



Account Branch : RAMANUJAN IT CITY
 Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
 RAJIV GANDHI SALAI,
 TARAMANI, CHENNAI,
 City : CHENNAI 600113
 State : TAMIL NADU
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : RITHIGASRI383@GMAIL.COM
 Cust ID : 273296004
 Account No : 50100700628078 OTHER
 A/C Open Date : 23/08/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
 Branch Code : 4166 Product Code : 113

MS B RITHIGA SRI
 18A INDIRA NAGAR 5 STREET
 VINAYAGAPURAM KOLATHUR TIRUVALLUR
 .
 TIRUVALLUR 600099
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2025

To : 25/01/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/25	UPI-M S ANNAI RICE TRADE-EAZYPAY.5961732 34@ICICI-ICIC0DC0099-536796258298-UPI	0000536796258298	01/01/25	1,332.00		49,685.25
01/01/25	UPI-PARIMALAGANDHI-RITHI0303@OKICICI-ICI C0006031-536753922783-UPI	0000536753922783	01/01/25		1,000.00	50,685.25
01/01/25	UPI-EVANGELIN S-EVANGELINSHELTON@OKSBI-B KID0008064-500146720469-UPI	0000500146720469	01/01/25		30.00	50,715.25
01/01/25	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -500129830328-YOU ARE PAYING FOR	0000500129830328	01/01/25	398.10		50,317.15
02/01/25	UPI-B BABU-PARIMALAGANDHI.BABU@OKICICI-A NDB0000227-500246252373-EMI 5	0000500246252373	02/01/25	3,300.00		47,017.15
04/01/25	UPI-NYKAA ERETAIL PRIVAT-NYKAA.PAYU@ICIC I-ICIC0DC0099-500470873800-UPIINTENT	0000500470873800	04/01/25	1,063.00		45,954.15
05/01/25	UPI-B BABU-PARIMALAGANDHI.BABU@OKICICI-A NDB0000227-500516749906-CHIT 3RD MONTH	0000500516749906	05/01/25	20,025.00		25,929.15
05/01/25	RD THROUGH MOBILE-50400354888210 :B RIT HIGA SRI	0000000000000000	05/01/25	5,000.00		20,929.15
06/01/25	UPI-DIVYA S-DIVYASELVAM1405@OKHDFCBANK-H DFC0004166-500641503301-UPI	0000500641503301	06/01/25		50.00	20,979.15
06/01/25	UPI-M JAGANATHAN-JAGANJAGAN06367@OKSBI-I OBA0003116-500642428710-UPI	0000500642428710	06/01/25	150.00		20,829.15
09/01/25	UPI-PARIMALAGANDHI-RITHI0303-1@OKHDFCBAN K-HDFC0000880-500978409872-GAVE CASH	0000500978409872	09/01/25	4,500.00		16,329.15
09/01/25	ATW-416021XXXXXX9530-PIENCH06-CHENNAI	00000000000007410	09/01/25	4,500.00		11,829.15
09/01/25	UPI-PARIMALAGANDHI-RITHI0303-1@OKHDFCBAN K-HDFC0000880-500979975134-UPI	0000500979975134	09/01/25		4,500.00	16,329.15
09/01/25	UPI-DIVYA S-DIVYASELVAM1405@OKHDFCBANK-H DFC0004166-500983742955-UPI	0000500983742955	09/01/25		40.00	16,369.15
09/01/25	UPI-S SUGUMAR-Q619368518@YBL-IOBA0001711 -500983919912-UPI	0000500983919912	09/01/25	120.00		16,249.15
09/01/25	UPI-SRIHARIHARAN S A-HARISELVAMARUNA23@O	0000500989854273	09/01/25	1,260.00		14,989.15

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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Statement of account

	KHDFCBANK-TMBL0000174-500989854273-RITHI GA SRI					
09/01/25	UPI-SUDHARSHNA LAKSHMI S-SUDHARSHNALAKSH MI-1@OKHDFCBANK-HDFC0004166-500990564628 -UPI	0000500990564628	09/01/25		4,500.00	19,489.15
10/01/25	UPI-SHANMUGAPRIYA-NIVETHAV120207@OKICICI -CNRB0000033-501085425302-UPI	0000501085425302	10/01/25		30.00	19,519.15
10/01/25	UPI-BLINKIT-BLINKIT.PAYU@HDFCBANK-HDFC00 00499-501033886051-UPIINTENT	0000501033886051	10/01/25	308.00		19,211.15
10/01/25	UPI-CHENNAI METRO RAIL L-CHENNAIMETRORAI L.BDPG@ICICI-ICIC0DC0099-501015497509-CO LLECT-PAY-REQUES	0000501015497509	10/01/25	32.00		19,179.15
10/01/25	UPI-SHAFEEQ AHAMED S-SHAFEEQAHAMED2804@ OKSBI-SBIN0001444-501055706005-UPI	0000501055706005	10/01/25	20.00		19,159.15
11/01/25	POS 416021XXXXXX9530 WL *VUE*TESTING	0000501117113641	11/01/25	3,049.12		16,110.03
12/01/25	UPI-SANGEETHA K-SANGEETHAK494@OKSBI-SBI N0018394-501266381163-UPI	0000501266381163	12/01/25		30.00	16,140.03
12/01/25	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-501233614287-UPI	0000501233614287	12/01/25	259.60		15,880.43
13/01/25	ME DC SI 416021XXXXXX9530 MICROSOFT INDI A	0000501315234007	13/01/25	2.00		15,878.43
16/01/25	UPI-C 159 TN CHENNAI GRA-PAYTM-79643992@ PTYS-YESB0PTMUPI-501630218082-UPI	0000501630218082	16/01/25	330.00		15,548.43
16/01/25	CRV POS 416021*****9530 MICROSOFT INDIA	0000000000000000	16/01/25		2.00	15,550.43
18/01/25	UPI-NYKAA-NYKAA.CF@HDFCBANK-HDFC0000240- 501836080818-3423623707	0000501836080818	18/01/25	794.00		14,756.43
18/01/25	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-429543280185-REWARDE D FOR TRANS	0000429543280185	18/01/25		35.00	14,791.43
19/01/25	UPI-MR RAMAKRISHNAN VEER-RAMAKRISHNAHOTC	0000501960561757	19/01/25	50.00		14,741.43

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Statement of account

	HIPS-1@OKICICI-IDIB000U027-501960561757- UPI					
19/01/25	UPI-JALLEDA NAGATEJA-JNAGATEJA97-1@OKSBI -ICIC0006307-501971781249-UPI	0000501971781249	19/01/25	1,500.00		13,241.43
20/01/25	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI C0DC0099-502062369226-MANDATEREQUEST	0000502062369226	20/01/25	179.00		13,062.43
20/01/25	UPI-VERTIVEL S-VETRIMASS6444@OKAXIS-CNR B0000033-502022796587-UPI	0000502022796587	20/01/25	150.00		12,912.43
20/01/25	UPI-NAADIRA SAHAR N-NAADIRASAHAR-1@OKHDF CBANK-HDFC0004166-502024023427-UPI	0000502024023427	20/01/25		165.00	13,077.43
21/01/25	UPI-MYNTRA DESIGNS PRIVA-MYNTRA.PAYU@IND US-INDB0MERCHA-502174933180-UPI	0000502174933180	21/01/25	1,139.00		11,938.43
22/01/25	POS 416021XXXXXX9530 WL *VUE*TESTING	0000502204226999	22/01/25	3,049.12		8,889.31
22/01/25	UPI-NAADIRA SAHAR N-NAADIRASAHAR-1@OKHDF CBANK-HDFC0004166-502286063609-UPI	0000502286063609	22/01/25		3,049.00	11,938.31
25/01/25	UPI-B BABU-PARIMALAGANDHI.BABU@OKICICI-A NDB0000227-502536854974-UPI	0000502536854974	25/01/25	200.00		11,738.31
25/01/25	UPI-SUDHARSHNA LAKSHMI S-SUDHARSHNALAKSH MI-1@OKHDFCBANK-HDFC0004166-502536903822 -UPI	0000502536903822	25/01/25		30.00	11,768.31
25/01/25	UPI-EVANGELIN S-EVANGELINSHELTON@OKSBI-B KID0008064-502501549400-UPI	0000502501549400	25/01/25		30.00	11,798.31
25/01/25	UPI-SUDHARSHNA LAKSHMI S-SUDHARSHNALAKSH MI-1@OKHDFCBANK-HDFC0004166-502536908879 -UPI	0000502536908879	25/01/25		30.00	11,828.31
25/01/25	UPI-N KEERTHIKA-NKEERTHI2004-2@OKICICI-I OBA0002811-502561591169-UPI	0000502561591169	25/01/25		30.00	11,858.31

STATEMENT SUMMARY :-

Opening Balance
51,017.25

Dr Count
26

Cr Count
16

Debits
52,709.94

Credits
13,551.00

Closing Bal
11,858.31

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Branch Code : 4166 Product Code : 113

From : 01/01/2025

To : 25/01/2025

Statement of account

Generated On: 25-Jan-2025 21:45

**Generated By:
273296004**

Requesting Branch Code: NET

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

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