



Account Branch : MANDAVELI
 Address : DOOR NO.5 & 6,
 VENKATAKRISHNA ROAD
 MANDAVELI
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : VIGNESPRIYA@GMAIL.COM
 Cust ID : 50644333
 Account No : 50100005652763 COP POTENTIAL
 A/C Open Date : 10/09/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001863 MICR : 600240071
 Branch Code : 1863 Product Code : 113

MS SURIYA L
 5/452-3 GANAPATHY NAGAR SALEM ROAD
 CHINNAM UDHALAI PATTY P O

NAMAKKAL 637001
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2021 To : 29/06/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/01/21	UPI-BALAKRISHNAN P-BALAKRSNAN5003@OKHDFC BANK-HDFC0000509-100612327729-BALA	0000100612327729	06/01/21		100.00	269,467.80
15/01/21	ACH D- HDFCLTD-273254485	0000008064992015	15/01/21	614.00		268,853.80
15/01/21	ACH D- HDFCLTD-273252811	0000008064991015	15/01/21	24,609.00		244,244.80
27/01/21	NWD-416021XXXXXX0850-ID032112-NAMAKKAL	0000102714394066	27/01/21	2,000.00		242,244.80
29/01/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL JAN 21 COGNIZANT TECHNOLOGY SOLUTION-SURIYA LA KSHMANAN-CHASA21028166776	CHASA21028166776	29/01/21		54,143.00	296,387.80
01/02/21	05091610115511-TPT-BALA-BALAKRISHNAN P	0000000306653728	01/02/21		20,000.00	316,387.80
01/02/21	UPI-THANGARAJ K-KTHANGARAJ66@OKAXIS-TMBL 0000376-103214624581-GIFTS	0000103214624581	01/02/21	200.00		316,187.80
04/02/21	UPI-BALAKRISHNAN P-BALAKRSNAN5003@OKHDFC BANK-HDFC0000509-103518229856-BALA	0000103518229856	04/02/21		100.00	316,287.80
08/02/21	ATW-416021XXXXXX0850-S1AWCB27-COIMBATORE	0000000000009155	08/02/21	10,000.00		306,287.80
08/02/21	ATW-416021XXXXXX0850-S1AWCB27-COIMBATORE	0000000000009156	08/02/21	10,000.00		296,287.80
15/02/21	ACH D- HDFCLTD-275484070	0000008103339046	15/02/21	614.00		295,673.80
15/02/21	ACH D- HDFCLTD-275482413	0000008103340046	15/02/21	24,609.00		271,064.80
20/02/21	EAW-416021XXXXXX0850-TWCW1501-SALEM	0000000000001412	20/02/21	7,000.00		264,064.80
20/02/21	POS 416021XXXXXX0850 SHRI COIMBATORE	0000000000003919	20/02/21	4,080.00		259,984.80
20/02/21	POS 416021XXXXXX0850 THE CHENNAI	0000000000021982	20/02/21	2,100.00		257,884.80
26/02/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 21 COGNIZANT TECHNOLOGY SOLUTION-SURIYA LA KSHMANAN-CHASA21056790005	CHASA21056790005	26/02/21		50,199.00	308,083.80
04/03/21	UPI-BALAKRISHNAN P-BALAKRSNAN5003@OKHDFC BANK-HDFC0000509-106313409867-BALA	0000106313409867	04/03/21		10,000.00	318,083.80
04/03/21	UPI-BALAKRISHNAN P-BALAKRSNAN5003@OKHDFC BANK-HDFC0000509-106313393956-BALA	0000106313393956	04/03/21		7,000.00	325,083.80
15/03/21	NEFT CR-CHAS0INBX01-INDIA INC 2020 COGNI ZANT TECHNOLOGY SOLUTIONS INDI-SURIYA LA KSHMANAN-CHASB21071128666	CHASB21071128666	15/03/21		38,531.00	363,614.80

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



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RTGS/NEFT IFSC: HDFC0001863 MICR : 600240071
Branch Code : 1863 Product Code : 113

Nomination : Not Registered

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15/03/21	ACH D- HDFCLTD-277734887	0000008353598074	15/03/21	614.00	363,000.80
15/03/21	ACH D- HDFCLTD-277733251	0000008353599074	15/03/21	24,609.00	338,391.80
31/03/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAR 21 COGNIZANT TECHNOLOGY SOLUTION-SURIYA LA KSHMANAN-CHASB21089636006	CHASB21089636006	31/03/21	45,144.00	383,535.80
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21	2,177.00	385,712.80
05/04/21	UPI-BALAKRISHNAN P-BALAKRSNAN5003@OKHDFC BANK-HDFC0000509-109513384837-GOD	0000109513384837	05/04/21	1.00	385,713.80
06/04/21	UPI-BALAKRISHNAN P-BALAKRSNAN5003@OKHDFC BANK-HDFC0000509-109614825440-BALA	0000109614825440	06/04/21	10,000.00	395,713.80
08/04/21	05091610115511-TPT-BALA-BALAKRISHNAN P	0000000168029500	08/04/21	35,000.00	430,713.80
15/04/21	ACH D- HDFCLTD-280044525	0000008358709105	15/04/21	614.00	430,099.80
15/04/21	ACH D- HDFCLTD-280042907	0000008358710105	15/04/21	24,609.00	405,490.80
20/04/21	EAW-416021XXXXXX0850-SWCW0904-COIMBATORE	0000000000007673	20/04/21	7,000.00	398,490.80
30/04/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL APR 21 COGNIZANT TECHNOLOGY SOLUTION-SURIYA LA KSHMANAN-CHASC21119198326	CHASC21119198326	30/04/21	55,965.00	454,455.80
15/05/21	ACH D- HDFCLTD-282357109	0000008354876135	15/05/21	614.00	453,841.80
15/05/21	ACH D- HDFCLTD-282355505	0000008354877135	15/05/21	24,609.00	429,232.80
31/05/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAY 21 COGNIZANT TECHNOLOGY SOLUTION-SURIYA LA KSHMANAN-CHASC21148754328	CHASC21148754328	31/05/21	55,964.00	485,196.80
03/06/21	UPI-BALAKRISHNAN P-BALAKRSNAN5003@OKHDFC BANK-HDFC0000509-115410678974-CHECK	0000115410678974	03/06/21	100.00	485,296.80
15/06/21	ACH D- HDFCLTD-284699475	0000008350649166	15/06/21	614.00	484,682.80
15/06/21	ACH D- HDFCLTD-284697882	0000008350650166	15/06/21	24,609.00	460,073.80
16/06/21	VHDF0044551904/BILLDKAMAZONSELLERSE	0000211672195111	16/06/21	848.00	459,225.80
23/06/21	HQWKJY26GU3SLW/RAZPSWIGGY	0000211747807435	23/06/21	338.00	458,887.80
24/06/21	UPI-VIGNESHSEERANGAN LAK-VIGNESH201096@O KHDFCBANK-HDFC0009280-117577928140-UPI	0000117577928140	24/06/21	50.00	458,837.80
24/06/21	UPI-VIGNESHSEERANGAN LAK-VIGNESH201096@O KHDFCBANK-HDFC0009280-117578076227-ADVAN	0000117578076227	24/06/21	5,000.00	453,837.80

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STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
269,367.80	24	16	199,954.00	384,424.00	453,837.80

Generated On: 30-JUN-2021 20:00:27

Generated By: 50644333

Requesting Branch Code: 1863

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

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