

62C/76 VINAYAGAR KOVIL STREET

VELAGAPAURAM PALAVAKKAM TIRUVALLUR

To: 30/06/2024

UTHUKOTTAI TIRUVALLUR 602028 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/06/2024

Nomination: Registered

Account Branch: NEW AVADI ROAD

: SREEROSH RENAISSANCE, Address OLD NO,76, NEW NO 52,

NEW AVADI ROAD, KILPAUK

: CHENNAI 600010 : TAMIL NADU City State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : RAKHIDON9876@GMAIL.COM

: 180386851 Cust ID

Account No : 50100470965266 OTHER

A/C Open Date : 18/02/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0009366 MICR: 600240123

Branch Code : 9366 Product Code: 105

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/24	UPI-SUBASH SUNDARASU-SUBASHBALA842@YBL-I	0000451901723339	01/06/24	1,700.00		282.12
	CIC0006047-451901723339-PAYMENT FROM PHO					
	NE					
01/06/24	UPI-SUBASH SUNDARASU-SUBASHBALA842@YBL-I	0000451958386045	01/06/24		175.00	457.12
	CIC0006047-451958386045-PAYMENT FROM PHO					
	NE					
01/06/24	UPI-BASKAR-PAYTMQR56ZCC5@PAYTM-YESB0PTMU	0000415392985626	01/06/24	20.00		437.12
	PI-415392985626-PAYMENT FROM PHONE					
01/06/24	UPI-NAGARAJ	0000415330330204	01/06/24	60.00		377.12
	KRISHNAN-PAYTMQR11UBMD4F6M@P					
	AYTM-YESB0PTMUPI-415330330204-PAYMENT FR					
	OM PHONE					
01/06/24	UPI-SUBBURAJ	0000415342133442	01/06/24	200.00		177.12
	RAMASAMY-PAYTMQR14B8T4@PAYT					
	M-YESB0PTMUPI-415342133442-PAYMENT FROM					
	PHONE					
02/06/24	UPI-ASHISH R-RAMANASHISH0007@OKSBI-SBIN	0000415425457665	02/06/24		100.00	277.12
	0014700-415425457665-UPI					
02/06/24	UPI-KUMAR	0000415450145632	02/06/24	20.00		257.12
	MANOKARAN-PAYTMQRDLRCZTVLKE@PA					
	YTM-YESB0PTMUPI-415450145632-PAYMENT FRO					
	M PHONE					
02/06/24	UPI-LINGA GEAR-LINGAGEAR@OKSBI-CNRB0000	0000415428535487	02/06/24		100.00	357.12
	033-415428535487-UPI					
02/06/24	UPI-APR AGENCIES-PAYTMQR281005050101TZLM	0000415497348016	02/06/24	160.00		197.12
	915TJLT6@PAYTM-YESB0PTMUPI-415497348016-					
	PAYMENT FROM PHONE					
02/06/24	UPI-CHANDRA SEKAR M-BHARATPE.90065361048	0000415453209323	02/06/24	50.00		147.12
	@FBPE-FDRL0001382-415453209323-PAYMENT F					
	ROM PHONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



62C/76 VINAYAGAR KOVIL STREET

VELAGAPAURAM PALAVAKKAM TIRUVALLUR

UTHUKOTTAI TIRUVALLUR 602028 TAMIL NADU INDIA

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From: 01/06/2024

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Account Branch: NEW AVADI ROAD : SREEROSH RENAISSANCE, Address

OLD NO,76, NEW NO 52,

NEW AVADI ROAD, KILPAUK

: CHENNAI 600010 : TAMIL NADU City State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : RAKHIDON9876@GMAIL.COM

Cust ID : 180386851

Account No : 50100470965266 OTHER

A/C Open Date : 18/02/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0009366 MICR: 600240123

Branch Code Product Code: 105 : 9366

Statement of account To: 30/06/2024

04/06/24	UPI-A SAHAPUDEEN-SAHA967-1@OKICICI-UBIN0	0000415627906201	04/06/24		2,500.00	2,647.12
	558028-415627906201-UPI					
04/06/24	UPI-MRS J NIRMALA CHRIS-NIRMALACHRISTIN	0000415642805647	04/06/24	500.00		2,147.12
	A24@OKHDFCBANK-IDIB000S082-415642805647-					
	UPI					
04/06/24	UPI-MR R ASHISH-RAMANASHISH0007-1@OKICIC	0000415648092332	04/06/24		70.00	2,217.12
	I-IDIB000U041-415648092332-UPI					
04/06/24	UPI-SURESH K-HEMANTHLOHITH2507@OKSBI-SB	0000415643834171	04/06/24		30.00	2,247.12
	IN0014700-415643834171-UPI					
04/06/24	UPI-RISHENDAR R-6380304962-2@AXL-HDFC000	0000452263976887	04/06/24	130.00		2,117.12
	7992-452263976887-PAYMENT FROM PHONE					
04/06/24	UPI-RISHENDAR R-6380304962-2@AXL-HDFC000	0000452250370537	04/06/24	30.00		2,087.12
	7992-452250370537-PAYMENT FROM PHONE					
04/06/24	UPI-AJITHKUMAR	0000415659256552	04/06/24	1,750.00		337.12
	KANTHARAJ-PAYTMQR10LORN@P					
	AYTM-YESB0PTMUPI-415659256552-PAYMENT FR					
	OM PHONE					
04/06/24	UPI-PRASANTH R-PRASANTHROSSI7-4@OKHDFCB	0000415654535053	04/06/24		5,000.00	5,337.12
	ANK-KKBK0008518-415654535053-UPI					
05/06/24	UPI-PRASANTH R-PRASANTHROSSI7-4@OKHDFCB	0000415760771864	05/06/24		210.00	5,547.12
	ANK-KKBK0008518-415760771864-UPI					
05/06/24	EMI 460850181 CHQ S4608501810061 0624460	000000000000000	05/06/24	466.00		5,081.12
	850181					
05/06/24	EMI 460850160 CHQ S4608501600061 0624460	000000000000000	05/06/24	4,994.00		87.12
	850160					
06/06/24	UPI-MS PRAKASH STORE-VPRAKASHSTORE@YBL-I	0000452401622204	06/06/24	35.00		52.12
	DIB000U041-452401622204-PAYMENT FROM PHO					
	NE					
06/06/24	UPI-BHAVANI V M-BOISM-9943160537@BOI-BKI	0000415868284993	06/06/24	15.00		37.12
	D0008223-415868284993-PAYMENT FROM PHONE					
07/06/24	UPI-RAKESH R-6382056664@YBL-SBIN0014700	0000452594156155	07/06/24		5.00	42.12
	-452594156155-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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UTHUKOTTAI TIRUVALLUR 602028 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/06/2024

Nomination: Registered

Account Branch: NEW AVADI ROAD

: SREEROSH RENAISSANCE, Address OLD NO,76, NEW NO 52,

NEW AVADI ROAD, KILPAUK

: CHENNAI 600010 : TAMIL NADU City State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : RAKHIDON9876@GMAIL.COM

: 180386851 Cust ID

Account No : 50100470965266 OTHER

A/C Open Date : 18/02/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0009366 MICR: 600240123

Branch Code : 9366 Product Code: 105

Statement of account To: 30/06/2024

	1/00/2024 10 . 30/00/2024					
07/06/24	UPI-THATHAPUDI RAJESHBAB-PAYTMQR1L41QD92	0000415940244667	07/06/24	40.00		2.12
	1M@PAYTM-YESB0PTMUPI-415940244667-PAYMEN					
	T FROM PHONE					
07/06/24	UPI-ASHISH R-RAMANASHISH0007@OKSBI-SBIN	0000415978341352	07/06/24		100.00	102.12
	0014700-415978341352-UPI					
07/06/24	UPI-DHANASEKAR T-7845231877@APL-SBIN000	0000415953123102	07/06/24	70.00		32.12
	5083-415953123102-SEND PAYMENT					
07/06/24	UPI-SUDHAKAR M-SUBASHSUTHAKAR104-1@OKSB	0000415991044247	07/06/24		200.00	232.12
	I-SBIN0005384-415991044247-UPI					
07/06/24	UPI-ROHITH	0000415962964975	07/06/24		100.00	332.12
	M-ROHITHMURUGAN01-1@OKHDFCBAN					
	K-UCBA0002519-415962964975-UPI					
07/06/24	UPI-SUDHAKAR P-JACKSUDHAKAR752@OKICICI-I	0000452564844419	07/06/24		200.00	532.12
	OBA0000681-452564844419-UPI					
07/06/24	UPI-SAM P-SAMMSD49@OKHDFCBANK-UBIN081589	0000415963004834	07/06/24		80.00	612.12
	6-415963004834-UPI					
07/06/24	UPI-VISHNU M-MVISHNUBCA@OKSBI-SBIN00052	0000415991162425	07/06/24		300.00	912.12
	00-415991162425-UPI					
07/06/24	UPI-NAVEEN	0000415963062134	07/06/24		300.00	1,212.12
	T-NAVEENBRUCELEE4@OKHDFCBANK					
	-IOBA0001658-415963062134-UPI					
07/06/24	UPI-NAVEEN	0000415963055585	07/06/24		20.00	1,232.12
	T-NAVEENBRUCELEE4@OKHDFCBANK					
	-IOBA0001658-415963055585-UPI					
07/06/24	UPI-MS SRIRAM R-SRIRAMRAVI072@OKAXIS-IDI	0000452574572140	07/06/24		200.00	1,432.12
	B000T131-452574572140-UPI					
07/06/24	UPI-RAKESH R-6382056664@YBL-SBIN0014700	0000452592605635	07/06/24	1,400.00		32.12
	-452592605635-PAYMENT FROM PHONE					
07/06/24	UPI-PRASANTH R-PRASANTHROSSI7-4@OKHDFCB	0000415964032686	07/06/24		100.00	132.12
	ANK-KKBK0008518-415964032686-UPI					
07/06/24	UPI-JAYARAMAN T-PAYTMQR1HBP595C5I@PAYTM-	0000415964456665	07/06/24	100.00		32.12
	YESB0PTMUPI-415964456665-UPI					

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UTHUKOTTAI TIRUVALLUR 602028 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NEW AVADI ROAD

: SREEROSH RENAISSANCE, Address OLD NO,76, NEW NO 52,

NEW AVADI ROAD, KILPAUK

: CHENNAI 600010 : TAMIL NADU City State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : RAKHIDON9876@GMAIL.COM

: 180386851 Cust ID

Account No : 50100470965266 OTHER

A/C Open Date : 18/02/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0009366 MICR: 600240123

Branch Code : 9366 Product Code: 105

Statement of account From: 01/06/2024 To: 30/06/2024

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07/06/24	UPI-JAYARAMAN T-PAYTMQR1HBP595C5I@PAYTM-	0000415967312179	07/06/24	30.00		2.12
	YESB0PTMUPI-415967312179-PAYMENT FROM PH					
	ONE					
07/06/24	UPI-RISHENDAR R-6380304962-2@AXL-HDFC000	0000452584938086	07/06/24		40.00	42.12
	7992-452584938086-PAYMENT FROM PHONE					
07/06/24	UPI-JAYARAMAN T-PAYTMQR1HBP595C5I@PAYTM-	0000415926861680	07/06/24	40.00		2.12
	YESB0PTMUPI-415926861680-PAYMENT FROM PH					
	ONE					
07/06/24	UPI-MUTHUSELVAN R-BARATHAVILAS-1@OKAXIS-	0000452580182786	07/06/24		130.00	132.12
	KARB0000161-452580182786-UPI					
07/06/24	UPI-ANNAISTORE-Q104089813@YBL-YESB0YBLUP	0000452570781203	07/06/24	30.00		102.12
	I-452570781203-PAYMENT FROM PHONE					
07/06/24	UPI-NAVEEN	0000415965940954	07/06/24	100.00		2.12
	T-NAVEENBRUCELEE4@OKHDFCBANK					
	-IOBA0001658-415965940954-UPI					
08/06/24	UPI-DINESH P-DINESH.MESSENGER@OKHDFCBANK	0000416022886077	09/06/24		200.00	202.12
	-CITI0000003-416022886077-UPI					
09/06/24	UPI-MR R ASHISH-RAMANASHISH0007-1@OKICIC	0000416188731432	09/06/24		100.00	302.12
	I-IDIB000U041-416188731432-UPI					
09/06/24	UPI-MANIKANDAN C-MANIVISHWA026-1@YBL-IND	0000416109998420	09/06/24	70.00		232.12
	B0000248-416109998420-PAYMENT FROM PHONE					
09/06/24	UPI-MR P AUGUSTIN-Q015101840@YBL-YESB	0000452735405539	09/06/24	40.00		192.12
	0YBLUPI-452735405539-PAYMENT FROM PHONE					
09/06/24	UPI-JAGAN M-8098414772@AXL-KVBL0001743-4	0000416182178139	09/06/24	101.00		91.12
	16182178139-PAYMENT FROM PHONE					
10/06/24	UPI-MR KANDAVEL P PRE-KANDU191069-1@O	0000416214313722	10/06/24		2,800.00	2,891.12
	KAXIS-CBIN0280893-416214313722-UPI					
10/06/24	UPI-MR SAVITHRI S-BHARATHCHEM12345-2@OKH	0000416295107132	10/06/24	20.00		2,871.12
	DFCBANK-IDIB000P068-416295107132-UPI					
10/06/24	UPI-M JAGADEESH-MJAGADISH305-1@OKSBI-SB	0000416252219567	10/06/24		10.00	2,881.12
	IN0014700-416252219567-UPI					
10/06/24	UPI-N DHANUSH-DHANUSH181296-2@OKHDFCBANK	0000416202377401	10/06/24		10.00	2,891.12

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Nomination: Registered

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: CHENNAI 600010 : TAMIL NADU City State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

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Account No : 50100470965266 OTHER

A/C Open Date : 18/02/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0009366 MICR: 600240123

Branch Code : 9366 Product Code: 105

Statement of account

From: 01	To: 30/06/2024	Star	tement o	of account		
	-HDFC0004827-416202377401-UPI					
10/06/24	UPI-JAGADEESH M-9360187014@YBL-SBIN0014	0000452898714462	10/06/24	10.00		2,881.12
	700-452898714462-PAYMENT FROM PHONE					
11/06/24	CC 000652850XXXXXXX4065 AUTOPAY SI-MAD	0000000593288875	11/06/24	1,141.00		1,740.12
11/06/24	IB BILLPAY DR-HDFCH6-652850XXXXXX4065	MB11092617033T27	11/06/24	30.00		1,710.12
11/06/24	UPI-RAJA S-Q935186238@YBL-YESB0YBLUPI-45	0000452978508984	11/06/24	22.00		1,688.12
	2978508984-PAYMENT FROM PHONE					
11/06/24	UPI-SEENIVASAN SO PULLAP-8098729903@IBL-	0000452946709962	11/06/24	50.00		1,638.12
	BKID0008223-452946709962-PAYMENT FROM PH					
	ONE					
11/06/24	UPI-M JAGADEESH-MJAGADISH305-1@OKSBI-SB	0000416304530006	11/06/24		300.00	1,938.12
	IN0014700-416304530006-UPI					
11/06/24	UPI-SURESH K-HEMANTHLOHITH2507@OKSBI-SB	0000416304640887	11/06/24		200.00	2,138.12
	IN0014700-416304640887-UPI					
11/06/24	UPI-VIGNESHWARAN A-8667375148.ETB@ICICI-	0000416324171417	11/06/24		350.00	2,488.12
	ICIC0000583-416324171417-UPI PAYMENT					
11/06/24	UPI-PRAWIN KUMAR R-Q394218585@YBL-YESB0Y	0000452944360518	11/06/24	1,200.00		1,288.12
	BLUPI-452944360518-PAYMENT FROM PHONE					
11/06/24	UPI-RAMU AKASH-AKASHRVD789@YBL-SBIN0014	0000452998431547	11/06/24		350.00	1,638.12
	700-452998431547-PAYMENT FROM PHONE					
11/06/24	UPI-SURESH K-63796367@YBL-SBIN0014700-4	0000452980534775	11/06/24	170.00		1,468.12
	52980534775-PAYMENT FROM PHONE					
12/06/24	UPI-MR R ASHISH-619RASHISH1@YBL-IDIB000U	0000453063778104	12/06/24	300.00		1,168.12
	041-453063778104-PAYMENT FROM PHONE					
12/06/24	UPI-N DHANUSH-9789190523-2@YBL-HDFC00048	0000453070449426	12/06/24	220.00		948.12
	27-453070449426-PAYMENT FROM PHONE					
12/06/24	UPI-ASHISH R-RAMANASHISH0007@OKSBI-SBIN	0000416421868201	12/06/24		100.00	1,048.12
	0014700-416421868201-UPI					
12/06/24	UPI-N DHANUSH-9789190523-2@YBL-HDFC00048	0000453061861956	12/06/24	100.00		948.12
	27-453061861956-PAYMENT FROM PHONE					
12/06/24	UPI-MRS JAYANTHI K-PAYTMQR19I6UMAWLC@P	0000416440608508	12/06/24	18.00		930.12
	AYTM-YESB0PTMUPI-416440608508-PAYMENT FR					

HDFC BANK LIMITED

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NEW AVADI ROAD, KILPAUK

: CHENNAI 600010 : TAMIL NADU

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City

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Statement of account

From: 0	1/06/2024 To: 30/06/2024	Star	tement o	of account		
	OM PHONE					
12/06/24	UPI-BHARATH G B-BHARATHCHEM12345-3@OKHDF	0000416481268617	12/06/24		3,000.00	3,930.12
	CBANK-HDFC0007992-416481268617-UPI					
12/06/24	CASH DEPOSIT-419188XXXXXX9244-MOGAPPAIR	0000000000008250	12/06/24		3,000.00	6,930.12
	- WEST					
12/06/24	UPI-NAVEEN	0000416482736140	12/06/24		1,600.00	8,530.12
	T-NAVEENBRUCELEE4@OKHDFCBANK					
	-IOBA0001658-416482736140-UPI					
12/06/24	UPI-GIRIJA K-KGIRIJABALAJI-1@OKICICI-SB	0000416482783180	12/06/24	8,300.00		230.12
	IN0005090-416482783180-UPI					
12/06/24	UPI-SURESHKUMAR EK-Q999419256@YBL-YESB0Y	0000453084176833	12/06/24	18.00		212.12
	BLUPI-453084176833-PAYMENT FROM PHONE					
13/06/24	UPI-V M S TRADERS-POS.11256452@INDUS-IND	0000416593536916	13/06/24	20.00		192.12
	B0000001-416593536916-PAYMENT FROM PHONE					
13/06/24	UPI-VEENASREE C-SUBHA28274@OKAXIS-CNRB0	0000416581109630	13/06/24		20.00	212.12
	000033-416581109630-UPI					
13/06/24	UPI-MR RADHAKRISHNAN V-PAYTMQR1SGN1SSFG6	0000416564593600	13/06/24	12.00		200.12
	@PAYTM-YESB0PTMUPI-416564593600-PAYMENT					
	FROM PHONE					
14/06/24	UPI-MR A SURIYA-SURYAANANDHAN72067@OKSBI	0000416608604645	14/06/24		20.00	220.12
	-IDIB000T147-416608604645-UPI					
14/06/24	UPI-STALIN NADESAN-BHARATPE90726186556@Y	0000416683224389	14/06/24	37.00		183.12
	ESBANKLTD-YESB0YESUPI-416683224389-PAYME					
	NT FROM PHONE					
14/06/24	UPI-NAVEEN	0000416639698303	14/06/24		13.00	196.12
	T-NAVEENBRUCELEE4@OKHDFCBANK					
	-IOBA0001658-416639698303-UPI					
14/06/24	UPI-K MADHESHWARAN-9080543068@YBL-SBIN0	0000783676984436	14/06/24	180.00		16.12
	002185-783676984436-PAYMENT FROM PHONE					
14/06/24	UPI-NAVEEN T-9361838919@AXL-IOBA0001658	0000416679977521	14/06/24		5,000.00	5,016.12
	-416679977521-PAYMENT FROM PHONE					
14/06/24	UPI-RAKESH R-6382056664@YBL-SBIN0014700	0000453207197435	14/06/24	5,000.00		16.12

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UTHUKOTTAI TIRUVALLUR 602028 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/06/2024

Nomination: Registered

Account Branch: NEW AVADI ROAD : SREEROSH RENAISSANCE, Address

OLD NO,76, NEW NO 52,

NEW AVADI ROAD, KILPAUK

: CHENNAI 600010 : TAMIL NADU City State : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

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: 180386851 Cust ID

Account No : 50100470965266 OTHER

A/C Open Date : 18/02/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0009366 MICR: 600240123

Branch Code : 9366 Product Code: 105

Statement of account To: 30/06/2024

	-453207197435-PAYMENT FROM PHONE					
14/06/24	UPI-RAJA SEKARAN K-BHARATPE90724819964@Y	0000416639451011	14/06/24	10.00		6.12
	ESBANKLTD-YESB0YESUPI-416639451011-PAYME					
	NT FROM PHONE					
14/06/24	UPI-VEENASREE C-SUBHA28274@OKAXIS-CNRB0	0000416661460744	14/06/24		80.00	86.12
	000033-416661460744-UPI					
14/06/24	UPI-RAJATHI S-PAYTMQR1BKYGBTVPB@PAYTM-YE	0000416611313313	14/06/24	80.00		6.12
	SB0PTMUPI-416611313313-PAYMENT FROM PHON					
	Е					
14/06/24	UPI-VEENASREE C-SUBHA28274@OKAXIS-CNRB0	0000453279458575	14/06/24		125.00	131.12
	000033-453279458575-UPI					
14/06/24	UPI-GANGA SWEETS MOGAPPA-PAYTMQR28100505	0000416604979462	14/06/24	125.00		6.12
	01011OE9MGDDKOO0@PAYTM-YESB0PTMUPI-41660					
	4979462-PAYMENT FROM PHONE					
15/06/24	UPI-ASHISH R-RAMANASHISH0007@OKSBI-SBIN	0000416774043502	15/06/24		50.00	56.12
	0014700-416774043502-UPI					
15/06/24	UPI-V VIJAYKUMAR-VIJAYKUMAR225389-1@OKAX	0000453383979391	15/06/24		50.00	106.12
	IS-UTIB0001767-453383979391-UPI					
15/06/24	UPI-RISHENDAR R-6380304962-2@AXL-HDFC000	0000453373881921	15/06/24		350.00	456.12
	7992-453373881921-PAYMENT FROM PHONE					
15/06/24	UPI-MR B PONNARASU-PONNARASUB443@OKSBI-I	0000416775102294	15/06/24		50.00	506.12
	DIB000U041-416775102294-UPI					
15/06/24	UPI-A UMA BHARATHI-UMABHARATHI571@OKICIC	0000416731328309	15/06/24		50.00	556.12
	I-IOBA0000289-416731328309-UPI					
15/06/24	UPI-DURGA DEVI R-DURGAKARTHIKA6-2@OKHDFC	0000416787614681	15/06/24		50.00	606.12
	BANK-HDFC0002082-416787614681-UPI					
15/06/24	UPI-S SANJUMATHI-SANJUMATHIS55-1@OKSBI-	0000416783316315	15/06/24		50.00	656.12
	SBIN0064006-416783316315-UPI					
15/06/24	UPI-PRASANTH R-PRASANTHROSSI7-4@OKAXIS-U	0000416745906935	16/06/24		40.00	696.12
	TIB0003664-416745906935-UPI					
15/06/24	UPI-VIGNESH MANIKANDAN-Q281236634@YBL-YE	0000453326207119	16/06/24	40.00		656.12
	SB0YBLUPI-453326207119-PAYMENT FROM PHON					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



62C/76 VINAYAGAR KOVIL STREET

VELAGAPAURAM PALAVAKKAM TIRUVALLUR

To: 30/06/2024

UTHUKOTTAI TIRUVALLUR 602028 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/06/2024

Nomination: Registered

Account Branch: NEW AVADI ROAD

: SREEROSH RENAISSANCE, Address OLD NO,76, NEW NO 52,

NEW AVADI ROAD, KILPAUK

: CHENNAI 600010 : TAMIL NADU City State : 18002026161 Phone no. : 0.00 OD Limit

: INR Currency

Email : RAKHIDON9876@GMAIL.COM

: 180386851 Cust ID

Account No : 50100470965266 OTHER

A/C Open Date : 18/02/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0009366 MICR: 600240123

Branch Code : 9366 Product Code: 105

Statement of account

110111 . 0	1/00/2024 10 . 30/00/2024			i account		
	Е					
15/06/24	UPI-VENUPRAKASH GANESH-VEERAMVENU2001-1@	0000453304572314	16/06/24		20.00	676.12
	OKICICI-ICIC0003226-453304572314-UPI					
15/06/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB	0000416710464708	16/06/24		100.00	776.12
	1307@OKICICI-CIUB0000272-416710464708-UP					
	I					
15/06/24	UPI-MALAR S-Q032961397@YBL-YESB0YBLUPI-	0000453364406105	16/06/24	10.00		766.12
	453364406105-PAYMENT FROM PHONE					
15/06/24	UPI-RAMKUMARMEDICALSWEST-9841514557@OKBI	0000416707927371	16/06/24	10.00		756.12
	ZAXIS-UTIB0000553-416707927371-PAYMENT F					
	ROM PHONE					
16/06/24	UPI-MS LAVANYA J-8838043257@AXL-CIUB0000	0000416850639823	16/06/24	105.00		651.12
	307-416850639823-PAYMENT FROM PHONE					
16/06/24	REV-UPI-50100470965266-RAKHIDON9876@YBL-	0000416850639823	16/06/24		105.00	756.12
	416850639823-PAYMENT FROM PHONEPE					
16/06/24	UPI-MS LAVANYA J-8838043257@AXL-CIUB0000	0000416862195184	16/06/24	105.00		651.12
	307-416862195184-PAYMENT FROM PHONE					
16/06/24	REV-UPI-50100470965266-RAKHIDON9876@YBL-	0000416862195184	16/06/24		105.00	756.12
	416862195184-PAYMENT FROM PHONEPE					
16/06/24	UPI-LINGESWAR K B-LINGESWARAKASH-3@OKAXI	0000416832812908	16/06/24	120.00		636.12
	S-CNRB0000033-416832812908-UPI					
17/06/24	UPI-G RANI-Q834453497@YBL-YESB0YBLUPI-4	0000453594600953	17/06/24	17.00		619.12
	53594600953-PAYMENT FROM PHONE					
18/06/24	UPI-RAKESH R-6382056664@YBL-SBIN0014700	0000453674658896	18/06/24	583.00		36.12
	-453674658896-PAYMENT FROM PHONE					
19/06/24	UPI-RAGAM TEA STALL-GPAY-11243448660@OKB	0000417100226642	19/06/24	10.00		26.12
	IZAXIS-UTIB0000553-417100226642-PAYMENT					
	FROM PHONE					
19/06/24	UPI-RAGAM TEA STALL-GPAY-11232139234@OKB	0000417133596008	19/06/24	10.00		16.12
	IZAXIS-UTIB0000553-417133596008-PAYMENT					
	FROM PHONE					
20/06/24	UPI-DRAGON	0000417229586935	20/06/24	10.00		6.12
	ı	1		1		

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



62C/76 VINAYAGAR KOVIL STREET

VELAGAPAURAM PALAVAKKAM TIRUVALLUR

UTHUKOTTAI TIRUVALLUR 602028 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NEW AVADI ROAD

: SREEROSH RENAISSANCE, Address OLD NO,76, NEW NO 52,

NEW AVADI ROAD, KILPAUK

: CHENNAI 600010 City State : TAMIL NADU Phone no. : 18002026161

OD Limit : 0.00 Currency : INR

Email : RAKHIDON9876@GMAIL.COM

Cust ID : 180386851

Account No 50100470965266 OTHER

A/C Open Date : 18/02/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0009366 MICR: 600240123

Branch Code Product Code: 105 : 9366

Statement of account

From: 01/06/2024 To: 30/06/2024		Statement of account					
		APPLE-PAYTMQR1B4B284Y0V@PAYTM					
		-YESB0PTMUPI-417229586935-PAYMENT FROM P					
		HONE					
	21/06/24	MAYMAY24 INSTAALERTCHG 4 SMS 160624-MIR2	MIR2517233523545	21/06/24	0.94		5.18
		517233523545					
	01/07/24	INTEREST PAID TILL 30-JUN-2024	000000000000000	30/06/24		32.00	37.18

STATEMENT SUMMARY:-

Opening Balance Dr Count Cr Count Credits **Closing Bal** Debits 1,982.12 53 30,234.94 28,290.00 37.18 60

Generated On: 05-Jul-2024 10:04 Generated By: **Requesting Branch Code: NET** 180386851

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED