



Account Branch : AVINASHI
 Address : HDFC BANK LTD, NO 5 132
 GROUND FLOOR, B S SUNDARAM STREET
 OPP TO NEW BUS STAND, AVINASHI
 City : AVINASHI 641654
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PANDIMONISH45@GMAIL.COM
 Cust ID : 178319496
 Account No : 50200061226106 OTHER
 A/C Open Date : 08/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
 Branch Code : 2225 Product Code : 200

M/S. PANDIYAN STITCHING CENTER
 C/O PANDIYAN STITCHING CENTER
 1/71 S METTUPALAYAM SEMBIANALLUR
 AVINASHI TIRUPPUR
 AVINASHI 641654
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	UPI-ADHYA DAIRY-Q97812561@YBL-YESB0YBLUP I-209176656519-UPI	0000209176656519	01/04/22	20.00		26,663.80
01/04/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-209177533119-UPI	0000209177533119	01/04/22	320.00		26,343.80
01/04/22	UPI-RAJKUMAR K-RAJKUMARK76339@OKAXIS-CNR B0000033-209182436128-UPI	0000209182436128	01/04/22	2,300.00		24,043.80
02/04/22	UPI-SELVAM K-SELVAMKARURBANK@OKICICI-KVB L0001643-209244232281-UPI	0000209244232281	02/04/22		1,500.00	25,543.80
02/04/22	UPI-XXXXXX6421-KVBL0001643-209204666343- UPI	0000209204666343	02/04/22	1,500.00		24,043.80
02/04/22	POS 435502XXXXXX6530 PALANIAPPAAGENCI	0000209214992183	02/04/22	400.00		23,643.80
03/04/22	UPI-RINSHIDA ATTASSERI-Q812470864@YBL-Y ESB0YBLUPI-209320350805-UPI	0000209320350805	03/04/22	10.00		23,633.80
03/04/22	EAW-435502XXXXXX6530-DWCW1448-COIMBATORE	0000000000001605	03/04/22	2,000.00		21,633.80
05/04/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000007393	05/04/22	5,000.00		16,633.80
06/04/22	UPI-PANDIYAN K-PANDIMONISH45@OKAXIS-KVBL 0001643-209612925581-UPI	0000209612925581	06/04/22		500.00	17,133.80
07/04/22	UPI-ADHYA DAIRY-Q97812561@YBL-YESB0YBLUP I-209793360852-UPI	0000209793360852	07/04/22	30.00		17,103.80
07/04/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000007689	07/04/22	5,000.00		12,103.80
07/04/22	UPI-SURESH P-PAYTMQR281005050101184NM06 64FT6@PAYTM-PYTM0123456-209795342511-UPI	0000209795342511	07/04/22	40.00		12,063.80
07/04/22	UPI-ANITHA SHANMUGARAJ-ANITHASHANMUGARAJ 4388@OKICICI-BARB0VJTIMS-209709743975-UP I	0000209709743975	07/04/22	500.00		11,563.80
08/04/22	UPI-MS SAJINA A-8012329659@IBL-CIUB00006 27-209836462513-PAYMENT FROM PHONE	0000209836462513	08/04/22	1.00		11,562.80
08/04/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000209815953084	08/04/22	400.00		11,162.80

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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 Cust ID : 178319496
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
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M/S. PANDIYAN STITCHING CENTER
 C/O PANDIYAN STITCHING CENTER
 1/71 S METTUPALAYAM SEMBIANALLUR
 AVINASHI TIRUPPUR
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JOINT HOLDERS :

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Statement of account

09/04/22	NWD-435502XXXXXX6530-S1CNI581-COIMBATORE	0000209917002381	09/04/22	1,000.00		10,162.80
09/04/22	UPI-M	0000209942495687	09/04/22		5,000.00	15,162.80
	KALPANA-KALPNAMURUGESAN@OKHDFCBANK					
	-IOBA0003405-209942495687-UPI					
09/04/22	NWD-435502XXXXXX6530-12787622-TIRUPPUR	0000209917024452	09/04/22	10,000.00		5,162.80
09/04/22	NEFT CR-IOBA0003405-M KALPANA-PANDIAN ST	IOBAN22099091647	09/04/22		50,000.00	55,162.80
	ITCHING CENTRE-IOBAN22099091647					
09/04/22	UPI-XXXXXX6421-KVBL0001643-209945089689-	0000209945089689	09/04/22	10,000.00		45,162.80
	UPI					
10/04/22	UPI-XXXXXX0196-CIUB0000627-210055302435-	0000210055302435	10/04/22	3,000.00		42,162.80
	UPI					
10/04/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI	0000210055350254	10/04/22	2,545.00		39,617.80
	N0572276-210055350254-UPI					
10/04/22	UPI-XXXXXX3047-BKID0008219-210055484326-	0000210055484326	10/04/22	2,600.00		37,017.80
	UPI					
10/04/22	UPI-MANOKAR	0000210055566396	10/04/22	4,600.00		32,417.80
	E-KUMAR791987@OKHDFCBANK-TMB					
	L0000164-210055566396-UPI					
10/04/22	UPI-XXXXXX9287-CNRB0001510-210055640771-	0000210055640771	10/04/22	2,900.00		29,517.80
	UPI					
10/04/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI	0000210055792851	10/04/22	6,000.00		23,517.80
	CI-CNRB0000033-210055792851-UPI					
10/04/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0	0000210056045755	10/04/22	1,000.00		22,517.80
	003405-210056045755-UPI					
10/04/22	NWD-435502XXXXXX6530-S1CNI581-COIMBATORE	0000210013002717	10/04/22	10,000.00		12,517.80
11/04/22	UPI-MUTHU MALIGAI-9788346112@OKBIZAXIS-U	0000210168229507	11/04/22	80.00		12,437.80
	TIB00000000-210168229507-UPI					
11/04/22	UPI-SURESH P-BHARATPE90721070376@YESBAN	0000210179415368	11/04/22	142.00		12,295.80
	KLTD-YESB0YESUPI-210179415368-PAY TO BHA					
	RATPE ME					
12/04/22	UPI-XXXXXX6421-KVBL0001643-210293211487-	0000210293211487	12/04/22	155.00		12,140.80
	UPI					

HDFC BANK LIMITED

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 Phone no. : 18002026161
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 Currency : INR
 Email : PANDIMONISH45@GMAIL.COM
 Cust ID : 178319496
 Account No : 50200061226106 OTHER
 A/C Open Date : 08/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
 Branch Code : 2225 Product Code : 200

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 C/O PANDIYAN STITCHING CENTER
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From : 01/04/2022

To : 31/03/2023

Statement of account

13/04/22	UPI-KARPAGAM M-MONISH9095@OKSBI-SBIN000 0759-210319204273-UPI	0000210319204273	13/04/22		3,000.00	15,140.80
13/04/22	UPI-XXXXXX6421-KVBL0001643-210320356870- UPI	0000210320356870	13/04/22	5,000.00		10,140.80
14/04/22	UPI-GOVINDARAJ K-KGOVINDARAJ33@OKHDFCBAN K-BARB0TIRUBS-210432877813-LEG SPIN GOVI	0000210432877813	14/04/22		300.00	10,440.80
14/04/22	POS 435502XXXXXX6530 S SENNIAPPA GOUN	0000210410563607	14/04/22	300.00		10,140.80
15/04/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-210549043033-UPI	0000210549043033	15/04/22		200.00	10,340.80
15/04/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI SBANK-UTIB0000415-210549086410-UPI	0000210549086410	15/04/22	214.60		10,126.20
15/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-210544537834-UPI	0000210544537834	15/04/22		6.00	10,132.20
16/04/22	NEFT CR-IOBA0003405-M KALPANA-PANDIAN ST ITCHING CENTRE-IOBAN22106258326	IOBAN22106258326	16/04/22		77,750.00	87,882.20
16/04/22	NWD-435502XXXXXX6530-IOBC3253-TIRUPUR	0000210618750394	16/04/22	10,000.00		77,882.20
16/04/22	NWD-435502XXXXXX6530-IOBC3253-TIRUPUR	0000210618753292	16/04/22	10,000.00		67,882.20
16/04/22	UPI-XXXXXX0196-CIUB0000627-210673561268- UPI	0000210673561268	16/04/22	3,750.00		64,132.20
16/04/22	UPI-XXXXXX9287-CNRB0001510-210674047972- UPI	0000210674047972	16/04/22	4,750.00		59,382.20
16/04/22	UPI-MURUGESAN V-SHREEDHANUSHREE2014@OKS BI-SBIN0008677-210675661131-UPI	0000210675661131	16/04/22	1,000.00		58,382.20
17/04/22	UPI-XXXXXX6421-KVBL0001643-210777876211- UPI	0000210777876211	17/04/22	10,000.00		48,382.20
17/04/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-210780048478-PAY TO BHA RATPE ME	0000210780048478	17/04/22	110.00		48,272.20
17/04/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI	0000210781578650	17/04/22	3,623.00		44,649.20

HDFC BANK LIMITED

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 1/71 S METTUPALAYAM SEMBIANALLUR
 AVINASHI TIRUPPUR
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 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

	N0572276-210781578650-UPI					
17/04/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-210781912916-UPI	0000210781912916	17/04/22	5,550.00		39,099.20
17/04/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-210782075293-UPI	0000210782075293	17/04/22	5,784.00		33,315.20
17/04/22	UPI-XXXXXX3047-BKID0008219-210782265740- UPI	0000210782265740	17/04/22	3,863.00		29,452.20
17/04/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-210782427021-UPI	0000210782427021	17/04/22	3,298.00		26,154.20
18/04/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000001991	18/04/22	8,000.00		18,154.20
18/04/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000001992	18/04/22	8,000.00		10,154.20
20/04/22	UPI-C K MOHANA SUNDARAM-MSARANMBHARATH@O KHDFCBANK-IOBA0003405-211040475652-OM	0000211040475652	20/04/22		360.00	10,514.20
21/04/22	UPI-RENGASAMY-GPAY-11187578194@OKBIZAXIS -UTIB0000000-211151585282-UPI	0000211151585282	21/04/22	100.00		10,414.20
21/04/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000211114937122	21/04/22	334.20		10,080.00
23/04/22	UPI-M KALPANA-KALPNAMURUGESAN@OKHDFCBANK -IOBA0003405-211396385535-UPI	0000211396385535	23/04/22		50,000.00	60,080.00
23/04/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-211397708197-UPI	0000211397708197	23/04/22	4,800.00		55,280.00
23/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-211328263088-UPI	0000211328263088	23/04/22		6.00	55,286.00
24/04/22	UPI-MONISH P-MONISHPANDI55@OKSBI-SBIN00 00759-211401278775-UPI	0000211401278775	24/04/22	600.00		54,686.00
24/04/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000003654	24/04/22	20,000.00		34,686.00
24/04/22	NEFT CR-IOBA0003405-M KALPANA-PANDIAN ST ITCHING CENTRE-IOBAN22114395247	IOBAN22114395247	24/04/22		25,000.00	59,686.00
24/04/22	UPI-XXXXXX0196-CIUB0000627-211405364200- UPI	0000211405364200	24/04/22	5,000.00		54,686.00

HDFC BANK LIMITED

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24/04/22	UPI-XXXXXX9287-CNRB0001510-211405592341- UPI	0000211405592341	24/04/22	5,238.00		49,448.00
24/04/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD FCBANK-IDIB000P003-211405681749-UPI	0000211405681749	24/04/22	8,285.00		41,163.00
24/04/22	UPI-XXXXXX3047-BKID0008219-211405762978- UPI	0000211405762978	24/04/22	4,428.00		36,735.00
24/04/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-211405893980-UPI	0000211405893980	24/04/22	4,495.00		32,240.00
24/04/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-211406131371-UPI	0000211406131371	24/04/22	3,454.00		28,786.00
25/04/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-211518485602-UPI	0000211518485602	25/04/22	9,260.00		19,526.00
25/04/22	POS 435502XXXXXX6530 HPCL SUPER AUTO	0000211504515196	25/04/22	334.00		19,192.00
25/04/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-211525284124-UPI	0000211525284124	25/04/22	1,500.00		17,692.00
27/04/22	UPI-SELVAM K-SELVAMKARURBANK@OKICICI-KVB L0001643-211752542055-UPI	0000211752542055	27/04/22	860.00		16,832.00
27/04/22	UPI-KARPAGAM M-MONISH9095@OKSBI-SBIN000 0759-211707480339-UPI	0000211707480339	27/04/22		500.00	17,332.00
27/04/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000004646	27/04/22	6,000.00		11,332.00
27/04/22	FEE-ATM CASH(1TXN)03/04/22-CDT2211708852 127	CDT2211708852127	27/04/22	24.78		11,307.22
28/04/22	UPI-XXXXXX3589-CNRB0001244-211869965815- UPI	0000211869965815	28/04/22	1.00		11,306.22
28/04/22	UPI-MR GOVINDARAJ KRISHN-GOGOVIND07@OKHD FCBANK-IDIB000S236-211883299798-UPI	0000211883299798	28/04/22	700.00		10,606.22
28/04/22	UPI-YUVARAJ P-YUVISWARNAM.P@OKICICI-ICIC 0006214-211821781765-UPI	0000211821781765	28/04/22		800.00	11,406.22
29/04/22	UPI-KARPAGAM M-MONISH9095@OKSBI-SBIN000 0759-211912760483-UPI	0000211912760483	29/04/22		200.00	11,606.22

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29/04/22	UPI-MONISH P-MONISHPANDI55@OKSBI-SBIN00 00759-211991079837-UPI	0000211991079837	29/04/22	200.00		11,406.22
29/04/22	UPI-KUMARESAN N-KUMAREASAN848484@OKAXIS- CNRB0000033-211944023791-UPI	0000211944023791	29/04/22		1.00	11,407.22
29/04/22	UPI-KUMARESAN N-KUMAREASAN848484@OKAXIS- CNRB0000033-211945509457-UPI	0000211945509457	29/04/22		1.00	11,408.22
29/04/22	FEE-ATM CASH(2TXN)09/04/22-CDT2211708852 127	CDT2211708852127	29/04/22	49.56		11,358.66
29/04/22	FEE-ATM CASH(1TXN)10/04/22-CDT2211708852 127	CDT2211708852127	29/04/22	24.78		11,333.88
29/04/22	NWD-435502XXXXXX6530-C0164304-AVINASHI	0000211920990301	29/04/22	1,000.00		10,333.88
30/04/22	UPI-SARMILA M-TEJUSARMI@OKHDFCBANK-IOBA0 001428-212006906773-UPI	0000212006906773	30/04/22		3,000.00	13,333.88
30/04/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN122120261505	SBIN122120261505	30/04/22		80,750.00	94,083.88
30/04/22	NWD-435502XXXXXX6530-IOBC3253-TIRUPUR	0000212018569531	30/04/22	10,000.00		84,083.88
30/04/22	NWD-435502XXXXXX6530-IOBC3253-TIRUPUR	0000212018572435	30/04/22	10,000.00		74,083.88
30/04/22	UPI-XXXXXX0196-CIUB0000627-212022069746- UPI	0000212022069746	30/04/22	4,550.00		69,533.88
30/04/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-212022214126-UPI	0000212022214126	30/04/22	3,115.00		66,418.88
30/04/22	UPI-XXXXXX9287-CNRB0001510-212022989489- UPI	0000212022989489	30/04/22	5,490.00		60,928.88
30/04/22	UPI-XXXXXX3047-BKID0008219-212023109415- UPI	0000212023109415	30/04/22	4,225.00		56,703.88
30/04/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-212023253442-UPI	0000212023253442	30/04/22	3,603.00		53,100.88
30/04/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-212023684981-UPI	0000212023684981	30/04/22	3,990.00		49,110.88
30/04/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-212023713957-UPI	0000212023713957	30/04/22	4,908.00		44,202.88

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



Account Branch : AVINASHI
 Address : HDFC BANK LTD, NO 5 132
 GROUND FLOOR, B S SUNDARAM STREET
 OPP TO NEW BUS STAND, AVINASHI
 City : AVINASHI 641654
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PANDIMONISH45@GMAIL.COM
 Cust ID : 178319496
 Account No : 50200061226106 OTHER
 A/C Open Date : 08/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
 Branch Code : 2225 Product Code : 200

M/S. PANDIYAN STITCHING CENTER
 C/O PANDIYAN STITCHING CENTER
 1/71 S METTUPALAYAM SEMBIANALLUR
 AVINASHI TIRUPPUR
 AVINASHI 641654
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

01/05/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI	0000212127405286	01/05/22	400.00		43,802.88
	CI-CNRB0000033-212127405286-UPI					
01/05/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000005800	01/05/22	20,000.00		23,802.88
01/05/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000212130440221	01/05/22	1.00		23,801.88
	B0000000-212130440221-UPI					
01/05/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000212130692829	01/05/22	2,300.00		21,501.88
	B0000000-212130692829-UPI					
01/05/22	UPI-JANAKI S-SUBRAMANIJANAKI572@OKSBI-S	0000212110145020	01/05/22		1,000.00	22,501.88
	BIN0000759-212110145020-UPI					
01/05/22	POS 435502XXXXXX6530 HPCL SUPER AUTO	0000212106526832	01/05/22	334.20		22,167.68
01/05/22	POS 435502XXXXXX6530 OPTICAL SERVICE	0000212107013604	01/05/22	5,880.00		16,287.68
02/05/22	UPI-KARTHI M-KARTHIISH010@OKHDFCBANK-TMB	0000212253354489	02/05/22	3,930.00		12,357.68
	L0000225-212253354489-UPI					
02/05/22	FEE-ATM CASH(2TXN)16/04/22-CDT2212208999	CDT2212208999738	02/05/22	49.56		12,308.12
	738					
03/05/22	UPI-C	0000212383329253	03/05/22	700.00		11,608.12
	SEETHARAMAN-SEETHARAMAN2525@OKAXIS					
	-KVBL0001779-212383329253-UPI					
04/05/22	UPI-XXXXXX7974-SBIN0012091-212487860102-	0000212487860102	04/05/22	1.00		11,607.12
	UPI					
04/05/22	UPI-XXXXXX6421-KVBL0001643-212488186797-	0000212488186797	04/05/22	1,500.00		10,107.12
	UPI					
04/05/22	UPI-C K MOHANA	0000212496573905	04/05/22		500.00	10,607.12
	SUNDARAM-MSARANMBHARATH@O					
	KHDFCBANK-IOBA0003405-212496573905-OM					
05/05/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000212505263510	05/05/22	155.00		10,452.12
	IC0DC0099-212505263510-UPI					
05/05/22	UPI-KARPAGAM M-MONISH9095@OKSBI-SBIN000	0000212507352334	05/05/22		655.00	11,107.12
	0759-212507352334-UPI					
06/05/22	UPI-AARUMUGAM KITTANAVIT-AK4064308@OKAXI	0000212639713334	06/05/22	300.00		10,807.12
	S-TMBL0000384-212639713334-UPI					
07/05/22	UPI-MANOKAR	0000212748196092	07/05/22		200.00	11,007.12

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



Account Branch : AVINASHI
 Address : HDFC BANK LTD, NO 5 132
 GROUND FLOOR, B S SUNDARAM STREET
 OPP TO NEW BUS STAND, AVINASHI
 City : AVINASHI 641654
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PANDIMONISH45@GMAIL.COM
 Cust ID : 178319496
 Account No : 50200061226106 OTHER
 A/C Open Date : 08/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
 Branch Code : 2225 Product Code : 200

M/S. PANDIYAN STITCHING CENTER
 C/O PANDIYAN STITCHING CENTER
 1/71 S METTUPALAYAM SEMBIANALLUR
 AVINASHI TIRUPPUR
 AVINASHI 641654
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

	E-KUMAR791987@OKHDFCBANK-TMB L0000164-212748196092-UPI				
07/05/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB00000033-212748194508-UPI	0000212748194508	07/05/22	1,000.00	10,007.12
07/05/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN322127486730	SBIN322127486730	07/05/22	80,000.00	90,007.12
07/05/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB00000033-212760542567-UPI	0000212760542567	07/05/22	5,050.00	84,957.12
07/05/22	UPI-KARTHIKA J-JP696728@OKHDFCBANK-CNRB0 000033-212760742552-UPI	0000212760742552	07/05/22	1.00	84,956.12
07/05/22	UPI-KARTHIKA J-JP696728@OKHDFCBANK-CNRB0 000033-212760845110-UPI	0000212760845110	07/05/22	5,188.00	79,768.12
08/05/22	ATW-435502XXXXXX6530-CHAVI001-AVANASHI	00000000000000441	08/05/22	20,000.00	59,768.12
08/05/22	UPI-XXXXXX0196-CIUB0000627-212869271694- UPI	0000212869271694	08/05/22	3,000.00	56,768.12
08/05/22	UPI-XXXXXX3047-BKID0008219-212869308900- UPI	0000212869308900	08/05/22	4,981.00	51,787.12
08/05/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-212869326856-UPI	0000212869326856	08/05/22	4,122.00	47,665.12
08/05/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-212869350625-UPI	0000212869350625	08/05/22	7,069.00	40,596.12
08/05/22	UPI-XXXXXX9287-CNRB0001510-212869366558- UPI	0000212869366558	08/05/22	4,485.00	36,111.12
08/05/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD FCBANK-IDIB000P003-212869387589-UPI	0000212869387589	08/05/22	3,615.00	32,496.12
08/05/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-212869401706-UPI	0000212869401706	08/05/22	4,541.00	27,955.12
09/05/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-212993315727-UPI	0000212993315727	09/05/22	479.00	27,476.12
10/05/22	POS 435502XXXXXX6530 SRI BAGAVATHI AG	0000213009364538	10/05/22	333.99	27,142.13
10/05/22	NWD-435502XXXXXX6530-48318303-THIRUMURUG	0000213015006942	10/05/22	4,000.00	23,142.13

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



Account Branch : AVINASHI
 Address : HDFC BANK LTD, NO 5 132
 GROUND FLOOR, B S SUNDARAM STREET
 OPP TO NEW BUS STAND, AVINASHI
 City : AVINASHI 641654
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PANDIMONISH45@GMAIL.COM
 Cust ID : 178319496
 Account No : 50200061226106 OTHER
 A/C Open Date : 08/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
 Branch Code : 2225 Product Code : 200

M/S. PANDIYAN STITCHING CENTER
 C/O PANDIYAN STITCHING CENTER
 1/71 S METTUPALAYAM SEMBIANALLUR
 AVINASHI TIRUPPUR
 AVINASHI 641654
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

	ANP					
11/05/22	UPI-BILLDKSTKTEZ-BILLDKSTK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-213121193477-UPI	0000213121193477	11/05/22	666.00		22,476.13
11/05/22	UPI-BILLDKSTKTEZ-BILLDKSTK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-213123756422-UPI	0000213123756422	11/05/22	58.00		22,418.13
11/05/22	FEE-ATM CASH(3TXN)30/04/22-CDT2212208999 738	CDT2212208999738	11/05/22	74.34		22,343.79
12/05/22	UPI-BILLDKSTKTEZ-BILLDKSTK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-213244753411-UPI	0000213244753411	12/05/22	99.00		22,244.79
12/05/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-213246301809-UPI	0000213246301809	12/05/22	1,000.00		21,244.79
13/05/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-213360010166-PAY TO BHA RATPE ME	0000213360010166	13/05/22	95.00		21,149.79
13/05/22	NWD-435502XXXXXX6530-IOBC3253-TIRUPUR	0000213312625862	13/05/22	2,000.00		19,149.79
13/05/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-213369631322-PAY TO BHA RATPE ME	0000213369631322	13/05/22	125.00		19,024.79
13/05/22	UPI-XXXXXX6421-KVBL0001643-213371796458- UPI	0000213371796458	13/05/22	1,000.00		18,024.79
13/05/22	UPI-SURYA AGENCY-SPAYTMQR2810050501011C0 7GPJ3UFG1@PAYTM-PYTM0123456-213375093966 -UPI	0000213375093966	13/05/22	120.00		17,904.79
14/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-213417469196-UPI	0000213417469196	14/05/22		6.00	17,910.79
14/05/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000213418011056	14/05/22	5,000.00		12,910.79
14/05/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN522134884952	SBIN522134884952	14/05/22		80,000.00	92,910.79
14/05/22	UPI-XXXXXX6421-KVBL0001643-213492059918- UPI	0000213492059918	14/05/22	10,000.00		82,910.79
15/05/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000009964	15/05/22	20,000.00		62,910.79

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

15/05/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000009965	15/05/22	10,000.00		52,910.79
15/05/22	UPI-XXXXXX0196-CIUB0000627-213598200591- UPI	0000213598200591	15/05/22	3,895.00		49,015.79
15/05/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD FCBANK-IDIB000P003-213598658210-UPI	0000213598658210	15/05/22	3,965.00		45,050.79
15/05/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-213598685584-UPI	0000213598685584	15/05/22	4,425.00		40,625.79
15/05/22	UPI-MR RAVI N-RAVIDREAMS164@OKAXIS-CBIN 0281916-213598820117-UPI	0000213598820117	15/05/22	3,603.00		37,022.79
15/05/22	UPI-XXXXXX9287-CNRB0001510-213598824417- UPI	0000213598824417	15/05/22	3,322.00		33,700.79
15/05/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-213598916745-UPI	0000213598916745	15/05/22	5,653.00		28,047.79
15/05/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-213599282149-UPI	0000213599282149	15/05/22	100.00		27,947.79
15/05/22	UPI-RAMARAJ -RAMARAJBUILDER@OKSBI-SBIN0 002259-213599401870-UPI	0000213599401870	15/05/22	2,175.00		25,772.79
15/05/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-213501077664-UPI	0000213501077664	15/05/22	3,690.00		22,082.79
15/05/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000213507115904	15/05/22	334.20		21,748.59
16/05/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-213614140249-UPI	0000213614140249	16/05/22	9,000.00		12,748.59
16/05/22	UPI-SARMILA M-TEJUSARMI@OKHDFCBANK-IOBA0 001428-213614145330-UPI	0000213614145330	16/05/22		1.00	12,749.59
17/05/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-213741735749-PAY TO BHA RATPE ME	0000213741735749	17/05/22	40.00		12,709.59
17/05/22	UPI-XXXXXX0196-CIUB0000627-213745593021- UPI	0000213745593021	17/05/22	100.00		12,609.59
20/05/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000001778	20/05/22	2,000.00		10,609.59
21/05/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S	SBIN222141530508	21/05/22		60,000.00	70,609.59

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	TITCHING CENTRE-SBIN222141530508					
21/05/22	FEE-ATM CASH(1TXN)10/05/22-CDT2212208999 738	CDT2212208999738	21/05/22	24.78		70,584.81
21/05/22	NWD-435502XXXXXX6530-12787623-TIRUPPUR	0000214118018961	21/05/22	10,000.00		60,584.81
21/05/22	NWD-435502XXXXXX6530-12787623-TIRUPPUR	0000214118019113	21/05/22	10,000.00		50,584.81
21/05/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD FCBANK-IDIB000P003-214119435934-UPI	0000214119435934	21/05/22	6,000.00		44,584.81
21/05/22	UPI-XXXXXX9287-CNRB0001510-214119649346- UPI	0000214119649346	21/05/22	4,000.00		40,584.81
21/05/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-214119768124-UPI	0000214119768124	21/05/22	3,547.00		37,037.81
21/05/22	UPI-MR RAVI N-RAVIDREAMS164@OKAXIS-CBIN 0281916-214119804893-UPI	0000214119804893	21/05/22	2,982.00		34,055.81
21/05/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-214119851144-UPI	0000214119851144	21/05/22	1,499.00		32,556.81
21/05/22	UPI-XXXXXX0196-CIUB0000627-214120133058- UPI	0000214120133058	21/05/22	4,067.00		28,489.81
21/05/22	UPI-XXXXXX3047-BKID0008219-214120354662- UPI	0000214120354662	21/05/22	3,269.00		25,220.81
21/05/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-214120407610-UPI	0000214120407610	21/05/22	3,325.00		21,895.81
21/05/22	UPI-PANDIYAN K-PANDIMONISH45@OKAXIS-KVBL 0001643-214187796800-UPI	0000214187796800	21/05/22		115.00	22,010.81
23/05/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-214341378058-UPI	0000214341378058	23/05/22	9,200.00		12,810.81
23/05/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD FCBANK-IDIB000P003-214347214832-UPI	0000214347214832	23/05/22	2,500.00		10,310.81
23/05/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-214352698448-UPI	0000214352698448	23/05/22	300.00		10,010.81
24/05/22	FEE-ATM CASH(1TXN)13/05/22-CDT2212208999 738	CDT2212208999738	24/05/22	24.78		9,986.03

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

25/05/22	FEE-ATM CASH(1TXN)14/05/22-CDT2212208999 738	CDT2212208999738	25/05/22	24.78		9,961.25
28/05/22	FEE-ATM CASH(2TXN)21/05/22-CDT2212208999 738	CDT2212208999738	28/05/22	49.56		9,911.69
28/05/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN322148917594	SBIN322148917594	28/05/22		84,250.00	94,161.69
28/05/22	UPI-XXXXXX6421-KVBL0001643-214844207232- UPI	0000214844207232	28/05/22	15,000.00		79,161.69
28/05/22	UPI-XXXXXX0196-CIUB0000627-214844219940- UPI	0000214844219940	28/05/22	5,120.00		74,041.69
28/05/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-214844266485-UPI	0000214844266485	28/05/22	8,299.00		65,742.69
28/05/22	UPI-XXXXXX3047-BKID0008219-214844269764- UPI	0000214844269764	28/05/22	3,871.00		61,871.69
28/05/22	UPI-XXXXXX9287-CNRB0001510-214844291599- UPI	0000214844291599	28/05/22	5,763.00		56,108.69
28/05/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-214844304563-UPI	0000214844304563	28/05/22	3,500.00		52,608.69
28/05/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-214844317909-UPI	0000214844317909	28/05/22	5,628.00		46,980.69
28/05/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD FCBANK-IDIB000P003-214844355071-UPI	0000214844355071	28/05/22	3,957.00		43,023.69
28/05/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-214844395226-UPI	0000214844395226	28/05/22	3,787.00		39,236.69
28/05/22	UPI-C K MOHANA SUNDARAM-MSARANMBHARATH@O KHDFCBANK-IOBA0003405-214844486550-UPI	0000214844486550	28/05/22	1,000.00		38,236.69
29/05/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000214907127771	29/05/22	310.00		37,926.69
30/05/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-215065359434-UPI	0000215065359434	30/05/22	1,500.00		36,426.69
30/05/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000215065366272	30/05/22	2,000.00		34,426.69

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	B0000000-215065366272-UPI					
30/05/22	UPI-XXXXXX6421-KVBL0001643-215065370206- UPI	0000215065370206	30/05/22	3,150.00		31,276.69
30/05/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-215074770932-PAY TO BHA RATPE ME	0000215074770932	30/05/22	110.00		31,166.69
30/05/22	UPI-XXXXXX6421-KVBL0001643-215076242436- UPI	0000215076242436	30/05/22	5,000.00		26,166.69
30/05/22	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000 100-215078663071-UPITRANSACTIONFOR6	0000215078663071	30/05/22	179.00		25,987.69
31/05/22	UPI-MS YASMIN S-ABU13DSE-1@OKAXIS-CIUB0 000627-215185515685-UPI	0000215185515685	31/05/22	500.00		25,487.69
31/05/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-215187511956-UPI	0000215187511956	31/05/22	239.00		25,248.69
31/05/22	UPI-SRI VINAYAGA TILES A-SARAVANAKUMAR10 81985@OKICICI-ICIC0006214-215187837889-U PI	0000215187837889	31/05/22	3,000.00		22,248.69
31/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-215190552692-UPI	0000215190552692	31/05/22		6.00	22,254.69
31/05/22	UPI-XXXXXX6421-KVBL0001643-215189799533- UPI	0000215189799533	31/05/22	400.00		21,854.69
01/06/22	UPI-KARTHI M-KARTHIISH010@OKHDFCBANK-TMB L0000225-215206637550-UPI	0000215206637550	01/06/22	3,930.00		17,924.69
02/06/22	UPI-XXXXXX0196-CIUB0000627-215330961759- UPI	0000215330961759	02/06/22	500.00		17,424.69
02/06/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB00000033-215331296275-UPI	0000215331296275	02/06/22	300.00		17,124.69
02/06/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-215332818818-UPI	0000215332818818	02/06/22	500.00		16,624.69
02/06/22	UPI-XXXXXX6421-KVBL0001643-215333085549- UPI	0000215333085549	02/06/22	1,000.00		15,624.69

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

02/06/22	POS 435502XXXXXX6530 MAARUTHIAGENCIES	0000215316502802	02/06/22	515.90		15,108.79
03/06/22	UPI-MUTHU MALIGAI-9788346112@OKBIZAXIS-U TIB0000000-215445829465-UPI	0000215445829465	03/06/22	120.00		14,988.79
04/06/22	UPI-PANDIYAN K-PANDIMONISH45@OKAXIS-KVBL 0001643-215596562657-UPI	0000215596562657	04/06/22		13.00	15,001.79
04/06/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000215518039551	04/06/22	4,000.00		11,001.79
04/06/22	UPI-USHA-SKK45329@OKICICI-KKKBK0008785-21 5579456653-UPI	0000215579456653	04/06/22	1,000.00		10,001.79
04/06/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN222155872332	SBIN222155872332	04/06/22		62,750.00	72,751.79
04/06/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000215515324978	04/06/22	309.57		72,442.22
05/06/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000006655	05/06/22	20,000.00		52,442.22
05/06/22	UPI-MONISH P-MONISHPANDI55@OKSBI-SBIN00 00759-215688637383-UPI	0000215688637383	05/06/22	300.00		52,142.22
05/06/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-215689128885-UPI	0000215689128885	05/06/22	3,396.00		48,746.22
05/06/22	UPI-XXXXXX0196-CIUB0000627-215692329509- UPI	0000215692329509	05/06/22	3,000.00		45,746.22
05/06/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-215692343458-UPI	0000215692343458	05/06/22	265.00		45,481.22
05/06/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-215692362482-UPI	0000215692362482	05/06/22	2,000.00		43,481.22
05/06/22	UPI-MRS K PARAMESHWARI-SSUDHAGARAN074@OK SBI-IDIB000C069-215692411464-UPI	0000215692411464	05/06/22	760.00		42,721.22
05/06/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-215692783370-UPI	0000215692783370	05/06/22	3,015.00		39,706.22
05/06/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-215693405291-UPI	0000215693405291	05/06/22	1,519.00		38,187.22
05/06/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD FCBANK-IDIB000P003-215693622013-UPI	0000215693622013	05/06/22	2,300.00		35,887.22

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

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GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

05/06/22	POS 435502XXXXXX6530 R.V.AGENCIES	0000215612046731	05/06/22	1,000.00		34,887.22
06/06/22	UPI-XXXXXX9287-CNRB0001510-215705871485- UPI	0000215705871485	06/06/22	2,500.00		32,387.22
06/06/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000215709435185	06/06/22	200.00		32,187.22
06/06/22	UPI-SRI VINAYAGA TILES A-EAZYPAY.5735481 12@ICICI-ICIC0DC0099-215714742755-UPI	0000215714742755	06/06/22	5,400.00		26,787.22
06/06/22	UPI-ULTIMATE BIKES-PAYTMQR2810050501011U UE3ZVHKWHC@PAYTM-PYTM0123456-21571957765 8-UPI	0000215719577658	06/06/22	2,150.00		24,637.22
08/06/22	UPI-MURUGESAN V-SHREEDHANUSHREE2014@OKS BI-SBIN0008677-215949199712-UPI	0000215949199712	08/06/22	2,000.00		22,637.22
08/06/22	UPI-XXXXXX6421-KVBL0001643-215960743144- UPI	0000215960743144	08/06/22	2,500.00		20,137.22
09/06/22	UPI-XXLVAM-PAYTMQR281005050101DG4K5L4PEQ NP@PAYTM-PYTM0123456-216073013746-UPI	0000216073013746	09/06/22	120.00		20,017.22
09/06/22	.NWD DECCHG 09/04/22 CARDEND 6530 100422 -CDT2215809471495	CDT2215809471495	09/06/22	29.50		19,987.72
10/06/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-216184680384-UPI	0000216184680384	10/06/22	560.00		19,427.72
10/06/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000008433	10/06/22	4,000.00		15,427.72
10/06/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-216185900111-UPI	0000216185900111	10/06/22	200.00		15,227.72
11/06/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000008781	11/06/22	5,000.00		10,227.72
11/06/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN422162968320	SBIN422162968320	11/06/22		75,000.00	85,227.72
11/06/22	UPI-XXXXXX0196-CIUB0000627-216219180036- UPI	0000216219180036	11/06/22	2,000.00		83,227.72
11/06/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-216219213524-UPI	0000216219213524	11/06/22	4,000.00		79,227.72
12/06/22	UPI-XXXXXX0196-CIUB0000627-216325526763- UPI	0000216325526763	12/06/22	250.00		78,977.72
12/06/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000009137	12/06/22	20,000.00		58,977.72

HDFC BANK LIMITED

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A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

12/06/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000009138	12/06/22	10,000.00		48,977.72
12/06/22	UPI-ANBAZHAGAN R-SIMAVINASHI@OKSBI-KVBL0 001677-216329157963-UPI	0000216329157963	12/06/22	4,800.00		44,177.72
12/06/22	UPI-XXXXXX6421-KVBL0001643-216329440232- UPI	0000216329440232	12/06/22	10,000.00		34,177.72
12/06/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-216329445038-UPI	0000216329445038	12/06/22	3,683.00		30,494.72
12/06/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD FCBANK-IDIB000P003-216329556957-UPI	0000216329556957	12/06/22	2,477.00		28,017.72
12/06/22	UPI-SEKARB-SEKAR.B1608@OKHDFCBANK-TMBL00 00384-216329807272-UPI	0000216329807272	12/06/22	4,645.00		23,372.72
12/06/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-216329838624-UPI	0000216329838624	12/06/22	1,378.00		21,994.72
12/06/22	UPI-XXXXXX9287-CNRB0001510-216329912953- UPI	0000216329912953	12/06/22	2,000.00		19,994.72
12/06/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-216355403401-UPI	0000216355403401	12/06/22		200.00	20,194.72
12/06/22	POS 435502XXXXXX6530 ARUL INDUSTRIES	0000000000026134	12/06/22	309.09		19,885.63
14/06/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-216575258148-UPI	0000216575258148	14/06/22	500.00		19,385.63
14/06/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-216580132230-UPI	0000216580132230	14/06/22	200.00		19,185.63
15/06/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-216608967154-UPI	0000216608967154	15/06/22		1.00	19,186.63
15/06/22	UPI-SRI DEVI KARUNAMBIKA-SRIDEVIKARUNAMB IKAMEDICALS@ICICI-ICIC0DC0099-2166851801 24-UPI	0000216685180124	15/06/22	143.00		19,043.63
15/06/22	UPI SETTLEMENT -AGX004- 15/06/22	0000000000000000	15/06/22		2.00	19,045.63
15/06/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-216692708179-UPI	0000216692708179	15/06/22	1,500.00		17,545.63

HDFC BANK LIMITED

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C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

16/06/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-216708510948-UPI	0000216708510948	16/06/22	1,500.00		16,045.63
16/06/22	UPI-XXXXXX6421-KVBL0001643-216709432264-UPI	0000216709432264	16/06/22	500.00		15,545.63
16/06/22	UPI-PANDIYAN K-PANDIMONISH45@OKAXIS-KVBL 0001643-216781545811-UPI	0000216781545811	16/06/22		1.00	15,546.63
16/06/22	UPI-KARPAGAM M-MONISH9095@OKSBI-SBIN000 0759-216713090663-UPI	0000216713090663	16/06/22		30,000.00	45,546.63
16/06/22	UPI-MUTHUKUMAR M S S O S-MUTHUKUMARAVAN- 1@OKICICI-TMBL0000245-216714587791-UPI	0000216714587791	16/06/22	1,503.00		44,043.63
16/06/22	UPI-PRAKASH KUMAR M-Q754060135@YBL-KVBL0 001643-216715644343-UPI	0000216715644343	16/06/22	430.00		43,613.63
16/06/22	UPI-A K SADASIVAM-Q90310413@YBL-IOBA0001 428-216718344281-UPI	0000216718344281	16/06/22	4,000.00		39,613.63
16/06/22	UPI-BHARATHI STORES-Q766548521@YBL-YESB0 YBLUPI-216718943850-UPI	0000216718943850	16/06/22	1,471.00		38,142.63
17/06/22	UPI-DEIVATHAL V-PSIVAKUMARCA-1@OKICICI-N A-216830725765-GST FEES	0000216830725765	17/06/22	4,000.00		34,142.63
17/06/22	UPI-HEMALATHA AK-PAYTMQR2810050501011BYS R7I17QU5@PAYTM-PYTM0123456-216838948019-UPI	0000216838948019	17/06/22	550.00		33,592.63
18/06/22	NWD-435502XXXXXX6530-IOBC3253-TIRUPUR	0000216918206120	18/06/22	3,500.00		30,092.63
18/06/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN122169061823	SBIN122169061823	18/06/22		70,000.00	100,092.63
18/06/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB00000033-216961075820-UPI	0000216961075820	18/06/22	5,000.00		95,092.63
19/06/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-217065316241-UPI	0000217065316241	19/06/22	239.00		94,853.63
19/06/22	UPI-MRS K PARAMESHWARI-SSUDHAGARAN074@OK SBI-IDIB000C069-217071046266-UPI	0000217071046266	19/06/22	4,000.00		90,853.63

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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C/O PANDIYAN STITCHING CENTER
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TAMIL NADU INDIA

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OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

19/06/22	UPI-XXXXXX6421-KVBL0001643-217071051310- UPI	0000217071051310	19/06/22	20,000.00		70,853.63
19/06/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD FCBANK-IDIB000P003-217071078565-UPI	0000217071078565	19/06/22	7,000.00		63,853.63
19/06/22	UPI-XXXXXX9287-CNRB0001510-217071142043- UPI	0000217071142043	19/06/22	4,400.00		59,453.63
19/06/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-217071179063-UPI	0000217071179063	19/06/22	500.00		58,953.63
19/06/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-217071189761-UPI	0000217071189761	19/06/22	3,858.00		55,095.63
19/06/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-217071311477-UPI	0000217071311477	19/06/22	7,000.00		48,095.63
19/06/22	UPI-XXXXXX3047-BKID0008219-217072319116- UPI	0000217072319116	19/06/22	2,500.00		45,595.63
20/06/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-217186366702-PAY TO BHA RATPE ME	0000217186366702	20/06/22	135.00		45,460.63
20/06/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-217186565120-UPI	0000217186565120	20/06/22	3,900.00		41,560.63
21/06/22	UPI-C K MOHANA SUNDARAM-MSARANMBHARATH@O KHDFCBANK-IOBA0003405-217219704145-UPI	0000217219704145	21/06/22	1,000.00		40,560.63
25/06/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN522176598943	SBIN522176598943	25/06/22		76,250.00	116,810.63
26/06/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000002693	26/06/22	20,000.00		96,810.63
26/06/22	UPI-V TULASI-VEMULATULASI67@OKSBI-SBIN0 012655-217700205349-UPI	0000217700205349	26/06/22	500.00		96,310.63
26/06/22	UPI-MRS K PARAMESHWARI-SSUDHAGARAN074@OK SBI-IDIB000C069-217700537753-UPI	0000217700537753	26/06/22	3,000.00		93,310.63
26/06/22	UPI-XXXXXX0196-CIUB0000627-217700554302-	0000217700554302	26/06/22	3,700.00		89,610.63

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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TAMIL NADU INDIA

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GROUND FLOOR, B S SUNDARAM STREET
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City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	UPI					
26/06/22	UPI-XXXXXX9287-CNRB0001510-217700581343-	0000217700581343	26/06/22	4,600.00		85,010.63
	UPI					
26/06/22	UPI-XXXXXX3047-BKID0008219-217700698083-	0000217700698083	26/06/22	2,900.00		82,110.63
	UPI					
26/06/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI	0000217700757496	26/06/22	3,500.00		78,610.63
	N0572276-217700757496-UPI					
26/06/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0	0000217701009170	26/06/22	3,800.00		74,810.63
	003405-217701009170-UPI					
26/06/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI	0000217701033763	26/06/22	3,237.00		71,573.63
	CI-CNRB0000033-217701033763-UPI					
26/06/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD	0000217701029891	26/06/22	2,000.00		69,573.63
	FCBANK-IDIB000P003-217701029891-UPI					
26/06/22	UPI-MANOKAR	0000217701054764	26/06/22	5,600.00		63,973.63
	E-KUMAR791987@OKHDFCBANK-TMB					
	L0000164-217701054764-UPI					
26/06/22	UPI-MONISH P-MONISHPANDI55@OKSBI-SBIN00	0000217714263709	26/06/22		6,500.00	70,473.63
	00759-217714263709-UPI					
27/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422	CDT2217509732353	27/06/22	1.66		70,471.97
	-CDT2217509732353					
27/06/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000217824144155	27/06/22	239.00		70,232.97
	IC0DC0099-217824144155-UPI					
01/07/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD	0000218294131661	01/07/22	2,000.00		68,232.97
	FCBANK-IDIB000P003-218294131661-UPI					
01/07/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000218294141514	01/07/22	2,000.00		66,232.97
	B0000000-218294141514-UPI					
01/07/22	UPI-GOPINATH V-EVERGREENYOUTH11@OKICICI-	0000218299290498	01/07/22	3,000.00		63,232.97
	BARB0AVINAS-218299290498-UPI					
02/07/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-21	0000218306977852	02/07/22	20.00		63,212.97
	8306977852-UPI					
02/07/22	UPI-SURESH P-BHARATPE90721070376@YESBAN	0000218320079121	02/07/22	75.00		63,137.97
	KLTD-YESB0YESUPI-218320079121-PAY TO BHA					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
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City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	RATPE ME					
02/07/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN322183571426	SBIN322183571426	02/07/22		76,000.00	139,137.97
02/07/22	UPI-XXXXXX9287-CNRB0001510-218324103034- UPI	0000218324103034	02/07/22	3,961.00		135,176.97
02/07/22	UPI-C K MOHANA SUNDARAM-MSARANMBHARATH@O KHDFCBANK-IOBA0003405-218324189368-UPI	0000218324189368	02/07/22	2,000.00		133,176.97
03/07/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000005026	03/07/22	20,000.00		113,176.97
03/07/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-218430461760-UPI	0000218430461760	03/07/22	265.00		112,911.97
03/07/22	UPI-XXXXXX3047-BKID0008219-218434127092- UPI	0000218434127092	03/07/22	3,841.00		109,070.97
03/07/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-218434139621-UPI	0000218434139621	03/07/22	1,383.00		107,687.97
03/07/22	UPI-XXXXXX0196-CIUB0000627-218434154089- UPI	0000218434154089	03/07/22	6,000.00		101,687.97
03/07/22	UPI-MRS K PARAMESHWARI-SSUDHAGARAN074@OK SBI-IDIB000C069-218434168596-UPI	0000218434168596	03/07/22	3,136.00		98,551.97
03/07/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-218434185247-UPI	0000218434185247	03/07/22	3,555.00		94,996.97
03/07/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKHD FCBANK-IDIB000P003-218434187396-UPI	0000218434187396	03/07/22	3,500.00		91,496.97
03/07/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000218407778817	03/07/22	400.00		91,096.97
04/07/22	UPI-CHANDRASEKAR K-CHANDRASEKAR.KA95@OKI CICI-BKID0008201-218548765476-UPI	0000218548765476	04/07/22	3,200.00		87,896.97
04/07/22	UPI-KARTHI M-KARTHIISH010@OKHDFCBANK-TMB L0000225-218548785540-UPI	0000218548785540	04/07/22	3,930.00		83,966.97
04/07/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-218548797210-UPI	0000218548797210	04/07/22	4,699.00		79,267.97

HDFC BANK LIMITED

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05/07/22	UPI-MUHAMMAD SHAN M P-Q502027667@YBL-YES B0YBLUPI-218682242174-UPI	0000218682242174	05/07/22	345.00		78,922.97
06/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-218790813018-UPI	0000218790813018	06/07/22	239.00		78,683.97
06/07/22	UPI-SATHAPPAN V-PAYTMQR281005050101GIC9B 7RK3N34@PAYTM-PYTM0123456-218705385046-U PI	0000218705385046	06/07/22	85.00		78,598.97
07/07/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL000024 5-218823604782-UPI	0000218823604782	07/07/22	100.00		78,498.97
08/07/22	UPI-PRAKASH KUMAR M-MPDIGITALSSTUDIO@OKS BI-KVBL0001643-218936264824-UPI	0000218936264824	08/07/22	700.00		77,798.97
08/07/22	UPI-AMASI-PAYTMQR281005050101XLK3QDXPBEW B@PAYTM-PYTM0123456-218937135581-UPI	0000218937135581	08/07/22	60.00		77,738.97
09/07/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN122190322191	SBIN122190322191	09/07/22		55,750.00	133,488.97
09/07/22	UPI-XXXXXX0196-CIUB0000627-219064841350- UPI	0000219064841350	09/07/22	2,600.00		130,888.97
09/07/22	UPI-XXXXXX9287-CNRB0001510-219064849849- UPI	0000219064849849	09/07/22	1,500.00		129,388.97
09/07/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-219064892339-UPI	0000219064892339	09/07/22	1,500.00		127,888.97
09/07/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-219064939591-UPI	0000219064939591	09/07/22	3,788.00		124,100.97
09/07/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-219064965798-UPI	0000219064965798	09/07/22	5,000.00		119,100.97
09/07/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000219020122045	09/07/22	5,000.00		114,100.97
09/07/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000219020123240	09/07/22	5,000.00		109,100.97
10/07/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-219171059926-UPI	0000219171059926	10/07/22	2,000.00		107,100.97
10/07/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-219172487009-UPI	0000219172487009	10/07/22	18,600.00		88,500.97

HDFC BANK LIMITED

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To : 31/03/2023

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10/07/22	UPI-XXXXXX3047-BKID0008219-219177229693- UPI	0000219177229693	10/07/22	1,450.00		87,050.97
10/07/22	UPI-V S P GARMENTS-VSPGARMENTS112@OKICIC I-SBIN0000759-219184802862-UPI	0000219184802862	10/07/22	889.00		86,161.97
10/07/22	UPI-V S P GARMENTS-VSPGARMENTS112@OKICIC I-SBIN0000759-219184968003-UPI	0000219184968003	10/07/22	1,480.00		84,681.97
11/07/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-219298057359-UPI	0000219298057359	11/07/22	500.00		84,181.97
11/07/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000219212183051	11/07/22	400.00		83,781.97
11/07/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL000024 5-219201130253-UPI	0000219201130253	11/07/22	63.00		83,718.97
12/07/22	UPI-SARMILA M-8489047030@YBL-IOBA0001428 -219310750290-PAYMENT FROM PHONE	0000219310750290	12/07/22	1.00		83,717.97
12/07/22	UPI-SARMILA M-8489047030@YBL-IOBA0001428 -219339900110-PAYMENT FROM PHONE	0000219339900110	12/07/22	9,000.00		74,717.97
14/07/22	FEE-ATM CASH(1TXN)04/06/22-CDT2219510071 158	CDT2219510071158	14/07/22	24.78		74,693.19
14/07/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000219512942197	14/07/22	1,000.00		73,693.19
16/07/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN222197893809	SBIN222197893809	16/07/22		51,000.00	124,693.19
16/07/22	UPI-XXXXXX0196-CIUB0000627-219702801965- UPI	0000219702801965	16/07/22	2,500.00		122,193.19
16/07/22	UPI-ATHEESWARI P-M.C.PANDIAN.PANDI@OKICI CI-CNRB0000033-219702825975-UPI	0000219702825975	16/07/22	1,564.00		120,629.19
16/07/22	UPI-XXXXXX3047-BKID0008219-219702848274- UPI	0000219702848274	16/07/22	2,062.00		118,567.19
16/07/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-219702870751-UPI	0000219702870751	16/07/22	1,990.00		116,577.19
16/07/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-219703045372-UPI	0000219703045372	16/07/22	3,130.00		113,447.19

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

16/07/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-219703062627-UPI	0000219703062627	16/07/22	3,000.00		110,447.19
16/07/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-219703067535-UPI	0000219703067535	16/07/22	1,163.00		109,284.19
16/07/22	UPI-MRS K PARAMESHWARI-SSUDHAGARAN074@OK SBI-IDIB000C069-219703109354-UPI	0000219703109354	16/07/22	800.00		108,484.19
16/07/22	UPI-RAMARAJ -RAMARAJBUILDER@OKSBI-SBIN0 002259-219703268428-UPI	0000219703268428	16/07/22	2,200.00		106,284.19
17/07/22	POS 435502XXXXXX6530 S SENNIAPPA GOUN	0000219804545373	17/07/22	300.00		105,984.19
17/07/22	UPI-MUHAMMAD SHAN M P-Q502027667@YBL-YES BOYBLUPI-219819081272-UPI	0000219819081272	17/07/22	1,025.00		104,959.19
18/07/22	UPI-PANDIYAN K-PANDIMONISH45@OKAXIS-KVBL 0001643-219914744324-UPI	0000219914744324	18/07/22		50.00	105,009.19
18/07/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN322199266428	SBIN322199266428	18/07/22		31,858.00	136,867.19
18/07/22	GST/BANK REFERENCE NO: R2219936034959/CI N NO: HDFC22073300209300	0220718330018773	18/07/22	31,858.00		105,009.19
18/07/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000219918628563	18/07/22	5,000.00		100,009.19
19/07/22	FEE-ATM CASH(1TXN)18/06/22-CDT2219510071 158	CDT2219510071158	19/07/22	24.78		99,984.41
22/07/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000220301634775	22/07/22	400.00		99,584.41
23/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-220425123082-UPI	0000220425123082	23/07/22	239.00		99,345.41
23/07/22	UPI-XXXXXX0196-CIUB0000627-220438587198- UPI	0000220438587198	23/07/22	3,050.00		96,295.41
23/07/22	UPI-XXXXXX3047-BKID0008219-220438611176- UPI	0000220438611176	23/07/22	2,973.00		93,322.41
23/07/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-220438628270-UPI	0000220438628270	23/07/22	4,243.00		89,079.41
23/07/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-220438661054-UPI	0000220438661054	23/07/22	3,364.00		85,715.41

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

23/07/22	UPI-POOVATHAL-SUBRAMANIBALA316@OKAXIS-IO BA0003530-220438705654-UPI	0000220438705654	23/07/22	1,000.00		84,715.41
23/07/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-220438730984-UPI	0000220438730984	23/07/22	2,144.00		82,571.41
23/07/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBAO 003405-220438739849-UPI	0000220438739849	23/07/22	3,886.00		78,685.41
23/07/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-220438776217-UPI	0000220438776217	23/07/22	500.00		78,185.41
23/07/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000220420710418	23/07/22	10,000.00		68,185.41
23/07/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000220420711467	23/07/22	5,000.00		63,185.41
23/07/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000220420712571	23/07/22	5,000.00		58,185.41
23/07/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000220420716743	23/07/22	5,000.00		53,185.41
23/07/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITTING CENTRE-SBIN222204855812	SBIN222204855812	23/07/22		65,000.00	118,185.41
23/07/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000220420710418	23/07/22	-10,000.00		128,185.41
23/07/22	UPI-MRS HAJIRA BEGAM DO -PAYTMQR28100505 0101WXKVO32FKLES@PAYTM-PYTM0123456-22044 0901247-UPI	0000220440901247	23/07/22	120.00		128,065.41
23/07/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000220420712571	23/07/22	-5,000.00		133,065.41
24/07/22	NWD-435502XXXXXX6530-00935131-TIRUPPUR	0000220509006593	24/07/22	5,000.00		128,065.41
24/07/22	POS 435502XXXXXX6530 SHRI KANNAN DEPA	0000000000009975	24/07/22	1,679.85		126,385.56
24/07/22	UPI-SENTHILKUMAR K-Q633727180@YBL-YESB0Y BLUPI-220555704092-UPI	0000220555704092	24/07/22	1,800.00		124,585.56
25/07/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-220670615740-UPI	0000220670615740	25/07/22	590.00		123,995.56
25/07/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-220670819563-UPI	0000220670819563	25/07/22	9,300.00		114,695.56
25/07/22	UPI-POOVATHAL-SUBRAMANIBALA316@OKAXIS-IO BA0003530-220674119321-UPI	0000220674119321	25/07/22	100.00		114,595.56
26/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-220786240316-UPI	0000220786240316	26/07/22	239.00		114,356.56

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

26/07/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-220786257644-UPI	0000220786257644	26/07/22	239.00		114,117.56
26/07/22	UPI-R ANGAMUTHU-Q87743291@YBL-HDFC000222 5-220791092978-UPI	0000220791092978	26/07/22	1,000.00		113,117.56
27/07/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 0899701535-UPI	0000220899701535	27/07/22	40.00		113,077.56
27/07/22	UPI-DINESH R-DINESHCIVIL483@OKSBI-KVBL00 01247-220800630779-UPI	0000220800630779	27/07/22	70.00		113,007.56
27/07/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000002787	27/07/22	3,000.00		110,007.56
28/07/22	NWD-435502XXXXXX6530-MC008002-COIMBATORE	0000220909007092	28/07/22	4,000.00		106,007.56
28/07/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000220915990571	28/07/22	400.00		105,607.56
30/07/22	UPI-KALAIIVENDHAN K-KALAI2734@OKSBI-SBIN 0000759-221167706843-UPI	0000221167706843	30/07/22	40.00		105,567.56
30/07/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN422211534768	SBIN422211534768	30/07/22		50,000.00	155,567.56
30/07/22	UPI-XXXXXX0196-CIUB0000627-221175477268- UPI	0000221175477268	30/07/22	3,000.00		152,567.56
30/07/22	UPI-XXXXXX3047-BKID0008219-221175784735- UPI	0000221175784735	30/07/22	3,000.00		149,567.56
30/07/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-221175802091-UPI	0000221175802091	30/07/22	4,400.00		145,167.56
30/07/22	UPI-XXXXXX9287-CNRB0001510-221175875744- UPI	0000221175875744	30/07/22	3,100.00		142,067.56
30/07/22	UPI-POOVATHAL-SUBRAMANIBALA316@OKAXIS-IO BA0003530-221175889981-UPI	0000221175889981	30/07/22	1,890.00		140,177.56
30/07/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-221175931457-UPI	0000221175931457	30/07/22	3,333.00		136,844.56
30/07/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-221175963544-UPI	0000221175963544	30/07/22	4,123.00		132,721.56
30/07/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-221175992180-UPI	0000221175992180	30/07/22	2,600.00		130,121.56
30/07/22	UPI-MANOKAR	0000221176036647	30/07/22	3,200.00		126,921.56

HDFC BANK LIMITED

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AVINASHI 641654
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JOINT HOLDERS :

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Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	E-KUMAR791987@OKHDFCBANK-TMB L0000164-221176036647-UPI				
30/07/22	NWD-435502XXXXXX6530-48318303-THIRUMURUG ANP	0000221120000865	30/07/22	4,000.00	122,921.56
30/07/22	NWD-435502XXXXXX6530-48318303-THIRUMURUG ANP	0000221120000866	30/07/22	4,000.00	118,921.56
30/07/22	NWD-435502XXXXXX6530-48318303-THIRUMURUG ANP	0000221120000867	30/07/22	2,000.00	116,921.56
31/07/22	UPI-JANAKI S-SUBRAMANIJANAKI572@OKSBI-S BIN0000759-221214602132-UPI	0000221214602132	31/07/22	500.00	117,421.56
01/08/22	UPI-WILSONRENALD WILLIDA-RENALDRENALDT1@ OKICICI-ICIC0000659-221301522738-UPI	0000221301522738	01/08/22	2,000.00	115,421.56
01/08/22	UPI-KARTHI M-KARTHIISH010@OKHDFCBANK-TMB L0000225-221303672639-UPI	0000221303672639	01/08/22	3,930.00	111,491.56
01/08/22	FEE-ATM CASH(2TXN)10/07/22-CDT2221310329 458	CDT2221310329458	01/08/22	49.56	111,442.00
01/08/22	UPI-XXXXXX6421-KVBL0001643-221309335050- UPI	0000221309335050	01/08/22	3,200.00	108,242.00
01/08/22	UPI-R ANGAMUTHU-Q87743291@YBL-HDFC000222 5-221313286017-UPI	0000221313286017	01/08/22	2,500.00	105,742.00
01/08/22	UPI-JAGADEESH-JAGADEESH6771-1@OKAXIS-KKB K0000492-221313418649-UPI	0000221313418649	01/08/22	150.00	105,592.00
01/08/22	UPI-R ANGAMUTHU-Q87743291@YBL-HDFC000222 5-221319557743-UPI	0000221319557743	01/08/22	30.00	105,562.00
01/08/22	UPI-SATHAPPAN V-PAYTMQR281005050101GIC9B 7RK3N34@PAYTM-PYTM0123456-221321607977-U PI	0000221321607977	01/08/22	60.00	105,502.00
02/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 1425713962-UPI	0000221425713962	02/08/22	20.00	105,482.00
02/08/22	UPI-PRAKASH K-PRAKASHGEETHA1024@OKICICI- KVBL0001654-221429174957-UPI	0000221429174957	02/08/22	200.00	105,282.00
02/08/22	UPI-R ANGAMUTHU-Q87743291@YBL-HDFC000222	0000221429635805	02/08/22	2,270.00	103,012.00

HDFC BANK LIMITED

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Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
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Branch Code : 2225 Product Code : 200

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To : 31/03/2023

Statement of account

	5-221429635805-UPI					
02/08/22	UPI-JAGADEESH-JAGADEESH6771-1@OKAXIS-KKB	0000221429645513	02/08/22	150.00		102,862.00
	K0000492-221429645513-UPI					
02/08/22	UPI-XXXXXX6421-KVBL0001643-221430728049-	0000221430728049	02/08/22	100.00		102,762.00
	UPI					
02/08/22	UPI-XXXXXX6421-KVBL0001643-221441338290-	0000221441338290	02/08/22	2,000.00		100,762.00
	UPI					
03/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22	0000221548474297	03/08/22	40.00		100,722.00
	1548474297-UPI					
03/08/22	UPI-KUMAR SHIRTS-Q74237983@YBL-TMBL00002	0000221552175425	03/08/22	1,000.00		99,722.00
	45-221552175425-UPI					
03/08/22	FEE-ATM CASH(1TXN)18/07/22-CDT2221310329	CDT2221310329458	03/08/22	24.78		99,697.22
	458					
03/08/22	UPI-JANAKI S-SUBRAMANIJANAKI572@OKSBI-S	0000221501530269	03/08/22		1,000.00	100,697.22
	BIN0000759-221501530269-UPI					
04/08/22	UPI-FASIL K-FAZILSHIMOGA-1@OKHDFCBANK-HD	0000221676825858	04/08/22	500.00		100,197.22
	FC0000682-221676825858-UPI					
04/08/22	UPI-XXLVAM-PAYTMQR281005050101Y95QRJ4KO2	0000221681691760	04/08/22	100.00		100,097.22
	UW@PAYTM-PYTM0123456-221681691760-UPI					
05/08/22	NWD-435502XXXXXX6530-MN008001-COIMBATORE	0000221709006193	05/08/22	4,000.00		96,097.22
05/08/22	UPI-JANAKI S-SUBRAMANIJANAKI572@OKSBI-S	0000221712672139	05/08/22	1,500.00		94,597.22
	BIN0000759-221712672139-UPI					
06/08/22	UPI-C K MOHANA	0000221820769091	06/08/22	1,000.00		93,597.22
	SUNDARAM-MSARANMBHARATH@O					
	KAXIS-IOBA0003405-221820769091-UPI					
06/08/22	UPI-SURIYA JAGATHESAN-SURIYAJ1100@OKAXIS	0000221827835673	06/08/22	2,000.00		91,597.22
	-PYTM0123456-221827835673-UPI					
06/08/22	FEE-ATM CASH(3TXN)24/07/22-CDT2221310329	CDT2221310329458	06/08/22	74.34		91,522.88
	458					
06/08/22	UPI-XXXXXX3047-BKID0008219-221833862334-	0000221833862334	06/08/22	1,049.00		90,473.88
	UPI					
06/08/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000221833926324	06/08/22	1,564.00		88,909.88

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	B0000000-221833926324-UPI					
06/08/22	UPI-MANOKAR	0000221833990929	06/08/22	1,173.00		87,736.88
	E-KUMAR791987@OKHDFCBANK-TMB					
	L0000164-221833990929-UPI					
06/08/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-SBIN0000935-221834007203-UPI	0000221834007203	06/08/22	3,023.00		84,713.88
06/08/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBIN0003689-221834077294-UPI	0000221834077294	06/08/22	1,389.00		83,324.88
06/08/22	UPI-POOVATHAL-SUBRAMANIBALA316@OKAXIS-IOBA0003530-221834131760-UPI	0000221834131760	06/08/22	600.00		82,724.88
06/08/22	NWD-435502XXXXXX6530-48318303-THIRUMURUGANP	0000221820006468	06/08/22	4,000.00		78,724.88
06/08/22	UPI-C K MOHANA	0000221834796129	06/08/22	1,500.00		77,224.88
	SUNDARAM-MSARANMBHARATH@OKAXIS-IOBA0003405-221834796129-UPI					
06/08/22	UPI-XXXXXX0196-CIUB0000627-221836068939-UPI	0000221836068939	06/08/22	250.00		76,974.88
06/08/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN322218523656	SBIN322218523656	06/08/22		34,300.00	111,274.88
07/08/22	UPI-DEVI DO KANNAN-HARIDEVISRI542000@OKHDFCBANK-HDFC0000031-221944034371-UPI	0000221944034371	07/08/22	2,500.00		108,774.88
08/08/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ICICI-ICIC0DC0099-222060372216-UPI	0000222060372216	08/08/22	666.00		108,108.88
08/08/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0003405-222065690155-UPI	0000222065690155	08/08/22	2,353.00		105,755.88
08/08/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-222067226736-PAY TO BHARATPE ME	0000222067226736	08/08/22	30.00		105,725.88
08/08/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-222071478904-PAY TO BHARATPE ME	0000222071478904	08/08/22	20.00		105,705.88
08/08/22	NWD-435502XXXXXX6530-C0164301-AVINASHI	0000222017802192	08/08/22	1,000.00		104,705.88

HDFC BANK LIMITED

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City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

08/08/22	FEE-ATM CASH(1TXN)28/07/22-CDT2221310329 458	CDT2221310329458	08/08/22	24.78	104,681.10
09/08/22	UPI-KATHIRVEL BALASUBRA-GAYATHRIKATHIRV EL6385@OKHDFCBANK-CNRB0000033-2221866111 27-UPI	0000222186611127	09/08/22	400.00	104,281.10
09/08/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-222191072349-PAY TO BHA RATPE ME	0000222191072349	09/08/22	50.00	104,231.10
09/08/22	UPI-M V RAAMAMOORTHY-DARSHANTRADERSAVN@O KSBI-KVBL0001643-222196050797-UPI	0000222196050797	09/08/22	435.00	103,796.10
09/08/22	NWD-435502XXXXXX6530-C0164301-AVINASHI	0000222120429796	09/08/22	3,000.00	100,796.10
09/08/22	UPI-P THIRUMOORTHY-JCBMOORTHY3020@OKHDF CBANK-INDB0000080-222100626838-UPI	0000222100626838	09/08/22	3,200.00	97,596.10
10/08/22	UPI-XXXXXX6421-KVBL0001643-222210190202- UPI	0000222210190202	10/08/22	450.00	97,146.10
10/08/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-222210665067-PAY TO BHA RATPE ME	0000222210665067	10/08/22	20.00	97,126.10
10/08/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-222215147665-PAY TO BHA RATPE ME	0000222215147665	10/08/22	30.00	97,096.10
10/08/22	UPI-MONISH P-MONISHPANDI55@OKSBI-SBIN00 00759-222221224652-UPI	000022221224652	10/08/22	6,000.00	91,096.10
11/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 2326460189-UPI	0000222326460189	11/08/22	20.00	91,076.10
11/08/22	UPI-MUTHU MALIGAI-GPAY-11207720146@OKBIZ AXIS-UTIB0000000-222335527495-UPI	0000222335527495	11/08/22	128.00	90,948.10
12/08/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-222450670995-PAY TO BHA RATPE ME	0000222450670995	12/08/22	75.00	90,873.10
12/08/22	UPI-SURESH P-BHARATPE90721070376@YESBAN	0000222457700210	12/08/22	30.00	90,843.10

HDFC BANK LIMITED

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AVINASHI 641654
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City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	KLTD-YESB0YESUPI-222457700210-PAY TO BHA RATPE ME				
12/08/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-222462123365-PAY TO BHA RATPE ME	0000222462123365	12/08/22	10.00	90,833.10
12/08/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-222463212113-UPI	0000222463212113	12/08/22	100.00	90,733.10
13/08/22	UPI-ASHWINI RAAGAM BAKES-PAYTMQR28100505 0101O1P7LV2QT088@PAYTM-PYTM0123456-22257 3050018-UPI	0000222573050018	13/08/22	135.00	90,598.10
13/08/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN422225018880	SBIN422225018880	13/08/22	19,800.00	110,398.10
13/08/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-222584874148-UPI	0000222584874148	13/08/22	500.00	109,898.10
13/08/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-222585459801-UPI	0000222585459801	13/08/22	3,000.00	106,898.10
14/08/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBAO 003405-222690932379-UPI	0000222690932379	14/08/22	1,073.00	105,825.10
14/08/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-222692250386-UPI	0000222692250386	14/08/22	1,000.00	104,825.10
14/08/22	UPI-PAVITHRA SIVAKUMAR-PAVIDIVI2911@OKH DFCBANK-KKBK0000492-222693006877-UPI	0000222693006877	14/08/22	500.00	104,325.10
14/08/22	NWD-435502XXXXXX6530-MN002122-COIMBATORE	0000222616010053	14/08/22	2,000.00	102,325.10
14/08/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-222699888900-UPI	0000222699888900	14/08/22	1,000.00	101,325.10
14/08/22	NWD-435502XXXXXX6530-IOBC3254-COIMBATORE	0000222618840714	14/08/22	1,000.00	100,325.10
15/08/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-222710553919-UPI	0000222710553919	15/08/22	9,400.00	90,925.10
15/08/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-222711842026-UPI	0000222711842026	15/08/22	99.00	90,826.10

HDFC BANK LIMITED

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AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

15/08/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-222712715017-UPI	0000222712715017	15/08/22	200.00		90,626.10
15/08/22	UPI-RAJA G-RAJA.RG2@OKSBI-SBIN0015329-2 22724796432-UPI	0000222724796432	15/08/22	300.00		90,326.10
16/08/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-222828787767-UPI	0000222828787767	16/08/22	239.00		90,087.10
16/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 2828843785-UPI	0000222828843785	16/08/22	30.00		90,057.10
16/08/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000008808	16/08/22	13,000.00		77,057.10
16/08/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-222832941505-PAY TO BHA RATPE ME	0000222832941505	16/08/22	30.00		77,027.10
16/08/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-222838887038-UPI	0000222838887038	16/08/22	58.00		76,969.10
17/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 2949296385-UPI	0000222949296385	17/08/22	20.00		76,949.10
17/08/22	UPI-MUTHU MALIGAI-GPAY-11207720146@OKBIZ AXIS-UTIB0000000-222951016461-UPI	0000222951016461	17/08/22	75.00		76,874.10
17/08/22	FEE-ATM CASH(3TXN)31/07/22-CDT2221310329 458	CDT2221310329458	17/08/22	74.34		76,799.76
17/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 2958794039-UPI	0000222958794039	17/08/22	20.00		76,779.76
18/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 3069527141-UPI	0000223069527141	18/08/22	20.00		76,759.76
18/08/22	UPI-DINESHKUMAR P-PAYTMQR2810050501011B IQID6KHK99@PAYTM-PYTM0123456-22306953974 7-UPI	0000223069539747	18/08/22	30.00		76,729.76
18/08/22	UPI-K MUTHUKUMAR-PAYTMQR2810050501011GIW 9M89OQEG@PAYTM-PYTM0123456-223071099722- UPI	0000223071099722	18/08/22	48.00		76,681.76
18/08/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL000024 5-223080653726-UPI	0000223080653726	18/08/22	38.00		76,643.76

HDFC BANK LIMITED

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Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

18/08/22	UPI-BIGTREE	0000223088268875	18/08/22	1,386.72		75,257.04
	ENTERTAINMEN-BOOKMYSHOW1@AXI					
	SBANK-UTIB0000415-223088268875-UPI					
19/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22	0000223190429345	19/08/22	20.00		75,237.04
	3190429345-UPI					
19/08/22	UPI-K MUTHUKUMAR-PAYTMQR2810050501011GIW	0000223194119668	19/08/22	48.00		75,189.04
	9M89OQEG@PAYTM-PYTM0123456-223194119668-					
	UPI					
19/08/22	POS 435502XXXXXX6530 R.V.AGENCIES	0000223107055885	19/08/22	500.00		74,689.04
19/08/22	UPI-SRI MUKUND BAKERS AN-PAYTM-60444577@	0000223199533532	19/08/22	150.00		74,539.04
	PAYTM-PYTM0123456-223199533532-UPI					
20/08/22	UPI-K MUTHUKUMAR-PAYTMQR2810050501011GIW	0000223216075501	20/08/22	48.00		74,491.04
	9M89OQEG@PAYTM-PYTM0123456-223216075501-					
	UPI					
20/08/22	UPI-MARUTHI VILAS SUPER -PAYTMQR28100505	0000223219489988	20/08/22	120.00		74,371.04
	01011FBPTMU1CCON@PAYTM-PYTM0123456-22321					
	9489988-UPI					
21/08/22	UPI-PAYTMUSER-7502373759@PAYTM-UBIN05722	0000223331535397	21/08/22	380.00		73,991.04
	76-223331535397-UPI					
21/08/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-	0000223334217518	21/08/22	1,000.00		72,991.04
	SBIN0000935-223334217518-UPI					
21/08/22	UPI-PANDIYAN K-PANDIMONISH45@OKAXIS-KVBL	0000223360083788	21/08/22		50.00	73,041.04
	0001643-223360083788-UPI					
21/08/22	UPI-XXXXXX6421-KVBL0001643-223334962531-	0000223334962531	21/08/22	1,000.00		72,041.04
	UPI					
22/08/22	UPI-MANOKAR	0000223451315216	22/08/22		4,500.00	76,541.04
	E-KUMAR791987@OKHDFCBANK-TMB					
	L0000164-223451315216-UPI					
22/08/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL000024	0000223459058023	22/08/22	58.00		76,483.04
	5-223459058023-UPI					
23/08/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000	0000223571708456	23/08/22	9,000.00		67,483.04
	0759-223571708456-UPI					

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

23/08/22	FEE-ATM CASH(1TXN)05/08/22-CDT2221310329 458	CDT2221310329458	23/08/22	24.78	67,458.26
23/08/22	EAW-435502XXXXXX6530-DWCW1448-COIMBATORE	0000000000002148	23/08/22	1,000.00	66,458.26
23/08/22	FEE-ATM CASH(1TXN)07/08/22-CDT2221310329 458	CDT2221310329458	23/08/22	24.78	66,433.48
23/08/22	UPI-RAVI P-RAVIHARISH133@OKAXIS-BKID0008 219-223581259569-UPI	0000223581259569	23/08/22	2,000.00	64,433.48
23/08/22	UPI-RAMESH S-SGRAMESH1984@OKICICI-TMBL00 00245-223581279044-UPI	0000223581279044	23/08/22	200.00	64,233.48
23/08/22	FEE-ATM CASH(1TXN)08/08/22-CDT2221310329 458	CDT2221310329458	23/08/22	24.78	64,208.70
23/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 3583846031-UPI	0000223583846031	23/08/22	20.00	64,188.70
23/08/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-223585170445-UPI	0000223585170445	23/08/22	239.00	63,949.70
24/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 3603979314-UPI	0000223603979314	24/08/22	30.00	63,919.70
24/08/22	UPI-VELLIANGIRI-VKGIRI3333@IBL-SBIN00147 84-223604763712-UPI	0000223604763712	24/08/22	1,000.00	62,919.70
25/08/22	UPI-XXXXXX3047-BKID0008219-223711748210- UPI	0000223711748210	25/08/22	200.00	62,719.70
25/08/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000223708299922	25/08/22	400.00	62,319.70
25/08/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL000024 5-223724876830-UPI	0000223724876830	25/08/22	46.00	62,273.70
26/08/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL000024 5-223845847096-UPI	0000223845847096	26/08/22	68.00	62,205.70
27/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 3957952795-UPI	0000223957952795	27/08/22	10.00	62,195.70
27/08/22	UPI-PANDIYAN K-PANDIMONISH45@OKAXIS-KVBL 0001643-223980651633-UPI	0000223980651633	27/08/22	10.00	62,205.70
27/08/22	UPI-XXXXXX2541-KVBL0001643-223958195838- UPI	0000223958195838	27/08/22	200.00	62,005.70

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

27/08/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-SBIN0000935-223958900912-UPI	0000223958900912	27/08/22		500.00	62,505.70
28/08/22	NWD-435502XXXXXX6530-00935131-TIRUPPUR	0000224008007944	28/08/22	2,000.00		60,505.70
28/08/22	POS 435502XXXXXX6530 MSW*PALANIAPPA A	0000224012075599	28/08/22	500.00		60,005.70
29/08/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-224197492241-UPI	0000224197492241	29/08/22	479.00		59,526.70
29/08/22	NWD-435502XXXXXX6530-C0164306-COIMBATORE	0000224109353994	29/08/22	2,000.00		57,526.70
29/08/22	POS 435502XXXXXX6530 HPCL SHRI SAKTHY	0000224113272160	29/08/22	1,000.00		56,526.70
30/08/22	FEE-ATM CASH(1TXN)10/08/22-CDT2221310329 458	CDT2221310329458	30/08/22	24.78		56,501.92
30/08/22	FUEL SURCHG 435502*****6530 DT 28/08/22	0000224012075599	30/08/22	4.50		56,497.42
31/08/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 4341494652-UPI	0000224341494652	31/08/22	40.00		56,457.42
31/08/22	POS 435502XXXXXX6530 MAARUTHI AGENCIE	0000000000019179	31/08/22	300.00		56,157.42
31/08/22	UPI-KARTHI M-KARTHIISH010@OKICICI-TMBL00 00225-224352505965-UPI	0000224352505965	31/08/22	4,000.00		52,157.42
31/08/22	UPI-DEVI DO KANNAN-HARIDEVISRI542000@OKH DFCBANK-HDFC0000031-224355389027-UPI	0000224355389027	31/08/22	500.00		51,657.42
01/09/22	NWD-435502XXXXXX6530-C0164304-AVINASHI	0000224413739561	01/09/22	1,000.00		50,657.42
01/09/22	FEE-ATM CASH(2TXN)14/08/22-CDT2224410887 188	CDT2224410887188	01/09/22	49.56		50,607.86
02/09/22	NWD-435502XXXXXX6530-00935131-TIRUPPUR	0000224516021170	02/09/22	2,000.00		48,607.86
03/09/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 4610364691-UPI	0000224610364691	03/09/22	40.00		48,567.86
03/09/22	POS 435502XXXXXX6530 KARTHIKEYAN CO	0000000000017052	03/09/22	309.84		48,258.02
03/09/22	UPI-ABDUL RAHEEM CHETTIY-Q309066727@YBL-FDRL0001415-224613335059-UPI	0000224613335059	03/09/22	34.00		48,224.02
03/09/22	UPI-XXXXXX6421-KVBL0001643-224620982208-UPI	0000224620982208	03/09/22	200.00		48,024.02
03/09/22	POS 435502XXXXXX6530 KANNAN SMART	0000000000000688	03/09/22	1,797.69		46,226.33
04/09/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL000024 5-224749252454-UPI	0000224749252454	04/09/22	136.00		46,090.33

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
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GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

05/09/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN122248478687	SBIN122248478687	05/09/22		10,000.00	56,090.33
06/09/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL000024 5-224996296517-UPI	0000224996296517	06/09/22	44.00		56,046.33
06/09/22	NWD-435502XXXXXX6530-PTRP0040-TIRUPUR	0000224920000056	06/09/22	1,000.00		55,046.33
07/09/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-225010755654-PAY TO BHA RATPE ME	0000225010755654	07/09/22	20.00		55,026.33
07/09/22	UPI-MANIKANDAN R-Q712652150@YBL-IDFB004 0101-225014859379-UPI	0000225014859379	07/09/22	400.00		54,626.33
08/09/22	NWD-435502XXXXXX6530-00935131-TIRUPPUR	0000225109025284	08/09/22	2,000.00		52,626.33
10/09/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 5369040348-UPI	0000225369040348	10/09/22	20.00		52,606.33
10/09/22	UPI-XXXXXX0196-CIUB0000627-225387507716- UPI	0000225387507716	10/09/22	1,225.00		51,381.33
10/09/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-225387521123-UPI	0000225387521123	10/09/22	1,629.00		49,752.33
10/09/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000225320621108	10/09/22	3,000.00		46,752.33
10/09/22	UPI-MRS HAJIRA BEGAM DO -PAYTMQR28100505 0101WXKVO32FKLES@PAYTM-PYTM0123456-22538 8316950-UPI	0000225388316950	10/09/22	120.00		46,632.33
10/09/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN222253712820	SBIN222253712820	10/09/22		12,985.00	59,617.33
11/09/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-225496163806-UPI	0000225496163806	11/09/22	299.00		59,318.33
11/09/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 5405981412-UPI	0000225405981412	11/09/22	50.00		59,268.33
12/09/22	NWD-435502XXXXXX6530-MC008002-COIMBATORE	0000225509014988	12/09/22	2,000.00		57,268.33
13/09/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-225639589882-UPI	0000225639589882	13/09/22	250.00		57,018.33
13/09/22	UPI-SURESH P-BHARATPE90721070376@YESBAN	0000225649660601	13/09/22	46.00		56,972.33

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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AVINASHI 641654
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JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
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City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	KLTD-YESB0YESUPI-225649660601-PAY TO BHA RATPE ME					
13/09/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000225618378901	13/09/22	2,000.00		54,972.33
14/09/22	UPI-PANDIYAN K-PANDIMONISH45@OKAXIS-KVBL 0001643-225799127405-UPI	0000225799127405	14/09/22		28.00	55,000.33
14/09/22	POS 435502XXXXXX6530 MSW*PALANIAPPA A	0000225708877224	14/09/22	300.00		54,700.33
14/09/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000007500	14/09/22	1,500.00		53,200.33
14/09/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-225765953690-UPI	0000225765953690	14/09/22	9,500.00		43,700.33
14/09/22	FEE-ATM CASH(1TXN)23/08/22-CDT2224410887 188	CDT2224410887188	14/09/22	24.78		43,675.55
15/09/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000225812419558	15/09/22	2,000.00		41,675.55
15/09/22	UPI-C K MOHANA SUNDARAM-MSARANMBHARATH@O KICICI-IOBA0003405-225852228791-OM	0000225852228791	15/09/22		50.00	41,725.55
15/09/22	UPI-XXXXXX0196-CIUB0000627-225898888018- UPI	0000225898888018	15/09/22	900.00		40,825.55
15/09/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL000024 5-225899264692-UPI	0000225899264692	15/09/22	94.00		40,731.55
16/09/22	UPI-MS MYNAVATHI D-MYTHILIM051@OKICICI-C IUB0000607-225970755062-UPI	0000225970755062	16/09/22		10,000.00	50,731.55
16/09/22	UPI-PRAKASH KUMAR M-MPDIGITALSSTUDIO@OKS BI-KVBL0001643-225912478787-UPI	0000225912478787	16/09/22	10,000.00		40,731.55
16/09/22	UPI-XXXXXX6421-KVBL0001643-225913737025- UPI	0000225913737025	16/09/22	500.00		40,231.55
16/09/22	FEE-ATM CASH(1TXN)28/08/22-CDT2224410887 188	CDT2224410887188	16/09/22	24.78		40,206.77
16/09/22	FUEL SURCHG 435502*****6530 DT 14/09/22	0000225708877224	16/09/22	2.70		40,204.07
17/09/22	FEE-ATM CASH(1TXN)29/08/22-CDT2224410887 188	CDT2224410887188	17/09/22	24.78		40,179.29
17/09/22	UPI-XXXXXX0196-CIUB0000627-226043065668- UPI	0000226043065668	17/09/22	3,100.00		37,079.29

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
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City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

17/09/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-226043100145-UPI	0000226043100145	17/09/22	2,100.00		34,979.29
17/09/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-226043133718-UPI	0000226043133718	17/09/22	830.00		34,149.29
17/09/22	UPI-MS R RAMYA-SIDDHARTHSIDDHARTH78163@O KSBI-IDIB000P003-226043165082-UPI	0000226043165082	17/09/22	658.00		33,491.29
17/09/22	UPI-XXXXXX3047-BKID0008219-226043187653- UPI	0000226043187653	17/09/22	2,645.00		30,846.29
17/09/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-226043238253-UPI	0000226043238253	17/09/22	3,600.00		27,246.29
17/09/22	UPI-RAMARAJ -RAMARAJBUILDER@OKSBI-SBIN0 002259-226043383898-UPI	0000226043383898	17/09/22	2,350.00		24,896.29
17/09/22	UPI-REEVA RAMANI A-6385935050@AXL-SBIN0 000759-262621398517-PAYMENT FROM PHONE	0000262621398517	17/09/22	2,500.00		22,396.29
17/09/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000226020905094	17/09/22	5,000.00		17,396.29
17/09/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-226044516229-PAY TO BHA RATPE ME	0000226044516229	17/09/22	110.00		17,286.29
17/09/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN322260611489	SBIN322260611489	17/09/22		37,240.00	54,526.29
18/09/22	UPI-CIELO-PAYTMQR281005050101910RWOHNM32 B@PAYTM-PYTM0123456-226153657713-UPI	0000226153657713	18/09/22	550.00		53,976.29
19/09/22	UPI-SIVA R-SIVARAJAVRS@OKSBI-SBIN000097 8-226275240537-UPI	0000226275240537	19/09/22	36.00		53,940.29
19/09/22	UPI-XXXXXX6421-KVBL0001643-226281311245- UPI	0000226281311245	19/09/22	2,000.00		51,940.29
19/09/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 6282037650-UPI	0000226282037650	19/09/22	20.00		51,920.29
20/09/22	UPI-SIVA R-SIVARAJAVRS@OKSBI-SBIN000097 8-226395607569-UPI	0000226395607569	20/09/22	236.00		51,684.29
20/09/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000226315432532	20/09/22	2,000.00		49,684.29

HDFC BANK LIMITED

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Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
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Account Status : Regular
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Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

20/09/22	UPI-V S P GARMENTS-VSPGARMENTS112@OKICIC	0000226309405212	20/09/22	1,350.00	48,334.29
	I-SBIN0000759-226309405212-UPI				
20/09/22	UPI-MUHAMMAD SHAN M P-Q502027667@YBL-YES	0000226310327822	20/09/22	700.00	47,634.29
	BOYBLUPI-226310327822-UPI				
20/09/22	POS 435502XXXXXX6530 MSW*PALANIAPPA A	0000226319258193	20/09/22	515.55	47,118.74
20/09/22	UPI-SATHAPPAN V-PAYTMQR281005050101GIC9B	0000226312267101	20/09/22	216.00	46,902.74
	7RK3N34@PAYTM-PYTM0123456-226312267101-UPI				
20/09/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL000024	0000226312938473	20/09/22	116.00	46,786.74
	5-226312938473-UPI				
21/09/22	FEE-ATM CASH(1TXN)01/09/22-CDT2224410887	CDT2224410887188	21/09/22	24.78	46,761.96
	188				
21/09/22	FEE-ATM CASH(1TXN)02/09/22-CDT2224410887	CDT2224410887188	21/09/22	24.78	46,737.18
	188				
21/09/22	UPI-XXXXXX6421-KVBL0001643-226436296356-	0000226436296356	21/09/22	900.00	45,837.18
	UPI				
21/09/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000226436831571	21/09/22	239.00	45,598.18
	IC0DC0099-226436831571-UPI				
22/09/22	UPI-XXXXXX0196-CIUB0000627-226539464100-	0000226539464100	22/09/22	1,000.00	44,598.18
	UPI				
22/09/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000226515604948	22/09/22	3,000.00	41,598.18
22/09/22	UPI-LE ROYALE-PAYTMQR281005050101CI4UAQ9	0000226552694527	22/09/22	450.00	41,148.18
	AO329@PAYTM-PYTM0123456-226552694527-UPI				
22/09/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL000024	0000226553021321	22/09/22	96.00	41,052.18
	5-226553021321-UPI				
22/09/22	FUEL SURCHG 435502*****6530 DT 21/09/22	0000226319258193	22/09/22	4.64	41,047.54
22/09/22	POS 435502XXXXXX6530 R.V.AGENCIES	0000226516012280	22/09/22	2,500.00	38,547.54
22/09/22	UPI-SAHUL HAMMEED ABDULL-PAYTMQR28100505	0000226560041447	23/09/22	171.00	38,376.54
	0101195JZA2X96D2@PAYTM-PYTM0123456-22656				
	0041447-UPI				
22/09/22	UPI-SAHUL HAMMEED ABDULL-PAYTMQR28100505	0000226560038879	23/09/22	20.00	38,356.54
	0101195JZA2X96D2@PAYTM-PYTM0123456-22656				

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	0038879-UPI					
23/09/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000226631986147	23/09/22		3.00	38,359.54
	00553-226631986147-UPI					
23/09/22	UPI-REVATHY-PAYTMQR281005050101PAHKIQEH2	0000226660453749	23/09/22	15.00		38,344.54
	EO8@PAYTM-PYTM0123456-226660453749-UPI					
23/09/22	UPI-HARIKRISHNAN I-Q78311690@YBL-TMBL000	0000226660555803	23/09/22	46.00		38,298.54
	0174-226660555803-UPI					
23/09/22	UPI-SANKAR STALL-PAYTMQR281005050101IIL	0000226661220223	23/09/22	305.00		37,993.54
	6QPK5R4I@PAYTM-PYTM0123456-226661220223-					
	UPI					
23/09/22	POS 435502XXXXXX6530 BAVA FUELS	0000000000006990	23/09/22	1,500.00		36,493.54
23/09/22	UPI-VADIVELP-Q293956136@YBL-YESB0YBLUPI-	0000226668252079	23/09/22	128.00		36,365.54
	226668252079-UPI					
23/09/22	UPI-JAGADEESH-JAGADEESH6771-1@OKAXIS-KKB	0000226672462853	23/09/22	1,700.00		34,665.54
	K0000492-226672462853-UPI					
24/09/22	UPI-SURESH P-BHARATPE90721070376@YESBAN	0000226785799240	24/09/22	60.00		34,605.54
	KLTD-YESB0YESUPI-226785799240-PAY TO BHA					
	RATPE ME					
24/09/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000226718853335	24/09/22	10,000.00		24,605.54
26/09/22	UPI-SURESH P-BHARATPE90721070376@YESBAN	0000226934217803	26/09/22	160.00		24,445.54
	KLTD-YESB0YESUPI-226934217803-PAY TO BHA					
	RATPE ME					
26/09/22	UPI-XXXXXX6421-KVBL0001643-226934628226-	0000226934628226	26/09/22	200.00		24,245.54
	UPI					
26/09/22	UPI-CHANDRASEKAR	0000226966237627	26/09/22		7,500.00	31,745.54
	K-CHANDRASEKAR.KA95@OKI					
	CICI-BKID0008201-226966237627-UPI					
26/09/22	UPI-XXXXXX0196-CIUB0000627-226936011647-	0000226936011647	26/09/22	2,000.00		29,745.54
	UPI					
26/09/22	UPI-XXXXXX3047-BKID0008219-226936044519-	0000226936044519	26/09/22	1,677.00		28,068.54
	UPI					
26/09/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI	0000226936063039	26/09/22	2,255.00		25,813.54

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>.
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C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	N0572276-226936063039-UPI					
26/09/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-SBIN0000935-226936080794-UPI	0000226936080794	26/09/22	335.00		25,478.54
26/09/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN0000759-226941852317-UPI	0000226941852317	26/09/22	8,800.00		16,678.54
26/09/22	UPI-MS MYNAVATHI D-MYTHILIM051@OKICICI-CIUB0000607-226965652910-UPI	0000226965652910	26/09/22		2,000.00	18,678.54
26/09/22	UPI-VELLIANGIRI -KVKV3888@OKSBI-SBIN0014784-226945311037-UPI	0000226945311037	26/09/22		1.00	18,679.54
26/09/22	UPI-VELLIANGIRI -KVKV3888@OKSBI-SBIN0014784-226944791001-UPI	0000226944791001	26/09/22	2,000.00		16,679.54
27/09/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL0000245-227065699766-UPI	0000227065699766	27/09/22	48.00		16,631.54
27/09/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBIN0003689-227067352051-UPI	0000227067352051	27/09/22	4,300.00		12,331.54
27/09/22	UPI-SATHAPPAN V-PAYTMQR281005050101GIC9B7RK3N34@PAYTM-PYTM0123456-227068471569-UIPI	0000227068471569	27/09/22	45.00		12,286.54
27/09/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN122270392372	SBIN122270392372	27/09/22		28,668.00	40,954.54
27/09/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMBL0000164-227069013143-UPI	0000227069013143	27/09/22	1,300.00		39,654.54
28/09/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-227174170093-UPI	0000227174170093	28/09/22	30.00		39,624.54
28/09/22	UPI-XXXXXX0196-CIUB0000627-227174264799-UIPI	0000227174264799	28/09/22	100.00		39,524.54
28/09/22	UPI-REEVA RAMANI A-6385935050@AXL-SBIN0000759-263759812519-PAYMENT FROM PHONE	0000263759812519	28/09/22	2,500.00		37,024.54
28/09/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000227114006254	28/09/22	2,000.00		35,024.54
29/09/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000001896	29/09/22	20,000.00		15,024.54
29/09/22	UPI-SHAJAHAN K-Q74569343@YBL-YESB0YBLUPI	0000227297695298	29/09/22	12.00		15,012.54

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>.
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M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	-227297695298-UPI					
29/09/22	UPI-XXXXXX6421-KVBL0001643-227201658826-UPI	0000227201658826	29/09/22	3,300.00		11,712.54
30/09/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-227319096611-UPI	0000227319096611	30/09/22	640.00		11,072.54
01/10/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-227443844037-UPI	0000227443844037	01/10/22	100.00		10,972.54
01/10/22	FEE-ATM CASH(1TXN)07/09/22-CDT2227411351125	CDT2227411351125	01/10/22	24.78		10,947.76
01/10/22	FEE-ATM CASH(1TXN)08/09/22-CDT2227411351125	CDT2227411351125	01/10/22	24.78		10,922.98
01/10/22	UPI-CHANDRASEKAR K-CHANDRASEKAR.KA95@OKI CICI-BKID0008201-227465135130-UPI	0000227465135130	01/10/22	500.00		10,422.98
02/10/22	UPI-DEVI DO KANNAN-HARIDEVISRI542000@OKH DFCBANK-HDFC0000031-227569456711-UPI	0000227569456711	02/10/22		500.00	10,922.98
02/10/22	POS 435502XXXXXX6530 R V AGENCIES	0000000000000432	02/10/22	400.00		10,522.98
02/10/22	UPI-XXXXXX6421-KVBL0001643-227574844149-UPI	0000227574844149	02/10/22	100.00		10,422.98
02/10/22	POS 435502XXXXXX6530 MSW*PALANIAPPA A	0000227517395922	02/10/22	400.00		10,022.98
03/10/22	FEE-ATM CASH(1TXN)11/09/22-CDT2227411351125	CDT2227411351125	03/10/22	24.78		9,998.20
03/10/22	FEE-ATM CASH(1TXN)12/09/22-CDT2227411351125	CDT2227411351125	03/10/22	24.78		9,973.42
03/10/22	FEE-ATM CASH(1TXN)13/09/22-CDT2227411351125	CDT2227411351125	03/10/22	24.78		9,948.64
04/10/22	UPI-PRAKASH KUMAR M-MPDIGITALSSTUDIO@OKS BI-KVBL0001643-227719390031-UPI	0000227719390031	04/10/22	2,000.00		7,948.64
04/10/22	FUEL SURCHG 435502*****6530 DT 02/10/22	0000227517395922	04/10/22	3.60		7,945.04
05/10/22	UPI-KAMACHI S-NITHISHNITHISH3606@OKICICI -KARB0000786-227848108032-UPI	0000227848108032	05/10/22	500.00		7,445.04
07/10/22	UPI-SURESH P-SURESHPANDI2210@OKHDFCBANK-	0000228087418137	07/10/22	22.00		7,423.04

HDFC BANK LIMITED

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AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	FINO0000001-228087418137-UPI				
07/10/22	FEE-ATM CASH(1TXN)15/09/22-CDT2227411351 125	CDT2227411351125	07/10/22	24.78	7,398.26
08/10/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-22 8108576898-UPI	0000228108576898	08/10/22	10.00	7,388.26
08/10/22	UPI-K MUTHUKUMAR-PAYTMQR2810050501011GIW 9M89OQEG@PAYTM-PYTM0123456-228108587911- UPI	0000228108587911	08/10/22	60.00	7,328.26
08/10/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-228121577804-PAY TO BHA RATPE ME	0000228121577804	08/10/22	245.00	7,083.26
08/10/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN522281045829	SBIN522281045829	08/10/22	5,000.00	12,083.26
08/10/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-228127891424-UPI	0000228127891424	08/10/22	500.00	11,583.26
08/10/22	UPI-XXXXXX0196-CIUB0000627-228128403093- UPI	0000228128403093	08/10/22	1,550.00	10,033.26
10/10/22	FEE-ATM CASH(1TXN)18/09/22-CDT2227411351 125	CDT2227411351125	10/10/22	24.78	10,008.48
10/10/22	FEE-ATM CASH(1TXN)20/09/22-CDT2227411351 125	CDT2227411351125	10/10/22	24.78	9,983.70
11/10/22	FEE-ATM CASH(1TXN)22/09/22-CDT2227411351 125	CDT2227411351125	11/10/22	24.78	9,958.92
11/10/22	UPI-XXXXXX6421-KVBL0001643-228489977600- UPI	0000228489977600	11/10/22	210.00	9,748.92
11/10/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-228490045570-UPI	0000228490045570	11/10/22	239.00	9,509.92
11/10/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000228418786661	11/10/22	1,500.00	8,009.92
11/10/22	FEE-ATM CASH(1TXN)24/09/22-CDT2227411351 125	CDT2227411351125	11/10/22	24.78	7,985.14
13/10/22	FEE-ATM CASH(1TXN)28/09/22-CDT2227411351 125	CDT2227411351125	13/10/22	24.78	7,960.36

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

13/10/22	UPI-PANDIYAN K-PANDIMONISH45@OKAXIS-KVBL 0001643-228676114779-UPI	0000228676114779	13/10/22		40.00	8,000.36
14/10/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000228718723129	14/10/22	2,000.00		6,000.36
15/10/22	POS 435502XXXXXX6530 MAARUTHI AGENCIE	0000000000027733	15/10/22	500.00		5,500.36
15/10/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN122288840220	SBIN122288840220	15/10/22		56,105.00	61,605.36
15/10/22	UPI-XXXXXX0196-CIUB0000627-228892210985- UPI	0000228892210985	15/10/22	500.00		61,105.36
15/10/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000228820472957	15/10/22	5,000.00		56,105.36
15/10/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-228894660573-UPI	0000228894660573	15/10/22	500.00		55,605.36
16/10/22	UPI-XXXXXX0196-CIUB0000627-228903566600- UPI	0000228903566600	16/10/22	3,262.00		52,343.36
16/10/22	UPI-XXXXXX3047-BKID0008219-228903623495- UPI	0000228903623495	16/10/22	2,986.00		49,357.36
16/10/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-228903629920-UPI	0000228903629920	16/10/22	3,508.00		45,849.36
16/10/22	UPI-XXXXXX9287-CNRB0001510-228903678828- UPI	0000228903678828	16/10/22	6,003.00		39,846.36
16/10/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-228903708542-UPI	0000228903708542	16/10/22	2,911.00		36,935.36
16/10/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-228903721249-UPI	0000228903721249	16/10/22	4,553.00		32,382.36
16/10/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-228903730810-UPI	0000228903730810	16/10/22	2,647.00		29,735.36
16/10/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-228903743105-UPI	0000228903743105	16/10/22	3,290.00		26,445.36
16/10/22	NWD-435502XXXXXX6530-IOBD5322-COIMBATORE	0000228913548810	16/10/22	5,000.00		21,445.36
17/10/22	POS 435502XXXXXX6530 R.V.AGENCIES	0000229001001639	17/10/22	400.00		21,045.36
17/10/22	UPI-MS R RAMYA-SIDDHARTHSIDDHARTH78163@O KSBI-IDIB000P003-229020498777-UPI	0000229020498777	17/10/22	2,063.00		18,982.36

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

17/10/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-229020504153-UPI	0000229020504153	17/10/22	2,400.00		16,582.36
17/10/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-229033478918-UPI	0000229033478918	17/10/22	9,750.00		6,832.36
18/10/22	DEBIT CARD ANNUAL FEE-SEP-2022 190922-CD T2229111750669	CDT2229111750669	18/10/22	590.00		6,242.36
19/10/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN422292739352	SBIN422292739352	19/10/22		20,604.00	26,846.36
19/10/22	FEE-ATM CASH(1TXN)11/10/22-CDT2227411351 125	CDT2227411351125	19/10/22	24.78		26,821.58
19/10/22	GST/BANK REFERENCE NO: R2229238316781/CI N NO: HDFC22103300294639	0221019330019778	19/10/22	20,604.00		6,217.58
19/10/22	UPI-S ARUNRAJ-KBRU752228L@YESBANK-YESB00 00022-229285541807-UPI	0000229285541807	19/10/22	60.00		6,157.58
19/10/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-229285967345-UPI	0000229285967345	19/10/22	500.00		5,657.58
20/10/22	UPI-XXXXXX9287-CNRB0001510-229396724027- UPI	0000229396724027	20/10/22	500.00		5,157.58
20/10/22	FEE-ATM CASH(1TXN)14/10/22-CDT2227411351 125	CDT2227411351125	20/10/22	24.78		5,132.80
20/10/22	FEE-ATM CASH(2TXN)16/10/22-CDT2227411351 125	CDT2227411351125	20/10/22	49.56		5,083.24
22/10/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN522295859415	SBIN522295859415	22/10/22		75,000.00	80,083.24
22/10/22	UPI-SADANANDAN M-PAYTMQR2810050501011VZP KY2E3WB7@PAYTM-PYTM0123456-229554927500- UPI	0000229554927500	22/10/22	6,600.00		73,483.24
22/10/22	UPI-XXXXXX0196-CIUB0000627-229555703051- UPI	0000229555703051	22/10/22	3,790.00		69,693.24
22/10/22	UPI-XXXXXX3047-BKID0008219-229555717074- UPI	0000229555717074	22/10/22	3,533.00		66,160.24
22/10/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI	0000229555736357	22/10/22	3,835.00		62,325.24

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>.
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M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	N0572276-229555736357-UPI					
22/10/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-SBIN0000935-22955573627-UPI	000022955573627	22/10/22	2,642.00		59,683.24
22/10/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-229555782177-UPI	0000229555782177	22/10/22	1,450.00		58,233.24
22/10/22	UPI-XXXXXX9287-CNRB0001510-229555816900-UPI	0000229555816900	22/10/22	4,459.00		53,774.24
22/10/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0003405-229555829537-UPI	0000229555829537	22/10/22	3,915.00		49,859.24
22/10/22	UPI-C SEETHARAMAN-SEETHARAMAN2525@OKAXIS -KVBL0001779-229555851701-UPI	0000229555851701	22/10/22	2,392.00		47,467.24
22/10/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBIN0003689-229555871131-UPI	0000229555871131	22/10/22	3,456.00		44,011.24
22/10/22	NWD-435502XXXXXX6530-KBL04110-COIMBATORE	0000229518731180	22/10/22	10,000.00		34,011.24
23/10/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-229625899415-UPI	0000229625899415	23/10/22		6.00	34,017.24
24/10/22	UPI-ABUTHAKEER A-ABUTHAKEERA87@OKSBI-BARB0SUNCOI-229776271070-UPI	0000229776271070	24/10/22		200.00	34,217.24
25/10/22	UPI-ABUTHAKEER A-ABUTHAKEERA87@OKSBI-BARB0SUNCOI-229877784080-UPI	0000229877784080	25/10/22		300.00	34,517.24
25/10/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ICICI-ICIC0DC0099-229808904318-UPI	0000229808904318	25/10/22	479.00		34,038.24
26/10/22	UPI-KARUPPUSAMY R-KARUPPUSAMY251992@OKAXIS-KKBK0000492-229928116959-UPI	0000229928116959	26/10/22	2,800.00		31,238.24
26/10/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN0000759-229934086671-UPI	0000229934086671	26/10/22	4,500.00		26,738.24
26/10/22	UPI-BANUMATHI S-Q41958683@YBL-TMBL0000245-229940050775-UPI	0000229940050775	26/10/22	100.00		26,638.24
27/10/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000002006	27/10/22	8,000.00		18,638.24
27/10/22	UPI-THE LAKSHANAS-THELA94421@BARODAMPAY-	0000230058208931	27/10/22	1,160.00		17,478.24

HDFC BANK LIMITED

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1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	BARB0AVINAS-230058208931-UPI				
28/10/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000230115106399	28/10/22	2,000.00	15,478.24
28/10/22	FEE-ATM CASH(1TXN)22/10/22-CDT2227411351 125	CDT2227411351125	28/10/22	24.78	15,453.46
29/10/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	00000000000002517	29/10/22	5,000.00	10,453.46
30/10/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-23 0303202575-UPI	0000230303202575	30/10/22	50.00	10,403.46
30/10/22	POS 435502XXXXXX6530 SRI DEVAKI AGENC	00000000000025232	30/10/22	1,000.00	9,403.46
30/10/22	UPI-BABU K R-PAYTMQR2810050501011WIJ50LH SF04@PAYTM-PYTM0123456-230305928362-UPI	0000230305928362	30/10/22	112.00	9,291.46
30/10/22	UPI-ATHEESWARI P-PANDIANPANDI753-1@OKSBI -CNRB0000033-230308274052-UPI	0000230308274052	30/10/22	2,000.00	7,291.46
30/10/22	UPI-XXXXXX3047-BKID0008219-230308515154- UPI	0000230308515154	30/10/22	1,990.00	5,301.46
30/10/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-230308579091-UPI	0000230308579091	30/10/22	237.00	5,064.46
30/10/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-230312013285-UPI	0000230312013285	30/10/22	3.00	5,067.46
30/10/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN122303557513	SBIN122303557513	30/10/22	29,700.00	34,767.46
30/10/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-230309217236-UPI	0000230309217236	30/10/22	2,139.00	32,628.46
30/10/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-230309221148-UPI	0000230309221148	30/10/22	1,766.00	30,862.46
30/10/22	UPI-XXXXXX9287-CNRB0001510-230309236509- UPI	0000230309236509	30/10/22	1,683.00	29,179.46
30/10/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-230309243013-UPI	0000230309243013	30/10/22	4,500.00	24,679.46
30/10/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000230313144611	30/10/22	5,000.00	19,679.46
30/10/22	UPI-SELVAN S-PAYTMQR2810050501013TPX2HHV 68GK@PAYTM-PYTM0123456-230309797003-UPI	0000230309797003	30/10/22	52.00	19,627.46

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

30/10/22	NWD-435502XXXXXX6530-C0164306-COIMBATORE	0000230316307711	30/10/22	500.00		19,127.46
30/10/22	NWD-435502XXXXXX6530-00759623-AVANASHI	0000230316005599	30/10/22	5,000.00		14,127.46
31/10/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-230426288000-UPI	0000230426288000	31/10/22	666.00		13,461.46
31/10/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-230428310829-UPI	0000230428310829	31/10/22	2,000.00		11,461.46
31/10/22	UPI-XXXXXX6421-KVBL0001643-230431226762- UPI	0000230431226762	31/10/22	3,400.00		8,061.46
01/11/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-23 0545744503-UPI	0000230545744503	01/11/22	40.00		8,021.46
01/11/22	FEE-ATM CASH(1TXN)28/10/22-CDT2230512029 413	CDT2230512029413	01/11/22	24.78		7,996.68
01/11/22	UPI-C K MOHANA SUNDARAM-MSARANMBHARATH@O KAXIS-IOBA0003405-230555316257-UPI	0000230555316257	01/11/22	2,000.00		5,996.68
01/11/22	FEE-ATM CASH(3TXN)30/10/22-CDT2230512029 413	CDT2230512029413	01/11/22	74.34		5,922.34
02/11/22	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O KHDFCBANK-SBIN0002270-230689237138-UPI	0000230689237138	02/11/22		80.00	6,002.34
02/11/22	UPI-MONISH P-MONISHPANDI55@OKSBI-SBIN00 00759-230689264940-UPI	0000230689264940	02/11/22	1,000.00		5,002.34
05/11/22	INSTAALERT CHGS MAY22 SMS(18) 290922-CDT 2230712170520	CDT2230712170520	05/11/22	4.24		4,998.10
05/11/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN322309870250	SBIN322309870250	05/11/22		74,745.00	79,743.10
05/11/22	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O KSBI-SBIN0002270-230967582494-UPI	0000230967582494	05/11/22	5,950.00		73,793.10
05/11/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-230967607539-UPI	0000230967607539	05/11/22	4,751.00		69,042.10
05/11/22	UPI-XXXXXX0196-CIUB0000627-230967627866- UPI	0000230967627866	05/11/22	4,250.00		64,792.10
05/11/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI	0000230967642795	05/11/22	5,150.00		59,642.10

HDFC BANK LIMITED

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Currency : INR
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Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	N0572276-230967642795-UPI					
05/11/22	UPI-XXXXXXX3047-BKID0008219-230967658029-UPI	0000230967658029	05/11/22	4,250.00		55,392.10
05/11/22	UPI-MANOKAR E-KUMAR791987@OKHDFCBANK-TMB L0000164-230967677216-UPI	0000230967677216	05/11/22	7,000.00		48,392.10
05/11/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-SBIN0000935-230967708766-UPI	0000230967708766	05/11/22	3,480.00		44,912.10
05/11/22	UPI-XXXXXXX9287-CNRB0001510-230967764712-UPI	0000230967764712	05/11/22	13,680.00		31,232.10
05/11/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKSB I-IDIB000P003-230967788080-UPI	0000230967788080	05/11/22	3,500.00		27,732.10
05/11/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000230920224042	05/11/22	10,000.00		17,732.10
05/11/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000230920224965	05/11/22	3,000.00		14,732.10
05/11/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-230968643740-PAY TO BHA RATPE ME	0000230968643740	05/11/22	700.00		14,032.10
06/11/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-231045854220-UPI	0000231045854220	06/11/22		200.00	14,232.10
07/11/22	FEE-ATM CASH(2TXN)06/11/22-CDT2230512029 413	CDT2230512029413	07/11/22	49.56		14,182.54
07/11/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000231118354229	07/11/22	2,000.00		12,182.54
08/11/22	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O KSBI-SBIN0002270-231222099182-UPI	0000231222099182	08/11/22	300.00		11,882.54
09/11/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-231353836331-UPI	0000231353836331	09/11/22	200.00		11,682.54
09/11/22	FEE-ATM CASH(1TXN)07/11/22-CDT2230512029 413	CDT2230512029413	09/11/22	24.78		11,657.76
09/11/22	EAW-435502XXXXXX6530-DWCW1448-COIMBATORE	0000000000008712	09/11/22	500.00		11,157.76
10/11/22	FEE-ATM CASH(1TXN)09/11/22-CDT2230512029 413	CDT2230512029413	10/11/22	24.78		11,132.98
10/11/22	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O	0000231494257451	10/11/22	200.00		10,932.98

HDFC BANK LIMITED

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Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	KSBI-SBIN0002270-231494257451-UPI				
11/11/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000006634	11/11/22	1,000.00	9,932.98
11/11/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000231515752883	11/11/22	400.00	9,532.98
12/11/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S	SBIN522316051574	12/11/22	35,021.00	44,553.98
	TITCHING CENTRE-SBIN522316051574				
12/11/22	UPI-NARAYANAN	0000231642449245	12/11/22	1,400.00	43,153.98
	JAYARAMAN-NARAYANANJ2312@O				
	KICICI-ICIC0000342-231642449245-UPI				
12/11/22	UPI-XXXXXX0196-CIUB0000627-231643437766-	0000231643437766	12/11/22	2,026.00	41,127.98
	UPI				
12/11/22	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O	0000231643453066	12/11/22	1,520.00	39,607.98
	KSBI-SBIN0002270-231643453066-UPI				
12/11/22	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O	0000231643117782	12/11/22	500.00	40,107.98
	KSBI-SBIN0002270-231643117782-UPI				
12/11/22	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O	0000231643902015	12/11/22	5,500.00	34,607.98
	KSBI-SBIN0002270-231643902015-UPI				
12/11/22	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O	0000231643189651	12/11/22	5,500.00	40,107.98
	KSBI-SBIN0002270-231643189651-UPI				
12/11/22	UPI-XXXXXX6421-KVBL0001643-231643953765-	0000231643953765	12/11/22	5,500.00	34,607.98
	UPI				
12/11/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI	0000231643972281	12/11/22	2,611.00	31,996.98
	N0572276-231643972281-UPI				
12/11/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI	0000231643995543	12/11/22	2,500.00	29,496.98
	N0003689-231643995543-UPI				
12/11/22	UPI-XXXXXX3047-BKID0008219-231644008932-	0000231644008932	12/11/22	1,386.00	28,110.98
	UPI				
12/11/22	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00	0000231644031563	12/11/22	1,524.00	26,586.98
	00164-231644031563-UPI				
12/11/22	UPI-XXXXXX9287-CNRB0001510-231644253405-	0000231644253405	12/11/22	1,954.00	24,632.98
	UPI				
13/11/22	NWD-435502XXXXXX6530-00935131-TIRUPPUR	0000231719021642	13/11/22	1,000.00	23,632.98
14/11/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000007886	14/11/22	2,000.00	21,632.98

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

14/11/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-231873786577-UPI	0000231873786577	14/11/22	2,185.00		19,447.98
14/11/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-231873798993-UPI	0000231873798993	14/11/22	2,000.00		17,447.98
14/11/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-231875045722-PAY TO BHA RATPE ME	0000231875045722	14/11/22	496.00		16,951.98
14/11/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-231887009440-UPI	0000231887009440	14/11/22	9,800.00		7,151.98
15/11/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-23 1995881304-UPI	0000231995881304	15/11/22	30.00		7,121.98
16/11/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-232019625972-UPI	0000232019625972	16/11/22	65.00		7,056.98
16/11/22	FEE-ATM CASH(1TXN)13/11/22-CDT2230512029 413	CDT2230512029413	16/11/22	24.78		7,032.20
17/11/22	UPI-PADBANABAN KANNAN-BBADHANRAJA3@OKAXI S-CNRB0000033-232114607074-UPI	0000232114607074	17/11/22		4,600.00	11,632.20
17/11/22	UPI-MONISH P-MONISHPANDI55@OKSBI-SBIN00 00759-232155071556-UPI	0000232155071556	17/11/22	500.00		11,132.20
18/11/22	UPI-KUMARESAN N-KUMAREASAN848484@OKAXIS- CNRB0000033-232239535473-UPI	0000232239535473	18/11/22		1.00	11,133.20
18/11/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000232220119048	18/11/22	1,000.00		10,133.20
19/11/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-232394251281-UPI	0000232394251281	19/11/22	500.00		9,633.20
19/11/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN522323908726	SBIN522323908726	19/11/22		54,450.00	64,083.20
19/11/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-232310622238-UPI	0000232310622238	19/11/22	3,269.00		60,814.20
19/11/22	UPI-XXXXXX9287-CNRB0001510-232310764685- UPI	0000232310764685	19/11/22	6,380.00		54,434.20
19/11/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-	0000232310851056	19/11/22	2,833.00		51,601.20

HDFC BANK LIMITED

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AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

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City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	SBIN0000935-232310851056-UPI					
19/11/22	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-232310991265-UPI	0000232310991265	19/11/22	4,078.00		47,523.20
19/11/22	UPI-XXXXXX3047-BKID0008219-232311068044- UPI	0000232311068044	19/11/22	2,489.00		45,034.20
19/11/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKICICI-S BIN0003689-232311167970-UPI	0000232311167970	19/11/22	3,500.00		41,534.20
19/11/22	UPI-MS R RAMYA-SIDDHARTHSIDDHARTH78163@O KICICI-IDIB000P003-232311344035-UPI	0000232311344035	19/11/22	1,500.00		40,034.20
19/11/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-232311391073-UPI	0000232311391073	19/11/22	3,800.00		36,234.20
19/11/22	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O KSBI-SBIN0002270-232311406619-UPI	0000232311406619	19/11/22	1,499.00		34,735.20
19/11/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000232320705873	19/11/22	10,000.00		24,735.20
20/11/22	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O KSBI-SBIN0002270-232436088703-UPI	0000232436088703	20/11/22	450.00		24,285.20
20/11/22	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-232422008494-UPI	0000232422008494	20/11/22		2,666.00	26,951.20
21/11/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-232543234694-PAY TO BHA RATPE ME	0000232543234694	21/11/22	500.00		26,451.20
21/11/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-232545575185-UPI	0000232545575185	21/11/22	17,500.00		8,951.20
21/11/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000232508781965	21/11/22	420.00		8,531.20
21/11/22	FEE-ATM CASH(1TXN)19/11/22-CDT2230512029 413	CDT2230512029413	21/11/22	24.78		8,506.42
22/11/22	UPI-K MUTHUKUMAR-PAYTMQR2810050501011GIW 9M89OQEG@PAYTM-PYTM0123456-232666269457- UPI	0000232666269457	22/11/22	112.00		8,394.42
22/11/22	UPI-K MUTHUKUMAR-PAYTMQR2810050501011GIW 9M89OQEG@PAYTM-PYTM0123456-232666277746- UPI	0000232666277746	22/11/22	3.00		8,391.42

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

23/11/22	FEE-ATM CASH(1TXN)20/11/22-CDT2230512029 413	CDT2230512029413	23/11/22	24.78		8,366.64
24/11/22	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-23288 1875048-CASHBACK RECEIVED	0000232881875048	24/11/22		3.00	8,369.64
24/11/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000232815338792	24/11/22	2,000.00		6,369.64
24/11/22	UPI-KARTHICK M-NITHYASMART74-1@OKICICI-C NRB0000033-232898335730-UPI	0000232898335730	24/11/22		100.00	6,469.64
24/11/22	UPI-KARTHICK M-NITHYASMART74-1@OKICICI-C NRB0000033-232819639811-UPI	0000232819639811	24/11/22		7,900.00	14,369.64
25/11/22	UPI-MANI P-MANITEJU31@OKAXIS-CNRB0000033 -232936603092-UPI	0000232936603092	25/11/22	8,000.00		6,369.64
25/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-232944377950-UPI	0000232944377950	25/11/22		3.00	6,372.64
25/11/22	FEE-ATM CASH(1TXN)24/11/22-CDT2230512029 413	CDT2230512029413	25/11/22	24.78		6,347.86
25/11/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-232951284675-UPI	0000232951284675	25/11/22	500.00		5,847.86
26/11/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-233055254998-UPI	0000233055254998	26/11/22	479.00		5,368.86
26/11/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN522330351750	SBIN522330351750	26/11/22		42,075.00	47,443.86
26/11/22	UPI-XXXXXX0196-CIUB0000627-233073706529- UPI	0000233073706529	26/11/22	2,482.00		44,961.86
26/11/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-233073723842-UPI	0000233073723842	26/11/22	2,500.00		42,461.86
26/11/22	UPI-XXXXXX3047-BKID0008219-233073734147- UPI	0000233073734147	26/11/22	2,270.00		40,191.86
26/11/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-233073775203-UPI	0000233073775203	26/11/22	1,200.00		38,991.86
26/11/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-233073772722-UPI	0000233073772722	26/11/22	2,356.00		36,635.86
26/11/22	UPI-XXXXXX9287-CNRB0001510-233073806491-	0000233073806491	26/11/22	2,772.00		33,863.86

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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JOINT HOLDERS :

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City : AVINASHI 641654
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Account No : 50200061226106 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	UPI					
26/11/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-233073823686-UPI	0000233073823686	26/11/22	3,800.00		30,063.86
26/11/22	UPI-GANESAN-GANESHMS1180@OKSBI-IOBA0003 405-233073886850-UPI	0000233073886850	26/11/22	2,453.00		27,610.86
27/11/22	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000002914	27/11/22	7,000.00		20,610.86
28/11/22	UPI-PALANIAPPA AGENCIES-PAYTM-71690702@P AYTM-PYTM0123456-233202294246-UPI	0000233202294246	28/11/22	400.00		20,210.86
28/11/22	UPI-KHATABOOK-KTB.RU323158H@ICICI-ICIC0D C0099-233213353587-UPI	0000233213353587	28/11/22	220.00		19,990.86
28/11/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-233241378199-UPI	0000233241378199	28/11/22		70,000.00	89,990.86
29/11/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000001781	29/11/22	20,000.00		69,990.86
29/11/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000001782	29/11/22	20,000.00		49,990.86
29/11/22	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000001783	29/11/22	20,000.00		29,990.86
29/11/22	UPI-MUHAMMAD SHAN M P-Q984589812@YBL-YES B0YBLUPI-233332212550-UPI	0000233332212550	29/11/22	310.00		29,680.86
29/11/22	UPI-VIGNESH R-VVICKY64056@OKSBI-SBIN000 0264-233335479022-UPI	0000233335479022	29/11/22	150.00		29,530.86
30/11/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-23 3444848648-UPI	0000233444848648	30/11/22	30.00		29,500.86
30/11/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-233456803422-PAY TO BHA RATPE ME	0000233456803422	30/11/22	700.00		28,800.86
30/11/22	UPI-MUTHUKUMAR M S S O S-MUTHUKUMARAVAN- 1@OKICICI-TMBL0000245-233464783176-UPI	0000233464783176	30/11/22	4,910.00		23,890.86
01/12/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-23 3570747299-UPI	0000233570747299	01/12/22	30.00		23,860.86
01/12/22	UPI-XXXXXX6421-KVBL0001643-233575200566- UPI	0000233575200566	01/12/22	3,200.00		20,660.86
01/12/22	UPI-SMA FISH STALL-GPAY-11206403555@OKBI ZAXIS-UTIB0000000-233593741983-UPI	0000233593741983	01/12/22	130.00		20,530.86

HDFC BANK LIMITED

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Account Status : Regular
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Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

02/12/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-233600641106-UPI	0000233600641106	02/12/22	1,300.00		19,230.86
02/12/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-233623052324-UPI	0000233623052324	02/12/22	10.00		19,220.86
02/12/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-233674774875-UPI	0000233674774875	02/12/22		6.00	19,226.86
03/12/22	UPI-XXXXXX0196-CIUB0000627-233748515501- UPI	0000233748515501	03/12/22	2,000.00		17,226.86
03/12/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-233748519838-UPI	0000233748519838	03/12/22	2,100.00		15,126.86
03/12/22	UPI-XXXXXX3047-BKID0008219-233748538025- UPI	0000233748538025	03/12/22	2,000.00		13,126.86
03/12/22	UPI-GANESAN-GANESH SMS1180@OKSBI-IOBA0003 405-233748571427-UPI	0000233748571427	03/12/22	2,528.00		10,598.86
03/12/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-233748603963-UPI	0000233748603963	03/12/22	1,987.00		8,611.86
03/12/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN322337540866	SBIN322337540866	03/12/22		31,680.00	40,291.86
03/12/22	UPI-RAJKUMAR K-RAJKUMAR SMS65@OKICICI-CNR B0000000-233750371219-UPI	0000233750371219	03/12/22	3,450.00		36,841.86
04/12/22	POS 435502XXXXXX6530 S SENNIAPPA GOUN	0000233803905548	04/12/22	1,000.00		35,841.86
04/12/22	UPI-A K SADASIVAM-Q90310413@YBL-IOBA0001 428-233863070483-UPI	0000233863070483	04/12/22	4,000.00		31,841.86
04/12/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-233865626038-UPI	0000233865626038	04/12/22	500.00		31,341.86
05/12/22	UPI-SARMILA M-SASHWANTH4SARMI@OKAXIS-IOB A0001428-233982128681-UPI	0000233982128681	05/12/22	8,000.00		23,341.86
05/12/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-233984945573-UPI	0000233984945573	05/12/22	155.00		23,186.86
05/12/22	UPI-C K MOHANA SUNDARAM-MSARANMBHARATH@O KAXIS-IOBA0003405-233991912859-UPI	0000233991912859	05/12/22	202.00		22,984.86

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

06/12/22	UPI-KRISHNAKUMAR RANGASA-RKRISHNAKUMAR19 87@OKSBI-PYTM0123456-234007770531-UPI	0000234007770531	06/12/22		1,000.00	23,984.86
06/12/22	UPI-XXXXXX6421-KVBL0001643-234015488443-UPI	0000234015488443	06/12/22	4,750.00		19,234.86
08/12/22	UPI-PRABHU P-Q15689798@YBL-BKID0008219-2 34273283490-UPI	0000234273283490	08/12/22	46.00		19,188.86
09/12/22	UPI-SATHAPPAN V-PAYTMQR281005050101GIC9B 7RK3N34@PAYTM-PYTM0123456-234301935836-UPI	0000234301935836	09/12/22	40.00		19,148.86
10/12/22	UPI-BALASUBRAMANIAM A-Q502239570@YBL-YES B0YBLUPI-234428979781-UPI	0000234428979781	10/12/22	850.00		18,298.86
10/12/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-234430211600-UPI	0000234430211600	10/12/22	1,500.00		16,798.86
10/12/22	UPI-KARTHICK M-NITHYASMART74-1@OKICICI-C NRB0000033-234431441091-UPI	0000234431441091	10/12/22	2,500.00		14,298.86
11/12/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN522345468998	SBIN522345468998	11/12/22		14,850.00	29,148.86
11/12/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-234536874206-UPI	0000234536874206	11/12/22	2,500.00		26,648.86
11/12/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-234547752256-UPI	0000234547752256	11/12/22	9,650.00		16,998.86
11/12/22	UPI-MURUGESAN-PAYTMQR281005050101106BRU2 WQFB1@PAYTM-PYTM0123456-234548572652-UPI	0000234548572652	11/12/22	380.00		16,618.86
12/12/22	UPI-PRABHU P-Q15689798@YBL-BKID0008219-2 34677239848-UPI	0000234677239848	12/12/22	46.00		16,572.86
13/12/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-23 4781010974-UPI	0000234781010974	13/12/22	30.00		16,542.86
14/12/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-234807729966-UPI	0000234807729966	14/12/22	19.00		16,523.86
14/12/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000234815538918	14/12/22	400.00		16,123.86
16/12/22	UPI-XXXXXX0196-CIUB0000627-235040760146-	0000235040760146	16/12/22	500.00		15,623.86

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

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Account Branch : AVINASHI
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GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	UPI					
16/12/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-235042033629-UPI	0000235042033629	16/12/22	118.00		15,505.86
16/12/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000235014030943	16/12/22	2,000.00		13,505.86
17/12/22	UPI-PADBANABAN KANNAN-BBADHANRAJA3@OKICI CI-CNRB0000033-235161502140-UPI	0000235161502140	17/12/22		4,000.00	17,505.86
17/12/22	UPI-XXXXXX9287-CNRB0001510-235186742165- UPI	0000235186742165	17/12/22	3,114.00		14,391.86
17/12/22	UPI-XXXXXX0196-CIUB0000627-235187179225- UPI	0000235187179225	17/12/22	1,900.00		12,491.86
17/12/22	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-235188035641-UPI	0000235188035641	17/12/22	900.00		11,591.86
17/12/22	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-235131834436-UPI	0000235131834436	17/12/22		4,900.00	16,491.86
18/12/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-235291879800-UPI	0000235291879800	18/12/22	2,838.00		13,653.86
18/12/22	UPI-GANESAN-GANESHMS1180@OKSBI-IOBA0003 405-235291898125-UPI	0000235291898125	18/12/22	2,170.00		11,483.86
18/12/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-235291910002-UPI	0000235291910002	18/12/22	2,500.00		8,983.86
18/12/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-235291918408-UPI	0000235291918408	18/12/22	1,753.00		7,230.86
18/12/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN122352268917	SBIN122352268917	18/12/22		51,611.00	58,841.86
18/12/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-235291944299-UPI	0000235291944299	18/12/22	2,443.00		56,398.86
18/12/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-235291973612-UPI	0000235291973612	18/12/22	2,984.00		53,414.86
18/12/22	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-235292035101-UPI	0000235292035101	18/12/22	17,800.00		35,614.86
18/12/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000235281883702	18/12/22		10.00	35,624.86

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>.

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1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	00553-235281883702-UPI					
18/12/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-235264662594-UPI	0000235264662594	18/12/22		200.00	35,824.86
18/12/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-235233467653-UPI	0000235233467653	18/12/22		500.00	36,324.86
19/12/22	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-235317388440-UPI	0000235317388440	19/12/22	300.00		36,024.86
19/12/22	UPI-GOVINDARAJ M-SAISDHARAN-1@OKSBI-SBI N0003689-235317430838-UPI	0000235317430838	19/12/22	100.00		35,924.86
19/12/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000235313753366	19/12/22	2,000.00		33,924.86
19/12/22	UPI-SRI VELMURUGA VILAS -GPAY-1117436839 4@OKBIZAXIS-UTIB0000000-235333033726-UPI	0000235333033726	19/12/22	445.00		33,479.86
19/12/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-235336843324-UPI	0000235336843324	19/12/22	300.00		33,179.86
20/12/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-235439392284-UPI	0000235439392284	20/12/22	479.00		32,700.86
20/12/22	NWD-435502XXXXXX6530-KBL04110-COIMBATORE	0000235417754862	20/12/22	2,000.00		30,700.86
20/12/22	FEE-ATM CASH(1TXN)16/12/22-CDT2235413097 894	CDT2235413097894	20/12/22	24.78		30,676.08
21/12/22	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-235575964763-PAY TO BHA RATPE ME	0000235575964763	21/12/22	126.00		30,550.08
21/12/22	NWD-435502XXXXXX6530-C0164304-AVINASHI	0000235520128990	21/12/22	500.00		30,050.08
22/12/22	FEE-ATM CASH(1TXN)19/12/22-CDT2235413097 894	CDT2235413097894	22/12/22	24.78		30,025.30
22/12/22	INSTAALERT CHGS JUN22 SMS(12) 290922-CDT 2235513137092	CDT2235513137092	22/12/22	2.84		30,022.46
22/12/22	NWD-435502XXXXXX6530-00935131-TIRUPPUR	0000235613011711	22/12/22	2,000.00		28,022.46
22/12/22	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-23 5692323542-UPI	0000235692323542	22/12/22	30.00		27,992.46
22/12/22	FEE-ATM CASH(1TXN)20/12/22-CDT2235413097 894	CDT2235413097894	22/12/22	24.78		27,967.68

HDFC BANK LIMITED

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AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

22/12/22	UPI-RAMALAKSHMI L-Q28098046@YBL-CNRB0000	0000235631966593	22/12/22	122.00		27,845.68
	033-235631966593-UPI					
22/12/22	UPI-RAMALAKSHMI L-Q28098046@YBL-CNRB0000	0000235634202845	22/12/22	5.00		27,840.68
	033-235634202845-UPI					
22/12/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000235616697408	22/12/22		200.00	28,040.68
	B0000000-235616697408-UPI					
22/12/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000235628702050	22/12/22		200.00	28,240.68
	B0000000-235628702050-UPI					
22/12/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000235637885307	22/12/22	400.00		27,840.68
	B0000000-235637885307-UPI					
23/12/22	NWD-435502XXXXXX6530-48303908-THIRUMURUG	0000235713000704	23/12/22	1,500.00		26,340.68
	ANP					
23/12/22	UPI-SATHYA KUMAR-KN2870060@OKAXIS-BARBOT	0000235759504470	23/12/22	100.00		26,240.68
	IRUBS-235759504470-UPI					
23/12/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000235715137461	23/12/22	400.00		25,840.68
24/12/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S	SBIN122358727592	24/12/22		52,099.00	77,939.68
	TITCHING CENTRE-SBIN122358727592					
24/12/22	UPI-XXXXXX0196-CIUB0000627-235849199680-	0000235849199680	24/12/22	3,400.00		74,539.68
	UPI					
24/12/22	UPI-XXXXXX9287-CNRB0001510-235849232574-	0000235849232574	24/12/22	5,550.00		68,989.68
	UPI					
24/12/22	UPI-XXXXXX3047-BKID0008219-235849251820-	0000235849251820	24/12/22	2,400.00		66,589.68
	UPI					
24/12/22	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKSB	0000235849266363	24/12/22	6,454.00		60,135.68
	I-IDIB000P003-235849266363-UPI					
24/12/22	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-	0000235849276139	24/12/22	3,733.00		56,402.68
	SBIN0000935-235849276139-UPI					
24/12/22	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI	0000235849297713	24/12/22	3,817.00		52,585.68
	N0572276-235849297713-UPI					
24/12/22	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0	0000235849307787	24/12/22	4,235.00		48,350.68
	003405-235849307787-UPI					
24/12/22	UPI-GANESAN-GANESHMS1180@OKSBI-IOBA0003	0000235849355067	24/12/22	3,120.00		45,230.68

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	405-235849355067-UPI					
24/12/22	UPI-C K MOHANA	0000235849696890	24/12/22	200.00		45,030.68
	SUNDARAM-MSARANMBHARATH@O					
	KAXIS-IOBA0003405-235849696890-UPI					
24/12/22	NWD-435502XXXXXX6530-C0164301-AVINASHI	0000235821280565	24/12/22	5,000.00		40,030.68
25/12/22	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000001340	25/12/22	10,000.00		30,030.68
25/12/22	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00	0000235957282359	25/12/22	2,772.00		27,258.68
	00164-235957282359-UPI					
25/12/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000235968102612	25/12/22		260.00	27,518.68
	B0000000-235968102612-UPI					
25/12/22	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000235972995865	25/12/22	400.00		27,118.68
	B0000000-235972995865-UPI					
26/12/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000236079008822	26/12/22	239.00		26,879.68
	IC0DC0099-236079008822-UPI					
26/12/22	UPI-XXXXXX0196-CIUB0000627-236089239749-	0000236089239749	26/12/22	2,000.00		24,879.68
	UPI					
27/12/22	FEE-ATM CASH(2TXN)22/12/22-CDT2235413097	CDT2235413097894	27/12/22	49.56		24,830.12
	894					
27/12/22	FEE-ATM CASH(1TXN)23/12/22-CDT2235413097	CDT2235413097894	27/12/22	24.78		24,805.34
	894					
28/12/22	UPI-KARTHICK M-NITHYASMT74-1@OKICICI-C	0000236261489891	28/12/22		1,000.00	25,805.34
	NRB0000033-236261489891-UPI					
29/12/22	UPI-DMART INDIA-DMARTSOUTH.INNOVITI@ICIC	0000236345943201	29/12/22	349.00		25,456.34
	I-ICIC0DC0099-236345943201-UPI					
29/12/22	UPI-MUHAMMAD SHAN M P-Q984589812@YBL-YES	0000236357186887	29/12/22	175.00		25,281.34
	BOYBLUPI-236357186887-UPI					
29/12/22	UPI-ANNADURAI SENRAYAN-PAYTMQR2810050501	0000236354433730	29/12/22	140.00		25,141.34
	0118S9R9Q1QXLL@PAYTM-PYTM0123456-2363544					
	33730-UPI					
30/12/22	FEE-ATM CASH(1TXN)25/12/22-CDT2235413097	CDT2235413097894	30/12/22	24.78		25,116.56
	894					
30/12/22	UPI-SARMILA M-SASHWANTH4SARMI@OKAXIS-IOB	0000236472466418	30/12/22	100.00		25,016.56

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	A0001428-236472466418-UPI				
30/12/22	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000236414954914	30/12/22	1,000.00	24,016.56
31/12/22	UPI-JANAKI S-SUBRAMANIJANAKI572@OKSBI-S	0000236556366868	31/12/22	8,000.00	32,016.56
	BIN0000759-236556366868-UPI				
31/12/22	NEFT CR-SBIN0000759-P S R TEX-PANDIAN S	SBIN322365709493	31/12/22	52,470.00	84,486.56
	TITCHING CENTRE-SBIN322365709493				
31/12/22	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000236515471674	31/12/22	400.00	84,086.56
31/12/22	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000003013	31/12/22	10,000.00	74,086.56
31/12/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000236531435159	31/12/22	299.00	73,787.56
	IC0DC0099-236531435159-UPI				
01/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000300112780816	01/01/23	500.00	73,287.56
	B0000000-300112780816-UPI				
01/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000300146643469	01/01/23	200.00	73,487.56
	B0000000-300146643469-UPI				
01/01/23	UPI-SURESH P-BHARATPE90721070376@YESBAN	0000300117430396	01/01/23	147.00	73,340.56
	KLTD-YESB0YESUPI-300117430396-PAY TO BHA				
	RATPE ME				
01/01/23	UPI-DURAI KUMARASAMY-VIKIDURAI1979@OKICI	0000300122988572	01/01/23	1,000.00	72,340.56
	CI-ICIC0000659-300122988572-UPI				
01/01/23	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-	0000300123818174	01/01/23	2,952.00	69,388.56
	SBIN0000935-300123818174-UPI				
01/01/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00	0000300123830527	01/01/23	1,594.00	67,794.56
	00164-300123830527-UPI				
01/01/23	UPI-XXXXXX0196-CIUB0000627-300123837782-	0000300123837782	01/01/23	1,757.00	66,037.56
	UPI				
01/01/23	UPI-XXXXXX9287-CNRB0001510-300123852542-	0000300123852542	01/01/23	3,689.00	62,348.56
	UPI				
01/01/23	UPI-XXXXXX3047-BKID0008219-300123858656-	0000300123858656	01/01/23	1,770.00	60,578.56
	UPI				
01/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000300123872733	01/01/23	3,683.00	56,895.56
	B0000000-300123872733-UPI				
02/01/23	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0	0000300239889523	02/01/23	3,727.00	53,168.56

HDFC BANK LIMITED

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AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

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GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	003405-300239889523-UPI					
02/01/23	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI	0000300246471611	02/01/23	1,330.00		51,838.56
	N0572276-300246471611-UPI					
02/01/23	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKSB	0000300246494806	02/01/23	3,988.00		47,850.56
	I-IDIB000P003-300246494806-UPI					
02/01/23	UPI-KARTHICK M-NITHYASMART74-1@OKICICI-C	0000300259181864	02/01/23		1,500.00	49,350.56
	NRB0000033-300259181864-UPI					
02/01/23	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000002423	02/01/23	10,000.00		39,350.56
02/01/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00	0000300255279348	02/01/23	500.00		38,850.56
	00164-300255279348-UPI					
02/01/23	UPI-GANESAN-GANESHSMS1180@OKSBI-IOBA0003	0000300261965744	02/01/23	2,567.00		36,283.56
	405-300261965744-UPI					
03/01/23	UPI-MANI P-MANITEJU31@OKAXIS-CNRB0000033	0000300381566441	03/01/23	1,500.00		34,783.56
	-300381566441-UPI					
03/01/23	UPI-MANI P-MANITEJU31@OKAXIS-CNRB0000033	0000300390023907	03/01/23	500.00		34,283.56
	-300390023907-UPI					
04/01/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00	0000300494134128	04/01/23	300.00		33,983.56
	00164-300494134128-UPI					
04/01/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000300495614258	04/01/23	239.00		33,744.56
	IC0DC0099-300495614258-UPI					
04/01/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000300447206868	04/01/23		3.00	33,747.56
	00553-300447206868-UPI					
04/01/23	UPI-ULTIMATE VEHICLES-PAYTMQR28100505010	0000300408897215	04/01/23	1,530.00		32,217.56
	1F5N93HBZFB6N@PAYTM-PYTM0123456-30040889					
	7215-UPI					
05/01/23	UPI-CHANDRASEKAR	0000300542457307	05/01/23	500.00		31,717.56
	K-CHANDRASEKAR.KA95@OKI					
	CICI-BKID0008201-300542457307-UPI					
06/01/23	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000300618722795	06/01/23	1,500.00		30,217.56
07/01/23	FEE-ATM CASH(1TXN)30/12/2022-CDT23007136	CDT2300713608874	07/01/23	24.78		30,192.78
	08874					
07/01/23	UPI-JANAKI S-SUBRAMANIJANAKI572@OKSBI-S	0000300717402683	07/01/23		6,000.00	36,192.78

HDFC BANK LIMITED

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AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	BIN0000759-300717402683-UPI				
07/01/23	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000005052	07/01/23	10,000.00	26,192.78
08/01/23	UPI-POOVATHAL-SUBRAMANIBALA316@OKAXIS-IO	0000300898874883	08/01/23	600.00	25,592.78
	BA0003530-300898874883-UPI				
08/01/23	UPI-XXXXXX0196-CIUB0000627-300801268926-	0000300801268926	08/01/23	2,000.00	23,592.78
	UPI				
08/01/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S	SBIN223008367964	08/01/23	62,370.00	85,962.78
	TITCHING CENTRE-SBIN223008367964				
08/01/23	UPI-XXXXXX9287-CNRB0001510-300802309908-	0000300802309908	08/01/23	4,400.00	81,562.78
	UPI				
08/01/23	UPI-XXXXXX3047-BKID0008219-300803110427-	0000300803110427	08/01/23	2,784.00	78,778.78
	UPI				
08/01/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00	0000300803120438	08/01/23	2,381.00	76,397.78
	00164-300803120438-UPI				
08/01/23	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-	0000300803233096	08/01/23	3,724.00	72,673.78
	SBIN0000935-300803233096-UPI				
08/01/23	UPI-RINSHIDA ATTASSERI-Q812470864@YBL-Y	0000300803903004	08/01/23	92.00	72,581.78
	ESB0YBLUPI-300803903004-UPI				
08/01/23	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0	0000300806680313	08/01/23	4,835.00	67,746.78
	003405-300806680313-UPI				
08/01/23	UPI-GANESAN-GANESHSMS1180@OKSBI-IOBA0003	0000300806695969	08/01/23	3,355.00	64,391.78
	405-300806695969-UPI				
08/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000300806973564	08/01/23	3,050.00	61,341.78
	B0000000-300806973564-UPI				
08/01/23	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000300812301732	08/01/23	400.00	60,941.78
08/01/23	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000005357	08/01/23	10,000.00	50,941.78
08/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000300894132355	08/01/23	200.00	51,141.78
	B0000000-300894132355-UPI				
08/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000300854736832	08/01/23	200.00	51,341.78
	B0000000-300854736832-UPI				
09/01/23	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKSB	0000300927416957	09/01/23	2,865.00	48,476.78
	I-IDIB000P003-300927416957-UPI				

HDFC BANK LIMITED

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AVINASHI 641654
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JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

09/01/23	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-300927435495-UPI	0000300927435495	09/01/23	1.00		48,475.78
10/01/23	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-301038439593-UPI	0000301038439593	10/01/23	9,900.00		38,575.78
11/01/23	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-30 1161639178-UPI	0000301161639178	11/01/23	30.00		38,545.78
12/01/23	FEE-ATM CASH(1TXN)06/01/23-CDT2300713608 874	CDT2300713608874	12/01/23	24.78		38,521.00
14/01/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-301441739155-UPI	0000301441739155	14/01/23	3,512.00		35,009.00
14/01/23	UPI-XXXXXX9287-CNRB0001510-301441753568- UPI	0000301441753568	14/01/23	2,851.00		32,158.00
14/01/23	UPI-XXXXXX0196-CIUB0000627-301441760292- UPI	0000301441760292	14/01/23	3,368.00		28,790.00
14/01/23	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKSB I-IDIB000P003-301441777432-UPI	0000301441777432	14/01/23	2,591.00		26,199.00
14/01/23	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-301441779503-UPI	0000301441779503	14/01/23	2,464.00		23,735.00
14/01/23	UPI-GANESAN-GANESHMS1180@OKSBI-IOBA0003 405-301441871156-UPI	0000301441871156	14/01/23	2,800.00		20,935.00
14/01/23	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-301441878698-UPI	0000301441878698	14/01/23	3,855.00		17,080.00
14/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-301442065700-UPI	0000301442065700	14/01/23	3,256.00		13,824.00
14/01/23	NWD-435502XXXXXX6530-IOBC3253-TIRUPUR	0000301415856514	14/01/23	8,500.00		5,324.00
14/01/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN323014696066	SBIN323014696066	14/01/23		74,126.00	79,450.00
14/01/23	UPI-SRI SAKTHI CLINIC-SRISAKTHICLINIC.67 007243@HDFCBANK-HDFC0000001-301445158335 -UPI	0000301445158335	14/01/23	220.00		79,230.00
14/01/23	UPI-MANIKANDAN R-Q712652150@YBL-IDFB004 0101-301449460377-UPI	0000301449460377	14/01/23	250.00		78,980.00

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

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15/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-301591244928-UPI	0000301591244928	15/01/23		100.00	79,080.00
15/01/23	UPI-XXXXXX3047-BKID0008219-301555384171- UPI	0000301555384171	15/01/23	2,200.00		76,880.00
15/01/23	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000007240	15/01/23	2,000.00		74,880.00
15/01/23	POS 435502XXXXXX6530 R.V.AGENCIES	0000301505034316	15/01/23	400.00		74,480.00
16/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-301601385558-UPI	0000301601385558	16/01/23		200.00	74,680.00
16/01/23	FEE-ATM CASH(1TXN)14/01/23-CDT2300713608 874	CDT2300713608874	16/01/23	24.78		74,655.22
17/01/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-301754179331-UPI	0000301754179331	17/01/23		3.00	74,658.22
17/01/23	UPI-PADBANABAN KANNAN-BADHANBADHANRAJA@O KSBI-CNRB0000033-301788098060-UPI	0000301788098060	17/01/23		4,000.00	78,658.22
17/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-301702815306-UPI	0000301702815306	17/01/23	800.00		77,858.22
17/01/23	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000007667	17/01/23	1,000.00		76,858.22
17/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-301740815705-UPI	0000301740815705	17/01/23		200.00	77,058.22
17/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-301712016085-UPI	0000301712016085	17/01/23		100.00	77,158.22
17/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-301707222764-UPI	0000301707222764	17/01/23		200.00	77,358.22
17/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-301787725868-UPI	0000301787725868	17/01/23		200.00	77,558.22
18/01/23	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-30 1817664386-UPI	0000301817664386	18/01/23	20.00		77,538.22
18/01/23	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000007973	18/01/23	20,000.00		57,538.22
18/01/23	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000007974	18/01/23	5,000.00		52,538.22
18/01/23	UPI-RINSHIDA ATTASSERI-Q812470864@YBL-Y ESB0YBLUPI-301819136241-UPI	0000301819136241	18/01/23	22.00		52,516.22

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

19/01/23	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-30 1943119172-UPI	0000301943119172	19/01/23	20.00		52,496.22
19/01/23	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-301951098699-PAY TO BHA RATPE ME	0000301951098699	19/01/23	80.00		52,416.22
19/01/23	UPI-P RAJALAKSHMI-RAJIPAPA71@OKHDFCBANK -INDB0000080-301951822079-UPI	0000301951822079	19/01/23	552.00		51,864.22
19/01/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN223019242913	SBIN223019242913	19/01/23		24,804.00	76,668.22
19/01/23	GST/BANK REFERENCE NO: R2301940704032/CI N NO: HDFC23013300296685	0230119330042998	19/01/23	24,804.00		51,864.22
19/01/23	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000008180	19/01/23	800.00		51,064.22
19/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-301960286255-UPI	0000301960286255	19/01/23	300.00		50,764.22
21/01/23	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-302192992282-UPI	0000302192992282	21/01/23	479.00		50,285.22
21/01/23	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-302106943842-PAY TO BHA RATPE ME	0000302106943842	21/01/23	135.00		50,150.22
21/01/23	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000302118534402	21/01/23	10,000.00		40,150.22
21/01/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN423021602081	SBIN423021602081	21/01/23		19,800.00	59,950.22
22/01/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-302202179842-UPI	0000302202179842	22/01/23		4,000.00	63,950.22
22/01/23	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-302220930873-PAY TO BHA RATPE ME	0000302220930873	22/01/23	110.00		63,840.22
22/01/23	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-302223346350-UPI	0000302223346350	22/01/23	2,796.00		61,044.22
22/01/23	UPI-GANESAN-GANESHMS1180@OKSBI-IOBA0003 405-302223352155-UPI	0000302223352155	22/01/23	1,294.00		59,750.22
22/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000302223357937	22/01/23	1,821.00		57,929.22

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	B0000000-302223357937-UPI					
22/01/23	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-SBIN0000935-302223376787-UPI	0000302223376787	22/01/23	1,816.00		56,113.22
22/01/23	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000302207407737	22/01/23	400.00		55,713.22
23/01/23	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN0000759-302341890644-UPI	0000302341890644	23/01/23	17,800.00		37,913.22
23/01/23	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-302352902892-PAY TO BHA RATPE ME	0000302352902892	23/01/23	95.00		37,818.22
24/01/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-302462922058-UPI	0000302462922058	24/01/23	666.00		37,152.22
24/01/23	FEE-ATM CASH(1TXN)21/01/23-CDT2300713608874	CDT2300713608874	24/01/23	24.78		37,127.44
25/01/23	NWD-435502XXXXXX6530-IOBC3253-TIRUPUR	0000302512347894	25/01/23	2,000.00		35,127.44
27/01/23	ATW-435502XXXXXX6530-S1AWCB28-COIMBATORE	0000000000000514	27/01/23	1,000.00		34,127.44
27/01/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-302732368041-UPI	0000302732368041	27/01/23	209.00		33,918.44
27/01/23	FEE-ATM CASH(1TXN)25/01/23-CDT2300713608874	CDT2300713608874	27/01/23	24.78		33,893.66
27/01/23	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-302745089395-PAY TO BHA RATPE ME	0000302745089395	27/01/23	212.00		33,681.66
28/01/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-302855867058-UPI	0000302855867058	28/01/23	299.00		33,382.66
28/01/23	REV-UPI-50200061226106-PANDIMONISH45-2@O KHDFCBANK-302855867058-UPI	0000302855867058	28/01/23		299.00	33,681.66
28/01/23	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000302815234441	28/01/23	8,000.00		25,681.66
28/01/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-302859888752-UPI	0000302859888752	28/01/23	299.00		25,382.66
29/01/23	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-SBIN0000935-302976906574-UPI	0000302976906574	29/01/23	3,633.00		21,749.66
29/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000302976994653	29/01/23	4,426.00		17,323.66

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	B0000000-302976994653-UPI					
29/01/23	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKSB	0000302977051238	29/01/23	3,603.00		13,720.66
	I-IDIB000P003-302977051238-UPI					
29/01/23	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0	0000302977096792	29/01/23	4,351.00		9,369.66
	003405-302977096792-UPI					
29/01/23	UPI-XXXXXX9287-CNRB0001510-302977117495-	0000302977117495	29/01/23	1,500.00		7,869.66
	UPI					
29/01/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S	SBIN423029303138	29/01/23		45,619.00	53,488.66
	TITCHING CENTRE-SBIN423029303138					
29/01/23	UPI-MS R RAMYA-SIDDHARTHSIDDHARTH78163@O	0000302977226123	29/01/23	739.00		52,749.66
	KSBI-IDIB000P003-302977226123-UPI					
29/01/23	UPI-GANESAN-GANESH SMS1180@OKSBI-IOBA0003	0000302977532407	29/01/23	2,000.00		50,749.66
	405-302977532407-UPI					
29/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000302937615702	29/01/23		500.00	51,249.66
	B0000000-302937615702-UPI					
29/01/23	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000302912714558	29/01/23	7,000.00		44,249.66
29/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000302908115183	29/01/23		500.00	44,749.66
	B0000000-302908115183-UPI					
29/01/23	UPI-MURUGESAN-PAYTMQR2810050501011O6BRU2	0000302985750563	29/01/23	300.00		44,449.66
	WQFB1@PAYTM-PYTM0123456-302985750563-UPI					
29/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000302993232851	29/01/23		200.00	44,649.66
	B0000000-302993232851-UPI					
29/01/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00	0000302948227790	29/01/23		900.00	45,549.66
	00164-302948227790-UPI					
29/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000302936433083	29/01/23		200.00	45,749.66
	B0000000-302936433083-UPI					
29/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000302992530583	29/01/23	400.00		45,349.66
	B0000000-302992530583-UPI					
30/01/23	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000303006251855	30/01/23	400.00		44,949.66
30/01/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000303004287195	30/01/23	3,500.00		41,449.66
	B0000000-303004287195-UPI					
30/01/23	UPI-MANI P-MANITEJU31@OKAXIS-CNRB0000033	0000303090326693	30/01/23		650.00	42,099.66

HDFC BANK LIMITED

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JOINT HOLDERS :

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GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	-303090326693-UPI					
31/01/23	UPI-CHUDAMANI SETH-8658699295@AXL-SBIN0	0000303120121141	31/01/23	1,000.00		41,099.66
	000046-303120121141-UPI					
31/01/23	REV-UPI-50200061226106-PANDIMONISH45-2@O	0000303120121141	31/01/23		1,000.00	42,099.66
	KHDFCBANK-303120121141-UPI					
31/01/23	UPI-CHUDAMANI SETH-8658699295@YBL-SBIN0	0000339718571066	31/01/23	1,000.00		41,099.66
	000046-339718571066-PAYMENT FROM PHONE					
31/01/23	FEE-ATM CASH(1TXN)28/01/23-CDT2300713608	CDT2300713608874	31/01/23	24.78		41,074.88
	874					
31/01/23	FEE-ATM CASH(1TXN)29/01/23-CDT2300713608	CDT2300713608874	31/01/23	24.78		41,050.10
	874					
01/02/23	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000303241931284	01/02/23	239.00		40,811.10
	ICICI-ICIC0DC0099-303241931284-UPI					
01/02/23	UPI-C K MOHANA	0000303248152011	01/02/23	400.00		40,411.10
	SUNDARAM-MSARANMBHARATH@O					
	KAXIS-IOBA0003405-303248152011-UPI					
02/02/23	UPI-C K MOHANA	0000303352050977	02/02/23		200.00	40,611.10
	SUNDARAM-MSARANMBHARATH@O					
	KICICI-IOBA0003405-303352050977-OM					
02/02/23	UPI-KARPAGAM M-MONISH9095@OKSBI-SBIN000	0000303374100584	02/02/23		1,500.00	42,111.10
	0759-303374100584-UPI					
02/02/23	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000303313234447	02/02/23	1,000.00		41,111.10
02/02/23	UPI-BANUMATHI S-Q266070422@YBL-TMBL00002	0000303396267077	02/02/23	141.00		40,970.10
	45-303396267077-UPI					
03/02/23	NWD-435502XXXXXX6530-IOBC3253-TIRUPUR	0000303416599986	03/02/23	900.00		40,070.10
03/02/23	UPI-SIVANYA MOBILES-GPAY-11165194383@OKB	0000303404419506	03/02/23	200.00		39,870.10
	IZAXIS-UTIB0000000-303404419506-UPI					
03/02/23	UPI-SATHAPPAN V-PAYTMQR2810050501011XB3G	0000303402771962	03/02/23	180.00		39,690.10
	J7FOSI1@PAYTM-PYTM0123456-303402771962-U					
	PI					
04/02/23	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000303515600325	04/02/23	9,000.00		30,690.10
04/02/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S	SBIN323035017875	04/02/23		59,400.00	90,090.10

HDFC BANK LIMITED

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	TITCHING CENTRE-SBIN323035017875					
04/02/23	UPI-XXXXXX9287-CNRB0001510-303584770207- UPI	0000303584770207	04/02/23	4,200.00		85,890.10
05/02/23	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-303635855102-PAY TO BHA RATPE ME	0000303635855102	05/02/23	215.00		85,675.10
05/02/23	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKSB I-IDIB000P003-303639922167-UPI	0000303639922167	05/02/23	777.00		84,898.10
05/02/23	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-303639937613-UPI	0000303639937613	05/02/23	3,500.00		81,398.10
05/02/23	UPI-GANESAN-GANESHMS1180@OKSBI-IOBA0003 405-303639943576-UPI	0000303639943576	05/02/23	3,312.00		78,086.10
05/02/23	UPI-SARAVANAN-CRUXSARAVANAN54@OKAXIS-UBI N0572276-303639967313-UPI	0000303639967313	05/02/23	1,340.00		76,746.10
05/02/23	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-303639988341-UPI	0000303639988341	05/02/23	3,795.00		72,951.10
05/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-303640010006-UPI	0000303640010006	05/02/23	4,000.00		68,951.10
05/02/23	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000303613205626	05/02/23	6,000.00		62,951.10
05/02/23	UPI-SELVAN S-PAYTMQR2810050501013TPX2HHV 68GK@PAYTM-PYTM0123456-303641168188-UPI	0000303641168188	05/02/23	45.00		62,906.10
05/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-303635098373-UPI	0000303635098373	05/02/23		100.00	63,006.10
05/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-303655204646-UPI	0000303655204646	05/02/23		600.00	63,606.10
06/02/23	UPI-C K MOHANA SUNDARAM-MSARANMBHARATH@O KAXIS-IOBA0003405-303766286039-UPI	0000303766286039	06/02/23	200.00		63,406.10
06/02/23	UPI-MS R RAMYA-SIDDHARTHSIDDHARTH78163@O KSBI-IDIB000P003-303767135462-UPI	0000303767135462	06/02/23	2,900.00		60,506.10
06/02/23	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-303769367287-PAY TO BHA	0000303769367287	06/02/23	97.00		60,409.10

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



M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	RATPE ME					
06/02/23	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000002873	06/02/23	3,000.00		57,409.10
06/02/23	UPI-XXXXXX6421-KVBL0001643-303774742125- UPI	0000303774742125	06/02/23	1,000.00		56,409.10
07/02/23	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-303878085570-UPI	0000303878085570	07/02/23	405.00		56,004.10
07/02/23	UPI-BILDESKTEZ-BILDESK-TEZ@ICICI-ICIC0 DC0099-303834135212-REVERSAL	0000303834135212	07/02/23		405.00	56,409.10
07/02/23	FEE-ATM CASH(1TXN)02/02/23-CDT2303814041 913	CDT2303814041913	07/02/23	24.78		56,384.32
07/02/23	FEE-ATM CASH(1TXN)03/02/23-CDT2303814041 913	CDT2303814041913	07/02/23	24.78		56,359.54
07/02/23	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000303813386593	07/02/23	400.00		55,959.54
08/02/23	UPI-C K MOHANA SUNDARAM-MSARANMBHARATH@O KAXIS-IOBA0003405-303907121094-UPI	0000303907121094	08/02/23	300.00		55,659.54
09/02/23	FEE-ATM CASH(1TXN)04/02/23-CDT2303814041 913	CDT2303814041913	09/02/23	24.78		55,634.76
09/02/23	FEE-ATM CASH(1TXN)05/02/23-CDT2303814041 913	CDT2303814041913	09/02/23	24.78		55,609.98
10/02/23	NWD-435502XXXXXX6530-TMB38401-COIMBATORE	0000304114583666	10/02/23	500.00		55,109.98
11/02/23	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-304279613678-PAY TO BHA RATPE ME	0000304279613678	11/02/23	155.00		54,954.98
11/02/23	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000004274	11/02/23	900.00		54,054.98
11/02/23	UPI-GANESAN-GANESHMS1180@OKSBI-IOBA0003 405-304286356644-UPI	0000304286356644	11/02/23	1,386.00		52,668.98
11/02/23	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-304226670866-UPI	0000304226670866	11/02/23	2,226.00		50,442.98
11/02/23	UPI-XXXXXX9287-CNRB0001510-304226701122- UPI	0000304226701122	11/02/23	1,350.00		49,092.98
11/02/23	UPI-MEENACHI MEENACHI-MEENAMBS26@OKICIC	0000304226772926	11/02/23	1,584.00		47,508.98

HDFC BANK LIMITED

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C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	I-SBIN0000935-304226772926-UPI				
11/02/23	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKSB	0000304226794981	11/02/23	637.00	46,871.98
	I-IDIB000P003-304226794981-UPI				
11/02/23	UPI-XXXXXX3047-BKID0008219-340810834555-	0000340810834555	11/02/23	800.00	46,071.98
	UPI				
11/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000304226850681	11/02/23	1,400.00	44,671.98
	B0000000-304226850681-UPI				
11/02/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S	SBIN523042820355	11/02/23	48,548.00	93,219.98
	TITCHING CENTRE-SBIN523042820355				
11/02/23	UPI-C K MOHANA	0000304289331021	11/02/23	2,000.00	91,219.98
	SUNDARAM-MSARANMBHARATH@O				
	KAXIS-IOBA0003405-304289331021-UPI				
12/02/23	UPI-NARAYANAN	0000304322570814	12/02/23	500.00	91,719.98
	JAYARAMAN-NARAYANANJ2312@O				
	KICICI-ICIC0000342-304322570814-UPI				
13/02/23	UPI-RAJKUMARSMS65OKICICI-RAJKUMARSMS65@O	0000304470588883	13/02/23	2,500.00	89,219.98
	KICICI-CNRB0000000-304470588883-UPI				
13/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000304420445925	13/02/23	500.00	88,719.98
	B0000000-304420445925-UPI				
13/02/23	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000004943	13/02/23	10,000.00	78,719.98
13/02/23	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000004944	13/02/23	10,000.00	68,719.98
13/02/23	ATW-435502XXXXXX6530-P3ENCR25-TIRUPPUR	0000000000004945	13/02/23	5,000.00	63,719.98
13/02/23	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000	0000304425102701	13/02/23	10,000.00	53,719.98
	0759-304425102701-UPI				
13/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000304433700942	13/02/23	100.00	53,819.98
	B0000000-304433700942-UPI				
13/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000304429286006	13/02/23	300.00	53,519.98
	B0000000-304429286006-UPI				
13/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000341084707033	13/02/23	200.00	53,719.98
	B0000000-341084707033-UPI				
13/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000341083606009	13/02/23	500.00	54,219.98
	B0000000-341083606009-UPI				

HDFC BANK LIMITED

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1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

14/02/23	UPI-CHANDRASEKAR K-CHANDRASEKAR.KA95@OKI CICI-BKID0008201-304540539636-UPI	0000304540539636	14/02/23	500.00		53,719.98
14/02/23	JULSEP22 INSTAALERTCHG 25 SMS 020123-CDT 2304214191654	CDT2304214191654	14/02/23	5.90		53,714.08
14/02/23	POS 435502XXXXXX6530 HPCL AADHITHYA A	0000304508581010	14/02/23	400.00		53,314.08
14/02/23	UPI-PARTHIPAN KASI-PAYTMQR281005050101BR 9LBDONMD4Q@PAYTM-PYTM0123456-30454930438 0-UPI	0000304549304380	14/02/23	45.00		53,269.08
14/02/23	UPI-SIVANYA MOBILES-9578751760@OKBIZAXIS -UTIB0000000-304556040282-UPI	0000304556040282	14/02/23	200.00		53,069.08
15/02/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-304666792900-UPI	0000304666792900	15/02/23	479.00		52,590.08
16/02/23	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-30 4787135875-UPI	0000304787135875	16/02/23	20.00		52,570.08
17/02/23	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-304813513879-PAY TO BHA RATPE ME	0000304813513879	17/02/23	145.00		52,425.08
17/02/23	UPI-SRI SAKTHI CINEMAS-PAYTM-52402107@PA YTM-PYTM0123456-304821297559-UPI	0000304821297559	17/02/23	380.00		52,045.08
18/02/23	RD THROUGH NET-50400306661220 :PANDIYAN STITCHING CENTER	0000000000000000	18/02/23	2,000.00		50,045.08
18/02/23	ATW-435584XXXXXX6091-S1AWCB28-COIMBATORE	00000000000007386	18/02/23	500.00		49,545.08
18/02/23	UPI-SATHAPPAN V-PAYTMQR2810050501011XB3G J7FOSI1@PAYTM-PYTM0123456-304953680539-U PI	0000304953680539	18/02/23	45.00		49,500.08
18/02/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN123049819033	SBIN123049819033	18/02/23		5,000.00	54,500.08
18/02/23	UPI-XXXXXX9287-CNRB0001510-304956230260- UPI	0000304956230260	18/02/23	320.00		54,180.08
19/02/23	UPI-AYYAPPAS BAKES-PAYTMQR28100505010115 I3VR229BFK@PAYTM-PYTM0123456-30506256018	0000305062560183	19/02/23	30.00		54,150.08

HDFC BANK LIMITED

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AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	3-UPI					
19/02/23	UPI-SRI SAKTHI CLINIC-SRISAKTHICLINIC.67 007243@HDFCBANK-HDFC0000001-305062904600 -UPI	0000305062904600	19/02/23	290.00		53,860.08
19/02/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-305062295706-UPI	0000305062295706	19/02/23		4,900.00	58,760.08
19/02/23	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-305070180530-UPI	0000305070180530	19/02/23	9,800.00		48,960.08
19/02/23	ATW-435584XXXXXX6091-P3ENCR25-TIRUPPUR	0000000000006662	19/02/23	2,000.00		46,960.08
20/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-305196709351-UPI	0000305196709351	20/02/23	100.00		46,860.08
21/02/23	UPI-XXXXXX6421-KVBL0001643-305206370573- UPI	0000305206370573	21/02/23	250.00		46,610.08
21/02/23	UPI-BANUMATHI S-Q266070422@YBL-TMBL00002 45-305211178229-UPI	0000305211178229	21/02/23	48.00		46,562.08
22/02/23	UPI-HP PETROL PUMP R V -Q19515033@YBL-Y ESB0YBLUPI-305323580890-UPI	0000305323580890	22/02/23	500.00		46,062.08
22/02/23	UPI-SARMILA M-SASHWANTH4SARMI@OKAXIS-IOB A0001428-305335860295-UPI	0000305335860295	22/02/23	5,500.00		40,562.08
23/02/23	UPI-SARMILA M-SASHWANTH4SARMI@OKAXIS-IOB A0001428-305446135676-UPI	0000305446135676	23/02/23	3,000.00		37,562.08
24/02/23	UPI-BANUMATHI S-Q266070422@YBL-TMBL00002 45-305572172609-UPI	0000305572172609	24/02/23	48.00		37,514.08
25/02/23	UPI-JANAKI S-SUBRAMANIJANAKI572@OKSBI-S BIN0000759-305696014896-UPI	0000305696014896	25/02/23		1,000.00	38,514.08
25/02/23	UPI-SUDHA-PAYTMQR2810050501010LHYBJUGM4C L@PAYTM-PYTM0123456-305603359815-UPI	0000305603359815	25/02/23	1,600.00		36,914.08
26/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-305739374656-UPI	0000305739374656	26/02/23		100.00	37,014.08
26/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-305722995280-UPI	0000305722995280	26/02/23	100.00		36,914.08
27/02/23	UPI-SURESH P-BHARATPE90721070376@YESBAN	0000305837282973	27/02/23	160.00		36,754.08

HDFC BANK LIMITED

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Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	KLTD-YESB0YESUPI-305837282973-PAY TO BHA RATPE ME				
27/02/23	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-30 5858198197-UPI	0000305858198197	27/02/23	10.00	36,744.08
27/02/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-342440302235-UPI	0000342440302235	27/02/23	200.00	36,944.08
28/02/23	UPI-BANUMATHI S-Q266070422@YBL-TMBL00002 45-305953732388-UPI	0000305953732388	28/02/23	96.00	36,848.08
28/02/23	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O KSBI-SBIN0002270-305992831068-UPI	0000305992831068	28/02/23	200.00	36,648.08
01/03/23	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-30 6072214982-UPI	0000306072214982	01/03/23	30.00	36,618.08
01/03/23	FEE-ATM CASH(1TXN)10/02/23-CDT2306014503 851	CDT2306014503851	01/03/23	24.78	36,593.30
01/03/23	NWD-435584XXXXXX6091-TMB38401-COIMBATORE	0000306018109546	01/03/23	1,000.00	35,593.30
02/03/23	POS 435584XXXXXX6091 HPCL AADHITHYA A	0000306115520103	02/03/23	400.00	35,193.30
02/03/23	UPI-SELVA MANOHAR-PAYTMQR281005050101E9R UW3UBQAOP@PAYTM-PYTM0123456-306154851836 -UPI	0000306154851836	02/03/23	170.00	35,023.30
03/03/23	NWD-435584XXXXXX6091-TMB38401-COIMBATORE	0000306215456185	03/03/23	2,000.00	33,023.30
04/03/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-306352317089-UPI	0000306352317089	04/03/23	2,840.00	30,183.30
04/03/23	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O KSBI-SBIN0002270-306354504373-UPI	0000306354504373	04/03/23	550.00	29,633.30
04/03/23	ATW-435584XXXXXX6091-P3ENCR25-TIRUPPUR	0000000000000418	04/03/23	2,000.00	27,633.30
05/03/23	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O KSBI-SBIN0002270-306461575765-UPI	0000306461575765	05/03/23	3,000.00	24,633.30
05/03/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S TITTING CENTRE-SBIN123064963307	SBIN123064963307	05/03/23	29,700.00	54,333.30
05/03/23	NWD-435584XXXXXX6091-TMB38401-COIMBATORE	0000306413752087	05/03/23	10,000.00	44,333.30
05/03/23	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-343032984721-PAY TO BHA	0000343032984721	05/03/23	230.00	44,103.30

HDFC BANK LIMITED

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M/S. PANDIYAN STITCHING CENTER
C/O PANDIYAN STITCHING CENTER
1/71 S METTUPALAYAM SEMBIANALLUR
AVINASHI TIRUPPUR
AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	RATPE ME				
05/03/23	UPI-XXXXXX9287-CNRB0001510-343021085569- UPI	0000343021085569	05/03/23	2,450.00	41,653.30
05/03/23	UPI-SELVAM G-Q17204809@YBL-HDFC0002225-3 06477259064-UPI	0000306477259064	05/03/23	130.00	41,523.30
05/03/23	UPI-MEENACHI MEENACHI-MEENAMBS26@OKICIC I-SBIN0000935-306486392769-UPI	0000306486392769	05/03/23	500.00	41,023.30
05/03/23	UPI-SARMILA M-SASHWANTH4SARMI@OKAXIS-IOB A0001428-306491135554-UPI	0000306491135554	05/03/23	2,000.00	43,023.30
06/03/23	UPI-SARMILA M-SASHWANTH4SARMI@OKAXIS-IOB A0001428-306575158708-UPI	0000306575158708	06/03/23	5,000.00	38,023.30
06/03/23	UPI-XXXXXX6421-KVBL0001643-343118331790- UPI	0000343118331790	06/03/23	1,000.00	37,023.30
06/03/23	ATW-435584XXXXXX6091-P3ENCR25-TIRUPPUR	0000000000001122	06/03/23	5,000.00	32,023.30
08/03/23	UPI-MANGAIYAR MATCHING C-BHARATPE9071949 4075@YESBANKLTD-YESB0YESUPI-306722370793 -VERIFIED MERCHANT	0000306722370793	08/03/23	1,400.00	30,623.30
08/03/23	POS 435584XXXXXX6091 IOCL ANG AGENCY	0000306711054175	08/03/23	400.00	30,223.30
10/03/23	ATW-435584XXXXXX6091-S1AWCB28-COIMBATORE	0000000000002531	10/03/23	2,000.00	28,223.30
11/03/23	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O KSBI-SBIN0002270-307097720541-UPI	0000307097720541	11/03/23	4,765.00	23,458.30
11/03/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN323070742819	SBIN323070742819	11/03/23	34,650.00	58,108.30
11/03/23	UPI-XXXXXX3047-BKID0008219-307097793851- UPI	0000307097793851	11/03/23	2,295.00	55,813.30
11/03/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-307098439545-UPI	0000307098439545	11/03/23	4,380.00	51,433.30
11/03/23	UPI-XXXXXX9287-CNRB0001510-307098459102- UPI	0000307098459102	11/03/23	1,198.00	50,235.30
11/03/23	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKSB I-IDIB000P003-307098489490-UPI	0000307098489490	11/03/23	2,600.00	47,635.30
11/03/23	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0	0000307098493042	11/03/23	3,889.00	43,746.30

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>.
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Currency : INR
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Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

	003405-307098493042-UPI				
11/03/23	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-SBIN0000935-307098549693-UPI	0000307098549693	11/03/23	3,228.00	40,518.30
11/03/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-307098586697-UPI	0000307098586697	11/03/23	2,500.00	38,018.30
11/03/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-307098671396-UPI	0000307098671396	11/03/23	200.00	37,818.30
11/03/23	ATW-435584XXXXXX6091-P3ENCR25-TIRUPPUR	0000000000003077	11/03/23	5,000.00	32,818.30
12/03/23	UPI-MR RAMESHKUMAR-RAMESHKARTHICK216-1@O KICICI-IDIB000T109-307108937485-UPI	0000307108937485	12/03/23	400.00	32,418.30
13/03/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-307236175017-UPI	0000307236175017	13/03/23	2,000.00	30,418.30
13/03/23	POS 435584XXXXXX6091 HPCL AADHITHYA A	0000307211168210	13/03/23	400.00	30,018.30
13/03/23	UPI-XXXXXX9287-CNRB0001510-307237609356-UPI	0000307237609356	13/03/23	2,000.00	28,018.30
14/03/23	ATW-435584XXXXXX6091-S1AWCB28-COIMBATORE	0000000000003317	14/03/23	10,000.00	18,018.30
14/03/23	ATW-435584XXXXXX6091-S1AWCB28-COIMBATORE	0000000000003318	14/03/23	5,000.00	13,018.30
16/03/23	FEE-ATM CASH(1TXN)01/03/23-CDT2306014503 851	CDT2306014503851	16/03/23	24.78	12,993.52
17/03/23	FEE-ATM CASH(1TXN)03/03/23-CDT2306014503 851	CDT2306014503851	17/03/23	24.78	12,968.74
17/03/23	FEE-ATM CASH(1TXN)05/03/23-CDT2306014503 851	CDT2306014503851	17/03/23	24.78	12,943.96
18/03/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00 00164-307748101111-UPI	0000307748101111	18/03/23	500.00	12,443.96
18/03/23	UPI-XXXXXX9287-CNRB0001510-307749256715-UPI	0000307749256715	18/03/23	1,280.00	11,163.96
18/03/23	UPI-ASHA S-ASHASATHEESH7405@OKAXIS-IOBA0 003405-307749267227-UPI	0000307749267227	18/03/23	1,500.00	9,663.96
18/03/23	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI-SBIN0000935-307749281257-UPI	0000307749281257	18/03/23	932.00	8,731.96

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>.
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AVINASHI 641654
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AVINASHI
Address : HDFC BANK LTD, NO 5 132
GROUND FLOOR, B S SUNDARAM STREET
OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
Cust ID : 178319496
Account No : 50200061226106 OTHER
A/C Open Date : 08/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

18/03/23	UPI-XXXXXX3047-BKID0008219-307749291886- UPI	0000307749291886	18/03/23	1,318.00		7,413.96
18/03/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-307749320961-UPI	0000307749320961	18/03/23	1,253.00		6,160.96
18/03/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S TITCHING CENTRE-SBIN523077492827	SBIN523077492827	18/03/23		29,700.00	35,860.96
18/03/23	UPI-SARMILA M-SASHWANTH4SARMI@OKAXIS-IOB A0001428-307752836745-UPI	0000307752836745	18/03/23	100.00		35,760.96
18/03/23	50400306661220- RD INSTALLMENT-MAR 2023	0000000000000000	18/03/23	2,000.00		33,760.96
19/03/23	ATW-435584XXXXXX6091-P3ENCR25-TIRUPPUR	00000000000004782	19/03/23	5,000.00		28,760.96
20/03/23	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-30 7977388583-UPI	0000307977388583	20/03/23	30.00		28,730.96
20/03/23	UPI-A THIYAGU-THIYAGUT541@OKSBI-SBIN000 0759-307978073237-UPI	0000307978073237	20/03/23	10,000.00		18,730.96
20/03/23	POS 435584XXXXXX6091 HPCL AADHITHYA A	0000307905191874	20/03/23	300.00		18,430.96
20/03/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR B0000000-344559901348-UPI	0000344559901348	20/03/23		200.00	18,630.96
21/03/23	UPI-SURESH P-BHARATPE90721070376@YESBAN KLTD-YESB0YESUPI-308000632876-PAY TO BHA RATPE ME	0000308000632876	21/03/23	150.00		18,480.96
21/03/23	OCTDEC22 INSTAALERTCHG 17 SMS 040123-CDT 2307814933155	CDT2307814933155	21/03/23	4.02		18,476.94
21/03/23	ATW-435584XXXXXX6091-P3ENCR25-TIRUPPUR	00000000000005519	21/03/23	3,000.00		15,476.94
23/03/23	UPI-MEENACHI MEENACHI-MEENAMBS26@OKSBI- SBIN0000935-308243189952-UPI	0000308243189952	23/03/23	400.00		15,076.94
23/03/23	POS 435584XXXXXX6091 SRI BAGAVATHI AG	0000308204821841	23/03/23	500.00		14,576.94
24/03/23	NWD-435584XXXXXX6091-TMB38401-COIMBATORE	0000308315614114	24/03/23	1,000.00		13,576.94
25/03/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-308488512571-UPI	0000308488512571	25/03/23	239.00		13,337.94
25/03/23	NWD-435584XXXXXX6091-IOBC3253-TIRUPUR	0000308418894077	25/03/23	3,000.00		10,337.94
25/03/23	UPI-XXXXXX3047-BKID0008219-308401969418- UPI	0000308401969418	25/03/23	1,565.00		8,772.94

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD, NO 5 132
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OPP TO NEW BUS STAND, AVINASHI
City : AVINASHI 641654
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PANDIMONISH45@GMAIL.COM
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002225 MICR : 641240104
Branch Code : 2225 Product Code : 200

From : 01/04/2022

To : 31/03/2023

Statement of account

25/03/23	UPI-MANOKAR E-KUMAR791987@OKICICI-TMBL00	0000308402005752	25/03/23	2,150.00		6,622.94
	00164-308402005752-UPI					
25/03/23	UPI-XXXXXX9287-CNRB0001510-308402017377-	0000308402017377	25/03/23	2,252.00		4,370.94
	UPI					
25/03/23	NEFT CR-SBIN0012512-P S R TEX-PANDIAN S	SBIN123084683599	25/03/23		19,800.00	24,170.94
	TITCHING CENTRE-SBIN123084683599					
25/03/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000308403076904	25/03/23	1,900.00		22,270.94
	B0000000-308403076904-UPI					
26/03/23	UPI-MRS VANITHA G WO GOV-SAISDHARAN@OKSB	0000308506931980	26/03/23	2,000.00		20,270.94
	I-IDIB000P003-308506931980-UPI					
26/03/23	POS 435584XXXXXX6091 DREAMZ KIDS & ME	0000308506016081	26/03/23	1,000.00		19,270.94
27/03/23	ATW-435584XXXXXX6091-S1AWCB28-COIMBATORE	0000000000005872	27/03/23	2,000.00		17,270.94
27/03/23	UPI-PANDIAN CHINNANDI-PANDIANPANDI753@O	0000308638503568	27/03/23	200.00		17,070.94
	KSBI-SBIN0002270-308638503568-UPI					
27/03/23	UPI-JANAKI S-SUBRAMANIJANAKI572@OKSBI-S	0000308659551942	27/03/23		1,000.00	18,070.94
	BIN0000759-308659551942-UPI					
27/03/23	UPI-MANI P-MANITEJU31@OKAXIS-CNRB0000033	0000308697937605	27/03/23		800.00	18,870.94
	-308697937605-UPI					
27/03/23	UPI-A THYAGU-THIYAGUT541@OKSBI-SBIN000	0000308646483182	27/03/23	4,000.00		14,870.94
	0759-308646483182-UPI					
28/03/23	UPI-ANAS E-Q305611969@YBL-YESB0YBLUPI-30	0000308748949674	28/03/23	50.00		14,820.94
	8748949674-UPI					
28/03/23	UPI-RAJKUMAR K-RAJKUMARSMS65@OKICICI-CNR	0000308753173544	28/03/23	3,500.00		11,320.94
	B0000000-308753173544-UPI					
29/03/23	UPI-C K MOHANA	0000308852387037	29/03/23		500.00	11,820.94
	SUNDARAM-MSARANMBHARATH@O					
	KAXIS-IOBA0003405-308852387037-OM					
30/03/23	ATW-435584XXXXXX6091-S1AWCB28-COIMBATORE	0000000000006665	30/03/23	5,000.00		6,820.94

STATEMENT SUMMARY :-

Opening Balance
26,683.80

Dr Count
1104

Cr Count
166

Debits
2,642,944.86

Credits
2,623,082.00

Closing Bal
6,820.94

HDFC BANK LIMITED

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From : 01/04/2022

To : 31/03/2023

Statement of account

Generated On: 13-Apr-2023 13:45

**Generated By:
178319497**

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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