



Account Branch : AVADI
 Address : SAI SADAN BUILDING
 NO.369 KAMARAJ NAGAR MAIN ROAD,
 AVADI
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : AK120589@GMAIL.COM
 Cust ID : 74184664
 Account No : 50100200942432 PB Customer
 A/C Open Date : 21/07/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001038 MICR : 600240050
 Branch Code : 1038 Product Code : 100

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

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

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 17/04/21 | UPI-MR VENKATARAGHAVAN -VR9790961076@PA YTM-CIUB0000251-110758371370-NA | 0000110758371370 | 17/04/21 | | 1,600.00 | 1,804.65 |
| 06/05/21 | IMPS-112609044564-ANANTHAKRISHNANS-HDFC- XXXXXXXXXX3682-TEST | 0000112609044564 | 06/05/21 | | 1,000.00 | 2,804.65 |
| 06/05/21 | IMPS-112610545020-ANANTHAKRISHNANS-HDFC- XXXXXXXXXX0147-CARD | 0000112610545020 | 06/05/21 | | 20,000.00 | 22,804.65 |
| 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- XXXXXXXXXX3682-AK | 0000114709668570 | 27/05/21 | | 1,000.00 | 3,804.65 |
| 27/05/21 | IMPS-114709849475-ANANTHAKRISHNANS-HDFC- XXXXXXXXXX3682-CARD | 0000114709849475 | 27/05/21 | | 40,000.00 | 43,804.65 |
| 27/05/21 | IMPS-114710007536-ANANTHAKRISHNANS-HDFC- XXXXXXXXXX0147-CARD | 0000114710007536 | 27/05/21 | | 25,000.00 | 68,804.65 |
| 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 DFC-XXXXXXXXXXXX9592-MOBUA0396566253 | 0000117112562003 | 20/06/21 | | 4,000.00 | 4,068.65 |
| 20/06/21 | IB BILLPAY DR-HDFCZF-552365XXXXXX5665 | IB20124024875714 | 20/06/21 | 3,913.00 | | 155.65 |
| 28/06/21 | UPI-LAKSHMINARAYANAN RAJ-NARAYANANS@PA YTM-PYTM0123456-117974790303-NA | 0000117974790303 | 28/06/21 | | 1,100.00 | 1,255.65 |
| 01/07/21 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/06/21 | | 8.00 | 1,263.65 |
| 09/07/21 | UPI-ABDUL RAHMAN J-9566055823@PAYTM-KKBK 0000469-119073211741-NA | 0000119073211741 | 09/07/21 | | 1,600.00 | 2,863.65 |
| 21/07/21 | IMPS-120210802242-ANANTHA KRISHNAN-HDFC- XXXXXXXXXXXX9592-MOBUA0405842832 | 0000120210802242 | 21/07/21 | | 3,500.00 | 6,363.65 |
| 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- XXXXXXXXXXXX9592-MOBUA0413307941 | 0000123012785728 | 18/08/21 | | 600.00 | 3,519.65 |
| 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

*Closing balance includes funds earmarked for hold and uncleared funds

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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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Nomination : Registered

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

| | | | | | |
|----------|--|------------------|----------|-----------|-----------|
| | M-SBIN0000987-125061831644-NA | | | | |
| 24/09/21 | IB BILLPAY DR-HDFCZF-552365XXXXXX5665 | IB24105158473513 | 24/09/21 | 8.00 | 1,576.65 |
| 01/10/21 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/09/21 | 14.00 | 1,590.65 |
| 20/10/21 | UPI-MOHAMMED MUBARAK ALI-9940358916@PAYT | 0000129319891557 | 20/10/21 | 600.00 | 2,190.65 |
| | M-SBIN0000987-129319891557-NA | | | | |
| 09/11/21 | UPI-MISS JENITA LOURA J-9677280860@PAYT | 0000131385389274 | 09/11/21 | 1,100.00 | 3,290.65 |
| | M-CBIN0284146-131385389274-DR JENITA | | | | |
| 10/11/21 | UPI-MR E ANTHONY RAJ-9677131587@PAYTM-I | 0000131425718627 | 10/11/21 | 1,100.00 | 4,390.65 |
| | DIB000T130-131425718627-NA | | | | |
| 20/11/21 | IB 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 |
| | XXXXXXXXX9592-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 |
| | XXXXXXXXXXXX3682-TEST | | | | |
| 18/12/21 | IMPS-135219519247-ANANTHAKRISHNANS-BARB- | 0000135219519247 | 18/12/21 | 5,000.00 | 8,766.75 |
| | XXXXXXXXXXXX3682-AK | | | | |
| 18/12/21 | IB BILLPAY DR-HDFCZF-552365XXXXXX5665 | IB18194036293630 | 18/12/21 | 8,570.00 | 196.75 |
| 01/01/22 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 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-SBIN0 | 0000200713218683 | 07/01/22 | 1,850.00 | 4,559.75 |
| | 004675-200713218683-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 |
| 18/02/22 | IMPS-204910011870-ANANTHAKRISHNANS-BARB- | 0000204910011870 | 18/02/22 | 15,000.00 | 16,289.75 |

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JOINT HOLDERS :

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|----------|---|------------------|----------|-----------|-----------|-----------|
| | XXXXXXXXXX0147-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-XXXXXXXXXX0147-CC | 0000207810303417 | 19/03/22 | | 17,200.00 | 17,439.75 |
| 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 | 0000000006486897 | 30/03/22 | | 60,320.00 | 60,559.75 |
| 31/03/22 | IMPS-209016144137-ANANTHA KRISHNAN-BARB-XXXXXXXXXX3682-AK | 0000209016144137 | 31/03/22 | 10,000.00 | | 50,559.75 |
| 31/03/22 | IMPS-209016145050-ANANTHA KRISHNAN-BARB-XXXXXXXXXX3682-AK EMI | 0000209016145050 | 31/03/22 | 50,000.00 | | 559.75 |
| 01/04/22 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/22 | | 14.00 | 573.75 |

STATEMENT SUMMARY :-

Opening Balance
204.65

Dr Count
15

Cr Count
29

Debits
218,749.90

Credits
219,119.00

Closing Bal
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.

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