



Account Branch : BANK HOUSE BANJARA HILLS
 Address : HDFC BANK HOUSE, H.NO. 6-3-246
 AND 6-3-244/A, GROUND FLOOR,
 ROAD NO.1, BANJARA HILLS
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAGHUVAMSY999@GMAIL.COM
 Cust ID : 131655839
 Account No : 50100296182086 OTHER
 A/C Open Date : 14/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009817 MICR : 500240104
 Branch Code : 9817 Product Code : 113

MR CHEKKALA RAGHUVAMSY
 1-10-269 BRAHMANWADI NEAR BEGUMPET
 RAILWAY STATION
 BEUMPET HYDERABAD
 HYDERABAD 500016
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 25/05/2020

To : 04/09/2020

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 27/05/20 | CASH DEPOSIT-XXXXXXXXXX2086-BEGUMPET | 0000000000003036 | 27/05/20 | | 11,000.00 | 11,039.97 |
| 27/05/20 | EVNUBBBQ3X9HRG/RAZPQUICKCREDIT | 0000201486961660 | 27/05/20 | 7,920.00 | | 3,119.97 |
| 28/05/20 | NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-CHEKKALA RAGHUVAMSY-000123441 739 | 0000000123441739 | 28/05/20 | | 8,000.00 | 11,119.97 |
| 28/05/20 | 50100334479581-TPT-ICICI EMI-SALVER AISH WARYA GAYATHRI | 0000000106859482 | 28/05/20 | 2,000.00 | | 9,119.97 |
| 28/05/20 | 50100334479581-TPT-CASHE-SALVER AISHWARY A GAYATHRI | 0000000108382295 | 28/05/20 | 9,000.00 | | 119.97 |
| 30/05/20 | CASH DEPOSIT-XXXXXXXXXX2086-RAJENDRANAGA R | 0000000000002605 | 30/05/20 | | 21,500.00 | 21,619.97 |
| 30/05/20 | CASH DEPOSIT-XXXXXXXXXX2086-RAJENDRANAGA R | 0000000000002608 | 30/05/20 | | 8,000.00 | 29,619.97 |
| 30/05/20 | IMPS-015108386576-SRINIVASRAO-UTIB-XXXXX XXXXXX0418-SALERY | 0000015108386576 | 30/05/20 | 10,000.00 | | 19,619.97 |
| 30/05/20 | IMPS-015108391719-SRINIVASRAO-UTIB-XXXXX XXXXXX0418-ANC | 0000015108391719 | 30/05/20 | 8,000.00 | | 11,619.97 |
| 30/05/20 | 50100334479581-TPT-ICICI EMI-SALVER AISH WARYA GAYATHRI | 0000000344498359 | 30/05/20 | 1,000.00 | | 10,619.97 |
| 30/05/20 | IMPS-015112314298-RAGHUVAMSY-ICIC-XXXXXX XX1769-MY | 0000015112314298 | 30/05/20 | 9,000.00 | | 1,619.97 |
| 30/05/20 | RETAINED BNA CASH DEP 30/05/2020 RAJENDR ANAGA | 0000000000000000 | 30/05/20 | | 500.00 | 2,119.97 |
| 31/05/20 | IMPS-015208351343-RAGHUVAMSY-ICIC-XXXXXX XX1769-MY SELF | 0000015208351343 | 31/05/20 | 2,000.00 | | 119.97 |
| 31/05/20 | CASH DEPOSIT-XXXXXXXXXX2086-BEGUMPET | 0000000000003612 | 31/05/20 | | 10,000.00 | 10,119.97 |
| 01/06/20 | 052020 SALARY CREDIT FOR 20137397/RAGHUV | 0000005292514590 | 01/06/20 | | 1,208.00 | 11,327.97 |
| 01/06/20 | EXP4YEU1TKYCSK/RAZPQUICKCREDIT | 0000201530453883 | 01/06/20 | 8,596.00 | | 2,731.97 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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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JOINT HOLDERS :

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0009817 MICR : 500240104
Branch Code : 9817 Product Code : 113

From : 25/05/2020

To : 04/09/2020

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 01/06/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA-MYSELF-1998804134 | 0000001998804134 | 01/06/20 | | 16,000.00 | 18,731.97 |
| 02/06/20 | 50100334479581-TPT-MY SLEF-SALVER AISHWA RYA GAYATHRI | 0000000239637197 | 02/06/20 | 18,000.00 | | 731.97 |
| 03/06/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA-MYSELF-1999916558 | 0000001999916558 | 03/06/20 | | 5,000.00 | 5,731.97 |
| 03/06/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA-MYSELF-1999955949 | 0000001999955949 | 03/06/20 | | 8,000.00 | 13,731.97 |
| 03/06/20 | NEFT CR-RATN0000999-GAK E SOLUTION PRIVATE LIMITED-CHEKKALA RAGHUVAMSY-000124208335 | 0000000124208335 | 03/06/20 | | 8,000.00 | 21,731.97 |
| 03/06/20 | 50100334479581-TPT-RAGHU MONEY-SALVER AISHWARYA GAYATHRI | 0000000156529043 | 03/06/20 | 15,000.00 | | 6,731.97 |
| 03/06/20 | ACH D- LOANTAP CREDIT PRODU-LOANTP70CREE | 0000008311669710 | 03/06/20 | 5,218.00 | | 1,513.97 |
| 04/06/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA-MYSELF-2001328439 | 0000002001328439 | 04/06/20 | | 7,000.00 | 8,513.97 |
| 05/06/20 | EYPPPEVKHLJ4HQ/RAZPRUPEEREDEE | 0000201572890983 | 05/06/20 | 3,347.00 | | 5,166.97 |
| 05/06/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA-MYSELF-2001845013 | 0000002001845013 | 05/06/20 | | 4,000.00 | 9,166.97 |
| 07/06/20 | IMPS-015910322143-RAGHUVAMSY-ICIC-XXXXXX XX1769-MY SLEF | 0000015910322143 | 07/06/20 | 1,100.00 | | 8,066.97 |
| 11/06/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA-MYSELF-2006404254 | 0000002006404254 | 11/06/20 | | 2,400.00 | 10,466.97 |
| 12/06/20 | IMPS-016408315652-RAGHUVAMSY-ICIC-XXXXXX XX1769-MY SLEF MY ACCOUNT | 0000016408315652 | 12/06/20 | 9,000.00 | | 1,466.97 |
| 12/06/20 | IMPS-016408315837-RAGHUVAMSY-ICIC-XXXXXX XX1769-MY ACCOUNT | 0000016408315837 | 12/06/20 | 400.00 | | 1,066.97 |
| 13/06/20 | IMPS-016512305111-RAGHUVAMSY-ICIC-XXXXXX XX1769-MY SELF | 0000016512305111 | 13/06/20 | 1,050.00 | | 16.97 |
| 23/06/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA-MYSELF-2013901246 | 0000002013901246 | 23/06/20 | | 13,000.00 | 13,016.97 |
| 24/06/20 | IMPS-017607324326-RAGHUVAMSY-ICIC-XXXXXX | 0000017607324326 | 24/06/20 | 13,000.00 | | 16.97 |

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 RAILWAY STATION
 BEUMPET HYDERABAD
 HYDERABAD 500016
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 JOINT HOLDERS :

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From : 25/05/2020

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Statement of account

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|----------|---|-------------------|----------|-----------|-----------|-----------|
| | XX1769-MY | | | | | |
| 25/06/20 | IMPS-017718006079-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 280679 | 0000017718006079 | 25/06/20 | | 8,000.00 | 8,016.97 |
| 25/06/20 | IMPS-017718325052-RAGHUVAMSY-ICIC-XXXXXX XX1769-MY | 0000017718325052 | 25/06/20 | 8,000.00 | | 16.97 |
| 25/06/20 | NEFT CR-YESB0000001-STAR CAPITA-CHEKKALA RAGHUVAMSY-N177200406564440 | N177200406564440 | 25/06/20 | | 500.00 | 516.97 |
| 27/06/20 | IMPS-017913379641-RAGHUVAMSY-ICIC-XXXXXX XX1769-MY | 0000017913379641 | 27/06/20 | 500.00 | | 16.97 |
| 28/06/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA- MYSELF-2016827349 | 0000002016827349 | 28/06/20 | | 16,800.00 | 16,816.97 |
| 28/06/20 | 50100334479581-TPT-CASHE EMI-SALVER AISH WARYA GAYATHRI | 0000000261770565 | 28/06/20 | 4,600.00 | | 12,216.97 |
| 28/06/20 | F8528CVESMN9CL/RAZPQUICKCREDIT | 0000201808075593 | 28/06/20 | 8,572.00 | | 3,644.97 |
| 30/06/20 | NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-CHEKKALA RAGHUVAMSY-000127196 507 | 0000000127196507 | 30/06/20 | | 8,000.00 | 11,644.97 |
| 01/07/20 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/06/20 | | 35.00 | 11,679.97 |
| 01/07/20 | 062020 SALARY CREDIT FOR 20137397/RAGHUV | 0000006300557163 | 01/07/20 | | 32,358.00 | 44,037.97 |
| 01/07/20 | IMPS-018307389964-SRINIVASRAO-UTIB-XXXXX XXXXXX0418-SALARY | 0000018307389964 | 01/07/20 | 20,000.00 | | 24,037.97 |
| 01/07/20 | 50100334479581-TPT-1LAKH EMI 6K-SALVER A ISHWARYA GAYATHRI | 0000000248133841 | 01/07/20 | 1,000.00 | | 23,037.97 |
| 01/07/20 | 50100334479581-TPT-ICICI LOAN AND CC PAY MENT-SALVER AISHWARYA GAYATHRI | 0000000260052591 | 01/07/20 | 10,000.00 | | 13,037.97 |
| 02/07/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA- MYSELF-2020423884 | 0000002020423884 | 02/07/20 | | 2,300.00 | 15,337.97 |
| 02/07/20 | 50100334479581-TPT-HDFC CC-SALVER AISHWA RYA GAYATHRI | 0000000102384091 | 02/07/20 | 10,000.00 | | 5,337.97 |
| 02/07/20 | CASH DEPOSIT-XXXXXXXXXXXX2086-BEGUMPET | 00000000000009928 | 02/07/20 | | 6,000.00 | 11,337.97 |
| 02/07/20 | 50100334479581-TPT-CC-SALVER AISHWARYA G AYATHRI | 0000000105640738 | 02/07/20 | 5,000.00 | | 6,337.97 |

HDFC BANK LIMITED

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From : 25/05/2020

To : 04/09/2020

Statement of account

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|----------|---|------------------|----------|-----------|-----------|-----------|
| 03/07/20 | IMPS-018510392460-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSELF | 0000018510392460 | 03/07/20 | 500.00 | | 5,837.97 |
| 03/07/20 | ACH D- LOANTAP CREDIT PRODU-LOANTP61AV2B | 0000009046735506 | 03/07/20 | 5,218.00 | | 619.97 |
| 04/07/20 | IMPS-018619333996-RAGHUVAMSY-ICIC-XXXXXX XX1769-MY | 0000018619333996 | 04/07/20 | 500.00 | | 119.97 |
| 13/07/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA- MYSELF-2029110055 | 0000002029110055 | 13/07/20 | | 12,000.00 | 12,119.97 |
| 14/07/20 | IMPS-019611377033-RAGHUVAMSY-ICIC-XXXXXX XX1769-MY SELF | 0000019611377033 | 14/07/20 | 12,000.00 | | 119.97 |
| 17/07/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA- MYSELF-2031603107 | 0000002031603107 | 17/07/20 | | 1,000.00 | 1,119.97 |
| 17/07/20 | IMPS-019917050375-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX | 0000019917050375 | 17/07/20 | | 45,370.00 | 46,489.97 |
| 17/07/20 | IMPS-019917367972-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYMONEY | 0000019917367972 | 17/07/20 | 45,300.00 | | 1,189.97 |
| 18/07/20 | IMPS-020010350366-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSELF | 0000020010350366 | 18/07/20 | 1,000.00 | | 189.97 |
| 20/07/20 | IMPS-020213392805-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSLEF | 0000020213392805 | 20/07/20 | 20.00 | | 169.97 |
| 20/07/20 | IMPS-020215350586-RAGHUVAMSY-ICIC-XXXXXX XX1769-MY SELF | 0000020215350586 | 20/07/20 | 160.00 | | 9.97 |
| 25/07/20 | FIIVYOU2GEM2NT/CREDITT | 0000202077403719 | 25/07/20 | 1.00 | | 8.97 |
| 25/07/20 | IMPS-020717553278-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS25072020T17:47: 02 | 0000020717553278 | 25/07/20 | | 19,400.00 | 19,408.97 |
| 25/07/20 | 50100334479581-TPT-MYSLEF-SALVER AISHWAR YA GAYATHRI | 0000000140721850 | 25/07/20 | 15,000.00 | | 4,408.97 |
| 25/07/20 | IMPS-020717340914-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSELF | 0000020717340914 | 25/07/20 | 4,000.00 | | 408.97 |
| 25/07/20 | IMPS-020718362656-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYMONEY | 0000020718362656 | 25/07/20 | 400.00 | | 8.97 |
| 27/07/20 | NEFT CR-RATN0000999-GAK E SOLUTION PRIVA | 0000000130741095 | 27/07/20 | | 8,000.00 | 8,008.97 |

HDFC BANK LIMITED

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From : 25/05/2020

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Statement of account

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|----------|--|------------------|----------|------------|------------|------------|
| | TE LIMITED-CHEKKALA RAGHUVAMSY-000130741 095 | | | | | |
| 27/07/20 | REV FIIVYOU2GEM2NT/CREDITT | 0000000000000000 | 27/07/20 | | 1.00 | 8,009.97 |
| 27/07/20 | IMPS-020916321832-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSELF | 0000020916321832 | 27/07/20 | 8,000.00 | | 9.97 |
| 29/07/20 | NEFT CR-KKBK0000958-WIPRO SYSTEMS PROVID ENT FUND TRUST-RAGHUVAMSY CHEKKALA-KKBK2 02111022522 | KKBK202111022522 | 29/07/20 | | 26,685.00 | 26,694.97 |
| 29/07/20 | IMPS-021117386952-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSEF | 0000021117386952 | 29/07/20 | 26,000.00 | | 694.97 |
| 29/07/20 | 111858038-PERSONAL LOAN NET DISBURSEMENT | 0000PL8100833573 | 29/07/20 | | 147,026.00 | 147,720.97 |
| 29/07/20 | IMPS-021119344581-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSLEF | 0000021119344581 | 29/07/20 | 147,000.00 | | 720.97 |
| 29/07/20 | 50100334479581-TPT-UR MONEY-SALVER AISHW ARYA GAYATHRI | 0000000153199590 | 29/07/20 | 300.00 | | 420.97 |
| 31/07/20 | IMPS-021313900625-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS31072020T13:15: 05 | 0000021313900625 | 31/07/20 | | 19,400.00 | 19,820.97 |
| 31/07/20 | IMPS-021313326044-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSLEF | 0000021313326044 | 31/07/20 | 400.00 | | 19,420.97 |
| 31/07/20 | IMPS-021313327431-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSLEF | 0000021313327431 | 31/07/20 | 19,400.00 | | 20.97 |
| 31/07/20 | 3107191180 SAL JULY 2020 | 0000310720094442 | 31/07/20 | | 35,584.00 | 35,604.97 |
| 31/07/20 | IMPS-021316394705-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSELF | 0000021316394705 | 31/07/20 | 35,500.00 | | 104.97 |
| 31/07/20 | NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-CHEKKALA RAGHUVAMSY-000131355 624 | 0000000131355624 | 31/07/20 | | 8,000.00 | 8,104.97 |
| 31/07/20 | 50100334479581-TPT-5K DUE-SALVER AISHWAR YA GAYATHRI | 0000000219490711 | 31/07/20 | 6,000.00 | | 2,104.97 |
| 01/08/20 | 50100334479581-TPT-MYSLEF-SALVER AISHWAR | 0000000230680894 | 01/08/20 | 2,000.00 | | 104.97 |

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| | YA GAYATHRI | | | | | |
| 01/08/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA-MYSELF-2041533382 | 0000002041533382 | 01/08/20 | | 5,054.00 | 5,158.97 |
| 01/08/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA-MYSELF-2041635773 | 0000002041635773 | 01/08/20 | | 150.00 | 5,308.97 |
| 02/08/20 | IMPS-021516017280-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 311502 | 0000021516017280 | 02/08/20 | | 8,000.00 | 13,308.97 |
| 02/08/20 | IMPS-021516347290-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSELF | 0000021516347290 | 02/08/20 | 8,000.00 | | 5,308.97 |
| 03/08/20 | ACH D- LOANTAP CREDIT PRODU-LOANTP45HC8Z | 0000009628983869 | 03/08/20 | 5,218.00 | | 90.97 |
| 14/08/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA-MYSELF-2052122500 | 0000002052122500 | 14/08/20 | | 10,000.00 | 10,090.97 |
| 16/08/20 | IMPS-022909006545-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 352232 | 0000022909006545 | 16/08/20 | | 10,000.00 | 20,090.97 |
| 16/08/20 | IMPS-022909316286-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSLEF | 0000022909316286 | 16/08/20 | 10,000.00 | | 10,090.97 |
| 17/08/20 | RAZORPAY - EFRY9JO9XCAY7Z-2053842 | 0000000000000000 | 17/08/20 | 9,991.00 | | 99.97 |
| 24/08/20 | IMPS-023712951131-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS24082020T12:37:38 | 0000023712951131 | 24/08/20 | | 19,400.00 | 19,499.97 |
| 24/08/20 | 50100334479581-TPT-MY SELF-SALVER AISHWA RYA GAYATHRI | 0000000231576470 | 24/08/20 | 19,200.00 | | 299.97 |
| 01/09/20 | 082020 SALARY CREDIT FOR 20137397/RAGHUV | 0000008317500103 | 01/09/20 | | 30,858.00 | 31,157.97 |
| 01/09/20 | IMPS-024512389542-SRINIVASRAO-UTIB-XXXXX XXXXXX0418-DAD | 0000024512389542 | 01/09/20 | 10,000.00 | | 21,157.97 |
| 01/09/20 | REV-IMPS-024512389542-SRINIVASRAO-UTIB-X XXXXXXXXXXXX0418-DAD | 0000024512389542 | 01/09/20 | | 10,000.00 | 31,157.97 |
| 01/09/20 | IMPS-024512391475-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSELF | 0000024512391475 | 01/09/20 | 25,000.00 | | 6,157.97 |
| 01/09/20 | IMPS-024514946263-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS01092020T14:35:49 | 0000024514946263 | 01/09/20 | | 24,250.00 | 30,407.97 |

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 GSTIN:36AAACH2702H1Z1

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 : BANK HOUSE BANJARA HILLS
 Address : HDFC BANK HOUSE, H.NO. 6-3-246
 AND 6-3-244/A, GROUND FLOOR,
 ROAD NO.1, BANJARA HILLS
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAGHUVAMSY999@GMAIL.COM
 Cust ID : 131655839
 Account No : 50100296182086 OTHER
 A/C Open Date : 14/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009817 MICR : 500240104
 Branch Code : 9817 Product Code : 113

MR CHEKKALA RAGHUVAMSY
 1-10-269 BRAHMANWADI NEAR BEGUMPET
 RAILWAY STATION
 BEUMPET HYDERABAD
 HYDERABAD 500016
 ANDHRA PRADESH INDIA

 JOINT HOLDERS :

Nomination : Registered

From : 25/05/2020

To : 04/09/2020

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|----------|----------|
| 01/09/20 | IMPS-024514327014-RAGHUVAMSY-ICIC-XXXXXX XX1769-MYSELF | 0000024514327014 | 01/09/20 | 25,000.00 | | 5,407.97 |
| 02/09/20 | NEFT CR-ICIC0SF0002-RAGHUVAMSY CHEKKALA- MYSELF-2065081208 | 0000002065081208 | 02/09/20 | | 4,000.00 | 9,407.97 |
| 03/09/20 | ACH D- LOANTAP CREDIT PRODU-LOANTP77LDJI | 0000000445293174 | 03/09/20 | 5,218.00 | | 4,189.97 |

STATEMENT SUMMARY :-

Opening Balance
 39.97

Dr Count
 57

Cr Count
 44

Debits
 637,629.00

Credits
 641,779.00

Closing Bal
 4,189.97

Generated On: 04-Sep-2020 11:44

Generated By:
 131655839

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:36AAACH2702H1Z1

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