



Account Branch : EGMORE BRANCH  
 Address : HDFC BANK LTD  
 KAITHOTTA HOUSE,  
 NEW NO.5,SAIT COLONY FIRST STREET,  
 City : CHENNAI 600 008  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RANJITH1397@GMAIL.COM  
 Cust ID : 115039889  
 Account No : 50100239419462 OTHER  
 A/C Open Date : 01/07/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001284 MICR : 600240042  
 Branch Code : 1284 Product Code : 113

MR RANJITH N  
 56B PAZHVERKADU ROAD  
 KAVARAIPET GUMMIDIPOONDI  
 KILMUDALAMBEDU  
 TIRUVALLUR 601206  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 29/03/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	IMPS-027507389817-SUSEELA N-LAVB-XXXXXXX XXXXX7850-LOAN	0000027507389817	01/10/20	15,000.00		12,624.49
02/10/20	FJWPHNSBWDMSK/RAZPDECATHLONCOM	0000202765775804	02/10/20	1,995.00		10,629.49
02/10/20	POS 512967XXXXXX2467 COURTALLAM BORDE	0000000000003476	02/10/20	501.00		10,128.49
04/10/20	SHDF9292251191/STANDARD CHARTERED B	0000202787575655	04/10/20	1,200.00		8,928.49
04/10/20	UPI-THIVEYA D-THIVEYAABHI25@OKAXIS-UTIB0 001544-027820487877-UPI	0000027820487877	04/10/20		3,000.00	11,928.49
04/10/20	SHDF9292368446/STANDARD CHARTERED B	0000202787599593	05/10/20	2,400.00		9,528.49
04/10/20	FKSY66DXUCNV7A/RAZPCREDCLUB	0000202787606983	05/10/20	50.00		9,478.49
04/10/20	POS 512967XXXXXX2467 PTM*PAYTM	0000027868070988	05/10/20	147.00		9,331.49
05/10/20	ACH D- TP ACH ICICI BANK-469356332	0000001086356769	05/10/20	3,366.00		5,965.49
06/10/20	POS 512967XXXXXX2467 PTM*PAYTM	0000028057080154	06/10/20	149.00		5,816.49
07/10/20	EMI 65336335 CHQ S653363350202 10206533 6335	0000000000000000	07/10/20	5,145.00		671.49
08/10/20	NWD-512967XXXXXX2467-MN000789-CHENNAI	0000028207021411	08/10/20	600.00		71.49
12/10/20	UPI-NARENDHARNATH MURUGA-NARENDHARNATH68 0-1@OKICICI-UTIB0000082-028617132376-UPI	0000028617132376	12/10/20		900.00	971.49
13/10/20	POS 512967XXXXXX2467 PTM*PAYTM	0000028768031591	13/10/20	150.00		821.49
15/10/20	POS 512967XXXXXX2467 34008585371	0000000000502822	15/10/20	218.00		603.49
17/10/20	POS 512967XXXXXX2467 R M K FILLING ST	0000000000043585	17/10/20	100.00		503.49
17/10/20	POS 512967XXXXXX2467 PTM*PAYTM	0000029149091882	17/10/20	200.00		303.49
17/10/20	UPI-M NARESH KUMAR-9094512296@YBL-IOBA0 000622-029167534787-PAYMENT FROM PHONE	0000029167534787	17/10/20		100.00	403.49
18/10/20	POS 512967XXXXXX2467 DREAM11	0000000000118346	18/10/20	32.00		371.49
18/10/20	POS 512967XXXXXX2467 DREAM11	0000000000600565	18/10/20	4.00		367.49
21/10/20	CRV POS 512967*****2467 R M K FILLING S	0000000000000000	21/10/20		0.75	368.24
22/10/20	IMPS-029613707490-NEXTBILLION TECHNOLO-H DFC-XXXXXXXXXXXX7539-FUNDS TRANSFER	0000029613707490	22/10/20		1.00	369.24
25/10/20	NWD-512967XXXXXX2467-MN000789-CHENNAI	0000029912009634	25/10/20	300.00		69.24

### 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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 TIRUVALLUR 601206  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

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To : 29/03/2021

### Statement of account

28/10/20	UPI-RITWIK LUKKA-RITWIKLUKKA@OKICICI-ICI C0000304-030213317831-UPI	0000030213317831	28/10/20		500.00	569.24
28/10/20	IMPS-030213327167-THIVEYA-UTIB-XXXXXXXXXX XX1389-TEST	0000030213327167	28/10/20	500.00		69.24
29/10/20	NEFT CR-SCBL0036001-HCL TECHNOLOGIES LIM -RANJITH N-SIN07937Q3588006	SIN07937Q3588006	29/10/20		29,463.67	29,532.91
29/10/20	IMPS-030310366246-THIVEYA-UTIB-XXXXXXXXXX XX1389-DEBT	0000030310366246	29/10/20	2,500.00		27,032.91
29/10/20	VHDF9402282091/STANDARD CHARTERED B	0000203035544118	29/10/20	6,000.00		21,032.91
29/10/20	POS 512967XXXXXX2467 PTM*PAYTM	0000030347022733	29/10/20	500.00		20,532.91
30/10/20	POS 512967XXXXXX2467 PTM*PAYTM	0000030457026448	30/10/20	149.00		20,383.91
31/10/20	POS 512967XXXXXX2467 34008585371	0000000000423767	31/10/20	485.00		19,898.91
01/11/20	NWD-512967XXXXXX2467-MN000789-CHENNAI	0000030609003609	01/11/20	6,000.00		13,898.91
01/11/20	NWD-512967XXXXXX2467-MN000789-CHENNAI	0000030609003935	01/11/20	5,000.00		8,898.91
04/11/20	POS 512967XXXXXX2467 34008585371	0000000000999422	04/11/20	135.00		8,763.91
04/11/20	NEFT CR-SCBL0036001-HCL TECHNOLOGIES LIM -RANJITH N-SIN07937Q3605606	SIN07937Q3605606	04/11/20		886.00	9,649.91
05/11/20	ACH D- TP ACH ICICI BANK-491809172	0000001702317345	05/11/20	3,366.00		6,283.91
07/11/20	EMI 65336335 CHQ S653363350212 11206533 6335	0000000000000000	07/11/20	5,145.00		1,138.91
08/11/20	POS 512967XXXXXX2467 RAHUL FUELING ST	0000000000035620	08/11/20	100.00		1,038.91
08/11/20	POS 512967XXXXXX2467 ANDAVAR STORES	0000000000077585	08/11/20	470.00		568.91
09/11/20	POS 512967XXXXXX2467 ONE97 COMMUNICAT	00000000000963914	09/11/20	55.00		513.91
09/11/20	POS 512967XXXXXX2467 34008585371	00000000000812747	09/11/20	75.00		438.91
11/11/20	CRV POS 512967*****2467 RAHUL FUELING S	0000000000000000	11/11/20		0.75	439.66
12/11/20	UPI-THIVEYA D-THIVEYAD@UPI-UTIB0001544-0 31720429438-NO REMARKS	0000031720429438	12/11/20		2,500.00	2,939.66
12/11/20	POS 512967XXXXXX2467 AMAZON	0000V99457351509	12/11/20	2,499.00		440.66
13/11/20	POS 512967XXXXXX2467 34008585371	00000000000430878	13/11/20	104.00		336.66
14/11/20	POS 512967XXXXXX2467 PTM*PAYTM	0000031969094147	14/11/20	250.00		86.66
21/11/20	NEFT CR-SCBL0036001-HCL TECHNOLOGIES LIM -RANJITH N-SIN07937Q3613520	SIN07937Q3613520	21/11/20		590.00	676.66

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

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### Statement of account

27/11/20	NEFT CR-SCBL0036001-HCL TECHNOLOGIES LIM -RANJITH N-SIN07937Q3628377	SIN07937Q3628377	27/11/20		29,463.67	30,140.33
27/11/20	POS 512967XXXXXX2467 34008585371	0000000000188498	27/11/20	229.00		29,911.33
27/11/20	VHDF9507809785/STANDARD CHARTERED B	0000203326781821	27/11/20	3,360.00		26,551.33
27/11/20	POS 512967XXXXXX2467 PTM*PAYTM	0000033247078551	27/11/20	50.00		26,501.33
28/11/20	POS 512967XXXXXX2467 HOTEL SRINIVASA	0000000000016444	28/11/20	662.00		25,839.33
28/11/20	POS 512967XXXXXX2467 AMAZON	0000T90005881328	28/11/20	299.00		25,540.33
29/11/20	EAW-512967XXXXXX2467-DECN2824-TIRUVALLUR	0000000000007678	29/11/20	5,000.00		20,540.33
29/11/20	EAW-512967XXXXXX2467-DECN2824-TIRUVALLUR	0000000000007679	29/11/20	10,000.00		10,540.33
30/11/20	POS 512967XXXXXX2467 JIO INFOCOM	0000000000935617	30/11/20	50.00		10,490.33
02/12/20	POS 512967XXXXXX2467 APPLE.COM/BILL	0000000000490198	02/12/20	399.00		10,091.33
02/12/20	POS 512967XXXXXX2467 APPLE.COM/BILL	0000000000416365	02/12/20	269.00		9,822.33
03/12/20	POS 512967XXXXXX2467 PTM*PAYTM	0000033837033735	03/12/20	60.00		9,762.33
03/12/20	IMPS-033812006845-SAGAR PANDEY-HDFC-XXXX XXXXXX1541-REMARK	0000033812006845	03/12/20		2,700.00	12,462.33
05/12/20	POS 512967XXXXXX2467 ANNAMALAIYAR FOO	0000000000071659	05/12/20	484.00		11,978.33
05/12/20	ACH D- TP ACH ICICI BANK-510956437	0000002303583296	05/12/20	3,366.00		8,612.33
05/12/20	POS 512967XXXXXX2467 PTM*PAYTM	0000034048044809	05/12/20	125.00		8,487.33
05/12/20	POS 512967XXXXXX2467 HOTEL SRINIVASA	0000000000032507	05/12/20	420.00		8,067.33
05/12/20	IMPS-034023019548-SAGAR PANDEY-HDFC-XXXX XXXXXX1541-REMARK	0000034023019548	05/12/20		3,300.00	11,367.33
06/12/20	POS 512967XXXXXX2467 APPLE.COM/BILL	0000000000733819	06/12/20	899.00		10,468.33
07/12/20	POS 512967XXXXXX2467 R M K FILLING ST	0000000000025916	07/12/20	100.00		10,368.33
07/12/20	EMI 65336335 CHQ S653363350222 12206533 6335	0000000000000000	07/12/20	4,837.00		5,531.33
07/12/20	POS REF 512967*****2467-12/06 AMAZON	0000000000000000	07/12/20		299.00	5,830.33
07/12/20	IMPS-034219382128-THIVEYA-UTIB-XXXXXXXXXX XX1389-RENT	0000034219382128	07/12/20	3,000.00		2,830.33
07/12/20	VHDF9537171124/STANDARD CHARTERED B	0000203424550512	07/12/20	2,700.00		130.33
09/12/20	UPI-SHANTHI BASKARAN-SHANTHIBHASKAR1991 @OKHDFCBANK-UBIN0549754-034413035787-UPI	0000034413035787	09/12/20		1,000.00	1,130.33
09/12/20	POS 512967XXXXXX2467 R M K FILLING ST	0000000000059471	09/12/20	150.00		980.33

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 Branch Code : 1284 Product Code : 113

MR RANJITH N  
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JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 29/03/2021

### Statement of account

09/12/20	POS 512967XXXXXX2467 IBACO	000000000034910	09/12/20	469.00		511.33
10/12/20	CRV POS 512967*****2467 R M K FILLING S	000000000000000	10/12/20		0.75	512.08
11/12/20	UPI-R BHASKARAN-RBHASKAR1957@OKAXIS-UTIB 0003450-034617591626-UPI	0000034617591626	11/12/20		800.00	1,312.08
11/12/20	POS 512967XXXXXX2467 IBACO	0000000000034931	11/12/20	621.00		691.08
11/12/20	UPI-SHANTHI BASKARAN-SHANTHIBHASKAR1991 @OKHDFCBANK-UBIN0549754-034620236744-UPI	0000034620236744	11/12/20		1,000.00	1,691.08
11/12/20	POS 512967XXXXXX2467 ANCHOR RESTAURAN	0000000000000340	11/12/20	503.00		1,188.08
12/12/20	POS 512967XXXXXX2467 UDEMY INDIA LLP	0000000000660343	12/12/20	455.00		733.08
12/12/20	POS 512967XXXXXX2467 MC DONALDS.	0000000000100799	12/12/20	415.00		318.08
14/12/20	CRV POS 512967*****2467 R M K FILLING S	000000000000000	14/12/20		1.13	319.21
14/12/20	UPI-THIVEYA D-THIVEYAD@UPI-UTIB0001544-0 34920388532-NO REMARKS	0000034920388532	14/12/20		1,000.00	1,319.21
14/12/20	POS 512967XXXXXX2467 NEW ANDHRA MEALS	0000000000005516	14/12/20	1,013.00		306.21
15/12/20	POS 512967XXXXXX2467 PTM*PAYTM	0000035078097379	15/12/20	100.00		206.21
15/12/20	POS 512967XXXXXX2467 PTM*PAYTM	0000035029065430	15/12/20	40.00		166.21
17/12/20	UPI-SHANTHI BASKARAN-SHANTHIBHASKAR1991 @OKHDFCBANK-UBIN0549754-035202101796-UPI	0000035202101796	17/12/20		7,500.00	7,666.21
17/12/20	POS 512967XXXXXX2467 APPLE.COM/BILL	0000000000416734	17/12/20	549.00		7,117.21
17/12/20	POS 512967XXXXXX2467 APPLE.COM/BILL	0000000000460345	17/12/20	549.00		6,568.21
17/12/20	POS 512967XXXXXX2467 APPLE.COM/BILL	0000000000631280	17/12/20	549.00		6,019.21
17/12/20	POS 512967XXXXXX2467 APPLE.COM/BILL	0000000000780398	17/12/20	549.00		5,470.21
17/12/20	POS 512967XXXXXX2467 NEW ANDHRA MEALS	0000000000005576	17/12/20	971.00		4,499.21
18/12/20	POS 512967XXXXXX2467 PAYTM WALLET	0000000000153554	19/12/20	150.00		4,349.21
19/12/20	POS 512967XXXXXX2467 NEW ANDHRA MEALS	0000000000005629	19/12/20	1,213.00		3,136.21
21/12/20	POS 512967XXXXXX2467 PTM*PAYTM APP	0000035628053229	21/12/20	595.89		2,540.32
22/12/20	POS 512967XXXXXX2467 ONE97 COMMUNICAT	0000000000432191	22/12/20	47.00		2,493.32
22/12/20	POS 512967XXXXXX2467 PAYTM	0000000000573401	22/12/20	50.00		2,443.32
24/12/20	VHDF9589283399/BILLDKUDEMY	0000203596564372	24/12/20	455.00		1,988.32
24/12/20	POS 512967XXXXXX2467 UDEMY	0000VF9589289955	24/12/20	455.00		1,533.32
24/12/20	POS 512967XXXXXX2467 UDEMY	0000VF9589295564	24/12/20	455.00		1,078.32
24/12/20	POS 512967XXXXXX2467 UDEMY	0000VF9589303816	24/12/20	455.00		623.32

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JOINT HOLDERS :

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24/12/20	POS 512967XXXXXX2467 UDEMY	0000VF9589310059	24/12/20	455.00		168.32
24/12/20	UPI-SHANTHI BASKARAN-SHANTHIBHASKAR1991 @OKHDFCBANK-UBIN0549754-035923750140-UPI	0000035923750140	25/12/20		4,500.00	4,668.32
25/12/20	POS 512967XXXXXX2467 UDEMY	0000VF9592293235	25/12/20	455.00		4,213.32
25/12/20	POS 512967XXXXXX2467 ONE97 COMMUNICAT	0000000000215794	25/12/20	130.00		4,083.32
25/12/20	IMPS-036019399203-REVATHY P-CNRB-XXXXXXX XX9436-CHIT FUND	0000036019399203	25/12/20	4,000.00		83.32
30/12/20	NEFT CR-SCBL0036001-HCL TECHNOLOGIES LIM -RANJITH N-SIN07937Q3669136	SIN07937Q3669136	30/12/20		47,216.67	47,299.99
30/12/20	POS 512967XXXXXX2467 POORVIKA MOBILES	000000000013737	30/12/20	10,400.00		36,899.99
30/12/20	POS 512967XXXXXX2467 UDEMY	0000VF9609971696	30/12/20	360.00		36,539.99
31/12/20	EAW-512967XXXXXX2467-DECN2824-TIRUVALLUR	0000000000003372	31/12/20	10,000.00		26,539.99
31/12/20	EAW-512967XXXXXX2467-DECN2824-TIRUVALLUR	0000000000003373	31/12/20	10,000.00		16,539.99
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		33.00	16,572.99
02/01/21	POS 512967XXXXXX2467 NAKSHATRA RESTAU	000000000018557	02/01/21	508.00		16,064.99
05/01/21	ACH D- TP ACH ICICI BANK-533223972	0000003072746638	05/01/21	3,366.00		12,698.99
05/01/21	POS 512967XXXXXX2467 APPLE.COM/BILL	0000000000479722	05/01/21	549.00		12,149.99
06/01/21	POS 512967XXXXXX2467 PAYTM	0000000000659606	06/01/21	50.00		12,099.99
06/01/21	UPI-MAGESH S-MAGESHMAGI99429283-1@OKHDFC BANK-PUNB0597800-100610370293-UPI	0000100610370293	06/01/21		2,700.00	14,799.99
06/01/21	UPI-SHANTHI BASKARAN-SHANTHIBHASKAR1991 @OKHDFCBANK-UBIN0549754-100613957700-UPI	0000100613957700	06/01/21		4,000.00	18,799.99
06/01/21	50100210039134-TPT-TEST AMOUNT-RAJESHKUM AR	0000000130414794	06/01/21	3,000.00		15,799.99
06/01/21	VHDF9632385099/STANDARD CHARTERED B	0000210066813111	06/01/21	7,000.00		8,799.99
06/01/21	POS 512967XXXXXX2467 RAZ*KALPNIK SERV	0000000000381230	06/01/21	73.13		8,726.86
07/01/21	NEFT CR-SCBL0036001-HCL TECHNOLOGIES LIM -RANJITH N-SIN07937Q3687957	SIN07937Q3687957	07/01/21		1,180.00	9,906.86
07/01/21	POS 512967XXXXXX2467 PAYTM	0000000000150624	07/01/21	310.00		9,596.86
07/01/21	EMI 65336335 CHQ S653363350232 01216533 6335	0000000000000000	07/01/21	5,145.00		4,451.86
09/01/21	POS 512967XXXXXX2467 MANIS BURGERMAN	0000000000302356	09/01/21	440.00		4,011.86

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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MR RANJITH N  
56B PAZHVERKADU ROAD  
KAVARAI PET GUMMIDIPOONDI  
KILMUDALAMBEDU  
TIRUVALLUR 601206  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EGMORE BRANCH  
Address : HDFC BANK LTD  
KAITHOTTA HOUSE,  
NEW NO.5,SAIT COLONY FIRST STREET,  
City : CHENNAI 600 008  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : RANJITH1397@GMAIL.COM  
Cust ID : 115039889  
Account No : 50100239419462 OTHER  
A/C Open Date : 01/07/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001284 MICR : 600240042  
Branch Code : 1284 Product Code : 113

From : 01/10/2020

To : 29/03/2021

### Statement of account

10/01/21	POS 512967XXXXXX2467 VARUN ENTERPRISE	0000000000501505	10/01/21	200.00		3,811.86
11/01/21	POS 512967XXXXXX2467 PRABHU MOBILES	0000000000057147	11/01/21	150.00		3,661.86
11/01/21	NWD-512967XXXXXX2467-MN000789-CHENNAI	0000101115008715	11/01/21	1,500.00		2,161.86
11/01/21	POS 512967XXXXXX2467 RAZ*KALPNIK SERV	0000000000346196	11/01/21	145.29		2,016.57
12/01/21	POS 512967XXXXXX2467 PAYTM	0000000000304706	12/01/21	300.00		1,716.57
12/01/21	POS 512967XXXXXX2467 PTM*PAYTM IVR E	0000101243064483	12/01/21	185.00		1,531.57
13/01/21	POS 512967XXXXXX2467 APPLE.COM/BILL	0000000000736085	13/01/21	169.00		1,362.57
13/01/21	UPI-G PREM	0000101320180236	13/01/21		200.00	1,562.57
	KUMAR-GPREM94@OKHDFCBANK-HDFC					
	0000795-101320180236-FOOD					
13/01/21	POS 512967XXXXXX2467 HOTEL SRINIVASA	0000000000011497	13/01/21	608.00		954.57
15/01/21	POS 512967XXXXXX2467 PAYPAL *DIGITALO	0000000000700946	16/01/21	384.57		570.00
17/01/21	POS 512967XXXXXX2467 HOTEL SRINIVASA	0000000000052742	17/01/21	242.00		328.00
19/01/21	UPI-THIVEYA D-THIVEYAABHI25@OKAXIS-UTIB0	0000101910683755	19/01/21		500.00	828.00
	001544-101910683755-UPI					
19/01/21	331177784/TNEBNHDFC	0000210196157464	19/01/21	770.00		58.00
26/01/21	UPI-G PREM	0000102614517028	26/01/21		200.00	258.00
	KUMAR-GPREM94@OKHDFCBANK-HDFC					
	0000795-102614517028-FOOD					
26/01/21	POS 512967XXXXXX2467 POORVIKA MOBILES	0000000000014021	26/01/21	200.00		58.00
29/01/21	NEFT CR-SCBL0036001-HCL TECHNOLOGIES LIM	SIN07937Q3709782	29/01/21		34,134.67	34,192.67
	-RANJITH N-SIN07937Q3709782					
30/01/21	VHDF9703802288/STANDARD CHARTERED B	0000210304873082	30/01/21	5,000.00		29,192.67
30/01/21	NWD-512967XXXXXX2467-MN000789-CHENNAI	0000103018010561	30/01/21	10,000.00		19,192.67
30/01/21	NWD-512967XXXXXX2467-MN000789-CHENNAI	0000103018011022	30/01/21	9,000.00		10,192.67
01/02/21	POS 512967XXXXXX2467 PTM*PAYTM	0000103223036150	01/02/21	150.00		10,042.67
04/02/21	UPI-MAGESH S-MAGESHMAGI99429283-1@OKHDFC	0000103516038327	04/02/21		2,700.00	12,742.67
	BANK-PUNB0597800-103516038327-UPI					
05/02/21	ACH D- TP ACH ICICI BANK-554575886	0000000120216031	05/02/21	3,366.00		9,376.67
05/02/21	NWD-512967XXXXXX2467-MN000789-CHENNAI	0000103614007405	05/02/21	1,500.00		7,876.67
05/02/21	POS 512967XXXXXX2467 PTM*PAYTM	0000103642075334	05/02/21	100.00		7,776.67
08/02/21	EMI 65336335 CHQ S653363350242 02216533	0000000000000000	08/02/21	5,145.00		2,631.67

### HDFC BANK LIMITED

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 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RANJITH1397@GMAIL.COM  
 Cust ID : 115039889  
 Account No : 50100239419462 OTHER  
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 KILMUDALAMBEDU  
 TIRUVALLUR 601206  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 29/03/2021

### Statement of account

	6335					
10/02/21	IMPS-104113389171-THIVEYA-UTIB-XXXXXXXXXX XX1389-SERUM	0000104113389171	10/02/21	600.00		2,031.67
10/02/21	UPI-THIVEYA D-THIVEYAABHI25@OKAXIS-UTIB0 001544-104113918569-UPI	0000104113918569	10/02/21		600.00	2,631.67
10/02/21	IMPS-104113393824-THIVEYA-UTIB-XXXXXXXXXX XX1389-SERUM	0000104113393824	10/02/21	600.00		2,031.67
10/02/21	VHDF9738442834/STANDARD CHARTERED B	0000210414102956	10/02/21	1,500.00		531.67
12/02/21	UPI-G PREM KUMAR-GPREM94@OKHDFCBANK-HDFC 0000795-104320760431-FOOD	0000104320760431	12/02/21		300.00	831.67
12/02/21	POS 512967XXXXXX2467 VIRRUNDHU MULTI	0000000000171009	12/02/21	598.00		233.67
17/02/21	NEFT CR-SCBL0036001-HCL TECHNOLOGIES LIM -RANJITH N-SIN07937Q3736331	SIN07937Q3736331	17/02/21		1,532.00	1,765.67
19/02/21	UPI-SHANTHI BASKARAN-SHANTHIBHASKAR1991 @OKHDFCBANK-UBIN0549754-105020247193-UPI	0000105020247193	19/02/21		6,000.00	7,765.67
19/02/21	IMPS-105023377547-CHERUTH-UTIB-XXXXXXXXXX XX6490-ASSIGNMENT	0000105023377547	19/02/21	3,000.00		4,765.67
20/02/21	UPI-G PREM KUMAR-GPREM94@OKHDFCBANK-HDFC 0000795-105120801642-FOODS	0000105120801642	20/02/21		200.00	4,965.67
20/02/21	POS 512967XXXXXX2467 VIRRUNDHU MULTI	00000000000000187	20/02/21	556.00		4,409.67
22/02/21	POS 512967XXXXXX2467 PTM*PAYTM	0000105331014883	22/02/21	750.00		3,659.67
22/02/21	IMPS-105317321897-LAVANYA-INDB-XXXXXXXXXX2 274-ASSIGNMENT	0000105317321897	22/02/21	3,000.00		659.67
25/02/21	KQRX44MOAZ7KBOG2CY/PAYUCREDCLUB	0000210565469873	25/02/21	10.00		649.67
26/02/21	11000009714788/ATOMRAILTEL	0000210575711116	26/02/21	588.82		60.85
26/02/21	NEFT CR-SCBL0036001-HCL TECHNOLOGIES LIM -RANJITH N-SIN07937Q3753287	SIN07937Q3753287	26/02/21		48,847.67	48,908.52
26/02/21	GG7UEANYAKUH5F/RAZPCREDCLUB	0000210576028392	26/02/21	25,000.00		23,908.52
26/02/21	VHDF9783413829/STANDARD CHARTERED B	0000210576046370	26/02/21	1,550.00		22,358.52
26/02/21	NWD-512967XXXXXX2467-MN000789-CHENNAI	0000105715022749	26/02/21	8,000.00		14,358.52

### HDFC BANK LIMITED

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 Address : HDFC BANK LTD  
 KAITHOTTA HOUSE,  
 NEW NO.5,SAIT COLONY FIRST STREET,  
 City : CHENNAI 600 008  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RANJITH1397@GMAIL.COM  
 Cust ID : 115039889  
 Account No : 50100239419462 OTHER  
 A/C Open Date : 01/07/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001284 MICR : 600240042  
 Branch Code : 1284 Product Code : 113

MR RANJITH N  
 56B PAZHVERKADU ROAD  
 KAVARAIPET GUMMIDIPOONDI  
 KILMUDALAMBEDU  
 TIRUVALLUR 601206  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 29/03/2021

### Statement of account

26/02/21	POS 512967XXXXXX2467 SRI SAKTHI AGENC	0000000000011803	26/02/21	1,488.75		12,869.77
01/03/21	50100210039134-TPT-TOUR AMOUNT-RAJESHKUM AR	0000000138661025	01/03/21	3,000.00		9,869.77
04/03/21	50100288133334-TPT-GYM FEES-G PREM KUMAR	0000000228676408	04/03/21	1,000.00		8,869.77
04/03/21	POS 512967XXXXXX2467 PONMANI STORES	0000000000269028	04/03/21	345.00		8,524.77
05/03/21	ACH D- TP ACH ICICI BANK-572448335	0000000673776419	05/03/21	3,366.00		5,158.77
05/03/21	POS 512967XXXXXX2467 PTM*PAYTM	0000106442086902	05/03/21	300.00		4,858.77
05/03/21	IMPS-106423516611-THIVEYA D-HDFC-XXXXXXX 1436-MOBLT0503231620819	0000106423516611	05/03/21		4,500.00	9,358.77
06/03/21	50100288133334-TPT-GYM FEES-G PREM KUMAR	0000000122495030	06/03/21	4,000.00		5,358.77
07/03/21	EMI 65336335 CHQ S653363350252 03216533 6335	0000000000000000	07/03/21	5,145.00		213.77
08/03/21	POS 512967XXXXXX2467 34008585371	0000000000034107	08/03/21	187.00		26.77
12/03/21	IMPS-107120650695-THIVEYA D-HDFC-XXXXXXX 1436-MOBLT1203201844602	0000107120650695	12/03/21		500.00	526.77
12/03/21	50100288133334-TPT-BREAD-G PREM KUMAR	0000000387287495	12/03/21	100.00		426.77
13/03/21	POS 512967XXXXXX2467 PTM*PAYTM	0000107234054585	13/03/21	100.00		326.77
13/03/21	POS 512967XXXXXX2467 PTM*PAYTM	0000107244061299	13/03/21	11.00		315.77
16/03/21	50100288133334-TPT-TANDOORI-G PREM KUMAR	0000000225173872	16/03/21	250.00		65.77
17/03/21	POS 512967XXXXXX2467 PTM*PAYTM	0000107636040856	17/03/21	23.00		42.77
18/03/21	POS 512967XXXXXX2467 PTM*PAYTM	0000107733066803	18/03/21	20.00		22.77
21/03/21	UPI-MR SANDEEP S-9080676845@YBL-CIUB0000 439-108016919300-PAYMENT FROM PHONE	0000108016919300	21/03/21	1.00		21.77
21/03/21	UPI-THIVEYA D-THIVEYAABHI25@OKAXIS-UTIB0 001544-108020358757-NOTE	0000108020358757	21/03/21	1.00		20.77
21/03/21	UPI-MR SANDEEP S-9080676845@YBL-CIUB0000 439-108084702785-PAYMENT FROM PHONE	0000108084702785	21/03/21	1.00		19.77
21/03/21	IMPS-108020742779-THIVEYA D-HDFC-XXXXXXX 1436-MOBLT2103203773164	0000108020742779	21/03/21		500.00	519.77
21/03/21	UPI-ROHIT TRIPATHI-ROHITTRIPATHI55@UPI- SBIN0000086-108020799083-TEST	0000108020799083	21/03/21	1.00		518.77
21/03/21	UPI-THIVEYA D-THIVEYAABHI25@OKAXIS-UTIB0	0000108022334130	21/03/21	1.00		517.77

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 OD Limit : 0.00  
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JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 29/03/2021

### Statement of account

	001544-108022334130-UPI					
22/03/21	UPI-VALLARASU T-8072976804@YBL-KKBK0000	0000108153564990	22/03/21	1.00		516.77
	463-108153564990-PAYMENT FROM PHONE					
22/03/21	UPI-G PREM	0000108101747947	22/03/21	1.00		515.77
	KUMAR-GPREM94@OKHDFCBANK-HDFC					
	0000795-108101747947-TEST					
22/03/21	UPI-XXXXXX0002-IOBA0000622-108101752508-TEST	0000108101752508	22/03/21	1.00		514.77
22/03/21	REV-UPI-50100239419462-RANJITH1397@OKHDFCBANK-PAY-108101752508-TEST	0000108101752508	22/03/21		1.00	515.77
22/03/21	UPI-RAJESH KUMAR K-9944462549@PAYTM-SBIN0000947-108196069517-TEST	0000108196069517	22/03/21	1.00		514.77
22/03/21	POS 512967XXXXXX2467 PAYTMADDMONEY	0000000000694754	22/03/21	130.00		384.77
22/03/21	UPI-G PREM	0000108114113325	22/03/21	1.00		383.77
	KUMAR-GPREM94@OKHDFCBANK-HDFC					
	0000795-108114113325-TEST					
25/03/21	UPI-SANTHI STORE-PAYTMQR281005050101F5E1HU3GU7ML@PAYTM-PYTM0123456-108419990949-PAYMENT FROM PHONE	0000108419990949	25/03/21	80.00		303.77
26/03/21	UPI-SUGAM MEDICALS-Q23349946@YBL-IOBA0001956-108540417933-PAYMENT FROM PHONE	0000108540417933	26/03/21	72.00		231.77
26/03/21	UPI-SELVAKUMAR S-Q69282212@YBL-KKBK0000467-108506214866-PAYMENT FROM PHONE	0000108506214866	26/03/21	174.00		57.77
26/03/21	UPI-CONNECT HOTELS P3-GPAY-11175693065@OKBIZAXIS-UTIB0000000-108548197500-PAYMENT FROM PHONE	0000108548197500	26/03/21	20.00		37.77
26/03/21	UPI-THIVEYA D-THIVEYAD@UPI-SBIN0001498-108519435387-NO REMARKS	0000108519435387	26/03/21		1,000.00	1,037.77
26/03/21	UPI-SHOBANA SHAKEER-O114148834A@MAIRTEL-AIRP0000001-108519436109-PAYMENT MADE TO ME	0000108519436109	26/03/21	50.00		987.77
26/03/21	UPI-YELLOW BELL-PAYTMQR28100505010111363	0000108541542927	26/03/21	180.00		807.77

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Branch Code : 1284 Product Code : 113

From : 01/10/2020

To : 29/03/2021

### Statement of account

	VJHWLEH@PAYTM-PYTM0123456-108541542927-PAYMENT FROM PHONE					
26/03/21	UPI-CONNECT HOTELS P3-GPAY-11175693065@OKBIZAXIS-UTIB0000000-108584941475-PAYMENT FROM PHONE	0000108584941475	26/03/21	20.00		787.77
27/03/21	UPI-CONNECT HOTELS P3-GPAY-11175693065@OKBIZAXIS-UTIB0000000-108654520753-PAYMENT FROM PHONE	0000108654520753	27/03/21	20.00		767.77
27/03/21	UPI-TEA BREAK-GPAY-11175486811@OKBIZAXIS-UTIB0000000-108650700815-PAYMENT FROM PHONE	0000108650700815	27/03/21	163.00		604.77
28/03/21	UPI-MR SANDEEP S-9080676845@YBL-CIUB0000439-108789179774-PAYMENT FROM PHONE	0000108789179774	28/03/21	100.00		504.77
28/03/21	UPI-THIVEYA D-THIVEYAABHI25@OKAXIS-UTIB0001544-108716986078-UPI	0000108716986078	28/03/21		1.00	505.77
29/03/21	UPI-SANTHI STORE-PAYTMQR281005050101QOJ2RLSGBB4O@PAYTM-PYTM0123456-108814438946-PAYMENT FROM PHONE	0000108814438946	29/03/21	59.00		446.77

### STATEMENT SUMMARY :-

Opening Balance  
27,624.49

Dr Count  
167

Cr Count  
45

Debits  
273,530.45

Credits  
246,352.73

Closing Bal  
446.77

Generated On: 30-Mar-2021 23:38

Generated By:  
115039889

Requesting Branch Code: NET

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

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