Page No .: 1 Statement of account



MR. ANANTHA KRISHNAN S S/O SRINIVASAN PLOT NO 76 ADI SAKTHI ENCLAVE 4 TH ST ANNAMALAI

NAGAR AVADI TIRUVALLUR 600054 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

To: 31/03/2022 Statement From: 01/04/2021

Account Branch: AVADI

City

: SAI SADAN BUILDING Address

NO.369 KAMARAJ NAGAR MAIN ROAD,

AVADI

: CHENNAI : TAMIL NADU : 044-61606161 State Phone no. Currency: INR OD Limit : 0

: AK120589@GMAIL.COM Email

Cust ID : 74184664

Account No : 50100200942432 PB Customer

A/C Open Date : 21/07/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001038 MICR: 600240050

Product Code: 100 Branch Code : 1038

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
17/04/21	UPI-MR VENKATARAGHAVAN -VR9790961076@PA	0000110758371370	17/04/21		1,600.00	1,804.65
	YTM-CIUB0000251-110758371370-NA					
06/05/21	IMPS-112609044564-ANANTHAKRISHNANS-HDFC-	0000112609044564	06/05/21		1,000.00	2,804.65
	XXXXXXXXX3682-TEST					
06/05/21	IMPS-112610545020-ANANTHAKRISHNANS-HDFC-	0000112610545020	06/05/21		20,000.00	22,804.65
	XXXXXXXXXX0147-CARD					
06/05/21	IB BILLPAY DR-HDFCZF-552365XXXXXX5665	IB06100519338064	06/05/21	20,000.00		2,804.65
27/05/21	IMPS-114709668570-ANANTHAKRISHNANS-HDFC-	0000114709668570	27/05/21		1,000.00	3,804.65
	XXXXXXXXX3682-AK					
27/05/21	IMPS-114709849475-ANANTHAKRISHNANS-HDFC-	0000114709849475	27/05/21		40,000.00	43,804.65
	XXXXXXXXX3682-CARD					
27/05/21	IMPS-114710007536-ANANTHAKRISHNANS-HDFC-	0000114710007536	27/05/21		25,000.00	68,804.65
	XXXXXXXXXX0147-CARD					
27/05/21	IB BILLPAY DR-HDFCZF-552365XXXXXX5665	IB27100718308165	27/05/21	68,736.00		68.65
20/06/21	IMPS-117112562003-MR ANANTHA KRISHNA-H	0000117112562003	20/06/21		4,000.00	4,068.65
	DFC-XXXXXXXXXXXXXX9592-MOBUA0396566253					
20/06/21	IB BILLPAY DR-HDFCZF-552365XXXXXX5665	IB20124024875714	20/06/21	3,913.00		155.65
28/06/21	UPI-LAKSHMINARAYANAN	0000117974790303	28/06/21		1,100.00	1,255.65
	RAJ-NARAYANANSAI@PA					
	YTM-PYTM0123456-117974790303-NA					
01/07/21	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/06/21		8.00	1,263.65
09/07/21	UPI-ABDUL RAHMAN J-9566055823@PAYTM-KKBK	0000119073211741	09/07/21		1,600.00	2,863.65
	0000469-119073211741-NA					
21/07/21	IMPS-120210802242-ANANTHA KRISHNAN-HDFC-	0000120210802242	21/07/21		3,500.00	6,363.65
	XXXXXXXXXXXX9592-MOBUA0405842832					
21/07/21	IB BILLPAY DR-HDFCZF-552365XXXXXX5665	IB21105158825945	21/07/21	3,444.00		2,919.65
18/08/21	IMPS-123012785728-ANANTHA KRISHNAN-HDFC-	0000123012785728	18/08/21		600.00	3,519.65
	XXXXXXXXXXXX9592-MOBUA0413307941					
18/08/21	IB BILLPAY DR-HDFCZF-552365XXXXXX5665	IB18121033168273	18/08/21	3,435.00		84.65
07/09/21	UPI-MOHAMMED MUBARAK ALI-9940358916@PAYT	0000125061831644	07/09/21		1,500.00	1,584.65

## HDFC BANK LIMITED

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

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

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MR. ANANTHA KRISHNAN S S/O SRINIVASAN PLOT NO 76 ADI SAKTHI ENCLAVE 4 TH ST ANNAMALAI NAGAR AVADI

TIRUVALLUR 600054 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: AVADI

: SAI SADAN BUILDING Address

NO.369 KAMARAJ NAGAR MAIN ROAD,

AVADI

: CHENNAI : TAMIL NADU : 044-61606161 City State Phone no. Currency: INR OD Limit : 0 : AK120589@GMAIL.COM Email

Cust ID : 74184664

Account No : 50100200942432 PB Customer A/C Open Date : 21/07/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001038 MICR: 600240050

Product Code: 100 Branch Code : 1038

M-SBIN0000987-125061831644-NA   2440921   B BILLPAY DE-HDPCZF-552365XXXXX5665   IB24105158473513   2440921   B 8.00   1.576.65	Statement	From: 01/04/2021 To: 31/03/2022					
01/10/21   CREDIT INTEREST CAPITALISED		M-SBIN0000987-125061831644-NA					
201021   UP-MOHAMMED MUBARAK ALL-9940358916@PAYT	24/09/21	IB BILLPAY DR-HDFCZF-552365XXXXXX5665	IB24105158473513	24/09/21	8.00		1,576.65
M-SBIN0009987-129319891557-NA  09/11/21 UPI-MISS JENITA LOURA 1-9677280860@PAYT 000013185389274 09/11/21 1,100.00 3,290.65  M-CBIN0284146-131885389274-DR JENITA  10/11/21 UPI-MIS JENITA LOURA 1-9677280860@PAYT 0000131425718627 10/11/21 1,100.00 4,390.65  DIB0007130-131425718627-NA  18 BILLPAY DR-HDFCZF-552365XXXXXX5665 IB20104251857019 20/11/21 118.00 4,272.65  XXXXXXXX9592-AK  30/11/21 UPI-JAREEN SABUR NISHA D-7395932700@PAYT 0000132410116381 20/11/21 4,000.00 272.65  XXXXXXX0592-AK  30/11/21 UPI-JAREEN SABUR NISHA D-7395932700@PAYT 000013340899938+ 30/11/21 5.90 1,666.75  M-BKID0000806-13340899938+-NA  30/11/21 UPI-JAREEN SABUR NISHA D-7395932700@PAYT 000013340899384 30/11/21 5.90 1,666.75  MR2233457332638  15/12/21 UPI-JAREEN SABUR NISHA D-7395932700@PAYT 0000134946222065 15/12/21 5.90 3,666.75  XIXXXXXXXXXX3683-68  15/12/21 UPI-SUKESH M-9991490193@PAYTM-IMBL000037 0000134946222065 15/12/21 1.600.00 3,266.75  XIXXXXXXXXXXXX3682-TEST 0000135219312482 18/12/21 5.00 3,766.75  XXXXXXXXXXXX3682-TEST NPS-135219519247-ANANTHAKRISHNANS-BARB-XXXXXXXXXX3682-TEST NPS-135219519247-ANANTHAKRISHNANS-BARB-XXXXXXXXX3682-TEST 18/12/21 1.300 2009.75  05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 000000000000000 31/12/21 1.300 2009.75  05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 000000000000000 31/12/21 1.300 2009.75  05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 000000000000000 11/12/21 1.300 2009.75  05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 000000000000000 11/12/21 1.300 2009.75  05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 0000000000000000 11/12/21 1.300 2009.75  05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 000000000000000 11/12/21 1.300 2009.75  05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 00000000000000 11/12/21 1.300 2009.75  05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 1000000000000000 11/12/21 1.300 2009.75  05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 1000000000000000 11/12/21 1.300 2009.75  05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-SBINO 000000000000000 11/12/21 1.300 2	01/10/21	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/09/21		14.00	1,590.65
09/11/21   UPI-MISS JENITA LOURA J-9677280860@PAYT	20/10/21	UPI-MOHAMMED MUBARAK ALI-9940358916@PAYT	0000129319891557	20/10/21		600.00	2,190.65
M-CBIN0284146-131385389274-DR JENITA  10'11/21 UPI-MR E ANTHONY RAI-9677131587@PAYTM-1  10'11/21 UPI-MR E ANTHONY RAI-9677131587@PAYTM-1  20'11/21 B BBILLPAY DR-HDPCZF-552365XXXXXX5665 IB20104251857019 20'11/21 118.00 4,272.65  XXXXXXX9592-AK  30'11/21 UPI-JAREEN SABUR NISHA D-7395932700@PAYT 0000133408999384 30'11/21 4,000.00 1,672.65  M-BKID0008064-133408999384-NA  30'11/21 UPI-JAREEN SABUR NISHA D-7395932700@PAYT MIR2233457332638 30'11/21 5.90 1.666.75  MIR2233457332638 15'1221 UPI-JAREEN SABUR NISHA D-739594-NA  18'12/21 UPI-SURESH M-9941490193@PAYTM-TMBL000037 0000134946222065 15/12/21 1.600.00 3,266.75  **134946222065-NA  18'12/21 UPI-SURESH M-9941490193@PAYTM-TMBL000037 0000134946222065 15/12/21 1.600.00 3,266.75  **XXXXXXXXXXX83682-TEST		M-SBIN0000987-129319891557-NA					
10/11/21   UPI-MR E ANTHONY RAI-9677131587@PAYTM-1   0000131425718627   10/11/21   1,100.00   4,390.65   1,000131425718627   10/11/21   1,100.00   4,390.65   1,000131425718627   10/11/21   1,100.00   4,272.65   1,000131425718627   1,000.00   272.65   1,000.00   272.65   1,000.00   272.65   1,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,000.00   2,00	09/11/21	UPI-MISS JENITA LOURA J-9677280860@PAYT	0000131385389274	09/11/21		1,100.00	3,290.65
DIB000T130-131425718627-NA		M-CBIN0284146-131385389274-DR JENITA					
20/11/21 B BILLPAY DR-HDFCZF-552365XXXXXX5665 IB20104251857019 20/11/21 118.00 4,272.65 20/11/21 IMPS-132410116381-ANANTHA KRISHNAN-SBIN- 0000132410116381 20/11/21 4,000.00 272.65 XXXXXXXS952-AK 30/11/21 UPI-JAREEN SABUR NISHA D-7395932700@PAYT 0000133408999384 30/11/21 IMPS P2P 132410116381#20/11/2021 20/11/21 MIR2233457332638 30/11/21 IMPS P2P 132410116381#20/11/2021 20/11/21 MIR2233457332638 30/11/21 5.90 1.666.75 MIR2233457332638 15/12/21 UPI-SURESH M-9941490193@PAYTM-TMBL000037 0000134946222065 15/12/21 1.600.00 3.266.75 8-134946222065-NA IMPS-135219232482-ANANTHAKRISHNANS-BARB- 0000135219232482 18/12/21 5.00.00 3.766.75 XXXXXXXXXX3682-TEST 50.00 000135219519247 18/12/21 IMPS-135219519247-ANANTHAKRISHNANS-BARB- 0000135219519247 18/12/21 5.00.00 8.766.75 XXXXXXXXXX3682-AK IB-12/21 B BILLPAY DR-HDFCZF-552365XXXXXX5665 IB18194036293630 18/12/21 8.570.00 196.75 01/01/22 CREDIT INTEREST CAPITALISED 0000000000000 31/12/21 13.00 20.9.75 05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 0000200594679949 05/01/22 2.500.00 2.709.75 1250-200594679949-NA 07/01/22 UPI-GURRAM SUJAN-9003116460@PAYTM-SBINO 0000200713218683 07/01/22 IB BILLPAY DR-HDFCZF-552365XXXXXXSBAB- 0000201920897894 19/01/22 11.850.00 4.559.75 XXXXXXXXXXXXIAFCC IB101022 IB1012PAY DR-HDFCZF-552365XXXXXXS665 IB19205335265814 19/01/22 13.270.00 11.289.75	10/11/21	UPI-MR E ANTHONY RAJ-9677131587@PAYTM-I	0000131425718627	10/11/21		1,100.00	4,390.65
20/11/21 MPS-132410116381-ANANTHA KRISHNAN-SBIN-XXXXXXX95992-AK  30/11/21 UPI-JAREEN SABUR NISHA D-7395932700@PAYT 0000133408999384 30/11/21 1,400.00 1,672.65 M-BKID0008064-133408999384-NA  30/11/21 JMPS P2P 132410116381#20/11/2021 201121 MIR2233457332638 30/11/21 5.90 1,666.75 -MIR2233457332638  15/12/21 UPI-SURESH M-9941490193@PAYTM-TMBL000037 0000134946222065 15/12/21 1,600.00 3,266.75 8-134946222065-NA  18/12/21 IMPS-135219232482-ANANTHAKRISHNANS-BARB- 0000135219232482 18/12/21 500.00 3,766.75 XXXXXXXXXX3682-TEST 18/12/21 IMPS-135219519247-ANANTHAKRISHNANS-BARB- 0000135219519247 18/12/21 5,000.00 8,766.75 XXXXXXXXXXX3682-AK  18/12/21 IB BILLPAY DR-HDFCZF-552365XXXXXX5665 IB18194036293630 18/12/21 8,570.00 196.75 01/01/22 CREDIT INTEREST CAPITALISED 000000000000000 31/12/21 13.00 209.75 05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 0000200594679949 05/01/22 2,500.00 2,709.75 09/01/22 UPI-GURRAM SUJAN-9003116460@PAYTM-SBINO 0000200713218683 07/01/22 1,850.00 4,559.75 004675-200713218683-NA  19/01/22 IMPS-201920897894-ANANTHAKRISHNANS-BARB- 0000201920897894 19/01/22 IB BILLPAY DR-HDFCZF-552365XXXXXX5665 IB19205335265814 19/01/22 IB 3,270.00 IL,289.75		DIB000T130-131425718627-NA					
XXXXXXY9592-AK 30/11/21 UPI-JAREEN SABUR NISHA D-7395932700@PAYT 0000133408999384 30/11/21 1,400.00 1,672.65 M-BKID0008064-133408999384-NA 30/11/21 IMPS P2P 132410116381#20/11/2021 201121 MIR2233457332638 30/11/21 5.90 1,666.75 -MIR2233457332638 15/12/21 UPI-SURESH M-9941490193@PAYTM-TMBL000037 0000134946222065 15/12/21 1,600.00 3,266.75 8-134946222065-NA 18/12/21 IMPS-135219232482-ANANTHAKRISHNANS-BARB- 0000135219232482 18/12/21 500.00 3,766.75 XXXXXXXXXX3682-TEST 18/12/21 IMPS-135219519247-ANANTHAKRISHNANS-BARB- 0000135219519247 18/12/21 5,000.00 8,766.75 XXXXXXXXXXX3682-AK 18/12/21 IB BILLPAY DR-HDFCZF-552365XXXXX5665 IB18194036293630 18/12/21 8,570.00 196.75 01/01/22 CREDIT INTEREST CAPITALISED 000000000000000 31/12/21 13.00 209.75 05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 0000200594679949 05/01/22 2,500.00 2,709.75 05/01/22 UPI-GURRAM SUJAN-9003116460@PAYTM-SBINO 0000200713218683 07/01/22 1,850.00 4,559.75 004675-200713218683-NA 19/01/22 IMPS-201920897894-ANANTHAKRISHNANS-BARB- 0000201920897894 19/01/22 13,270.00 14,559.75 XXXXXXXXXXXX0147-CC 19/01/22 IB BILLPAY DR-HDFCZF-552365XXXXXX5665 IB19205335265814 19/01/22 13,270.00 1,289.75	20/11/21	IB BILLPAY DR-HDFCZF-552365XXXXXX5665	IB20104251857019	20/11/21	118.00		4,272.65
30/11/21   UPI-JAREEN SABUR NISHA D-7395932700@PAYT   0000133408999384   30/11/21   1,400.00   1,672.65	20/11/21	IMPS-132410116381-ANANTHA KRISHNAN-SBIN-	0000132410116381	20/11/21	4,000.00		272.65
M-BKID0008064-133408999384-NA 30/11/21 IMPS P2P 132410116381#20/11/2021 201121 MIR2233457332638 30/11/21 5.90 1,666.75 MIR2233457332638 15/12/21 UPI-SURESH M-9941490193@PAYTM-TMBL000037 0000134946222065 15/12/21 1,600.00 3,266.75 8-134946222065-NA 18/12/21 IMPS-135219232482-ANANTHAKRISHNANS-BARB- 0000135219232482 18/12/21 500.00 3,766.75 XXXXXXXXXXX3682-TEST 5,000.00 8,766.75 XXXXXXXXXXX3682-TEST 5,000.00 8,766.75 XXXXXXXXXXXX3682-AK		XXXXXXY9592-AK					
30/11/21   IMPS P2P 132410116381#20/11/2021 201121   MIR2233457332638   30/11/21   5.90   1,666.75    -MIR2233457332638   15/12/21   UPI-SURESH M-9941490193@PAYTM-TMBL000037   0000134946222065   15/12/21   1,600.00   3,266.75	30/11/21	UPI-JAREEN SABUR NISHA D-7395932700@PAYT	0000133408999384	30/11/21		1,400.00	1,672.65
-MIR2233457332638  15/12/21 UPI-SURESH M-9941490193@PAYTM-TMBL000037 0000134946222065 15/12/21 1,600.00 3,266.75 8-134946222065-NA  18/12/21 IMPS-135219232482-ANANTHAKRISHNANS-BARB- XXXXXXXXXX3682-TEST  18/12/21 IMPS-135219519247-ANANTHAKRISHNANS-BARB- XXXXXXXXXX3682-AK  18/12/21 IB BILLPAY DR-HDFCZF-552365XXXXX5665 IB18194036293630 18/12/21 8,570.00 196.75  01/01/22 CREDIT INTEREST CAPITALISED 00000000000000 31/12/21 13.00 209.75  05/01/22 UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000 0000200594679949 05/01/22 2,500.00 2,709.75  1250-200594679949-NA  07/01/22 UPI-GURRAM SUJAN-9003116460@PAYTM-SBINO 0000200713218683 07/01/22 1,850.00 4,559.75  04675-200713218683-NA  19/01/22 IMPS-201920897894-ANANTHAKRISHNANS-BARB- XXXXXXXXXXXXXXX147-CC  19/01/22 IB BILLPAY DR-HDFCZF-552365XXXXXX5665 IB19205335265814 19/01/22 13,270.00 1,289.75		M-BKID0008064-133408999384-NA					
15/12/21   UPI-SURESH M-9941490193@PAYTM-TMBL000037   0000134946222065   15/12/21   1,600.00   3,266.75   8-134946222065-NA   18/12/21   IMPS-135219232482-ANANTHAKRISHNANS-BARB-	30/11/21	.IMPS P2P 132410116381#20/11/2021 201121	MIR2233457332638	30/11/21	5.90		1,666.75
8-134946222065-NA   18/12/21   IMPS-135219232482-ANANTHAKRISHNANS-BARB-		-MIR2233457332638					
18/12/21       IMPS-135219232482-ANANTHAKRISHNANS-BARB- XXXXXXXXXX3682-TEST       0000135219232482       18/12/21       500.00       3,766.75         18/12/21       IMPS-135219519247-ANANTHAKRISHNANS-BARB- XXXXXXXXXX3682-AK       0000135219519247       18/12/21       5,000.00       8,766.75         18/12/21       IB BILLPAY DR-HDFCZF-552365XXXXXX5665       IB18194036293630       18/12/21       8,570.00       196.75         01/01/22       CREDIT INTEREST CAPITALISED       000000000000000       31/12/21       13.00       209.75         05/01/22       UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000       0000200594679949       05/01/22       2,500.00       2,709.75         1250-200594679949-NA       07/01/22       UPI-GURRAM SUJAN-9003116460@PAYTM-SBINO       0000200713218683       07/01/22       1,850.00       4,559.75         004675-200713218683-NA       19/01/22       IMPS-201920897894-ANANTHAKRISHNANS-BARB- XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	15/12/21	UPI-SURESH M-9941490193@PAYTM-TMBL000037	0000134946222065	15/12/21		1,600.00	3,266.75
XXXXXXXXX3682-TEST   18/12/21   18/12/21   5,000.00   8,766.75   XXXXXXXXX3682-AK   18/12/21   18 BILLPAY DR-HDFCZF-552365XXXXX5665   1B18194036293630   18/12/21   8,570.00   196.75   10/101/22   CREDIT INTEREST CAPITALISED   00000000000000   31/12/21   13.00   209.75   1250-200594679949-NA   05/01/22   2,500.00   2,709.75   1250-200594679949-NA   0000200713218683   07/01/22   07/01/22   1,850.00   4,559.75   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22   10/101/22		8-134946222065-NA					
18/12/21       IMPS-135219519247-ANANTHAKRISHNANS-BARB-XXXXXXXX3682-AK       5,000.00       8,766.75         18/12/21       IB BILLPAY DR-HDFCZF-552365XXXXXX5665       IB18194036293630       18/12/21       8,570.00       196.75         01/01/22       CREDIT INTEREST CAPITALISED       000000000000000       31/12/21       13.00       209.75         05/01/22       UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000       0000200594679949       05/01/22       2,500.00       2,709.75         1250-200594679949-NA       07/01/22       UPI-GURRAM SUJAN-9003116460@PAYTM-SBINO       0000200713218683       07/01/22       1,850.00       4,559.75         004675-200713218683-NA       19/01/22       IMPS-201920897894-ANANTHAKRISHNANS-BARB-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	18/12/21	IMPS-135219232482-ANANTHAKRISHNANS-BARB-	0000135219232482	18/12/21		500.00	3,766.75
XXXXXXXXXX3682-AK   18/12/21   IB BILLPAY DR-HDFCZF-552365XXXXXX5665   IB18194036293630   18/12/21   8,570.00   196.75		XXXXXXXXX3682-TEST					
18/12/21       IB BILLPAY DR-HDFCZF-552365XXXXXX5665       IB18194036293630       18/12/21       8,570.00       196.75         01/01/22       CREDIT INTEREST CAPITALISED       000000000000000       31/12/21       13.00       209.75         05/01/22       UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000       0000200594679949       05/01/22       2,500.00       2,709.75         1250-200594679949-NA       07/01/22       UPI-GURRAM SUJAN-9003116460@PAYTM-SBINO       0000200713218683       07/01/22       1,850.00       4,559.75         004675-200713218683-NA       0000201920897894       19/01/22       10,000.00       14,559.75         XXXXXXXXXXXV147-CC       19/01/22       18 BILLPAY DR-HDFCZF-552365XXXXXXX5665       IB19205335265814       19/01/22       13,270.00       1,289.75	18/12/21	IMPS-135219519247-ANANTHAKRISHNANS-BARB-	0000135219519247	18/12/21		5,000.00	8,766.75
01/01/22       CREDIT INTEREST CAPITALISED       000000000000000000000000000000000000		XXXXXXXXX3682-AK					
05/01/22       UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000       0000200594679949       05/01/22       2,500.00       2,709.75         07/01/22       UPI-GURRAM SUJAN-9003116460@PAYTM-SBIN0       0000200713218683       07/01/22       1,850.00       4,559.75         004675-200713218683-NA       0000201920897894       19/01/22       10,000.00       14,559.75         XXXXXXXXXXXX0147-CC       19/01/22       18 BILLPAY DR-HDFCZF-552365XXXXXX5665       IB19205335265814       19/01/22       13,270.00       1,289.75	18/12/21	IB BILLPAY DR-HDFCZF-552365XXXXXX5665	IB18194036293630	18/12/21	8,570.00		196.75
1250-200594679949-NA  07/01/22 UPI-GURRAM SUJAN-9003116460@PAYTM-SBIN0 0000200713218683 07/01/22 1,850.00 4,559.75 004675-200713218683-NA  19/01/22 IMPS-201920897894-ANANTHAKRISHNANS-BARB-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		13.00	209.75
07/01/22       UPI-GURRAM SUJAN-9003116460@PAYTM-SBIN0       0000200713218683       07/01/22       1,850.00       4,559.75         004675-200713218683-NA       19/01/22       IMPS-201920897894-ANANTHAKRISHNANS-BARB-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	05/01/22	UPI-M SHANMUGAM-8838962135@PAYTM-HDFC000	0000200594679949	05/01/22		2,500.00	2,709.75
004675-200713218683-NA  19/01/22 IMPS-201920897894-ANANTHAKRISHNANS-BARB- XXXXXXXXXXXXXX0147-CC  19/01/22 IB BILLPAY DR-HDFCZF-552365XXXXXX5665  IB19205335265814 19/01/22 13,270.00  1,289.75		1250-200594679949-NA					
19/01/22       IMPS-201920897894-ANANTHAKRISHNANS-BARB-       0000201920897894       19/01/22       10,000.00       14,559.75         XXXXXXXXXXXX0147-CC       19/01/22       IB BILLPAY DR-HDFCZF-552365XXXXXX5665       IB19205335265814       19/01/22       13,270.00       1,289.75	07/01/22	UPI-GURRAM SUJAN-9003116460@PAYTM-SBIN0	0000200713218683	07/01/22		1,850.00	4,559.75
XXXXXXXXXXX147-CC 19/01/22 IB BILLPAY DR-HDFCZF-552365XXXXXX5665 IB19205335265814 19/01/22 13,270.00 1,289.75		004675-200713218683-NA					
19/01/22 IB BILLPAY DR-HDFCZF-552365XXXXXX5665 IB19205335265814 19/01/22 13,270.00 1,289.75	19/01/22	IMPS-201920897894-ANANTHAKRISHNANS-BARB-	0000201920897894	19/01/22		10,000.00	14,559.75
		XXXXXXXXXX0147-CC					
18/02/22         IMPS-204910011870-ANANTHAKRISHNANS-BARB-         0000204910011870         18/02/22         15,000.00         16,289.75	19/01/22	IB BILLPAY DR-HDFCZF-552365XXXXXX5665	IB19205335265814	19/01/22	13,270.00		1,289.75
	18/02/22	IMPS-204910011870-ANANTHAKRISHNANS-BARB-	0000204910011870	18/02/22		15,000.00	16,289.75

## HDFC BANK LIMITED

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

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 3 Statement of account



MR. ANANTHA KRISHNAN S S/O SRINIVASAN PLOT NO 76 ADI SAKTHI ENCLAVE 4 TH ST ANNAMALAI NAGAR AVADI

TIRUVALLUR 600054 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: AVADI

City

State

: SAI SADAN BUILDING Address

NO.369 KAMARAJ NAGAR MAIN ROAD,

AVADI : CHENNAI : TAMIL NADU

: 044-61606161 Phone no. Currency: INR OD Limit : 0 : AK120589@GMAIL.COM Email

Cust ID : 74184664

Account No : 50100200942432 PB Customer A/C Open Date : 21/07/2017

Account Status : Regular

RTGS/NEFT IFSC: HDFC0001038 MICR: 600240050

: 1038 Product Code: 100 Branch Code

Statement From: 01/04/2021 To: 31/03/2022

	XXXXXXXXX0147-AK					
18/02/22	IB BILLPAY DR-HDFCZF-552365XXXXXX5665	IB18105941388770	18/02/22	16,050.00		239.75
19/03/22	IMPS-207810303417-ANANTHAKRISHNANS-BARB-	0000207810303417	19/03/22		17,200.00	17,439.75
	XXXXXXXXXX0147-CC					
19/03/22	IB BILLPAY DR-HDFCZF-552365XXXXXX5665	IB19102208655113	19/03/22	17,200.00		239.75
30/03/22	ACH C- AJTPA7893H-AY2021-22-CE2217403458	000000006486897	30/03/22		60,320.00	60,559.75
31/03/22	IMPS-209016144137-ANANTHA KRISHNAN-BARB-	0000209016144137	31/03/22	10,000.00		50,559.75
	XXXXXXXXX3682-AK					
31/03/22	IMPS-209016145050-ANANTHA KRISHNAN-BARB-	0000209016145050	31/03/22	50,000.00		559.75
	XXXXXXXXX3682-AK EMI					
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		14.00	573.75

STATEMENT SUMMARY:-

**Opening Balance Dr Count** Cr Count **Debits** Credits **Closing Bal** 204.65 15 29 218,749.90 219,119.00 573.75

Generated On: 11-MAY-2022 17:49:04 Generated By: 74184664 Requesting Branch Code: 1038

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

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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