



Account Branch : TECHNOPARK  
 Address : PADMANABHAM, CLUB HOUSE ROAD,  
 TECHNOPARK,KARIAVATTOM PO  
 KAZHAKKOOTTA  
 City : TRIVANDRUM 695581  
 State : KERALA  
 Phone no. : 98956 63333  
 OD Limit : 0.00  
 Currency : INR  
 Email : THAEN20@GMAIL.COM  
 Cust ID : 68215713  
 Account No : 50100152414714 VRM POTENTIAL  
 A/C Open Date : 01/10/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000683 MICR : 695240004  
 Branch Code : 683 Product Code : 161

MS. THENMOZHI K  
 292/NA  
 KAMARAJAR STREET  
 PERIYA VILAI  
 NAGERCOIL 629002  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 26/06/2020

To : 10/05/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
27/06/20	109886665992/CCAFIRSTCRYCOM	0000201797347452	27/06/20	1,135.58		124,896.83
27/06/20	109887094108/CCAFIRSTCRYCOM	0000201797634883	27/06/20	734.11		124,162.72
28/06/20	NWD-524254XXXXXX6497-TMB10401-KANYAKUMAR I	0000018019106672	28/06/20	10,000.00		114,162.72
28/06/20	NWD-524254XXXXXX6497-TMB10401-KANYAKUMAR I	0000018019107161	28/06/20	10,000.00		104,162.72
29/06/20	109888842326/CCAFIRSTCRYCOM	0000201818916920	29/06/20	973.25		103,189.47
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		646.00	103,835.47
02/07/20	109891850108/CCAFIRSTCRYCOM	0000201841530962	02/07/20	3,421.38		100,414.09
06/07/20	20200706104041707382/PAYTMJIO	0000201883954540	06/07/20	160.80		100,253.29
09/07/20	109897681194/CCAAIRTELIN	0000201916096382	09/07/20	45.00		100,208.29
18/07/20	IMPS-020012389091-SHEEJA S NAIR-BKID-XXX XXXXXXXXXX0019-RENT FOR JUNE MONTH FROM AJ AY KUMAR	0000020012389091	18/07/20	9,000.00		91,208.29
24/07/20	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITD-THENMOZHI KRISHNAN-072400024GN00312 DH SOL SAL JULY20	072400024GN00312	24/07/20		47,567.00	138,775.29
01/08/20	KQQXK54OABZ2LPQCQ/PAYUBHARTIAIRTELLIMI	0000202142252592	01/08/20	10.00		138,765.29
02/08/20	20080221432368424/FLIPKART PAYMENTS	0000202153128484	03/08/20	1,097.00		137,668.29
08/08/20	IMPS-022118320973-SHEEJA S NAIR-BKID-XXX XXXXXXXXXX0019-RENT FOR JULY MONTH	0000022118320973	08/08/20	6,000.00		131,668.29
09/08/20	CC 000545964XXXXXX3422 AUTOPAY SI-TAD	0000000276659569	09/08/20	3,567.00		128,101.29
12/08/20	NEFT CR-DLXB0000996-DIST. EXEC. OFFICER- THENMOZHICKRISHNAN-P20081242951039	0P20081242951039	12/08/20		1,000.00	129,101.29
15/08/20	EAW-524254XXXXXX6497-BPCN2771-KANNIYAKUM AR	00000000000006085	15/08/20	10,000.00		119,101.29
22/08/20	POS 524254XXXXXX6497 POTHYS	0000000000049968	22/08/20	1,921.00		117,180.29
22/08/20	POS 524254XXXXXX6497 POTHYS	0000000000014555	22/08/20	2,910.00		114,270.29
22/08/20	POS 524254XXXXXX6497 POTHYS	0000000000012515	22/08/20	2,231.00		112,039.29
22/08/20	POS 524254XXXXXX6497 POTHYS	0000000000012257	22/08/20	1,105.00		110,934.29

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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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25/08/20	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITD-THENMOZHI KRISHNAN-082500015GN00310 DH SOLU SAL AUG20	082500015GN00310	25/08/20		57,471.00	168,405.29
26/08/20	3IUQMIQSGWOMRJASCM/AMAZONSELLER	0000202399439269	26/08/20	1,953.00		166,452.29
28/08/20	6872112159291811/ZERODHA	0000202410417646	28/08/20	2,150.00		164,302.29
30/08/20	IMPS-024300185468-36000281-HDFC-XXXXXXX 6183-	0000024300185468	30/08/20		10,000.00	174,302.29
30/08/20	20200830112125455362/PAYTMJIO	0000202431857684	30/08/20	160.80		174,141.49
01/09/20	8068493484509980/ZERODHA	0000202453192887	01/09/20	5,000.00		169,141.49
06/09/20	20200906113113420207/PAYTMJIO	0000202507352531	06/09/20	212.80		168,928.69
09/09/20	CC 000545964XXXXXX3422 AUTOPAY SI-TAD	0000000283739193	09/09/20	3,370.00		165,558.69
12/09/20	IMPS-025614395434-SHEEJA S NAIR-BKID-XXX XXXXXXXXX0019-RENT FOR AUGUST MONTH	0000025614395434	12/09/20	6,000.00		159,558.69
18/09/20	KQQHY5MJA56K5P62CQ/PAYUBHARTIAIRTELLIMI	0000202625924647	18/09/20	20.00		159,538.69
22/09/20	EAW-524254XXXXXX6497-BPCN2771-KANNIYAKUM AR	0000000000009810	22/09/20	10,000.00		149,538.69
25/09/20	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITD-THENMOZHI KRISHNAN-092500016GN00307 DH SALARY SEP20	092500016GN00307	25/09/20		45,741.00	195,279.69
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		1,036.00	196,315.69
07/10/20	IMPS-028109386093-SHEEJA S NAIR-BKID-XXX XXXXXXXXX0019-RENT FOR SEPTEMBER	0000028109386093	07/10/20	6,000.00		190,315.69
10/10/20	CC 000545964XXXXXX3422 AUTOPAY SI-TAD	0000000290859274	10/10/20	3,922.00		186,393.69
11/10/20	NWD-524254XXXXXX6497-TCCS1327-KANNIYAKUM ARI	0000028519004345	11/10/20	2,000.00		184,393.69
17/10/20	NWD-524254XXXXXX6497-48115022-NAGERCOIL	0000029112008061	17/10/20	2,000.00		182,393.69
17/10/20	POS 524254XXXXXX6497 POTHYS	0000000000015472	17/10/20	1,348.00		181,045.69
23/10/20	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITD-THENMOZHI KRISHNAN-102300023GN0030 4 DHS SALARY OCT2020	102300023GN00304	23/10/20		45,576.00	226,621.69
24/10/20	NWD-524254XXXXXX6497-TCCS1327-KANNIYAKUM ARI	0000029809004896	24/10/20	2,000.00		224,621.69

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24/10/20	POS 524254XXXXXX6497 N S PETROLEUM	0000000000001539	24/10/20	1,000.00		223,621.69
27/10/20	CRV POS 524254*****6497 N S PETROLEUM	0000000000000000	27/10/20		7.50	223,629.19
01/11/20	POS 524254XXXXXX6497 GEORGE AND SONS	00000000000008016	01/11/20	50,000.00		173,629.19
02/11/20	IMPS-030714378830-SHEEJA S NAIR-BKID-XXX XXXXXXXXXX0019-RENT FOR OCTOBER MONTH	0000030714378830	02/11/20	6,000.00		167,629.19
06/11/20	102011039332018/CITRUSAIRTEL	0000203112415921	06/11/20	45.00		167,584.19
09/11/20	CC 000545964XXXXXX3422 AUTOPAY SI-TAD	0000000298573277	09/11/20	3,326.00		164,258.19
23/11/20	EAW-524254XXXXXX6497-BPCN2771-KANNIYAKUM AR	0000000000006968	23/11/20	10,000.00		154,258.19
24/11/20	ZERODHA BROKIN-23112020-LK8557	0000011246120214	24/11/20		500.00	154,758.19
25/11/20	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITED-THENMOZHI KRISHNAN-112500009GN0030 0 DH SOLU SAL NOV20	112500009GN00300	25/11/20		47,085.00	201,843.19
28/11/20	POS 524254XXXXXX6497 JOS ALUKKAS	0000000000004153	28/11/20	135,000.00		66,843.19
08/12/20	IMPS-034319302127-SHEEJA S NAIR-BKID-XXX XXXXXXXXXX0019-HOUSE RENT FOR NOVEMBER	0000034319302127	08/12/20	6,000.00		60,843.19
10/12/20	CC 000545964XXXXXX3422 AUTOPAY SI-TAD	0000000306484525	10/12/20	3,316.00		57,527.19
14/12/20	FYO4ACGDGEPL6N9UDP/AMAZONSELLER	0000203499563963	14/12/20	369.00		57,158.19
17/12/20	EAW-524254XXXXXX6497-BPCN2771-KANNIYAKUM AR	0000000000009881	17/12/20	10,000.00		47,158.19
17/12/20	EAW-524254XXXXXX6497-BPCN2771-KANNIYAKUM AR	0000000000009882	17/12/20	10,000.00		37,158.19
17/12/20	EAW-524254XXXXXX6497-BPCN2771-KANNIYAKUM AR	0000000000009883	17/12/20	5,000.00		32,158.19
17/12/20	POS 524254XXXXXX6497 POTHYS	00000000000026215	17/12/20	480.00		31,678.19
17/12/20	POS 524254XXXXXX6497 S NALLAPERUMAL &	00000000000031618	17/12/20	2,150.00		29,528.19
17/12/20	POS 524254XXXXXX6497 ONE STOP SUPER M	00000000000004047	17/12/20	896.00		28,632.19
24/12/20	POS 524254XXXXXX6497 RAMACHANDRAN	00000000000036904	24/12/20	649.14		27,983.05
24/12/20	POS 524254XXXXXX6497 RAMACHANDRAN	00000000000041587	24/12/20	185.00		27,798.05
24/12/20	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITED-THENMOZHI KRISHNAN-122400035GN0029 6 DH SOLU SAL DEC20	122400035GN00296	24/12/20		50,903.00	78,701.05

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25/12/20	POS 524254XXXXXX6497 POTHYS	0000000000013475	25/12/20	895.00		77,806.05
25/12/20	POS 524254XXXXXX6497 POTHYS	0000000000011717	25/12/20	216.00		77,590.05
25/12/20	POS 524254XXXXXX6497 KALYAN SILKS TRI	00000000000511295	25/12/20	3,335.00		74,255.05
25/12/20	20122521581969373/FLIPKART PAYMENTS	0000203607892068	25/12/20	389.00		73,866.05
26/12/20	POS 524254XXXXXX6497 RAY WORLD TAILOR	0000000000035540	26/12/20	4,500.00		69,366.05
27/12/20	20122714052957576/FLIPKART PAYMENTS	0000203628774777	27/12/20	774.00		68,592.05
27/12/20	KQQHI5EEAN4KDPWWCA/PAYUFLIPKARTPAYMENTS	0000203628902781	27/12/20	2,849.00		65,743.05
28/12/20	KQQHI5MNA57KJNGQCY/PAYUFIRSTCRYCOM	0000203639184668	28/12/20	982.37		64,760.68
31/12/20	50100010248187-TPT-PAY-SAJNA K J	0000000126267240	31/12/20	20,000.00		44,760.68
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		1,035.00	45,795.68
03/01/21	IMPS-100310392747-SHEEJA S NAIR-BKID-XXX XXXXXXXXXX0019-RENT FOR DECEMBER MONTH	0000100310392747	03/01/21	9,000.00		36,795.68
03/01/21	NWD-524254XXXXXX6497-05317067-NEYATTINK ARA	0000100310004660	03/01/21	2,000.00		34,795.68
07/01/21	AWUKB0GSETZJ1R3APV/AMAZONSELLER	0000210077614647	07/01/21	499.00		34,296.68
09/01/21	CC 000545964XXXXXX3422 AUTOPAY SI-TAD	0000000314256914	09/01/21	3,312.00		30,984.68
16/01/21	20210116139031715380/PAYTMJIO	0000210164128565	16/01/21	212.80		30,771.88
24/01/21	POS 524254XXXXXX6497 GANESH KUMAR ENT	00000000000624719	24/01/21	1,000.00		29,771.88
24/01/21	POS 524254XXXXXX6497 POTHYS	0000000000000135	24/01/21	645.00		29,126.88
25/01/21	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITED-THENMOZHI KRISHNAN-012500092GN0029 2 DH SOLUTIONS SALARY JAN2021	012500092GN00292	25/01/21		63,349.00	92,475.88
25/01/21	EAW-524254XXXXXX6497-BPCN2771-KANNIYAKUM AR	0000000000005045	25/01/21	10,000.00		82,475.88
25/01/21	EAW-524254XXXXXX6497-BPCN2771-KANNIYAKUM AR	0000000000005046	25/01/21	10,000.00		72,475.88
25/01/21	EAW-524254XXXXXX6497-BPCN2771-KANNIYAKUM AR	0000000000005047	25/01/21	10,000.00		62,475.88
27/01/21	CRV POS 524254*****6497 HPCL 0.75% CASH	0000000000000000	27/01/21		7.50	62,483.38
29/01/21	POS 524254XXXXXX6497 GANESH KUMAR ENT	00000000000511694	29/01/21	1,000.00		61,483.38
29/01/21	POS 524254XXXXXX6497 RAMACHANDRAN RET	0000000000004347	29/01/21	1,334.49		60,148.89
29/01/21	POS 524254XXXXXX6497 RAMACHANDRAN RET	0000000000004349	29/01/21	1,334.49		58,814.40

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29/01/21	POS 524254XXXXXX6497 RAMACHANDRAN RET	0000000000004352	29/01/21	325.30		58,489.10
30/01/21	POS 524254XXXXXX6497 RAMACHANDRAN	0000000000005668	30/01/21	337.70		58,151.40
02/02/21	ACH C- DADPK0898A-AY2020-21-CE2114045464	0000000040962478	02/02/21		10,720.00	68,871.40
02/02/21	POS 524254*****6497 RVSL DT - 29/01/21	0000000000004347	02/02/21		1,334.49	70,205.89
02/02/21	CRV POS 524254*****6497 HPCL 0.75% CASH	0000000000000000	02/02/21		7.50	70,213.39
06/02/21	POS 524254XXXXXX6497 CREDENCE HOSPITA	0000000000253386	06/02/21	450.00		69,763.39
06/02/21	POS 524254XXXXXX6497 CREDENCE HOSPITA	0000000000000645	06/02/21	3,854.00		65,909.39
06/02/21	POS 524254XXXXXX6497 RAMACHANDRAN	0000000000110975	06/02/21	1,197.92		64,711.47
07/02/21	IMPS-103809313538-SHEEJA S NAIR-BKID-XXX XXXXXXXXX0019-RENT FOR JANUARY MONTH	0000103809313538	07/02/21	9,000.00		55,711.47
09/02/21	CC 000545964XXXXXX3422 AUTOPAY SI-TAD	0000000322029188	09/02/21	3,535.00		52,176.47
11/02/21	21021115565026934/FLIPKART PAYMENTS	0000210424697324	11/02/21	1,376.00		50,800.47
12/02/21	KQRX64MFAF5KFPWVCA/PAYUFIRSTCRYCOM	0000210435503332	12/02/21	333.63		50,466.84
20/02/21	1374709275/TECHASIANET	0000210511326428	20/02/21	2,674.00		47,792.84
23/02/21	KQRX444JBN42DPWVCY/PAYUFIRSTCRYCOM	0000210543563657	23/02/21	1,378.76		46,414.08
24/02/21	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITED-THENMOZHI KRISHNAN-022400022GN0029 1 DH SOLUTION SAL FEB21	022400022GN00291	24/02/21		51,111.00	97,525.08
25/02/21	110093480720/CCAIN DANEGAS	0000210565579202	25/02/21	810.17		96,714.91
02/03/21	KQRXS54NA572DO63CY/PAYUFIRSTCRYCOM	0000210619800289	02/03/21	719.05		95,995.86
03/03/21	IMPS-106210371469-AJAY KUMAR MS-INDB-XXX XXXXX6183-VACHIKO	0000106210371469	03/03/21	10,000.00		85,995.86
06/03/21	IMPS-106510383503-SHEEJA S NAIR-BKID-XXX XXXXXXXXX0019-RENT	0000106510383503	06/03/21	9,000.00		76,995.86
12/03/21	CC 000545964XXXXXX3422 AUTOPAY SI-TAD	0000000329665167	12/03/21	3,298.00		73,697.86
24/03/21	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITED-THENMOZHI KRISHNAN-032400020GN0029 0 DH SOLU SAL MAR21	032400020GN00290	24/03/21		51,111.00	124,808.86
26/03/21	KQRXW5UMABZK7NOQCI/PAYUFIRSTCRYCOM	0000210859563662	26/03/21	714.36		124,094.50
28/03/21	IMPS-108722398155-AJAY KUMAR MS-INDB-XXX XXXXX6183-CHITTU	0000108722398155	28/03/21	20,000.00		104,094.50
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		466.00	104,560.50

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



MS. THENMOZHI K  
292/NA  
KAMARAJAR STREET  
PERIYA VILAI  
NAGERCOIL 629002  
TAMIL NADU INDIA  
  
JOINT HOLDERS :

Nomination : Registered

Account Branch : TECHNOPARK  
Address : PADMANABHAM, CLUB HOUSE ROAD,  
TECHNOPARK,KARIAVATTOM PO  
KAZHAKKOOTTA  
City : TRIVANDRUM 695581  
State : KERALA  
Phone no. : 98956 63333  
OD Limit : 0.00  
Currency : INR  
Email : THAEN20@GMAIL.COM  
Cust ID : 68215713  
Account No : 50100152414714 VRM POTENTIAL  
A/C Open Date : 01/10/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000683 MICR : 695240004  
Branch Code : 683 Product Code : 161

From : 26/06/2020

To : 10/05/2021

### Statement of account

05/04/21	IMPS-109515358797-SHEEJA S NAIR-BKID-XXX XXXXXXXXXX0019-RENT FOR MARCH MONTH	0000109515358797	05/04/21	9,000.00		95,560.50
09/04/21	CC 000545964XXXXXXXX3422 AUTOPAY SI-TAD	0000000337328261	09/04/21	3,291.00		92,269.50
22/04/21	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITED-THENMOZHI KRISHNAN-042200067GN0028 8 DHS SALARY APR2021	042200067GN00288	22/04/21		50,903.00	143,172.50
05/05/21	IMPS-112516355831-SHEEJA S NAIR-BKID-XXX XXXXXXXXXX0019-RENT FOR APRIL MONTH	0000112516355831	05/05/21	9,000.00		134,172.50
10/05/21	CC 000545964XXXXXXXX3422 AUTOPAY SI-TAD	0000000344737428	10/05/21	7.00		134,165.50

### STATEMENT SUMMARY :-

Opening Balance  
126,032.41

Dr Count  
95

Cr Count  
22

Debits  
529,443.90

Credits  
537,576.99

Closing Bal  
134,165.50

Generated On: 11-May-2021 19:18

Generated By: 68215713

Requesting Branch Code: NET

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

### 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:32AAACH2702H1Z9

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