



Account Branch : NEW AVADI ROAD
 Address : SREEROSH RENAISSANCE,
 OLD NO,76, NEW NO 52,
 NEW AVADI ROAD, KILPAUK
 City : CHENNAI 600010
 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 : 9366 Product Code : 105

MR R RAKESH
 62C/76 VINAYAGAR KOVIL STREET
 VELAGAPURAM PALAVAKKAM TIRUVALLUR
 UTHUKOTTAI
 TIRUVALLUR 602028
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 30/04/2024

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 01/04/24 | UPI-NAYAGARAA FRESH JUIC-PAYTMQRIPBBTX4U MR@PAYTM-YESB0PTMUPI-409262718878-PAYMEN T FROM PHONE | 0000409262718878 | 01/04/24 | 50.00 | | 1,068.21 |
| 01/04/24 | UPI-MURUGAN R-MURUGAN9003032@YBL-SBIN00 06722-445820056365-PAYMENT FROM PHONE | 0000445820056365 | 01/04/24 | 65.00 | | 1,003.21 |
| 01/04/24 | UPI-GOKUL C N-BHARATPE.9043262448@ICICI- ICIC0DC0099-409285783399-PAY TO GOKUL C N | 0000409285783399 | 01/04/24 | 30.00 | | 973.21 |
| 01/04/24 | UPI-S KEERTHANA-KEERTHUK272-1@OKHDFCBANK -HDFC0000390-409216897837-UPI | 0000409216897837 | 01/04/24 | | 25.00 | 998.21 |
| 02/04/24 | UPI-V VIJAYKUMAR-VIJAYKUMAR225389-1@OKAX IS-UTIB0001767-445948877995-UPI | 0000445948877995 | 02/04/24 | | 50.00 | 1,048.21 |
| 02/04/24 | UPI-STALIN NADESAN-BHARATPE90726186556@Y ESBANKLTD-YESB0YESUPI-409385112779-PAY T O BHARATPE ME | 0000409385112779 | 02/04/24 | 48.00 | | 1,000.21 |
| 02/04/24 | UPI-SRI PALANIAPPA AGENC-PAYTMQR10MGDH0Y BX@PAYTM-YESB0PTMUPI-409375944516-PAYMEN T FROM PHONE | 0000409375944516 | 02/04/24 | 100.76 | | 899.45 |
| 02/04/24 | UPI-NAYAGARAA FRESH JUIC-PAYTMQRIPBBTX4U MR@PAYTM-YESB0PTMUPI-409390918990-PAYMEN T FROM PHONE | 0000409390918990 | 02/04/24 | 50.00 | | 849.45 |
| 02/04/24 | UPI-MR R ASHISH-RAMANASHISH0007-1@OKICIC I-IDIB000U041-445955663936-UPI | 0000445955663936 | 02/04/24 | | 10,000.00 | 10,849.45 |
| 03/04/24 | UPI-QIKBERRY TECHNOLOGIE-QIKBERRY@KOTAK- KKBK0008507-409412193084-RAKESH FINAL SE TTL | 0000409412193084 | 03/04/24 | | 12,387.00 | 23,236.45 |
| 03/04/24 | UPI-NAVEEN T-NAVEENBRUCELEE4@OKHDFCBANK -IOBA0001658-409489817039-UPI | 0000409489817039 | 03/04/24 | | 30.00 | 23,266.45 |
| 03/04/24 | UPI-TAMILARASAN MUTHUSA-THAMILKRISHNA19 | 0000409430881928 | 03/04/24 | 230.00 | | 23,036.45 |

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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 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 : 9366 Product Code : 105

MR R RAKESH
 62C/76 VINAYAGAR KOVIL STREET
 VELAGAPURAM PALAVAKKAM TIRUVALLUR
 UTHUKOTTAI
 TIRUVALLUR 602028
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 30/04/2024

Statement of account

| | | | | | |
|----------|--|------------------|----------|-----------|-----------|
| | 89-1@OKSBI-SBIN0000756-409430881928-PAYM ENT FROM PHONE | | | | |
| 03/04/24 | UPI-SRIDHAR | 0000409459096753 | 03/04/24 | 18.00 | 23,018.45 |
| | S-PAYTMQR2DWOC47A8X@PAYTM-YE SB0PTMUPI-409459096753-PAYMENT FROM PHON E | | | | |
| 03/04/24 | UPI-RAGHU NANDAN-Q750154390@YBL-YESB0YBL UPI-446032301485-PAYMENT FROM PHONE | 0000446032301485 | 03/04/24 | 10.00 | 23,008.45 |
| 03/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-409403660538-PA YMENT FROM PHONE | 0000409403660538 | 03/04/24 | 40.00 | 22,968.45 |
| 03/04/24 | UPI-DRAGON APPLE-PAYTMQR1B4B284Y0V@PAYTM -YESB0PTMUPI-409481848126-PAYMENT FROM P HONE | 0000409481848126 | 03/04/24 | 130.00 | 22,838.45 |
| 03/04/24 | UPI-UDAYAKUMAR -9578605858@PAYTM-SBIN00 61179-409448723086-NA | 0000409448723086 | 04/04/24 | 1.00 | 22,839.45 |
| 03/04/24 | UPI-UDAYAKUMAR -9578605858@PAYTM-SBIN00 61179-409448745313-NA | 0000409448745313 | 04/04/24 | 25,000.00 | 47,839.45 |
| 03/04/24 | UPI-DR M G R EDUCATIONAL-CCA.248910@ICIC I-ICIC0DC0099-409444350580-COLLECT-PAY-R EQUES | 0000409444350580 | 04/04/24 | 20,000.00 | 27,839.45 |
| 04/04/24 | UPI-ARUNAN S-9940675596@YBL-SBIN0007010 -446132646240-PAYMENT FROM PHONE | 0000446132646240 | 04/04/24 | 30.00 | 27,809.45 |
| 04/04/24 | UPI-KALEESWARAN MALAIKA-KALEESWARANM143 -1@OKSBI-SBIN0007055-409520887274-UPI | 0000409520887274 | 04/04/24 | 25,000.00 | 2,809.45 |
| 04/04/24 | UPI-PRASANTH R-PRASANTHROSSI7-4@OKHDFCB ANK-KKBK0008518-409530277041-UPI | 0000409530277041 | 04/04/24 | 50.00 | 2,859.45 |
| 04/04/24 | UPI-ANBU S-9092823578@YBL-ICIC0002692-44 6131036585-PAYMENT FROM PHONE | 0000446131036585 | 04/04/24 | 50.00 | 2,809.45 |
| 04/04/24 | UPI-MR KMALESH X-PAYTMQR5G5BJ1201W@PAYT | 0000409595206381 | 04/04/24 | 10.00 | 2,799.45 |

HDFC BANK LIMITED

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To : 30/04/2024

Statement of account

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|----------|---|------------------|----------|----------|----------|
| | M-YESB0PTMUPI-409595206381-PAYMENT FROM PHONE | | | | |
| 04/04/24 | UPI-KRISHNARAJ-Q572771977@YBL-YESB0YBLUP I-446154505936-PAYMENT FROM PHONE | 0000446154505936 | 04/04/24 | 22.00 | 2,777.45 |
| 04/04/24 | UPI-NAVEEN T-NAVEENBRUCELEE4@OKHDFCBANK -IOBA0001658-409538813996-UPI | 0000409538813996 | 04/04/24 | 300.00 | 3,077.45 |
| 04/04/24 | UPI-ELUMALAI BALAJI-PAYTMQR177VUNIPEL@PA YTM-YESB0PTMUPI-409537605173-PAYMENT FROM PHONE | 0000409537605173 | 04/04/24 | 20.00 | 3,057.45 |
| 04/04/24 | UPI-BISMI MUTTON AND CHI-PAYTMQRRYCB10QY 75@PAYTM-YESB0PTMUPI-409506877684-PAYMENT FROM PHONE | 0000409506877684 | 04/04/24 | 200.00 | 2,857.45 |
| 04/04/24 | UPI-MR SATHISH-SATHISHDHANUSH24-1@OKHDFC BANK-IDIB000K166-409545950278-UPI | 0000409545950278 | 04/04/24 | 500.00 | 3,357.45 |
| 04/04/24 | UPI-MRS SUSEELA V-CZNSMMSMGABNSMS@OKICIC I-IDIB000P239-446102584440-UPI | 0000446102584440 | 04/04/24 | 80.00 | 3,437.45 |
| 04/04/24 | UPI-PRASANTH R-PRASANTHROSSI7-4@OKAXIS-U TIB0003664-409540766374-UPI | 0000409540766374 | 04/04/24 | 5,000.00 | 8,437.45 |
| 04/04/24 | UPI-MOHAMED NIYAZ JAILAB-NIYAZSONI2@OKAXIS-IBKL0001738-446145564279-UPI | 0000446145564279 | 04/04/24 | 50.00 | 8,487.45 |
| 04/04/24 | UPI-NILA COOL CORNER-GPAY-11240160888@OK BIZAXIS-UTIB0000000-409588542652-PAYMENT FROM PHONE | 0000409588542652 | 05/04/24 | 61.00 | 8,426.45 |
| 05/04/24 | UPI-RAKESH R-6382056664@YBL-SBIN0014700 -446200271154-PAYMENT FROM PHONE | 0000446200271154 | 05/04/24 | 8,400.00 | 26.45 |
| 05/04/24 | UPI-RAKESH R-6382056664@YBL-SBIN0014700 -446203622455-PAYMENT FROM PHONE | 0000446203622455 | 05/04/24 | 8,000.00 | 8,026.45 |
| 05/04/24 | EMI 460850160 CHQ S4608501600041 0424460 850160 | 0000000000000000 | 05/04/24 | 4,994.00 | 3,032.45 |
| 05/04/24 | EMI 460850181 CHQ S4608501810041 0424460 | 0000000000000000 | 05/04/24 | 466.00 | 2,566.45 |

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62C/76 VINAYAGAR KOVIL STREET
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JOINT HOLDERS :

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Account Branch : NEW AVADI ROAD
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City : CHENNAI 600010
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From : 01/04/2024

To : 30/04/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|----------|
| | 850181 | | | | | |
| 05/04/24 | UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.ELE CT@OKPAYAXIS-UTIB0000553-409664126958-UP I | 0000409664126958 | 05/04/24 | 70.00 | | 2,496.45 |
| 05/04/24 | UPI-FATIMA NAEEM BHORANI-FATIMAKOJAR786- 1@OKAXIS-UTIB0004251-409616258762-PAYMEN T FROM PHONE | 0000409616258762 | 05/04/24 | 510.00 | | 1,986.45 |
| 05/04/24 | UPI-MAGESHWARI D-8428988647@AXL-KARB0000 161-409627571217-PAYMENT FROM PHONE | 0000409627571217 | 05/04/24 | 30.00 | | 1,956.45 |
| 05/04/24 | UPI-ANANDAN K-9094581007@YBL-IOBA000047 9-409679693032-PAYMENT FROM PHONE | 0000409679693032 | 05/04/24 | 100.00 | | 1,856.45 |
| 08/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-409961919641-UP I | 0000409961919641 | 08/04/24 | | 50.00 | 1,906.45 |
| 08/04/24 | UPI-MUTHUKUMARP-PAYTMQR1TMUZRUI8@PAYTM- YESB0PTMUPI-409959965247-PAYMENT FROM PH ONE | 0000409959965247 | 08/04/24 | 32.00 | | 1,874.45 |
| 08/04/24 | UPI-MR VIJAY KANNAN B-Q709383266@YBL-YES BOYBLUPI-446554194732-PAYMENT FROM PHONE | 0000446554194732 | 08/04/24 | 30.00 | | 1,844.45 |
| 08/04/24 | UPI-ABDUL REHMAN-Q381322545@YBL-YESB0YBL UPI-446553265940-PAYMENT FROM PHONE | 0000446553265940 | 09/04/24 | 18.00 | | 1,826.45 |
| 09/04/24 | UPI-RAJASEKARAN V-9791161783M@PNB-PUNB06 49400-410018914672-PAYMENT FROM PHONE | 0000410018914672 | 09/04/24 | 40.00 | | 1,786.45 |
| 09/04/24 | UPI-MR R ASHISH-RAMANASHISH0007-1@OKICIC I-IDIB000U041-410039056496-UPI | 0000410039056496 | 09/04/24 | | 7,000.00 | 8,786.45 |
| 09/04/24 | IB BILLPAY DR-HDFCH6-652850XXXXXX4065 | MB09211219121T31 | 09/04/24 | 7,026.00 | | 1,760.45 |
| 09/04/24 | UPI-DHARASHREE E S-DHARASHREE26@YBL-TMBL 0000400-410051844105-PAYMENT FROM PHONE | 0000410051844105 | 09/04/24 | | 200.00 | 1,960.45 |
| 09/04/24 | UPI-MS NIROSHA B-9176662584@IBL-IDIB000S 108-446622798662-PAYMENT FROM PHONE | 0000446622798662 | 09/04/24 | 200.00 | | 1,760.45 |
| 09/04/24 | UPI-ABDUL REHMAN-Q381322545@YBL-YESB0YBL UPI-446619804321-PAYMENT FROM PHONE | 0000446619804321 | 09/04/24 | 35.00 | | 1,725.45 |

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 JOINT HOLDERS :

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To : 30/04/2024

Statement of account

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|----------|--|------------------|----------|----------|----------|----------|
| 09/04/24 | UPI-ROJA | 0000410031868208 | 09/04/24 | 100.00 | | 1,625.45 |
| | M-PAYTMQR1BAZJDKDTM@PAYTM-YESB0 | | | | | |
| | PTMUPI-410031868208-PAYMENT FROM PHONE | | | | | |
| 10/04/24 | UPI-PAVITHRA K-PAVITHRAKANDAVEL@YBL-SBI | 0000446770019517 | 10/04/24 | | 2,700.00 | 4,325.45 |
| | N0061179-446770019517-PAYMENT FROM PHONE | | | | | |
| 10/04/24 | UPI-MR R ASHISH-RAMANASHISH0007-1@OKICIC | 0000410123889686 | 10/04/24 | | 50.00 | 4,375.45 |
| | I-IDIB000U041-410123889686-UPI | | | | | |
| 10/04/24 | UPI-JIJESH P-PAYTMQRXLXZIX8VZD@PAYTM-YES | 0000410114775721 | 10/04/24 | 20.00 | | 4,355.45 |
| | B0PTMUPI-410114775721-PAYMENT FROM PHONE | | | | | |
| 10/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB | 0000410173898943 | 10/04/24 | | 50.00 | 4,405.45 |
| | 1307@OKICICI-CIUB0000272-410173898943-UP | | | | | |
| | I | | | | | |
| 10/04/24 | UPI-SRI PALANIAPPA AGENC-PAYTMQR1LR4J7SV | 0000410135588050 | 10/04/24 | 100.76 | | 4,304.69 |
| | 2Z@PAYTM-YESB0PTMUPI-410135588050-PAYMEN | | | | | |
| | T FROM PHONE | | | | | |
| 10/04/24 | UPI-MUTHUKUMAR | 0000410182130224 | 10/04/24 | 30.00 | | 4,274.69 |
| | A-PAYTMQR10SACA6VK@PAYTM | | | | | |
| | -YESB0PTMUPI-410182130224-PAYMENT FROM P | | | | | |
| | HONE | | | | | |
| 10/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB | 0000410117294362 | 10/04/24 | | 180.00 | 4,454.69 |
| | 1307@OKICICI-CIUB0000272-410117294362-UP | | | | | |
| | I | | | | | |
| 10/04/24 | UPI-SHILVI KITCHEN-BHQR.1956875A@SIB-SIB | 0000410188717926 | 10/04/24 | 328.00 | | 4,126.69 |
| | L0008097-410188717926-PAYMENT FROM PHONE | | | | | |
| 10/04/24 | UPI-BV AGENCIE-PAYTMQR281005050101K6ZEFD | 0000410108192479 | 10/04/24 | 10.00 | | 4,116.69 |
| | 2G6ADY@PAYTM-YESB0PTMUPI-410108192479-PA | | | | | |
| | YMENT FROM PHONE | | | | | |
| 10/04/24 | UPI-ARUNKUMAR A-9629074267@AXL-SBIN0007 | 0000446706376468 | 10/04/24 | 280.00 | | 3,836.69 |
| | 231-446706376468-PAYMENT FROM PHONE | | | | | |
| 11/04/24 | UPI-ABINAYA-PAYTMQR3PMQRZV8A5@PAYTM-YESB | 0000410233187366 | 11/04/24 | 40.00 | | 3,796.69 |
| | 0PTMUPI-410233187366-PAYMENT FROM PHONE | | | | | |
| 11/04/24 | CC 000652850XXXXX4065 AUTOPAY SI-MAD | 0000000580162289 | 11/04/24 | 1,714.00 | | 2,082.69 |

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JOINT HOLDERS :

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From : 01/04/2024

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Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|-----------|-----------|
| 11/04/24 | UPI-ASHISH S O RAMAN-RAMANASHISH0007@OKI CICI-BKID0008223-410239710904-UPI | 0000410239710904 | 11/04/24 | | 10,000.00 | 12,082.69 |
| 11/04/24 | IB BILLPAY DR-HDFCH6-652850XXXXXX4065 | MB11083258627ET7 | 11/04/24 | 8,286.00 | | 3,796.69 |
| 11/04/24 | UPI-ANNAISTORE-Q625333725@YBL-YESB0YBLUP I-446846963748-PAYMENT FROM PHONE | 0000446846963748 | 11/04/24 | 35.00 | | 3,761.69 |
| 11/04/24 | UPI-NAYAGARAA FRESH JUIC-PAYTMQRIPBBTX4U MR@PAYTM-YESB0PTMUPI-410221289408-PAYMEN T FROM PHONE | 0000410221289408 | 11/04/24 | 65.00 | | 3,696.69 |
| 11/04/24 | UPI-FRANCISXAVIER MARIA-PAYTMQR1VOZLIBFG X@PAYTM-YESB0PTMUPI-410211249062-PAYMENT FROM PHONE | 0000410211249062 | 11/04/24 | 25.00 | | 3,671.69 |
| 12/04/24 | UPI-MALAR S-Q950568851@YBL-YESB0YBLUPI- 446955560311-PAYMENT FROM PHONE | 0000446955560311 | 12/04/24 | 18.00 | | 3,653.69 |
| 12/04/24 | UPI-ARUNAN S-9940675596@YBL-SBIN0007010 -446927549398-PAYMENT FROM PHONE | 0000446927549398 | 12/04/24 | 30.00 | | 3,623.69 |
| 12/04/24 | UPI-MR SAHAPUDEEN A-SAHA967@OKSBI-CIUB0 000015-410307288054-UPI | 0000410307288054 | 12/04/24 | | 2,500.00 | 6,123.69 |
| 12/04/24 | UPI-RAKESH R-6382056664@YBL-SBIN0014700 -446980066487-PAYMENT FROM PHONE | 0000446980066487 | 12/04/24 | | 2,900.00 | 9,023.69 |
| 12/04/24 | UPI-GIRIJA K-KGIRIJABALAJI-1@OKICICI-SB IN0005090-410367822084-UPI | 0000410367822084 | 12/04/24 | 8,000.00 | | 1,023.69 |
| 12/04/24 | UPI-ESAKKIPANDI C-Q600146954@YBL-YESB0Y BLUPI-446986803321-PAYMENT FROM PHONE | 0000446986803321 | 13/04/24 | 20.00 | | 1,003.69 |
| 13/04/24 | UPI-SRI PALANIAPPA AGENC-PAYTMQRWB3UJBRB 9B@PAYTM-YESB0PTMUPI-410474287089-PAYMEN T FROM PHONE | 0000410474287089 | 13/04/24 | 201.52 | | 802.17 |
| 13/04/24 | UPI-ABDUL IMRAN ABDUL RA-PAYTMQRTCISI799S LS@PAYTM-YESB0PTMUPI-410412621540-PAYMEN T FROM PHONE | 0000410412621540 | 13/04/24 | 70.00 | | 732.17 |
| 13/04/24 | UPI-NAYAGARAA FRESH JUIC-PAYTMQRIPBBTX4U MR@PAYTM-YESB0PTMUPI-410459795563-PAYMEN T FROM PHONE | 0000410459795563 | 13/04/24 | 40.00 | | 692.17 |

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 : NEW AVADI ROAD
 Address : SREEROSH RENAISSANCE,
 OLD NO,76, NEW NO 52,
 NEW AVADI ROAD, KILPAUK
 City : CHENNAI 600010
 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 : 9366 Product Code : 105

MR R RAKESH
 62C/76 VINAYAGAR KOVIL STREET
 VELAGAPURAM PALAVAKKAM TIRUVALLUR
 UTHUKOTTAI
 TIRUVALLUR 602028
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 30/04/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|--------|--------|----------|
| 13/04/24 | UPI-MR LOKESH VIJAYAN-LOKESHVIJIAN@OKAXI S-IDIB000U041-410453731056-UPI | 0000410453731056 | 13/04/24 | | 800.00 | 1,492.17 |
| 13/04/24 | UPI-SURESH K-63796367@YBL-SBIN0014700-4 47058263832-PAYMENT FROM PHONE | 0000447058263832 | 13/04/24 | 640.00 | | 852.17 |
| 13/04/24 | UPI-MR LOKESH VIJAYAN-9655051305@YBL-IDI B000U041-447025786904-PAYMENT FROM PHONE | 0000447025786904 | 13/04/24 | 120.00 | | 732.17 |
| 13/04/24 | UPI-MOHAMMED RAFI-PAYTMQR1NG3LME485@PAYT M-YESB0PTMUPI-410443474916-PAYMENT FROM PHONE | 0000410443474916 | 13/04/24 | 40.00 | | 692.17 |
| 14/04/24 | UPI-ASHISH SO RAMAN-9003993717@YBL-BKID0 008223-447111443408-PAYMENT FROM PHONE | 0000447111443408 | 14/04/24 | | 20.00 | 712.17 |
| 14/04/24 | UPI-MR R ASHISH-619RASHISH1@YBL-IDIB000U 041-447148596629-PAYMENT FROM PHONE | 0000447148596629 | 14/04/24 | 20.00 | | 692.17 |
| 14/04/24 | UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.DTH 11@OKPAYAXIS-UTIB0000553-410528953652-UP I | 0000410528953652 | 14/04/24 | 20.00 | | 672.17 |
| 16/04/24 | UPI-ANNAISTORE-Q625333725@YBL-YESB0YBLUP I-447361143276-PAYMENT FROM PHONE | 0000447361143276 | 16/04/24 | 12.00 | | 660.17 |
| 16/04/24 | UPI-ANNAISTORE-Q625333725@YBL-YESB0YBLUP I-447355721531-PAYMENT FROM PHONE | 0000447355721531 | 16/04/24 | 11.00 | | 649.17 |
| 16/04/24 | UPI-RAJA SEKARAN K-BHARATPE90724819964@Y ESBANKLTD-YESB0YESUPI-410745323734-PAY T O BHARATPE ME | 0000410745323734 | 16/04/24 | 30.00 | | 619.17 |
| 16/04/24 | UPI-MR R ASHISH-RAMANASHISH0007-1@OKICIC I-IDIB000U041-447338398666-UPI | 0000447338398666 | 16/04/24 | | 500.00 | 1,119.17 |
| 17/04/24 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-410813125665-UPI | 0000410813125665 | 17/04/24 | | 500.00 | 1,619.17 |
| 17/04/24 | UPI-JAYASHRI N-JAYASHRICHANDRASEKAR2008 @OKAXIS-BKID0008056-410826580781-PAYMENT FROM PHONE | 0000410826580781 | 17/04/24 | 500.00 | | 1,119.17 |
| 17/04/24 | UPI-ELUMALAI BALAJI-PAYTMQR177VUNIPEL@PA | 0000410895149104 | 17/04/24 | 10.00 | | 1,109.17 |

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : NEW AVADI ROAD
 Address : SREEROSH RENAISSANCE,
 OLD NO,76, NEW NO 52,
 NEW AVADI ROAD, KILPAUK
 City : CHENNAI 600010
 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 : 9366 Product Code : 105

MR R RAKESH
 62C/76 VINAYAGAR KOVIL STREET
 VELAGAPURAM PALAVAKKAM TIRUVALLUR
 UTHUKOTTAI
 TIRUVALLUR 602028
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 30/04/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--------|----------|----------|
| | YTM-YESB0PTMUPI-410895149104-PAYMENT FROM PHONE | | | | | |
| 17/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-410850427663-UP I | 0000410850427663 | 17/04/24 | | 500.00 | 1,609.17 |
| 17/04/24 | UPI-KARTHIGA T-8220460866@YBL-CNRB000000 0-447436390783-PAYMENT FROM PHONE | 0000447436390783 | 17/04/24 | 100.00 | | 1,509.17 |
| 17/04/24 | UPI-KUMARESAN MART-EZE0084186@CUB-CIUB00 00394-410881601937-PAYMENT FROM PHONE | 0000410881601937 | 17/04/24 | 28.00 | | 1,481.17 |
| 17/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-410877441831-UP I | 0000410877441831 | 17/04/24 | | 15.00 | 1,496.17 |
| 18/04/24 | UPI-EGMORE-PAYTMQRE0PKTY74MT@PAYTM-YESB0 PTMUPI-410970087485-PAYMENT FROM PHONE | 0000410970087485 | 18/04/24 | 100.00 | | 1,396.17 |
| 22/04/24 | UPI-PRASANTH R-PRASANTHROSSI7-4@OKAXIS-U TIB0003664-411340766706-UPI | 0000411340766706 | 22/04/24 | | 460.00 | 1,856.17 |
| 22/04/24 | UPI-S KEERTHANA-KEERTHUK272@OKSBI-SBIN0 000842-411376123349-UPI | 0000411376123349 | 22/04/24 | | 21.00 | 1,877.17 |
| 22/04/24 | UPI-R ASHISH-RAMANASHISH0007-3@OKHDFCBAN K-HDFC0007992-411363394702-UPI | 0000411363394702 | 22/04/24 | | 3,100.00 | 4,977.17 |
| 22/04/24 | UPI-MALAR S-Q032961397@YBL-YESB0YBLUPI- 447960420080-PAYMENT FROM PHONE | 0000447960420080 | 22/04/24 | 18.00 | | 4,959.17 |
| 23/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-448015081845-UP I | 0000448015081845 | 23/04/24 | | 30.00 | 4,989.17 |
| 23/04/24 | UPI-NAYAGARAA FRESH JUIC-PAYTMQRIPBBTX4U MR@PAYTM-YESB0PTMUPI-411476036085-PAYMEN T FROM PHONE | 0000411476036085 | 23/04/24 | 15.00 | | 4,974.17 |
| 23/04/24 | UPI-RAKESH R-6382056664@YBL-SBIN0014700 -448043203622-PAYMENT FROM PHONE | 0000448043203622 | 23/04/24 | | 277.00 | 5,251.17 |
| 24/04/24 | UPI-RAGAM TEA STALL-GPAY-11232139234@OKB IZAXIS-UTIB00000000-411547907854-PAYMENT | 0000411547907854 | 24/04/24 | 22.00 | | 5,229.17 |

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 : NEW AVADI ROAD
 Address : SREEROSH RENAISSANCE,
 OLD NO,76, NEW NO 52,
 NEW AVADI ROAD, KILPAUK
 City : CHENNAI 600010
 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 : 9366 Product Code : 105

MR R RAKESH
 62C/76 VINAYAGAR KOVIL STREET
 VELAGAPURAM PALAVAKKAM TIRUVALLUR
 UTHUKOTTAI
 TIRUVALLUR 602028
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 30/04/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--------|-------|----------|
| | FROM PHONE | | | | | |
| 24/04/24 | UPI-MR VIMALRAJ-9884579517@YBL-IDIB000P0 01-448195190137-PAYMENT FROM PHONE | 0000448195190137 | 24/04/24 | 25.00 | | 5,204.17 |
| 24/04/24 | UPI-NAVEEN T-9361838919@YBL-IOBA0001658 -411562898316-PAYMENT FROM PHONE | 0000411562898316 | 24/04/24 | 20.00 | | 5,184.17 |
| 24/04/24 | UPI-MAHADEV AUTO PARTS-7010481349@OKBIZA XIS-UTIB0000000-411584189299-PAYMENT FRO M PHONE | 0000411584189299 | 24/04/24 | 20.00 | | 5,164.17 |
| 24/04/24 | UPI-MUTHU KUMAR K-KOLANGUDIMURALI@OKICIC I-KVBL0001263-411561367484-PAYMENT FROM PHONE | 0000411561367484 | 24/04/24 | 20.00 | | 5,144.17 |
| 24/04/24 | UPI-S GOPALAKANAN-9940221125@YBL-UBIN054 9754-448186603894-PAYMENT FROM PHONE | 0000448186603894 | 24/04/24 | 150.00 | | 4,994.17 |
| 24/04/24 | UPI-DHANALAKSHMI S-DHANALAKSHMIMANJU87@ OKSBI-SBIN0016316-411543923982-PAYMENT F ROM PHONE | 0000411543923982 | 24/04/24 | 30.00 | | 4,964.17 |
| 24/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-411502415655-PA YMENT FROM PHONE | 0000411502415655 | 24/04/24 | 190.00 | | 4,774.17 |
| 24/04/24 | UPI-DOMINOS PIZZA-DOMINOSPIZZA.41999581@ HDFCBANK-HDFC0000001-411551691954-GENERA TING DYNAMIC | 0000411551691954 | 24/04/24 | 20.00 | | 4,754.17 |
| 24/04/24 | UPI-DRAGON APPLE-PAYTMQR1B4B284Y0V@PAYTM -YESB0PTMUPI-411524005820-PAYMENT FROM P HONE | 0000411524005820 | 24/04/24 | 35.00 | | 4,719.17 |
| 24/04/24 | UPI-ARIVAZHAGAN-PAYTMQRUSGGVF3SNS@PAYTM- YESB0PTMUPI-411527507603-PAYMENT FROM PH ONE | 0000411527507603 | 25/04/24 | 20.00 | | 4,699.17 |
| 25/04/24 | UPI-SRIVAS V-SRIVASMSC@OKICICI-CNRB00000 | 0000448224592189 | 25/04/24 | | 50.00 | 4,749.17 |

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR R RAKESH
62C/76 VINAYAGAR KOVIL STREET
VELAGAPURAM PALAVAKKAM TIRUVALLUR
UTHUKOTTAI
TIRUVALLUR 602028
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NEW AVADI ROAD
Address : SREEROSH RENAISSANCE,
OLD NO,76, NEW NO 52,
NEW AVADI ROAD, KILPAUK
City : CHENNAI 600010
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 : 9366 Product Code : 105

From : 01/04/2024

To : 30/04/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--------|--------|----------|
| | 33-448224592189-UPI | | | | | |
| 25/04/24 | UPI-MR THABATHI M-7373696@YBL-IDIB000U04 | 0000448281785432 | 25/04/24 | 30.00 | | 4,719.17 |
| | 1-448281785432-PAYMENT FROM PHONE | | | | | |
| 25/04/24 | UPI-KOTHANDARAMAN C-Q363690418@YBL-BDBL0 | 0000411611827736 | 25/04/24 | 20.00 | | 4,699.17 |
| | 001753-411611827736-PAYMENT FROM PHONE | | | | | |
| 25/04/24 | UPI-ABDUL IMRAN ABDUL RA-PAYTMQRTCSI799S | 0000411613527538 | 25/04/24 | 30.00 | | 4,669.17 |
| | LS@PAYTM-YESB0PTMUPI-411613527538-PAYMEN | | | | | |
| | T FROM PHONE | | | | | |
| 25/04/24 | UPI-RASIDH P-Q169007286@YBL-YESB0YBLUPI- | 0000448204168531 | 25/04/24 | 38.00 | | 4,631.17 |
| | 448204168531-PAYMENT FROM PHONE | | | | | |
| 25/04/24 | UPI-PATHY CO-PAYTM-8820754@PAYTM-YESB0PT | 0000411620584434 | 25/04/24 | 201.52 | | 4,429.65 |
| | MUPI-411620584434-PAYMENT FROM PHONE | | | | | |
| 25/04/24 | UPI-AKASH S-Q842796040@YBL-YESB0YBLUPI- | 0000448209118266 | 25/04/24 | 120.00 | | 4,309.65 |
| | 448209118266-PAYMENT FROM PHONE | | | | | |
| 25/04/24 | UPI-GANTHI V-PAYTMQR1VBN949BC7@PAYTM-Y | 0000411680327422 | 25/04/24 | 30.00 | | 4,279.65 |
| | ESB0PTMUPI-411680327422-PAYMENT FROM PHO | | | | | |
| | NE | | | | | |
| 25/04/24 | UPI-VENKATESH | 0000411617812279 | 25/04/24 | 18.00 | | 4,261.65 |
| | PATTURAJAN-PAYTMQR14W0C1@P | | | | | |
| | AYTM-YESB0PTMUPI-411617812279-PAYMENT FR | | | | | |
| | OM PHONE | | | | | |
| 26/04/24 | UPI-NAVEEN | 0000411793204490 | 26/04/24 | | 200.00 | 4,461.65 |
| | T-NAVEENBRUCELEE4@OKHDFCBANK | | | | | |
| | -IOBA0001658-411793204490-UPI | | | | | |
| 26/04/24 | UPI-MOHAMED NIYAZ JAILAB-NIYAZSONI2@OKAX | 0000448326744552 | 26/04/24 | | 200.00 | 4,661.65 |
| | IS-IBKL0001738-448326744552-UPI | | | | | |
| 26/04/24 | UPI-SRIRAM RAVI-SRIRAM1052001-1@OKAXIS-I | 0000448365547784 | 26/04/24 | | 200.00 | 4,861.65 |
| | DFB0040101-448365547784-UPI | | | | | |
| 26/04/24 | UPI-PRASANTH R-PRASANTHROSSI7-4@OKHDFCB | 0000411793237842 | 26/04/24 | | 150.00 | 5,011.65 |
| | ANK-KKBK0008518-411793237842-UPI | | | | | |
| 26/04/24 | UPI-SRIRAM RAVI-SRIRAM1052001-1@OKAXIS-I | 0000448347346762 | 26/04/24 | | 200.00 | 5,211.65 |
| | DFB0040101-448347346762-UPI | | | | | |

HDFC BANK LIMITED

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62C/76 VINAYAGAR KOVIL STREET
VELAGAPURAM PALAVAKKAM TIRUVALLUR
UTHUKOTTAI
TIRUVALLUR 602028
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NEW AVADI ROAD
Address : SREEROSH RENAISSANCE,
OLD NO,76, NEW NO 52,
NEW AVADI ROAD, KILPAUK
City : CHENNAI 600010
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 : 9366 Product Code : 105

From : 01/04/2024

To : 30/04/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|----------|
| 26/04/24 | UPI-GAVASKAR | 0000411793353372 | 26/04/24 | 1,070.00 | | 4,141.65 |
| | M-PAYTMQR169RSXXEUC@PAYTM-Y | | | | | |
| | ESB0PTMUPI-411793353372-UPI | | | | | |
| 26/04/24 | UPI-NAVEEN | 0000411793434241 | 26/04/24 | | 200.00 | 4,341.65 |
| | T-NAVEENBRUCELEE4@OKHDFCBANK | | | | | |
| | -IOBA0001658-411793434241-UPI | | | | | |
| 26/04/24 | UPI-GAVASKAR | 0000411793090337 | 26/04/24 | 190.00 | | 4,151.65 |
| | M-PAYTMQR169RSXXEUC@PAYTM-Y | | | | | |
| | ESB0PTMUPI-411793090337-PAYMENT FROM PHONE | | | | | |
| 26/04/24 | UPI-SAM P-SAMMSD49@AXL-HDFC0004102-44838 | 0000448386936622 | 26/04/24 | 20.00 | | 4,131.65 |
| | 6936622-PAYMENT FROM PHONE | | | | | |
| 26/04/24 | UPI-DRAGON | 0000411774676639 | 26/04/24 | 25.00 | | 4,106.65 |
| | APPLE-PAYTMQR1B4B284Y0V@PAYTM | | | | | |
| | -YESB0PTMUPI-411774676639-PAYMENT FROM PHONE | | | | | |
| 26/04/24 | UPI-RASHITHA-PAYTMQRKDGRPL1RDP@PAYTM-YES | 0000411732421872 | 26/04/24 | 10.00 | | 4,096.65 |
| | B0PTMUPI-411732421872-PAYMENT FROM PHONE | | | | | |
| 27/04/24 | UPI-R ASHISH-RAMANASHISH0007-3@OKHDFCBAN | 0000411818363115 | 27/04/24 | | 2,000.00 | 6,096.65 |
| | K-HDFC0007992-411818363115-UPI | | | | | |
| 27/04/24 | UPI-ABDUL IMRAN ABDUL RA-PAYTMQRHCC4JLTB | 0000411816784146 | 27/04/24 | 30.00 | | 6,066.65 |
| | K9@PAYTM-YESB0PTMUPI-411816784146-PAYMENT FROM PHONE | | | | | |
| 27/04/24 | UPI-DOMINOS PIZZA-JUBILANTFOODWORKSLIMIT | 0000411815646907 | 27/04/24 | 124.95 | | 5,941.70 |
| | ED24581001710@HDFCBANK-HDFC0000240-41181 | | | | | |
| | 5646907-PAYMENT FROM PHONE | | | | | |
| 27/04/24 | UPI-SRIDHAR | 0000411890698374 | 27/04/24 | 18.00 | | 5,923.70 |
| | S-PAYTMQR2DWOC47A8X@PAYTM-YE | | | | | |
| | SB0PTMUPI-411890698374-PAYMENT FROM PHONE | | | | | |
| 28/04/24 | UPI-MALAR S-Q032961397@YBL-YESB0YBLUPI- | 0000448518748624 | 28/04/24 | 38.00 | | 5,885.70 |
| | 448518748624-PAYMENT FROM PHONE | | | | | |

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR R RAKESH
62C/76 VINAYAGAR KOVIL STREET
VELAGAPURAM PALAVAKKAM TIRUVALLUR
UTHUKOTTAI
TIRUVALLUR 602028
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NEW AVADI ROAD
Address : SREEROSH RENAISSANCE,
OLD NO,76, NEW NO 52,
NEW AVADI ROAD, KILPAUK
City : CHENNAI 600010
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 : 9366 Product Code : 105

From : 01/04/2024

To : 30/04/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|----------|
| 28/04/24 | UPI-SRIDHAR S-PAYTMQR2DWOC47A8X@PAYTM-YE SB0PTMUPI-411973645047-PAYMENT FROM PHON E | 0000411973645047 | 28/04/24 | 25.00 | | 5,860.70 |
| 28/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-411967790545-UP I | 0000411967790545 | 28/04/24 | 4,000.00 | | 1,860.70 |
| 28/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-411992180277-UP I | 0000411992180277 | 28/04/24 | | 4,000.00 | 5,860.70 |
| 28/04/24 | UPI-SEENI J-1000230206000028.8939100974 @IDBI-IBKL0001928-411978713719-PAYMENT F ROM PHONE | 0000411978713719 | 28/04/24 | 50.00 | | 5,810.70 |
| 28/04/24 | UPI-SRI PALANIAPPA AGENC-PAYTMQR10MGDH0Y BX@PAYTM-YESB0PTMUPI-411959832661-PAYMEN T FROM PHONE | 0000411959832661 | 28/04/24 | 100.76 | | 5,709.94 |
| 28/04/24 | UPI-THATHAPUDI RAJESHBA-BHARATPE9072620 0229@YESBANKLTD-YESB0YESUPI-411970961187 -PAY TO BHARATPE ME | 0000411970961187 | 28/04/24 | 5.00 | | 5,704.94 |
| 28/04/24 | UPI-NAYAGARAA FRESH JUIC-PAYTMQRIPBBTX4U MR@PAYTM-YESB0PTMUPI-411996710367-PAYMEN T FROM PHONE | 0000411996710367 | 28/04/24 | 55.00 | | 5,649.94 |
| 28/04/24 | UPI-DRAGON APPLE-PAYTMQR1B4B284Y0V@PAYTM -YESB0PTMUPI-411990690668-PAYMENT FROM P HONE | 0000411990690668 | 28/04/24 | 50.00 | | 5,599.94 |
| 28/04/24 | UPI-KDC KITCHENS-PAYTMQRBGFM7TDYL8@PAYTM -YESB0PTMUPI-411978266722-PAYMENT FROM P HONE | 0000411978266722 | 28/04/24 | 350.00 | | 5,249.94 |
| 28/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-448500606827-UP | 0000448500606827 | 28/04/24 | | 70.00 | 5,319.94 |

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : NEW AVADI ROAD
Address : SREEROSH RENAISSANCE,
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City : CHENNAI 600010
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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 : 9366 Product Code : 105

From : 01/04/2024

To : 30/04/2024

Statement of account

| | | | | | | |
|----------|---|------------------|----------|--------|--------|----------|
| | I | | | | | |
| 28/04/24 | UPI-PUNITHA M-Q898381232@YBL-YESB0YBLUP I-448558824586-PAYMENT FROM PHONE | 0000448558824586 | 28/04/24 | 70.00 | | 5,249.94 |
| 28/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-411992604018-UP | 0000411992604018 | 28/04/24 | | 100.00 | 5,349.94 |
| 28/04/24 | I UPI-SHREE SAI PETRO PARK-PAYTM-83236085@ PAYTM-YESB0PTMUPI-411906760116-PAYMENT F ROM PHONE | 0000411906760116 | 28/04/24 | 100.85 | | 5,249.09 |
| 28/04/24 | UPI-RASHITHA-PAYTMQRKDGRPL1RDP@PAYTM-YES B0PTMUPI-411967315252-PAYMENT FROM PHONE | 0000411967315252 | 28/04/24 | 75.00 | | 5,174.09 |
| 28/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-448588003425-UP | 0000448588003425 | 28/04/24 | | 260.00 | 5,434.09 |
| 28/04/24 | I UPI-ROHINI-PAYTMQR2810050501011N861ZDZV2 C4@PAYTM-YESB0PTMUPI-411977610189-PAYMEN T FROM PHONE | 0000411977610189 | 28/04/24 | 360.00 | | 5,074.09 |
| 29/04/24 | UPI-ABINAYA-PAYTMQR3PMQRZV8A5@PAYTM-YESB 0PTMUPI-412092723691-PAYMENT FROM PHONE | 0000412092723691 | 29/04/24 | 25.00 | | 5,049.09 |
| 29/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-448642823502-UP | 0000448642823502 | 29/04/24 | | 50.00 | 5,099.09 |
| 29/04/24 | I UPI-SEENI J-1000230206000028.8939100974 @IDBI-IBKL0001928-412011257212-PAYMENT F ROM PHONE | 0000412011257212 | 29/04/24 | 50.00 | | 5,049.09 |
| 29/04/24 | UPI-RASHITHA A-9342457879@YBL-UBIN09209 16-448637287888-PAYMENT FROM PHONE | 0000448637287888 | 29/04/24 | 60.00 | | 4,989.09 |
| 29/04/24 | UPI-MALAR S-Q032961397@YBL-YESB0YBLUPI- 448674192232-PAYMENT FROM PHONE | 0000448674192232 | 29/04/24 | 10.00 | | 4,979.09 |
| 30/04/24 | UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-448770371116-UP | 0000448770371116 | 30/04/24 | | 500.00 | 5,479.09 |
| | I | | | | | |

HDFC BANK LIMITED

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Branch Code : 9366 Product Code : 105

From : 01/04/2024

To : 30/04/2024

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--------|--|----------|
| 30/04/24 | UPI-RAKESH R-6382056664@YBL-SBIN0014700 -448758724425-PAYMENT FROM PHONE | 0000448758724425 | 30/04/24 | 500.00 | | 4,979.09 |
| 30/04/24 | UPI-MRS PRIYA M-8056230765@YBL-IDIB000T0 30-448786977777-PAYMENT FROM PHONE | 0000448786977777 | 30/04/24 | 40.00 | | 4,939.09 |

STATEMENT SUMMARY :-

Opening Balance
1,118.21

Dr Count
115

Cr Count
49

Debits
97,685.12

Credits
101,506.00

Closing Bal
4,939.09

Generated On: 05-May-2024 03:10

Generated By:
180386851

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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