVAM-PRADEEP.PANERSE LVAM-1@OKHDFCBANK-HDFC0003923-9332155014 98-KAI MATHU	0000933215240824	28/11/19		100.00	12,327.56
28/11/19	UPI-G N HARIHARA SUBRAMA-HARI.SUKRAN@OKH DFCBANK-HDFC0000010-933218337454-UPI	0000933218317967	28/11/19		73.00	12,400.56
02/12/19	NEFT CR-SBIN0000764-MR SIKKANTHAR BATCH A A-SIKKANTHAR-SBIN419336539807	SBIN419336539807	02/12/19		8,000.00	20,400.56

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

MR SIKKANTHAR BATCHA ANVAR ALI
ESFITA INFOTECH PVT LTD
NO 39 AMRITHA VILLA 7TH MAIN ROAD
RAMNAGAR NORTH EXTN VELACHERY
CHENNAI 600042
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VELACHERY MAIN ROAD
Address : NEW NO. 46/1,
RAMANIYAM - THE EDEN,
VELACHERY MAIN ROAD, VELACHERY,
City : CHENNAI 600042
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SIKKANTHAR.MCA@GMAIL.COM
Cust ID : 115503069
Account No : 50100242858452 OTHER
A/C Open Date : 07/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003923 MICR : 600240100
Branch Code : 3923 Product Code : 161

From : 01/08/2019

To : 29/02/2020

Statement of account

02/12/19	UPI-JAGANNATH SAHU-7377868919@YBL-SBIN0 003381-933639761500-FOOD	0000933613620247	02/12/19	200.00		20,200.56
02/12/19	UPI-ANNAMALAI T-ANNAMALALITV@OKHDFCBANK -CITI0000003-933615424086-UPI	0000933615548313	02/12/19	73.00		20,127.56
04/12/19	UPI-MAHABOOB JOHN-9789576041@YBL-UTIB000 0285-933819846542-FOOD	0000933819204907	04/12/19	78.00		20,049.56
05/12/19	UPI-KARTHICK RAJA P-PKREDUCATION@OKSBI- SBIN0000764-933914440028-PURSE	0000933914782619	05/12/19		200.00	20,249.56
05/12/19	UPI-GOVAR DANAM S-GOVAR DANAM@YBL-KVBL0001 789-933954897732-FOOD	0000933918373583	05/12/19	73.00		20,176.56
05/12/19	UPI-GOVAR DANAM S-GOVAR DANAM@YBL-KVBL0001 789-933972582256-PAYMENT FROM PHONE	0000933918384263	05/12/19	73.00		20,103.56
06/12/19	UPI-KARTHICK RAJA P-PKREDUCATION@OKSBI- SBIN0000764-934014175203-TRAIN	0000934014206393	06/12/19		200.00	20,303.56
06/12/19	UPI REM-20191205-933954897732	0000000000000000	06/12/19		73.00	20,376.56
07/12/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-934143622090-OID9853601891 @PAYT	0000934119082908	07/12/19	219.00		20,157.56
09/12/19	UPI-JAGANNATH SAHU-7377868919@YBL-SBIN0 003381-934312179426-PAYMENT FROM PHONE	0000934312101458	09/12/19	44.00		20,113.56
09/12/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-PYT M0123456-934342548579-NA	0000934318715521	09/12/19		3,961.00	24,074.56
09/12/19	UPI-KARTHICK RAJA P-PKREDUCATION@OKSBI- SBIN0000764-934318924008-RENT	0000934318734206	09/12/19		539.00	24,613.56
10/12/19	UPI-ABINAYA GNANASEKARAN-6380951440@YBL- HDFC0003923-934440492568-PAYMENT FROM PH ONE	0000934410746088	10/12/19	2,000.00		22,613.56
10/12/19	UPI-RAJA M-THERAAJAA-1@OKICICI-CNRB00000 00-934412448306-EMERGENCY	0000934412603472	10/12/19		8,000.00	30,613.56

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

MR SIKKANTHAR BATCHA ANVAR ALI
ESFITA INFOTECH PVT LTD
NO 39 AMRITHA VILLA 7TH MAIN ROAD
RAMNAGAR NORTH EXTN VELACHERY
CHENNAI 600042
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VELACHERY MAIN ROAD
Address : NEW NO. 46/1,
RAMANIYAM - THE EDEN,
VELACHERY MAIN ROAD, VELACHERY,
City : CHENNAI 600042
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SIKKANTHAR.MCA@GMAIL.COM
Cust ID : 115503069
Account No : 50100242858452 OTHER
A/C Open Date : 07/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003923 MICR : 600240100
Branch Code : 3923 Product Code : 161

From : 01/08/2019

To : 29/02/2020

Statement of account

10/12/19	UPI-M RAJA-THERAAJAA@OKHDFCBANK-HDFC0003 923-934413853831-UPI	0000934413977194	10/12/19	8,000.00		22,613.56
11/12/19	UPI-PRADEEP PANNERSELVAM-PRADEEP.PANERSE LVAM-1@OKHDFCBANK-HDFC0003923-9345096108 79-KAI MATHU	0000093459815052	11/12/19		500.00	23,113.56
11/12/19	UPI-RAJA M-THERAAJAA-1@OKICICI-CNRB00000 00-934514474943-OFC FOOD	0000934514498847	11/12/19		300.00	23,413.56
11/12/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-SB IN0000764-934545065486-PURSE	0000934521399607	11/12/19		100.00	23,513.56
12/12/19	NEFT DR-SBIN0000764-SHAKILA BEGUM-NETBAN K, MUM-N346191006973954-HOME	N346191006973954	12/12/19	20,000.00		3,513.56
13/12/19	UPI-JAGANNATH SAHU-7377868919@YBL-SBIN0 003381-934713407816-PAYMENT FROM PHONE	0000934713115505	13/12/19		2,000.00	5,513.56
13/12/19	CASH DEPOSIT-512967XXXXXX4192-VELACHERY	0000000000000903	13/12/19		10,000.00	15,513.56
13/12/19	CASH DEPOSIT-512967XXXXXX4192-VELACHERY	0000000000000905	13/12/19		5,000.00	20,513.56
13/12/19	UPI-PRADEEP PANNERSELVAM-7200723221@YBL- HDFC0003923-934760604009-KAI MATHU	0000934715630902	13/12/19		500.00	21,013.56
16/12/19	NEFT DR-SBIN0000764-SHAKILA BEGUM-NETBAN K, MUM-N350191009583288-HOME	N350191009583288	16/12/19	17,000.00		4,013.56
16/12/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-SB IN0000764-935045469860-NA	0000935021106620	16/12/19		100.00	4,113.56
16/12/19	UPI-BODDU VENKATA KOTESW-8681869633@YBL- ICIC0000519-935084900345-PAYMENT FROM PH ONE	0000935021365539	16/12/19	100.00		4,013.56
17/12/19	UPI-MAREESWARAN G-9384605237@YBL-CSBK00 00259-935163892983-PAYMENT FROM PHONE	0000935121061326	17/12/19	1,000.00		3,013.56
20/12/19	UPI-JAGANNATH SAHU-7377868919@YBL-SBIN0 003381-935414473591-PAYMENT FROM PHONE	0000935414391251	20/12/19	50.00		2,963.56
21/12/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-SB IN0000764-935532951058-NA	0000093558536256	21/12/19		50.00	3,013.56
22/12/19	UPI-PRADEEP PANNERSELVAM-7200723221@YBL- HDFC0003923-935614720407-SUMMA	0000935614836516	22/12/19		19,000.00	22,013.56

HDFC BANK LIMITED

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NO 39 AMRITHA VILLA 7TH MAIN ROAD
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CHENNAI 600042
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VELACHERY MAIN ROAD
Address : NEW NO. 46/1,
RAMANIYAM - THE EDEN,
VELACHERY MAIN ROAD, VELACHERY,
City : CHENNAI 600042
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SIKKANTHAR.MCA@GMAIL.COM
Cust ID : 115503069
Account No : 50100242858452 OTHER
A/C Open Date : 07/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003923 MICR : 600240100
Branch Code : 3923 Product Code : 161

From : 01/08/2019

To : 29/02/2020

Statement of account

23/12/19	UPI-PRADEEP PANNERSELVAM-7200723221@YBL- HDFC0003923-935709481138-PAYMENT FROM PH ONE	0000093579552478	23/12/19	19,000.00		3,013.56
23/12/19	UPI-ABINAYA GNANASEKARAN-6380951440@YBL- HDFC0003923-935784663710-PAYMENT FROM PH ONE	0000935721641594	23/12/19	1,500.00		1,513.56
27/12/19	UPI-KARTHICK RAJA P-PKREDUCATION@OKSBI- SBIN0000764-936123032031-CREDIT CARD	0000936123348552	28/12/19		400.00	1,913.56
28/12/19	UPI-G N HARIHARA SUBRAMA-HARI.SUKRAN@OKH DFCBANK-HDFC0000010-936213859817-BIRTHDA Y TREAT	0000936213541737	28/12/19		725.00	2,638.56
28/12/19	UPI-M RAJA-9715541445@YBL-HDFC0003923-93 6272846445-PAYMENT FROM PHONE	0000936218821180	28/12/19	350.00		2,288.56
30/12/19	UPI-JAGANNATH SAHU-7377868919@YBL-SBIN0 003381-936412552236-FOOD	0000936412979492	30/12/19	180.00		2,108.56
30/12/19	UPI-KARTHICK RAJA P-7402152224@PAYTM-SB IN0000764-936422292650-NA	0000936422583668	30/12/19	400.00		1,708.56
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		76.00	1,784.56
01/01/20	UPI-VELMURUGAN K-VELMURUGANVEL106@OKAXI S-SBIN0014442-000122332964-UPI	0000000122102805	01/01/20	500.00		1,284.56
01/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000122891552-UPI	0000000122106958	01/01/20		16.00	1,300.56
01/01/20	UPI-VELMURUGAN K-VELMURUGANVEL106@OKAXIS -SBIN0014442-000122034217-TQ DAA	0000000122112876	01/01/20		501.00	1,801.56
04/01/20	UPI-JAGANNATH SAHU-7377868919@YBL-SBIN0 003381-000452986205-FOOD	0000000413907637	04/01/20	230.00		1,571.56
04/01/20	UPI-PRADEEP PANNERSELVAM-7200723221@YBL- HDFC0003923-000413319491-PAYMENT FROM PH ONE	0000000413959208	04/01/20		6,500.00	8,071.56
04/01/20	IMPS-000414150661-SHAKILA BEGUM-SBIN-XXX	0000000414150661	04/01/20	6,500.00		1,571.56

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0003923 MICR : 600240100
Branch Code : 3923 Product Code : 161

From : 01/08/2019

To : 29/02/2020

Statement of account

	XXXX4463-HOME					
05/01/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-000520036317-AMOUNT TO PAY	0000000520904959	05/01/20	329.00		1,242.56
07/01/20	UPI-MR K MOHANRAJ-9176612930@YBL-IDIB000 T130-000724569923-FOOD	0000000712797637	07/01/20	118.00		1,124.56
08/01/20	UPI-KARTHICK RAJA P-7402152224@PAYTM-PYT M0123456-000822916489-NA	0000000822891741	08/01/20		3,000.00	4,124.56
08/01/20	ATW-512967XXXXXX4192-PIENCI10-KANCHIPURA M	0000000000004488	08/01/20	3,000.00		1,124.56
09/01/20	00101200029495-TPT-DEC 19 SAL PAID-R S V ENKATESAN	0000000159284162	09/01/20		26,000.00	27,124.56
09/01/20	UPI-PRADEEP PANNERSELVAM-PRADEEP.PANERSE LVAM-1@OKHDFCBANK-HDFC0003923-0009096248 13-REPAY	0000000099238934	09/01/20	6,500.00		20,624.56
09/01/20	UPI-BODDU VENKATA KOTESW-8681869633@YBL- ICIC0000519-000963677715-ROOM RENT NO1	0000000921736850	09/01/20	4,500.00		16,124.56
10/01/20	UPI-ABINAYA GNANASEKARAN-6380951440@YBL- HDFC0003923-001030194540-PAYMENT FROM PH ONE	0000001010018037	10/01/20		1.00	16,125.56
10/01/20	UPI-ABINAYA GNANASEKARAN-6380951440@YBL- HDFC0003923-001040687562-PAYMENT FROM PH ONE	0000001010022887	10/01/20		7,500.00	23,625.56
10/01/20	UPI-ABINAYA GNANASEKARAN-6380951440@YBL- HDFC0003923-001063549788-PAYMENT FROM PH ONE	0000001021186430	10/01/20	6,500.00		17,125.56
11/01/20	ATW-512967XXXXXX4192-PIENCI10-KANCHIPURA M	0000000000005169	11/01/20	1,000.00		16,125.56
11/01/20	UPI-SARAVANAN B-9283315702@YBL-DBSS0IN08 11-001126346548-PAYMENT FROM PHONE	0000001113332222	11/01/20	79.00		16,046.56
12/01/20	IMPS-001214126609-SHAKILA BEGUM-SBIN-XXX XXXX4463-DEPT INTEREST	0000001214126609	12/01/20	10,000.00		6,046.56
12/01/20	UPI-JAGANNATH SAHU-7377868919@YBL-SBIN0	0000001214779270	12/01/20	120.00		5,926.56

HDFC BANK LIMITED

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State account branch GSTN: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

MR SIKKANTHAR BATCHA ANVAR ALI
ESFITA INFOTECH PVT LTD
NO 39 AMRITHA VILLA 7TH MAIN ROAD
RAMNAGAR NORTH EXTN VELACHERY
CHENNAI 600042
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VELACHERY MAIN ROAD
Address : NEW NO. 46/1,
RAMANIYAM - THE EDEN,
VELACHERY MAIN ROAD, VELACHERY,
City : CHENNAI 600042
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SIKKANTHAR.MCA@GMAIL.COM
Cust ID : 115503069
Account No : 50100242858452 OTHER
A/C Open Date : 07/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003923 MICR : 600240100
Branch Code : 3923 Product Code : 161

From : 01/08/2019

To : 29/02/2020

Statement of account

	003381-001256632744-FOOD					
13/01/20	ATW-512967XXXXXX4192-P1EWCH20-KANCHIPURA M	0000000000002179	13/01/20	1,000.00		4,926.56
14/01/20	UPI-RAMKUMAR SP-RAMKUMAR27396@OKSBI-CNRB 0000000-001412548664-UPI	0000001412672032	14/01/20		63.00	4,989.56
14/01/20	UPI-PRADEEP PANNERSELVAM-7200723221@YBL-HDFC0003923-001412766471-LUNCH	0000001412736261	14/01/20		63.00	5,052.56
14/01/20	UPI-SATHISH KUMAR SRINIV-9500610363@YBL-ICIC0002348-001413911159-PAYMENT FROM PH ONE	0000001413887223	14/01/20	313.00		4,739.56
14/01/20	ATW-512967XXXXXX4192-P1EWCH20-KANCHIPURA M	0000000000002659	14/01/20	1,000.00		3,739.56
14/01/20	UPI-JAYASURIYA NARAYANA-RJAYASURIYANARA YANAN-1@OKSBI-SBIN0010515-001420493836-L UNCH	0000001420971104	14/01/20		63.00	3,802.56
15/01/20	UPI-PRADEEP PANNERSELVAM-7200723221@YBL-HDFC0003923-001516244229-PAYMENT FROM PH ONE	0000001516002643	15/01/20		18,000.00	21,802.56
18/01/20	UPI-PRADEEP PANNERSELVAM-7200723221@YBL-HDFC0003923-001816915353-PAYMENT FROM PH ONE	0000000188952649	18/01/20	18,000.00		3,802.56
18/01/20	UPI-KARTHICK RAJA P-7402152224@PAYTM-SB IN0000764-001822936218-NA	0000001822129734	18/01/20	1,700.00		2,102.56
21/01/20	UPI-ABINAYA GNANASEKARAN-6380951440@YBL-HDFC0003923-002136008413-PAYMENT FROM PH ONE	0000000219126936	21/01/20		2,500.00	4,602.56
21/01/20	UPI-JAGANNATH SAHU-7377868919@YBL-SBIN0 003381-002112824442-PAYMENT FROM PHONE	0000002112265573	21/01/20	130.00		4,472.56
23/01/20	ATW-512967XXXXXX4192-P1EWCH20-KANCHIPURA M	0000000000003904	23/01/20	1,000.00		3,472.56
24/01/20	UPI-PRADEEP PANNERSELVAM-PRADEEP.PANERSE	0000002414452958	24/01/20		127.00	3,599.56

HDFC BANK LIMITED

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CHENNAI 600042
TAMIL NADU INDIA

JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : SIKKANTHAR.MCA@GMAIL.COM
Cust ID : 115503069
Account No : 50100242858452 OTHER
A/C Open Date : 07/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003923 MICR : 600240100
Branch Code : 3923 Product Code : 161

From : 01/08/2019

To : 29/02/2020

Statement of account

	LVAM-1@OKHDFCBANK-HDFC0003923-0024144520 92-FOOD					
27/01/20	UPI-SEENI ABUTHAHIR M-SEENIJASMINE@OKSB I-SBIN0011544-002718435779-GOW SARATHA R ICE M	0000002718689660	27/01/20	1,500.00		2,099.56
29/01/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-002912373375-ZOMATO PAYMENT	0000002912081160	29/01/20	161.00		1,938.56
31/01/20	POS 512967XXXXXX4192 ZOMATO	0000000000369097	31/01/20	895.20		1,043.36
31/01/20	UPI-RAMKUMAR SP-RAMKUMAR27396@OKSBI-CNRB 00000000-003113746447-UPI	0000003113650167	31/01/20		300.00	1,343.36
01/02/20	UPI-M RAJA-9715541445@YBL-HDFC0003923-00 3209185433-EMERGENCY	0000000329740208	01/02/20		1,500.00	2,843.36
01/02/20	UPI-PRADEEP PANNERSELVAM-7200723221@YBL- HDFC0003923-003264583120-PAYMENT FROM PH ONE	0000003216272161	01/02/20		149.00	2,992.36
01/02/20	UPI-ABINAYA GNANASEKARAN-6380951440@YBL- HDFC0003923-003272757358-PAYMENT FROM PH ONE	0000003218943605	01/02/20		850.00	3,842.36
02/02/20	UPI-KARTHICK RAJA P-7402152224@PAYTM-SB IN0000764-003376304895-REVERSE	0000003311529376	02/02/20		1,700.00	5,542.36
03/02/20	CASH DEP VELACHERY MA	0000000000000000	03/02/20		50,000.00	55,542.36
04/02/20	ATW-512967XXXXXX4192-P1ENCI10-KANCHIPURA M	00000000000000703	04/02/20	1,000.00		54,542.36
04/02/20	UPI-XXXXXX3610-TMBL0000015-003514713359- GOWTHAM	0000003514915279	04/02/20	1,000.00		53,542.36
04/02/20	UPI-XXXXXX3610-TMBL0000015-003514946042- GOWTHAM	0000003514186385	04/02/20	49,000.00		4,542.36
07/02/20	CASH DEP VELACHERY MA	0000000000000000	07/02/20		55,800.00	60,342.36
07/02/20	UPI-M RAJA-9715541445@YBL-HDFC0003923-00 3864925577-PAYMENT FROM PHONE	0000003816238255	07/02/20	55,800.00		4,542.36
09/02/20	00101200029495-TPT-JAN20 SAL PAID-R S VE	0000000147207713	09/02/20		26,000.00	30,542.36

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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OD Limit : 0.00
Currency : INR
Email : SIKKANTHAR.MCA@GMAIL.COM
Cust ID : 115503069
Account No : 50100242858452 OTHER
A/C Open Date : 07/07/2018
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Branch Code : 3923 Product Code : 161

From : 01/08/2019

To : 29/02/2020

Statement of account

	NKATESAN					
10/02/20	NEFT DR-SBIN0000764-SHAKILA BEGUM-NETBAN K, MUM-N041201059979971-DEBT	N041201059979971	10/02/20	7,000.00		23,542.36
10/02/20	NEFT DR-IOBA0001919-AJMAN ALI S-NETBANK, MUM-N041201060142199-DEBT	N041201060142199	10/02/20	10,000.00		13,542.36
10/02/20	UPI-PRADEEP PANNERSELVAM-7200723221@YBL- HDFC0003923-004164785652-PAYMENT FROM PH ONE	0000004116526456	10/02/20	36.00		13,506.36
10/02/20	UPI-JAGANNATH SAHU-7377868919@YBL-SBIN0 003381-004148017470-PAYMENT FROM PHONE	0000004116529699	10/02/20	142.00		13,364.36
11/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-004298468022-ZOMATO PAYMENT	0000004212349965	11/02/20	70.00		13,294.36
11/02/20	UPI-BODDU VENKATA KOTESW-8681869633@YBL- ICIC0000519-004244172083-PAYMENT FROM PH ONE	0000004222003543	11/02/20	4,500.00		8,794.36
12/02/20	UPI-ABINAYA GNANASEKARAN-6380951440@YBL- HDFC0003923-004342557165-PAYMENT FROM PH ONE	0000004314037289	12/02/20		100.00	8,894.36
12/02/20	UPI-ABINAYA GNANASEKARAN-6380951440@YBL- HDFC0003923-004314805994-PAYMENT FROM PH ONE	0000004314042296	12/02/20		900.00	9,794.36
13/02/20	ATW-512967XXXXXX4192-PIENCI10-KANCHIPURA M	0000000000003369	13/02/20	3,000.00		6,794.36
13/02/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 04424949954-ZOMATOONLINEORDER	0000004410494037	13/02/20	60.35		6,734.01
13/02/20	UPI-ABINAYA GNANASEKARAN-6380951440@YBL- HDFC0003923-004433539026-PAYMENT FROM PH ONE	0000004411756845	13/02/20		60.00	6,794.01
17/02/20	00101200029495-TPT-JAN20 BAL PAID-R S VE NKATESAN	0000000162981569	17/02/20		9,000.00	15,794.01
17/02/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 04881215600-ZOMATOONLINEORDER	0000004813057533	17/02/20	121.75		15,672.26

HDFC BANK LIMITED

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JOINT HOLDERS :

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18/02/20	ATW-512967XXXXXX4192-PIENCI10-KANCHIPURA M	0000000000004466	18/02/20	1,000.00		14,672.26
18/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-004993524067-ZOMATO PAYMENT	0000004912337349	18/02/20	84.00		14,588.26
19/02/20	NEFT DR-SBIN0000764-SIKKANTHAR BATCHA-NE TBANK, MUM-N050201068762578-DEBT	N050201068762578	19/02/20	10,000.00		4,588.26
21/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-005233811677-ZOMATO PAYMENT	0000005213367378	21/02/20	70.00		4,518.26
21/02/20	UPI-ABINAYA GNANASEKARAN-6380951440@YBL- HDFC0003923-005215857173-PAYMENT FROM PH ONE	0000005215507529	21/02/20		200.00	4,718.26
21/02/20	IMPS-005219100512-SHAKILA BEGUM-SBIN-XXX XXXX4463-DEPT	0000005219100512	21/02/20	2,000.00		2,718.26
25/02/20	UPI-PRADEEP PANNERSELVAM-7200723221@YBL- HDFC0003923-005624832609-PAYMENT FROM PH ONE	0000005612914151	25/02/20	85.00		2,633.26
25/02/20	UPI-JAGANNATH SAHU-7377868919@YBL-SBIN0 003381-005652269111-PAYMENT FROM PHONE	0000005613276804	25/02/20	155.00		2,478.26
28/02/20	.IMPS P2P 005219100512#21/02/2020 250220 -MIR2005932702390	MIR2005932702390	28/02/20	5.90		2,472.36

STATEMENT SUMMARY :-

Opening Balance
1,666.56

Dr Count
125

Cr Count
92

Debits
447,427.20

Credits
448,233.00

Closing Bal
2,472.36

Generated On: 05-Mar-2020 14:27

Generated By:
115503069

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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