



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 : 01/03/2024

To : 31/03/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
29/02/24	UPI-JITENDRA KUMAR-PAYTMQR28100505010110 YSW1YJPRXY@PAYTM-PYTM0123456-40607464218 7-PAYMENT FROM PHONE	0000406074642187	01/03/24	24.00		275.54
01/03/24	UPI-RAMANATHAN T-PAYTMQRURI6SMTUEN@PAYTM -PYTM0123456-406146056498-PAYMENT FROM P HONE	0000406146056498	01/03/24	45.00		230.54
01/03/24	UPI-VISHNU M-MVISHNUBCA@OKSBI-SBIN00052 00-406168902596-UPI	0000406168902596	01/03/24		10.00	240.54
01/03/24	UPI-RAMANATHAN T-PAYTMQR281005050101N689 HQLBFULX@PAYTM-PYTM0123456-406184816494- PAYMENT FROM PHONE	0000406184816494	01/03/24	20.00		220.54
01/03/24	UPI-SHYAMALA AND CO-PAYTM-020934@PAYTM-P YTM0123456-406155558677-PAYMENT FROM PHO NE	0000406155558677	01/03/24	102.62		117.92
01/03/24	UPI-ANNAISTORE-Q625333725@YBL-YESB0YBLUP I-442746838256-PAYMENT FROM PHONE	0000442746838256	01/03/24	46.00		71.92
01/03/24	UPI-MR R ASHISH-RAMANASHISH0007-1@OKICIC I-IDIB000U041-406144223342-UPI	0000406144223342	01/03/24		30.00	101.92
02/03/24	UPI-KALA-Q350544014@YBL-YESB0YBLUPI-4428 39579658-PAYMENT FROM PHONE	0000442839579658	02/03/24	30.00		71.92
02/03/24	UPI-MR HARIHARAN M-7358554863@YBL-IDIB00 0M297-442829530086-PAYMENT FROM PHONE	0000442829530086	02/03/24	35.00		36.92
02/03/24	UPI-NARPAL PAL-9025731976@YBL-SBIN00130 47-442843216187-PAYMENT FROM PHONE	0000442843216187	02/03/24	10.00		26.92
02/03/24	UPI-NARPAL PAL-9025731976@YBL-SBIN00130 47-442834958290-PAYMENT FROM PHONE	0000442834958290	02/03/24	10.00		16.92
02/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-442880374609-UP I	0000442880374609	02/03/24		10.00	26.92

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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 Account No : 50100470965266 OTHER
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 VELAGAPURAM PALAVAKKAM TIRUVALLUR
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02/03/24	UPI-RAJKUMAR SINGH-Q533878481@YBL-YESB0Y BLUPI-442848781215-PAYMENT FROM PHONE	0000442848781215	02/03/24	18.00		8.92
03/03/24	UPI-MOHAMAD PAYS-863743885982@PAYTM-FDR L0005555-406341507496-NA	0000406341507496	03/03/24		18.00	26.92
03/03/24	UPI-MALAR S-Q032961397@YBL-YESB0YBLUPI- 442900494130-PAYMENT FROM PHONE	0000442900494130	03/03/24	18.00		8.92
04/03/24	UPI-GOPINATH SO JEEVA-GOPIMGRCLG@OKHDFCB ANK-HDFC0000675-406436974217-UPI	0000406436974217	04/03/24		2,000.00	2,008.92
04/03/24	UPI-ASHISH S O RAMAN-RAMANASHISH0007@OKI CICI-BKID0008223-406456269290-UPI	0000406456269290	04/03/24		30,000.00	32,008.92
04/03/24	UPI-RAKESH R-6382056664@YBL-SBIN0014700 -443011257337-PAYMENT FROM PHONE	0000443011257337	04/03/24	20,000.00		12,008.92
04/03/24	UPI-ARJUN S-ARJUNJUN288-1@OKAXIS-HDFC000 1586-406414496648-UPI	0000406414496648	04/03/24		20.00	12,028.92
04/03/24	UPI-PUTHIYAVEETIL SUMA-BAJAPAY.6879729 .05107714@INDUS-INDB0002201-406436182363 -PAYMENT FROM PHONE	0000406436182363	04/03/24	20.00		12,008.92
04/03/24	UPI-RAJKUMAR SINGH-Q143998499@YBL-YESB0Y BLUPI-443013925133-PAYMENT FROM PHONE	0000443013925133	04/03/24	5.00		12,003.92
04/03/24	UPI-PRASANTH R-PRASANTHROSSI7-4@OKHDFCB ANK-KKBK0008518-406463003285-UPI	0000406463003285	04/03/24		5,470.00	17,473.92
04/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-406446080397-UP I	0000406446080397	05/03/24		30.00	17,503.92
04/03/24	UPI-S ANBU-ANBUBSK@OKSBI-KKBK0000462-40 6463399994-UPI	0000406463399994	05/03/24	2,021.00		15,482.92
05/03/24	UPI-MR HARIHARAN M-7358554863@YBL-IDIB00 0M297-443191473504-PAYMENT FROM PHONE	0000443191473504	05/03/24	55.00		15,427.92
05/03/24	UPI-SRIDHAR S-PAYTMQRYXG9PEAQ3Z@PAYTM-PY TM0123456-406551344634-PAYMENT FROM PHON E	0000406551344634	05/03/24	15.00		15,412.92
05/03/24	EMI 460850160 CHQ S4608501600031 0324460	0000000000000000	05/03/24	4,994.00		10,418.92

HDFC BANK LIMITED

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From : 01/03/2024

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Statement of account

05/03/24	850160					
05/03/24	EMI 460850181 CHQ S4608501810031 0324460	0000000000000000	05/03/24	466.00		9,952.92
	850181					
05/03/24	UPI-ASHISH S O RAMAN-RAMANASHISH0007@OKI	0000406555510598	05/03/24		15,000.00	24,952.92
	CICI-BKID0008223-406555510598-UPI					
05/03/24	POS 419188XXXXX9244 SHYAMALA AND CO	0000406516359893	05/03/24	205.24		24,747.68
05/03/24	UPI-ASHISH S O RAMAN-RAMANASHISH0007@OKI	0000406593409378	05/03/24		12,000.00	36,747.68
	CICI-BKID0008223-406593409378-UPI					
05/03/24	UPI-PERINBAM STORES-PERINBAMSTORES.62684	0000406512395387	05/03/24	22,765.00		13,982.68
	985@HDFCBANK-HDFC0000001-406512395387-PAYMENT FROM PHONE					
05/03/24	UPI-BALAJI TRADERS-BALAJITRADERS.6267416	0000406566972555	05/03/24	1,460.00		12,522.68
	1@HDFCBANK-HDFC0000001-406566972555-PAYMENT FROM PHONE					
05/03/24	UPI-ASHISH S O RAMAN-RAMANASHISH0007@OKI	0000406570921346	05/03/24		1,500.00	14,022.68
	CICI-BKID0008223-406570921346-UPI					
05/03/24	UPI-SUDHARSAN TRADERS-13832260045263@CNR	0000406511592790	05/03/24	5,900.00		8,122.68
	B-CNRB0001374-406511592790-PAY TO MERCHANT					
05/03/24	UPI-ASHISH S O RAMAN-RAMANASHISH0007@OKI	0000443130530040	05/03/24		1,900.00	10,022.68
	CICI-BKID0008223-443130530040-UPI					
05/03/24	UPI-MR RADHAKRISHNAN V-PAYTMQR2810050501	0000406567367330	05/03/24	40.00		9,982.68
	01KFZGYUQDJ5SX@PAYTM-PYTM0123456-406567367330-PAYMENT FROM PHONE					
05/03/24	UPI-APOLLO	0000443168532920	05/03/24	124.80		9,857.88
	PHARMACY-APOLLOPHARMACYOFFLINE@YBL-YESB0YBLUPI-443168532920-PAYMENT FOR 189661					
05/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB	0000443153431940	05/03/24		124.00	9,981.88
	1307@OKICICI-CIUB0000272-443153431940-MEDICINE					
05/03/24	UPI-ARVINDHAN-PAYTMQRYA7ZOATJ5Z@PAYTM-PY	0000406560384146	05/03/24	30.00		9,951.88

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From : 01/03/2024

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Statement of account

	TM0123456-406560384146-PAYMENT FROM PHON E					
06/03/24	UPI-PAYTM-PTMDEALS@PAYTM-PYTM0123456-406 658321805-OID23163825050@ONE	0000406658321805	06/03/24	1.00		9,950.88
06/03/24	UPI-ANNAISTORE-Q625333725@YBL-YESB0YBLUP I-443226806028-PAYMENT FROM PHONE	0000443226806028	06/03/24	10.00		9,940.88
06/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN 0000261-443229606109-PAYMENT FROM PHONE	0000443229606109	06/03/24		10,500.00	20,440.88
06/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN 0000261-443236119710-PAYMENT FROM PHONE	0000443236119710	06/03/24	200.00		20,240.88
06/03/24	UPI-SRI MOOGAMBIGAI PHAR-WL.0625899A@CUB -CIUB0000032-406650731683-PAYMENT FROM P HONE	0000406650731683	06/03/24	681.00		19,559.88
06/03/24	UPI-SRI MOOGAMBIGAI PHAR-WL.0625899A@CUB -CIUB0000032-406666501120-PAYMENT FROM P HONE	0000406666501120	06/03/24	20.00		19,539.88
06/03/24	UPI-SRI MOOGAMBIGAI PHAR-WL.0625899A@CUB -CIUB0000032-406648714673-NA	0000406648714673	06/03/24	174.00		19,365.88
07/03/24	UPI-STALIN NADESAN-Q340679606@YBL-YESB0Y BLUPI-443336789726-PAYMENT FROM PHONE	0000443336789726	07/03/24	10.00		19,355.88
07/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN 0000261-443340660368-PAYMENT FROM PHONE	0000443340660368	07/03/24	1,000.00		18,355.88
07/03/24	UPI-RAGAM TEA STALL-GPAY-11243448660@OKB IZAXIS-UTIB0000000-406793195582-PAYMENT FROM PHONE	0000406793195582	07/03/24	36.00		18,319.88
07/03/24	UPI-CHENNAI METRO QR TIC-PAYTM-8736701@P AYTM-PYTM0123456-406764205379-OID2317870 5230@ONE	0000406764205379	07/03/24	64.00		18,255.88
07/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN 0000261-443306681068-PAYMENT FROM PHONE	0000443306681068	07/03/24	3,000.00		15,255.88
07/03/24	UPI-KARTHICK P-KARTHIUSUSI-1@OKSBI-KKBK 0008788-406726151923-PAYMENT FROM PHONE	0000406726151923	07/03/24	400.00		14,855.88

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07/03/24	UPI-CHENNAI METRO QR TIC-PAYTM-8736701@P AYTM-PYTM0123456-406768779854-OID2316478 6610@ONE	0000406768779854	07/03/24	64.00		14,791.88
07/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-406768701782-UP I	0000406768701782	07/03/24	30.00		14,761.88
07/03/24	UPI-TAYLOR GANG CLOTHING-Q43621321@YBL-Y ESB0YBLUPI-443366650228-PAYMENT FROM PHO NE	0000443366650228	07/03/24	380.00		14,381.88
07/03/24	UPI-KALAIVANI SELVAMANI-9025488951@IBL-U BIN0827975-443384507247-PAYMENT FROM PHO NE	0000443384507247	07/03/24		500.00	14,881.88
07/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-443399758556-UP I	0000443399758556	07/03/24		50.00	14,931.88
07/03/24	UPI-JOYJEROME SO FRANCIS-JOYJEROME10@OKH DFCBANK-PUNB0283500-406773931266-UPI	0000406773931266	07/03/24	120.00		14,811.88
07/03/24	UPI-ARAB FOODS-PAYTMQR1C6PJS5Q9I@PAYTM-P YTM0123456-406774968213-PAYMENT FROM PHO NE	0000406774968213	07/03/24	200.00		14,611.88
07/03/24	UPI-ROJA M-PAYTMQR281005050101J3TEWC46BR ZS@PAYTM-PYTM0123456-406712307866-PAYMEN T FROM PHONE	0000406712307866	07/03/24	10.00		14,601.88
07/03/24	UPI-ROJA M-PAYTMQR281005050101J3TEWC46BR ZS@PAYTM-PYTM0123456-406790474690-PAYMEN T FROM PHONE	0000406790474690	07/03/24	90.00		14,511.88
07/03/24	UPI-MR RAJKUMAR R-8056209198@CUB-CIUB00 00246-406762533543-PAYMENT FROM PHONE	0000406762533543	07/03/24	600.00		13,911.88
07/03/24	UPI-GNANA ALEX V-PAYTMQR89Y1HT8Y7X@PAYTM -PYTM0123456-406765512616-PAYMENT FROM P HONE	0000406765512616	07/03/24	32.00		13,879.88

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08/03/24	UPI-RAJASEKARAN V-9791161783M@PNB-PUNB06	0000406818516140	08/03/24	30.00		13,849.88
	49400-406818516140-PAYMENT FROM PHONE					
08/03/24	UPI-KARIMULLA M-Q627881242@YBL-YESB0YBLU	0000443463241490	08/03/24	30.00		13,819.88
	PI-443463241490-PAYMENT FROM PHONE					
09/03/24	IB BILLPAY DR-HDFCH6-652850XXXXXX4065	MB09105645953T49	09/03/24	11,999.00		1,820.88
09/03/24	UPI-PRASANTH R-PRASANTHROSSI7-4@OKHDFCB	0000406950183914	09/03/24		100.00	1,920.88
	ANK-KKBK0008518-406950183914-UPI					
09/03/24	UPI-MALAR S-Q950568851@YBL-YESB0YBLUPI-	0000443557581863	09/03/24	32.00		1,888.88
	443557581863-PAYMENT FROM PHONE					
10/03/24	UPI-SRIDHAR S-PAYTMQR2DWOC47A8X@PAYTM-PY	0000407064436315	10/03/24	18.00		1,870.88
	TM0123456-407064436315-PAYMENT FROM PHON					
	E					
10/03/24	UPI-PRASANTH R-PRASANTHROSSI7-4@OKHDFCB	0000407078344301	10/03/24		30.00	1,900.88
	ANK-KKBK0008518-407078344301-UPI					
10/03/24	UPI-VENUPRAKASH GANESH-VEERAMVENU2001-1@	0000407001880579	10/03/24		30.00	1,930.88
	OKICICI-ICIC0003226-407001880579-UPI					
10/03/24	UPI-ASHISH SO RAMAN-9003993717@YBL-BKID0	0000443683472765	10/03/24		40.00	1,970.88
	008223-443683472765-PAYMENT FROM PHONE					
10/03/24	UPI-L KEERTHANA-HAZELKEECH02@OKICICI-IOB	0000407044996330	10/03/24		50.00	2,020.88
	A0000215-407044996330-UPI					
10/03/24	UPI-DHARSHINI M-DHARSHINI.MURALI2003@OK	0000443651677570	10/03/24		30.00	2,050.88
	AXIS-IOBA0000215-443651677570-UPI					
10/03/24	UPI-ENIYAN RAJENDRAN-ENIYAN0209@YBL-FDRL	0000407091594698	10/03/24	380.00		1,670.88
	0005555-407091594698-PAYMENT FROM PHONE					
10/03/24	EAW-419188XXXXXX9244-JECN366402-CHENNAI	0000000000009779	10/03/24	400.00		1,270.88
10/03/24	UPI-VIGNESH MANIKANDAN-Q281236634@YBL-YE	0000443648429894	10/03/24	4.00		1,266.88
	SB0YBLUPI-443648429894-PAYMENT FROM PHON					
	E					
10/03/24	UPI-MALAR S-Q032961397@YBL-YESB0YBLUPI-	0000443672895468	10/03/24	20.00		1,246.88
	443672895468-PAYMENT FROM PHONE					
11/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB	0000407198469690	11/03/24	70.00		1,176.88
	1307@OKICICI-CIUB0000272-407198469690-UP					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



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 : 01/03/2024

To : 31/03/2024

Statement of account

	I					
11/03/24	UPI-RAGAM TEA STALL-GPAY-11243448660@OKB IZAXIS-UTIB0000000-407186723334-PAYMENT FROM PHONE	0000407186723334	11/03/24	30.00		1,146.88
11/03/24	UPI-SARAN AGENCIES-PAYTM-786624@PAYTM-PY TM0123456-407158264747-PAYMENT FROM PHON E	0000407158264747	11/03/24	102.62		1,044.26
11/03/24	UPI-ASHISH S O RAMAN-RAMANASHISH0007@OKI CICI-BKID0008223-407192260346-UPI	0000407192260346	11/03/24		100.00	1,144.26
11/03/24	UPI-GOLDEN ROCK CAFE-GPAY-11244118748@OK BIZAXIS-UTIB0000000-407150605009-PAYMENT FROM PHONE	0000407150605009	11/03/24	80.00		1,064.26
11/03/24	UPI-ASHISH S O RAMAN-RAMANASHISH0007@OKI CICI-BKID0008223-407113063493-UPI	0000407113063493	11/03/24		3,000.00	4,064.26
11/03/24	UPI-PAVITHRA K-PAVITHRAKANDAVEL@YBL-SBI N0061179-443747189919-PAYMENT FROM PHONE	0000443747189919	11/03/24		5,000.00	9,064.26
11/03/24	UPI-VIKRAM G-VV28121520@OKAXIS-UCBA00013 18-407164242632-UPI	0000407164242632	11/03/24		10.00	9,074.26
11/03/24	UPI-ARUNKUMAR K-ARUNTHALA2@YBL-SBIN0014 700-443700601362-PAYMENT FROM PHONE	0000443700601362	11/03/24	10.00		9,064.26
12/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-407240428378-UP I	0000407240428378	12/03/24	40.00		9,024.26
12/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-407219574930-UP I	0000407219574930	12/03/24		40.00	9,064.26
12/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-407240502435-UP I	0000407240502435	12/03/24	40.00		9,024.26
12/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-443817681742-UP I	0000443817681742	12/03/24		40.00	9,064.26

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



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 : 01/03/2024

To : 31/03/2024

Statement of account

12/03/24	UPI-RAGAM TEA STALL-GPAY-11232139234@OKB	0000407283500126	12/03/24	23.00		9,041.26
	IZAXIS-UTIB0000000-407283500126-PAYMENT					
	FROM PHONE					
12/03/24	UPI-DRAGON APPLE-PAYTMQR168T5FLPDR@PAYTM	0000407233043904	12/03/24	51.00		8,990.26
	-PYTM0123456-407233043904-PAYMENT FROM P					
	HONE					
12/03/24	UPI-MR N ROHIT SHARMA-ROHITTHERI333@OKSB	0000407213695022	12/03/24		400.00	9,390.26
	I-IDIB000N057-407213695022-UPI					
12/03/24	UPI-MR RADHAKRISHNAN V-PAYTMQR1SGN1SSFG6	0000407239807441	12/03/24	10.00		9,380.26
	@PAYTM-PYTM0123456-407239807441-PAYMENT					
	FROM PHONE					
12/03/24	POS 419188XXXXXX9244 BHARAT PETROLEUM	0000000000080752	12/03/24	102.64		9,277.62
12/03/24	UPI-SN FOODS-Q005033253@YBL-YESB0YBLUPI-	0000443836605700	12/03/24	160.00		9,117.62
	443836605700-PAYMENT FROM PHONE					
13/03/24	UPI-DRAGON	0000407322204362	13/03/24	170.00		8,947.62
	APPLE-PAYTMQR1B4B284Y0V@PAYTM					
	-PYTM0123456-407322204362-PAYMENT FROM P					
	HONE					
13/03/24	UPI-ANNAISTORE-Q625333725@YBL-YESB0YBLUP	0000443958628454	13/03/24	40.00		8,907.62
	I-443958628454-PAYMENT FROM PHONE					
13/03/24	UPI-GIRIJA K-KGIRIJABALAJI-1@OKICICI-SB	0000407378371932	13/03/24	8,000.00		907.62
	IN0005090-407378371932-UPI					
13/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB	0000407341838368	13/03/24		103.00	1,010.62
	1307@OKICICI-CIUB0000272-407341838368-UP					
	I					
13/03/24	UPI-DRAGON	0000407377486134	13/03/24	10.00		1,000.62
	APPLE-PAYTMQR1B4B284Y0V@PAYTM					
	-PYTM0123456-407377486134-PAYMENT FROM P					
	HONE					
13/03/24	UPI-K	0000407305171267	13/03/24	150.00		850.62
	PATTAMMAL-PAYTMQRWH3O0YP307@PAYTM-					
	PYTM0123456-407305171267-PAYMENT FROM PH					

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 : 01/03/2024

To : 31/03/2024

Statement of account

	ONE					
14/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN 0000261-444084329860-PAYMENT FROM PHONE	0000444084329860	14/03/24	200.00		650.62
14/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN 0000261-444043196948-PAYMENT FROM PHONE	0000444043196948	14/03/24		12,000.00	12,650.62
14/03/24	UPI-PACHAI MUTHU K SO K-PAYTMQRXML5589R1 V@PAYTM-PYTM0123456-407424007125-PAYMENT FROM PHONE	0000407424007125	14/03/24	30.00		12,620.62
14/03/24	UPI-SRI MOOGAMBIGAI PHAR-WL.0625899A@CUB -CIUB0000032-407474122420-PAYMENT FROM P HONE	0000407474122420	14/03/24	659.00		11,961.62
14/03/24	UPI-ELUMALAI BALAJI-PAYTMQR177VUNIPEL@PA YTM-PYTM0123456-407425107390-PAYMENT FRO M PHONE	0000407425107390	14/03/24	5.00		11,956.62
14/03/24	UPI-MALAR S-Q032961397@YBL-YESB0YBLUPI- 444035311091-PAYMENT FROM PHONE	0000444035311091	14/03/24	20.00		11,936.62
14/03/24	UPI-ANNAISTORE-Q359099411@YBL-YESB0YBLUP I-444011726006-PAYMENT FROM PHONE	0000444011726006	14/03/24	10.00		11,926.62
15/03/24	UPI-RAJASEKARAN V-9791161783M@PNB-PUNB06 49400-407567238142-PAYMENT FROM PHONE	0000407567238142	15/03/24	40.00		11,886.62
15/03/24	UPI-DRAGON APPLE-PAYTMQR1B4B284Y0V@PAYTM -YESB0PTMUPI-407595882382-PAYMENT FROM P HONE	0000407595882382	15/03/24	25.00		11,861.62
15/03/24	UPI-ANNAISTORE-Q625333725@YBL-YESB0YBLUP I-444169916137-PAYMENT FROM PHONE	0000444169916137	15/03/24	40.00		11,821.62
15/03/24	UPI-OPTIONS-OPTIONS.69306789@HDFCBANK-HD FC0000001-407520275800-PAYMENT FROM PHON E	0000407520275800	15/03/24	100.00		11,721.62
15/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN 0000261-444171445759-PAYMENT FROM PHONE	0000444171445759	15/03/24	50.00		11,671.62
15/03/24	UPI-ASHISH S O RAMAN-RAMANASHISH0007@OKI	0000407558961675	15/03/24		1,000.00	12,671.62

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 : 01/03/2024

To : 31/03/2024

Statement of account

	CICI-BKID0008223-407558961675-UPI					
15/03/24	UPI-ZOMATO	0000407524971948	15/03/24	144.24		12,527.38
	LTD-ZOMATO-ORDER@PAYTM-YESB0P					
	TMUPI-407524971948-ZOMATO PAYMENT					
16/03/24	UPI-MANOJ BABU M-9944609273-2@YBL-FDRL00	0000407688061888	16/03/24	800.00		11,727.38
	05556-407688061888-PAYMENT FROM PHONE					
16/03/24	REV-UPI-50100470965266-RAKHIDON9876@YBL-	0000407688061888	16/03/24		800.00	12,527.38
	407688061888-PAYMENT FROM PHONEPE					
16/03/24	UPI-MANOJ BABU-9944609273@PAYTM-KVBL0001	0000444201735022	16/03/24	800.00		11,727.38
	160-444201735022-NA					
16/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN	0000444228825678	16/03/24	100.00		11,627.38
	0000261-444228825678-PAYMENT FROM PHONE					
16/03/24	UPI-BV AGENCIE-PAYTM-91655362@PAYTM-YESB	0000407621424029	16/03/24	117.72		11,509.66
	0PTMUPI-407621424029-PAYMENT FROM PHONE					
16/03/24	UPI-KRISHNA KUMAR G-PAYTMQR117OG96DA6@PA	0000407620270386	16/03/24	18.00		11,491.66
	YTM-YESB0PTMUPI-407620270386-PAYMENT FRO					
	M PHONE					
16/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN	0000444226273112	16/03/24	750.00		10,741.66
	0000261-444226273112-PAYMENT FROM PHONE					
16/03/24	UPI-BP ANNA	0000407610512830	16/03/24	101.00		10,640.66
	NAGAR-PAYTMQR1NXJHXXNHC@PAYT					
	M-YESB0PTMUPI-407610512830-PAYMENT FROM					
	PHONE					
16/03/24	UPI-BIKASH KUMAR-Q962487004@YBL-YESB0YBL	0000444249104589	16/03/24	20.00		10,620.66
	UPI-444249104589-PAYMENT FROM PHONE					
16/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN	0000444211687753	16/03/24		50.00	10,670.66
	0000261-444211687753-PAYMENT FROM PHONE					
16/03/24	UPI-SURYA KARTHIKEYAN-SURYA.2805@WAHDFCB	0000407602464613	16/03/24		800.00	11,470.66
	ANK-HDFC0004901-407602464613-PAY BY WHAT					
	SAPP					
16/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN	0000444265055933	16/03/24		12,000.00	23,470.66
	0000261-444265055933-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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 : 01/03/2024

To : 31/03/2024

Statement of account

16/03/24	UPI-RAKESH R-6382056664@YBL-SBIN0014700 -444258249429-PAYMENT FROM PHONE	0000444258249429	16/03/24	2,300.00		21,170.66
16/03/24	UPI-RAKESH R-6382056664@YBL-SBIN0014700 -444264045905-PAYMENT FROM PHONE	0000444264045905	16/03/24	20,700.00		470.66
16/03/24	UPI-DRAGON APPLE-PAYTMQR1B4B284Y0V@PAYTM -YESB0PTMUPI-407670296926-PAYMENT FROM P HONE	0000407670296926	16/03/24	120.00		350.66
16/03/24	UPI-DOMINOS PIZZA-JUBILANTFOODWORKSLIMIT ED24581001710@HDFCBANK-HDFC0000240-40760 0295349-GENERATING DYNAMIC	0000407600295349	16/03/24	114.45		236.21
17/03/24	UPI-ELUMALAI BALAJI-PAYTMQR177VUNIPEL@PA YTM-YESB0PTMUPI-407755113302-PAYMENT FRO M PHONE	0000407755113302	17/03/24	5.00		231.21
17/03/24	UPI-PRASANTH R-9176093273@YBL-KKBK00085 18-444393090724-PAYMENT FROM PHONE	0000444393090724	17/03/24	100.00		131.21
17/03/24	UPI-NILA COOL CORNER-GPAY-11240160888@OK BIZAXIS-UTIB0000000-407785796551-PAYMENT FROM PHONE	0000407785796551	17/03/24	50.00		81.21
17/03/24	UPI-NILA COOL CORNER-GPAY-11240160888@OK BIZAXIS-UTIB0000000-407755817128-PAYMENT FROM PHONE	0000407755817128	17/03/24	30.00		51.21
17/03/24	UPI-NANTHAKUMAR RAVI-8220837544@IBL-ESM F0001219-407746819738-PAYMENT FROM PHONE	0000407746819738	17/03/24	26.00		25.21
18/03/24	UPI-ABDUL REHMAN-Q381322545@YBL-YESB0YBL UPI-444412217086-PAYMENT FROM PHONE	0000444412217086	18/03/24	18.00		7.21
19/03/24	UPI-ASUVINRAJ V-MADHAR.FATHIMA@YBL-SBIN 0000261-444588908005-PAYMENT FROM PHONE	0000444588908005	19/03/24		500.00	507.21
22/03/24	UPI-TEHSEEN JAVED-TEHSEENJ988@OKHDFCBANK -HDFC0009475-408233285216-UPI	0000408233285216	23/03/24		14.00	521.21
24/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB 1307@OKICICI-CIUB0000272-408461685168-PA	0000408461685168	24/03/24	100.00		421.21

HDFC BANK LIMITED

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



MR R RAKESH
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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 : 01/03/2024

To : 31/03/2024

Statement of account

	YMENT FROM PHONE					
24/03/24	UPI-SATHIYA P-PAYTMQR1G9VPCBRF0@PAYTM-YE	0000408408765804	24/03/24	40.00		381.21
	SB0PTMUPI-408408765804-PAYMENT FROM PHON					
	E					
24/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB	0000408484334192	24/03/24	50.00		331.21
	1307@OKICICI-CIUB0000272-408484334192-PA					
	YMENT FROM PHONE					
25/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB	0000445120732537	25/03/24		100.00	431.21
	1307@OKICICI-CIUB0000272-445120732537-UP					
	I					
25/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB	0000445187664326	25/03/24		500.00	931.21
	1307@OKICICI-CIUB0000272-445187664326-UP					
	I					
25/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB	0000408567960914	25/03/24		20.00	951.21
	1307@OKICICI-CIUB0000272-408567960914-UP					
	I					
28/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB	0000408851719225	28/03/24	500.00		451.21
	1307@OKICICI-CIUB0000272-408851719225-PA					
	YMENT FROM PHONE					
28/03/24	UPI-MS PRIYADHARSHINI BA-PRIYADHARSHINIB	0000445497081322	28/03/24		450.00	901.21
	1307@OKICICI-CIUB0000272-445497081322-UP					
	I					
28/03/24	UPI-MONISHA MALLAPPAN RE-7276537199@PAYT	0000445426763939	28/03/24		200.00	1,101.21
	M-KKKBK0008494-445426763939-NA					
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		17.00	1,118.21

STATEMENT SUMMARY :-

Opening Balance
299.54

Dr Count
107

Cr Count
45

Debits
115,767.33

Credits
116,586.00

Closing Bal
1,118.21

Generated On: 05-Apr-2024 08:11

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

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 : 01/03/2024

To : 31/03/2024

Statement of account

180386851

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

HDFC BANK LIMITED

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