Page No .: 1 Statement of account



MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: WEST TAMBARAM

: NO. 81/16, KAKKAN STREET, Address

NEAR PHILIPS HOSPITAL,

WEST TAMBARAM,

: CHENNAI : TAMIL NADU City State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : RAPPUGAZH1999@GMAIL.COM Email

Cust ID : 196014238

Account No : 50100522137160 OTHER A/C Open Date : 29/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Branch Code : 1870 Product Code: 105

Statement	From: 01/12/2023 To: 31/05/2024					
Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/23	UPI-PRASATH RAVICHANDRAN-KRPRASATH90@OKS	0000333511986288	01/12/23	493.00		26,897.09
	BI-HDFC0000136-333511986288-UPI					
01/12/23	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB	0000370173801264	01/12/23	3,607.32		23,289.77
	ANK-UTIB0001506-370173801264-UPI					
01/12/23	UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@	0000333558096501	01/12/23	3,000.00		20,289.77
	ICICI-ICIC0DC0099-333558096501-PAYMENT					
02/12/23	UPI-KAVYASIVA708OKICICI-KAVYASIVA708@OKI	0000333682271515	02/12/23	20,000.00		289.77
	CICI-CNRB0000033-333682271515-UPI					
05/12/23	UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O	0000333928714415	05/12/23		20.00	309.77
	KAXIS-IDIB000T111-333928714415-UPI					
05/12/23	UPI-E VISHVA-VISHVAECV1525@OKSBI-IOBA000	0000333967511376	05/12/23	300.00		9.77
	1779-333967511376-UPI					
14/12/23	UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O	0000371494439526	14/12/23		40.00	49.77
	KAXIS-IDIB000T111-371494439526-UPI					
15/12/23	UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H	0000334920177206	15/12/23	40.00		9.77
	DFC0006246-334920177206-UPI					
29/12/23	SALARY BLUESCOPE INFORMATION TECHNOLOGY	000000000509143	29/12/23		27,350.00	27,359.77
	PVT LTD					
30/12/23	UPI-JAGAN-Q738863610@YBL-YESB0YBLUPI-336	0000336475509980	30/12/23	41.00		27,318.77
	475509980-UPI					
30/12/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000373060945588	30/12/23	29.00		27,289.77
	IC0DC0099-373060945588-UPI					
31/12/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-	0000373174443115	31/12/23	17.00		27,272.77
	ICIC0DC0099-373174443115-UPI					
31/12/23	UPI-RAJKUMAR S-Q858818080@YBL-YESB0YBLUP	0000336594681616	31/12/23	30.00		27,242.77
	I-336594681616-UPI					
31/12/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH	0000373196483191	01/01/24	29.00		27,213.77
	RG@OKPAYAXIS-UTIB0000553-373196483191-UP					
	ı					
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		18.00	27,231.77

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

Account Branch: WEST TAMBARAM

: NO. 81/16, KAKKAN STREET, Address

NEAR PHILIPS HOSPITAL,

WEST TAMBARAM,

: CHENNAI : TAMIL NADU City State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : RAPPUGAZH1999@GMAIL.COM Email

Cust ID : 196014238 Account No : 50100522137160 OTHER

A/C Open Date : 29/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Product Code: 105 Branch Code : 1870

Nomination: Not Registered

To: 31/05/2024 Statement From: 01/12/2023

01:00124 PPI-ELUMALAH P-QSSS004999 YBL-YESBUYBLU 0000400196012215 01:01/24 31:00 27:007.77	Statemen	10 . 31/03/2024					
01-01/24 DPI-BILLDESKTEZ-BILLDESK RECHARGE@EICICI- 0000436795427139 01-01/24 19-00 27,181.77	01/01/24	UPI-ELUMALAI P-Q583900499@YBL-YESB0YBLU	0000400196012215	01/01/24	31.00		27,200.77
CICCIOCO0099-436795427139-UPI CICL-ICICODC0099-40937828949-UPI CICL-ICICODC0099-40937828949-UPI CICL-ICICODC0099-40937828949-UPI CICL-ICICODC0099-40937828949-UPI CICL-ICICODC0099-40937828949-UPI CICL-ICICODC0099-40937828949-UPI CICL-ICICODC0099-40937828949-UPI CICL-ICICODC0009-40937828949-UPI CICL-ICICODC000 CICL-ICICODC000 CICL-ICICODC0009-400341879712-PAYMENT CICL-ICICODC0099-400341879712-PAYMENT CICL-ICICODC009-400341879712-PAYMENT CICL-ICICODC0099-40034187912-PAYMENT CICL-ICICODC0099-40034187912-PAYMENT CICL-ICICODC0099-40347391090968 CICL-ICICODC0099-40347391090968 CICL-ICICODC0099-40347391090968 CICL-ICICODC0099-40347391090968 CICL-ICICODC0099-40341841419-UPI CICL-ICICODC0099-40347391090968 CICL-ICICODC0099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICODC0099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICDC000099-40347391090968 CICL-ICICDC000099-40347391090968 CICL-ICICDC000099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICDC00099-40347391090968 CICL-ICICDC00099-40347363800 CICL-ICICDC00099-40347363800 CICL-ICICDC00099-40347363800 CICL-ICICDC00099-40347363800 CICL-ICICDC0009-40097363800 CICL-ICICDC0009-40097363800 CICL-ICICDC00099-40097363800 CICL-ICICDC00099-40097363800 CICL-ICICDC00099-40097363800 CICL-ICICDC00099-40097363800 CICL-ICICDC00099-40091946087 CICL-ICICDC0009-40091946087 CICL-ICICDC00099-40091946087 CICL-ICICDC0009-40091946087 CICL-ICICDC00099-40091946087 CICL-ICICDC00099-40091946087 CICL-ICICDC00099-40091946087 CICL-ICICDC00099-40091946087 CICL-ICICDC0009-40091946087 CICL-ICICDC0009-40091946087 CICL-ICICDC0009-40091946087 CICL-ICICDC0009-40091946087 CICL-ICICDC0009-40091946087 CICL-ICIC		PI-400196012215-UPI					
03-01/24 UPI-RILLDESKTEZ-BILLDESK_CREDIT-CARD-L@I 0000400378289494 03-01/24 820.00 26,361.77 CICI-CICCODC0099-400378289494 UPI 03-01/24 UPI-C CHANNRA MUNELNDRA-PAYTMQR281005050 0000400381797829 03-01/24 200.00 26,161.77 011CYUV3MMR8YP@PAYTM-PYTM0123456-400381 797829-UIPI 03-01/24 UPI-SLICE SLICE RAZORPAY@ICICI-CICIDDC00 0000400367288869 03-01/24 4,229.22 21,932.55 99-400367288869-UPI 03-01/24 UPI-SAI ROSINI CAPITAL P.EZFINANZ57.RZP@ 0000490341587912 03-01/24 3,000.00 18,932.55 CICI-CICIDDC0099-400341587912-PAYMENT 0000437084514419 04-01/24 18,900.00 32.55 CICI-CICIDDC0099-400341587912-PAYMENT 0000437084514419 04-01/24 19,000 32.55 CICI-CICIDDC0099-400341587912-PAYMENT 0000437084514419 04-01/24 19,000 13.55 CICI-CICIDDC0099-400341587912-PAYMENT 0000437391090968 07-01/24 19,00 13.55 CICI-CICIDDC0099-437391090968-UPI 0000437391090968 07-01/24 19,00 13.000.00 13.013.55 UND ORGANIZATIO-PUGAZHENTHI RSBIN322009 889249 09-01/24 13.000.00 13.013.55 UND ORGANIZATIO-PUGAZHENTHI RSBIN322009 889249 09-01/24 2,000.00 11.013.55 DICTO006246-437582974430-UPI 0000437582974430 09-01/24 1,300.00 9,713.55 01779-400967466407-UPI 0000437582974430 09-01/24 1,300.00 9,713.55 CICI-CICIDDC0099-400977363800-PAYMENT 000043758396754 09-01/24 3,000.00 6,713.55 CICI-CICIDDC0099-400977363800-PAYMENT 0000437563366754 09-01/24 3,000.00 6,713.55 CICI-CICIDDC0099-400977363800-PAYMENT 0000437563366754 09-01/24 3,000.00 6,713.55 CICI-CICIDDC0099-400977363800-PAYMENT 0000437563366754 09-01/24 3,000.00 6,713.55 CICI-CICIDDC0099-400977363800-PAYMENT 0000437591654500 11/01/24 2,000.00 106.22 CICI-CICIDDC0099-400919464087 09-01/24 3,000.00 6,713.55 CICI-CICIDDC0099-400919464087 09-01/24 3,000.00 6,713.55 CICI-CICIDDC0099-400919464087 09-01/24 3,000.00 6,713.55 CICI-CICIDDC0099-400919464087 09-01/24 3,000.00 6,713.55 CICI-C	01/01/24	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-	0000436795427139	01/01/24	19.00		27,181.77
CICI-ICICODC0099-400378289494-UPI		ICIC0DC0099-436795427139-UPI					
03-01/24 UPI-C CHANDRA MUNEENDRA-PAYTMQR281005050 0000400381797829 03-01/24 200.00 26,161.77 1011CYUV3MMR8YP@PAYTM-PYTM0123456-400381 97829-UPI 03-01/24 UPI-SLICE-SLICE.RAZORPAY@ICICI-CICODC00 0000400367288869 03-01/24 4,229.22 21,932.55 99-400367288869-UPI 03-01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400341587912 03-01/24 3,000.00 18,932.55 CICI-CICICODC0099-400341587912-PAYMENT UPI-KAVYASIVA7080KICICI-KAVYASIVA708@OKI 0000437084514419 04-01/24 18,900.00 32.55 CICI-CICREDC00033-437084514419-UPI 0000437391090968 07-01/24 19.00 13.55 CICI-CONB000033-437084514419-UPI 0000437391090968 07-01/24 19.00 13.55 CICI-CONB0000033-437084514419-UPI 0000437391090968 07-01/24 19.00 13.000.00 13,013.55 UND ORGANIZATIO-PUGAZHENTHI R-SBIN324009 889249 09-01/24 2,000.00 11,013.55 UPI-RAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H 0000437582974430 09-01/24 2,000.00 11,013.55 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09-01/24 3,000.00 6,713.55 CICI-CICICODC0099-409977363800-PAYMENT 09-01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 000040097363860 09-01/24 3,000.00 6,713.55 CICI-CICICODC0099-400997363800-PAYMENT 09-01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 000040097363860 09-01/24 3,000.00 6,713.55 CICI-CICICODC0099-400997363800-PAYMENT 09-01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400913464087 09-01/24 3,000.00 10.6.22 CICI-CICICODC0099-400991364087-PAYMENT 0000400919464087 09-01/24 3,000.00 10.6.22 CICI-CICICODC0099-400991364087-PAYMENT 0000400919464087 09-01/24 50.00 56.22 CICI-CICICODC0099-400991364087-PAYMENT 000040091364087 09-01/24 50.00 56.22 CICI-CICICODC0099-40091364087-PAYMENT 000040091364087 09-01/24 50.00 56.22 CICI-CICICODC009-40091364087-PAYMENT 000040091364087 01/24 50.00 56.22 CICI-CICICODC009-40091364087-PAYMENT 000040091364087 01/24 50.00 56.22 CICI-CICICODC009-4009136408	03/01/24	UPI-BILLDESKTEZ-BILLDESK.CREDIT-CARD-1@I	0000400378289494	03/01/24	820.00		26,361.77
1011CYUV3MMR8YP@PAYTM-PYTM0123456-400381 797829-UP1		CICI-ICIC0DC0099-400378289494-UPI					
797829-UPI 0301/24 UPI-SLICE-SLICE.RAZORPAY@ICICI-ICICODC00 0000400367288869 03/01/24 4,229.22 21,932.55 99-400367288869-UPI 03001/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400341587912 03/01/24 3,000.00 18,932.55 ICICI-ICICODC0099-400341587912-PAYMENT 04/01/24 UPI-KAVYASIVA708OKICICI-KAVYASIVA708@OKI 0000437084514419 04/01/24 18,900.00 32.55 ICICI-CNRB0000033-437084514419-UPI 04/01/24 UPI-EURONETGPAY-EURONETGPAY-RCH@ICICI-IC 000043739109068 07/01/24 19.00 13.55 ICIOCO0999-43739109068-UPI 09/01/24 UPI-CRASINO001243-EMPI-OYEE PROVIDENT F SBIN32409689249 09/01/24 13,000.00 13,013.55 UND ORGANIZATIO-PUGAZHENTHI R-SBIN324009 689249 09/01/24 UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H 0000437582974430 09/01/24 2,000.00 11,013.55 DFC0006246-437582974430-UPI 09/01/24 UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00 0000400967466407 09/01/24 1,300.00 9,713.55 ICICI-ICICODC0099-409977363800-PAYMENT 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09/01/24 3,607.33 3,106.22 99-437363366754-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,607.33 3,106.22 ICICI-ICICODC0099-400977363800 0000437791654500 11/01/24 50.00 56.22 ICICI-ICICODC0099-400919464087-PAYMENT 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@ 0000437791654500 11/01/24 50.00 56.22 ICICI-ICICODC0099-400919464087-PAYMENT 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@ 0000437791654500 11/01/24 50.00 56.22 ICICI-ICICODC0099-400919464087-PAYMENT II/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@ 0000437791654500 II/01/24 50.00 56.22 ICICI-ICICODC0099-400919464087-PAYMENT II/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@ 0000437791654500 II/01/24 50.00 56.22 ICICI-ICICODC009-400919464087-PAYMENT II/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@ 0000437791654500 II/01/24 50.00 56.22 ICICI-ICICODC00 ICICI-ICICODC0	03/01/24	UPI-C CHANDRA MUNEENDRA-PAYTMQR281005050	0000400381797829	03/01/24	200.00		26,161.77
03:01/24 UPI-SILICE-SICERAZORPAY@ICICI-ICICODC00 0000400367288869 03:01/24 4,229:22 21,332:55 99-400367288869-UPI 03:01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400341587912 03:01/24 3,000.00 18,932:55 ICICI-ICICODC0099-400341587912-PAYMENT 04:01/24 UPI-KAVYASIVA7080KICICI-KAVYASIVA708@KI 0000437084514419 04:01/24 18,900.00 32:55 ICICI-CNRB0000033-437084514419-UPI 04:01/24 19:00 13:55 ICODC0099-437391090968-UPI 09:01/24 19:00 13:01.355 UND ORGANIZATIO-PUGAZHENTHI R-SBIN324009 689249 09:01/24 13:000.00 13:013:55 UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H 0000437582974430 09:01/24 2,000.00 11:013:55 UPI-EVISHVA-VISHVAECV1525@OKAXIS-IOBA00 0000400967466407 09:01/24 1;300.00 9;713:55 UPI-EVISHVA-VISHVAECV1525@OKAXIS-IOBA00 0000400977363800 09:01/24 3;000.00 6;713:55 ICICI-ICICODC0099-400977363800-PAYMENT 09:01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09:01/24 3;000.00 6;713:55 ICICI-ICICODC0099-400977363800-PAYMENT 09:01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09:01/24 3;000.00 6;713:55 ICICI-ICICODC0099-400977363800-PAYMENT 09:01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09:01/24 3;000.00 6;713:55 ICICI-ICICODC0099-400977363800-PAYMENT 09:01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09:01/24 3;000.00 05:02 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09:01/24 3;000.00 06:02 09:		1011CYUV3MMR8YP@PAYTM-PYTM0123456-400381					
99-400367288869-UPI 03/01/24		797829-UPI					
03/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400341587912 03/01/24 3,000.00 18,932.55 ICICI-ICIC0DC0099-400341587912-PAYMENT 04/01/24 UPI-KAVYASIVA7080KICICI-KAVYASIVA708@OKI 0000437084514419 04/01/24 18,900.00 32.55 CICI-CNRB0000033-437084514419-UPI 07/01/24 UPI-EURONETGPAY-EURONETGPAY-RCH@ICICI-IC 0000437391090968 07/01/24 19.00 13.55 ICODC0099-437391090968-UPI 09/01/24 09/01/24 13,000.00 13,013.55 UND ORGANIZATIO-PUGAZHENTHI R-SBIN324009 689249 09/01/24 UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H 0000437582974430 09/01/24 2,000.00 11,013.55 04/01/24 UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H 0000437582974430 09/01/24 1,300.00 9,713.55 01779-400967466407-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09/01/24 3,000.00 6,713.55 CICI-ICICODC0099-400977363800-PAYMENT 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09/01/24 3,000.00 6,713.55 CICI-ICICODC0099-40097363800-PAYMENT 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 106.22 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 106.22 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 56.22 URICI-ICICODC0009-400919464087-PAYMENT 11/01/24 UPI-MR PUGAZHENTHI R RAI-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22 URICI-ICICODC0009-400919464087-PAYMENT 11/01/24 UPI-MR PUGAZHENTHI R RAI-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22 URICI-ICICODC0009-400919464087 09/01/24 UPI-MR PUGAZH1911 R RAI-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22 URICI-I	03/01/24	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00	0000400367288869	03/01/24	4,229.22		21,932.55
CICI-ICICIDC00099-400341587912-PAYMENT		99-400367288869-UPI					
04/01/24 UPI-KAVYASIVA7080KICICI-KAVYASIVA708@OKI 0000437084514419 04/01/24 18,900.00 32.55	03/01/24	UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@	0000400341587912	03/01/24	3,000.00		18,932.55
CICI-CNRB0000033-437084514419-UPI		ICICI-ICIC0DC0099-400341587912-PAYMENT					
07/01/24 UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC 0000437391090968 07/01/24 19.00 13.55 100DC0099-437391090968-UPI 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,013.55 13,000.00 13,000.00 13,013.55 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00 13,000.00	04/01/24	UPI-KAVYASIVA708OKICICI-KAVYASIVA708@OKI	0000437084514419	04/01/24	18,900.00		32.55
ICODC0099-437391090968-UPI		CICI-CNRB0000033-437084514419-UPI					
09/01/24 NEFT CR-SBIN0001243-EMPLOYEE PROVIDENT F UND ORGANIZATIO-PUGAZHENTHI R-SBIN324009 689249 09/01/24 UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H 0000437582974430 09/01/24 09/01/24 09/01/24 09/01/24 UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00 0000400967466407 09/01/24 09/01/24 09/01/24 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09/01/24 09/	07/01/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000437391090968	07/01/24	19.00		13.55
UND ORGANIZATIO-PUGAZHENTHI R-SBIN324009 689249 09/01/24 UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H DFC0006246-437582974430-UPI 09/01/24 UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00 01779-400967466407-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ ICICI-ICICODC0099-400977363800-PAYMENT 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 09/01/24 UPI-SLICE-SLICE.RAZORPAY@ICICI-ICICODC00 99-437563366754-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22		IC0DC0099-437391090968-UPI					
09/01/24 UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H 0000437582974430 09/01/24 2,000.00 11,013.55 DFC0006246-437582974430-UPI 09/01/24 UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00 0000400967466407 09/01/24 1,300.00 9,713.55 01779-400967466407-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09/01/24 3,000.00 6,713.55 CICI-I-CICODC0099-400977363800-PAYMENT 09/01/24 UPI-SLICE-SLICE.RAZORPAY@ICICI-ICICODC00 0000437563366754 09/01/24 3,607.33 3,106.22 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 106.22 CICI-I-CICODC0099-400919464087-PAYMENT 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22	09/01/24	NEFT CR-SBIN0001243-EMPLOYEE PROVIDENT F	SBIN324009689249	09/01/24		13,000.00	13,013.55
09/01/24 UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H 0000437582974430 09/01/24 2,000.00 11,013.55 09/01/24 UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00 0000400967466407 09/01/24 1,300.00 9,713.55 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09/01/24 3,000.00 6,713.55 109/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09/01/24 3,607.33 3,106.22 99-437563366754-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 106.22 109/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 106.22 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22		UND ORGANIZATIO-PUGAZHENTHI R-SBIN324009					
DFC0006246-437582974430-UPI 09/01/24 UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00 0000400967466407 09/01/24 1,300.00 9,713.55 01779-400967466407-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09/01/24 3,000.00 6,713.55 ICICI-ICICODC0099-400977363800-PAYMENT 09/01/24 UPI-SLICE-SLICE.RAZORPAY@ICICI-ICICODC00 0000437563366754 09/01/24 3,607.33 3,106.22 99-437563366754-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 106.22 ICICI-ICICODC0099-400919464087-PAYMENT 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22		689249					
09/01/24 UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00 0000400967466407 09/01/24 1,300.00 9,713.55 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09/01/24 3,000.00 6,713.55 ICICI-ICICODC0099-400977363800-PAYMENT 09/01/24 3,607.33 3,607.33 3,106.22 99-437563366754-UPI 09/01/24 09/01/24 3,000.00 106.22 ICICI-ICICODC0099-400919464087-PAYMENT 0000400919464087 09/01/24 3,000.00 106.22 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22	09/01/24	UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H	0000437582974430	09/01/24	2,000.00		11,013.55
09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09/01/24 3,000.00 6,713.55 ICICI-ICICODC0099-400977363800-PAYMENT 09/01/24 UPI-SLICE-SLICE.RAZORPAY@ICICI-ICICODC00 0000437563366754 09/01/24 3,607.33 3,106.22 99-437563366754-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 106.22 ICICI-ICICODC0099-400919464087-PAYMENT 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22		DFC0006246-437582974430-UPI					
09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400977363800 09/01/24 3,000.00 6,713.55 09/01/24 UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00 0000437563366754 09/01/24 3,607.33 3,106.22 99-437563366754-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 106.22 ICICI-ICIC0DC0099-400919464087-PAYMENT 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22	09/01/24	UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00	0000400967466407	09/01/24	1,300.00		9,713.55
ICICI-ICIC0DC0099-400977363800-PAYMENT UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00 0000437563366754 09/01/24 3,607.33 3,106.22 99-437563366754-UPI 0000400919464087 00004		01779-400967466407-UPI					
09/01/24 UPI-SLICE-SLICE.RAZORPAY@ICICI-ICICODC00 0000437563366754 09/01/24 3,607.33 3,106.22 99-437563366754-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 106.22 ICICI-ICICODC0099-400919464087-PAYMENT 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22	09/01/24	UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@	0000400977363800	09/01/24	3,000.00		6,713.55
99-437563366754-UPI 09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 106.22 ICICI-ICIC0DC0099-400919464087-PAYMENT 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22		ICICI-ICIC0DC0099-400977363800-PAYMENT					
09/01/24 UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ 0000400919464087 09/01/24 3,000.00 106.22 ICICI-ICIC0DC0099-400919464087-PAYMENT UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22	09/01/24	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00	0000437563366754	09/01/24	3,607.33		3,106.22
ICICI-ICIC0DC0099-400919464087-PAYMENT 11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22		99-437563366754-UPI					
11/01/24 UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O 0000437791654500 11/01/24 50.00 56.22	09/01/24	UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@	0000400919464087	09/01/24	3,000.00		106.22
		ICICI-ICIC0DC0099-400919464087-PAYMENT					
KHDFCBANK-IDIB000T111-437791654500-UPI	11/01/24	UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O	0000437791654500	11/01/24	50.00		56.22
		KHDFCBANK-IDIB000T111-437791654500-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 3 Statement of account



MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

Account Branch: WEST TAMBARAM

: NO. 81/16, KAKKAN STREET, Address

NEAR PHILIPS HOSPITAL,

WEST TAMBARAM,

: CHENNAI : TAMIL NADU City State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : RAPPUGAZH1999@GMAIL.COM Email

Cust ID : 196014238

Account No : 50100522137160 OTHER A/C Open Date : 29/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Product Code: 105 Branch Code : 1870

Nomination: Not Registered

Statement From: 01/12/2023 To: 31/05/2024

11/01/24	UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O	0000437747441577	11/01/24		40.00	96.22
	KAXIS-IDIB000T111-437747441577-UPI					
11/01/24	UPI-MR R RAVI-PKPAVAN272@OKAXIS-IDIB000S	0000437799773249	11/01/24	80.00		16.22
	218-437799773249-UPI					
20/01/24	OCTDEC23 INSTAALERTCHG 1 SMS 050124-MIR2	MIR2401931460040	20/01/24	0.24		15.98
	401931460040					
31/01/24	SALARY BLUESCOPE INFORMATION TECHNOLOGY	000000000509153	31/01/24		27,350.00	27,365.98
	PVT LTD					
01/02/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000439857370175	01/02/24	180.90		27,185.08
	IC0DC0099-439857370175-UPI					
02/02/24	UPI-KAVYASIVA7080KICICI-KAVYASIVA708@OKI	0000403344484937	02/02/24	20,000.00		7,185.08
	CICI-CNRB0000033-403344484937-UPI					
02/02/24	UPI-MCRENNETT GOWRIVAKK-Q31965105@YBL-Y	0000403333108095	02/02/24	163.00		7,022.08
	ESB0YBLUPI-403333108095-UPI					
03/02/24	UPI-GOOGLE INDIA DIGITAL-GOOGLECREDITCAR	0000440093722521	03/02/24	420.00		6,602.08
	D@ICICI-ICIC0DC0099-440093722521-UPI					
04/02/24	UPI-RAMESHPAL S-PAYTMQRYQT6QYFQXL@PAYTM-	0000440102810987	04/02/24	80.00		6,522.08
	PYTM0123456-440102810987-UPI					
04/02/24	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-	0000440153407341	04/02/24	19.00		6,503.08
	ICIC0DC0099-440153407341-UPI					
05/02/24	UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00	0000403600942417	05/02/24	500.00		6,003.08
	01779-403600942417-UPI					
06/02/24	UPI-LEO AROCKIA RAJ J P-LEO.CARMEL92@OK	0000403743792178	06/02/24	100.00		5,903.08
	AXIS-SBIN0000835-403743792178-UPI					
07/02/24	UPI-AQSAA MOBILES-PAYTMQRTFW49JNGN4@PAYT	0000403873964482	07/02/24	100.00		5,803.08
	M-PYTM0123456-403873964482-UPI					
08/02/24	UPI-JAGAN-Q738863610@YBL-YESB0YBLUPI-403	0000403923808892	08/02/24	110.00		5,693.08
	923808892-UPI					
09/02/24	UPI-APOLLO PHARMACY-APOLLOPHARMACY.42370	0000404048276728	09/02/24	99.00		5,594.08
	577@HDFCBANK-HDFC0000001-404048276728-UP					
	Ī					
10/02/24	UPI-OASIS HOT AND COOL-PAYTMQR2810050501	0000440701910578	10/02/24	44.00		5,550.08

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Statement From: 01/12/2023

To : 31/05/2024

Account Branch: WEST TAMBARAM

: NO. 81/16, KAKKAN STREET, Address

NEAR PHILIPS HOSPITAL,

WEST TAMBARAM,

: CHENNAI : TAMIL NADU City State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : RAPPUGAZH1999@GMAIL.COM Email

Cust ID : 196014238

Account No : 50100522137160 OTHER A/C Open Date : 29/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Branch Code : 1870 Product Code: 105

Statement	From: 01/12/2023 To: 31/05/2024				
	011H4YKZP5NO20@PAYTM-PYTM0123456-4407019				
	10578-UPI				
10/02/24	UPI-APOLLO PHARMACY-APOLLOPHARMACY.42370	0000404175129061	10/02/24	269.10	5,280.98
	577@HDFCBANK-HDFC0000001-404175129061-UP				
	I				
10/02/24	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-	0000404142926967	10/02/24	29.00	5,251.98
	ICIC0DC0099-404142926967-UPI				
11/02/24	UPI-SARAVANAMASS1905OKIC-SARAVANAMASS190	0000404241549381	11/02/24	350.00	4,901.98
	5@OKICICI-IDIB000I017-404241549381-UPI				
12/02/24	UPI-MR R RAVI-PKPAVAN272@OKAXIS-IDIB000S	0000404321311526	12/02/24	100.00	4,801.98
	218-404321311526-UPI				
13/02/24	UPI-PONVANNAN	0000404446664197	13/02/24	30.00	4,771.98
	K-PONVANNANKASILINGAM-1@OK				
	HDFCBANK-HDFC0002014-404446664197-UPI				
14/02/24	UPI-HOTEL NEW AKASH BHAV-1HOTEL91762@BAR	0000441175226454	14/02/24	60.00	4,711.98
	ODAMPAY-BARB0VJTAMB-441175226454-UPI				
15/02/24	UPI-JAYAKUMAR M P R-POS.11179821@INDUS-I	0000404634966594	15/02/24	40.00	4,671.98
	NDB0000001-404634966594-UPI				
16/02/24	UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O	0000441325986671	16/02/24	1,000.00	3,671.98
	KHDFCBANK-IDIB000T111-441325986671-UPI				
16/02/24	UPI-KALIDAS KARUPPASAMY-PAYTMQR1LXKTXB7P	0000404796526673	16/02/24	35.00	3,636.98
	6@PAYTM-PYTM0123456-404796526673-UPI				
16/02/24	UPI-FRESH 2 DAY-FRESH2DAY.63080101@HDFCB	0000441344020571	16/02/24	190.00	3,446.98
	ANK-HDFC0000001-441344020571-UPI				
16/02/24	UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H	0000404760528427	16/02/24	100.00	3,346.98
	DFC0006246-404760528427-UPI				
18/02/24	UPI-RAJATHIRUNAVUKKARASU-RAJATHIRUNAVUKK	0000441532124596	18/02/24	110.00	3,236.98
	ARASU5@OKICICI-CNRB0000033-441532124596-				
	UPI				
18/02/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000441579028126	18/02/24	19.00	3,217.98
	IC0DC0099-441579028126-UPI				
18/02/24	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-	0000404975034152	18/02/24	19.00	3,198.98

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: WEST TAMBARAM

: NO. 81/16, KAKKAN STREET, Address

NEAR PHILIPS HOSPITAL,

WEST TAMBARAM,

: CHENNAI : TAMIL NADU City State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : RAPPUGAZH1999@GMAIL.COM Email

Cust ID : 196014238

Account No : 50100522137160 OTHER A/C Open Date : 29/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Branch Code : 1870 Product Code: 105

Statemen	From: 01/12/2023 To: 31/05/2024					
	ICIC0DC0099-404975034152-UPI					
20/02/24	UPI-SRIPRASANNA EAGANTHA-SRIPRASANNA1410	0000405124515563	20/02/24	20.00		3,178.98
	@OKHDFCBANK-HDFC0009637-405124515563-UPI					
22/02/24	UPI-JAGAN-Q738863610@YBL-YESB0YBLUPI-405	0000405308694753	22/02/24	27.00		3,151.98
	308694753-UPI					
22/02/24	UPI-FRESH 2 DAY-FRESH2DAY.63080102@HDFCB	0000405332604584	22/02/24	25.00		3,126.98
	ANK-HDFC0000001-405332604584-UPI					
22/02/24	UPI-PAVANKUMAR SO RAVI-PKPAVAN272-1@OKHD	0000405307407686	22/02/24	50.00		3,076.98
	FCBANK-HDFC0001866-405307407686-UPI					
23/02/24	UPI-VIJAYA ENTERPRISES A-0798511A0082152	0000442071863176	23/02/24	440.00		2,636.98
	.BQR@KOTAK-KKBK0008511-442071863176-UPI					
23/02/24	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-	0000405480768094	23/02/24	19.00		2,617.98
	ICIC0DC0099-405480768094-UPI					
24/02/24	UPI-MADU RAM SEERVI-VYAPAR.168158702078@	0000442176004179	24/02/24	160.00		2,457.98
	HDFCBANK-HDFC0000001-442176004179-UPI					
24/02/24	UPI-MUTHUSAMY	0000405526896559	24/02/24	80.00		2,377.98
	P-PAYTMQR1B2RAJERQY@PAYTM-					
	PYTM0123456-405526896559-UPI					
24/02/24	UPI-VODAFONE IDEA LTD-VODAFONEI.BDPG@ICI	0000442120411916	24/02/24	19.00		2,358.98
	CI-ICIC0DC0099-442120411916-UPI					
24/02/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH	0000442124114252	24/02/24	19.00		2,339.98
	RG@OKPAYAXIS-UTIB0000553-442124114252-UP					
	I					
27/02/24	UPI-A MANIMEGALAI-Q066939789@YBL-YESB0Y	0000405839347577	27/02/24	120.00		2,219.98
	BLUPI-405839347577-UPI					
27/02/24	UPI-MR SATHISH U-US2889415@OKSBI-CIUB00	0000442492066353	27/02/24	20.00		2,199.98
	00286-442492066353-UPI					
29/02/24	SALARY UPLOAD FOR FEB 2024 BLUESCOPE INF	0000000000516854	29/02/24		27,350.00	29,549.98
	ORMATION TECHNOLOGY PVT LTD					
01/03/24	UPI-JAYAKUMAR M P R-POS.11179821@INDUS-I	0000406114491529	01/03/24	77.00		29,472.98
	NDB0000001-406114491529-UPI					
02/03/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH	0000442820531808	02/03/24	200.90		29,272.08

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: WEST TAMBARAM

: NO. 81/16, KAKKAN STREET, Address

NEAR PHILIPS HOSPITAL,

WEST TAMBARAM,

: CHENNAI : TAMIL NADU City State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : RAPPUGAZH1999@GMAIL.COM Email

Cust ID : 196014238

Account No : 50100522137160 OTHER A/C Open Date : 29/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Branch Code : 1870 Product Code: 105

Statement	From: 01/12/2023 To: 31/05/2024				
	RG@OKPAYAXIS-UTIB0000553-442820531808-UP				
	I				
02/03/24	UPI-ANTONYPRABA650KICICI-ANTONYPRABA65@O	0000406297642230	02/03/24	80.00	29,192.08
	KICICI-IOBA0001712-406297642230-UPI				
02/03/24	UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O	0000406220357911	02/03/24	100.00	29,092.08
	KHDFCBANK-IDIB000T111-406220357911-UPI				
03/03/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH	0000406307410242	03/03/24	19.00	29,073.08
	RG@OKPAYAXIS-UTIB0000553-406307410242-UP				
	I				
03/03/24	UPI-KAVYASIVA708OKICICI-KAVYASIVA708@OKI	0000442956105154	03/03/24	20,000.00	9,073.08
	CICI-CNRB0000033-442956105154-UPI				
04/03/24	UPI-C CHANDRA MUNEENDRA-PAYTMQR281005050	0000443082451879	04/03/24	200.00	8,873.08
	1011CYUV3MMR8YP@PAYTM-PYTM0123456-443082				
	451879-UPI				
04/03/24	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB	0000443093387497	04/03/24	2,958.41	5,914.67
	ANK-UTIB0001506-443093387497-UPI				
04/03/24	UPI-GOOGLE INDIA DIGITAL-GOOGLECREDITCAR	0000443049580718	04/03/24	500.00	5,414.67
	D@ICICI-ICIC0DC0099-443049580718-UPI				
06/03/24	UPI-JAGAN-Q738863610@YBL-YESB0YBLUPI-406	0000406678758308	06/03/24	200.00	5,214.67
	678758308-UPI				
07/03/24	UPI-6383917214PAYTM-6383917214@PAYTM-IOB	0000406786116165	07/03/24	80.00	5,134.67
	A0001395-406786116165-UPI				
07/03/24	UPI-NEWMOBILEVIVO2023OKI-NEWMOBILEVIVO.2	0000406748946925	07/03/24	20.00	5,114.67
	023@OKICICI-IDIB000T092-406748946925-UPI				
08/03/24	UPI-KALIDAS KARUPPASAMY-PAYTMQRPXEC09FDX	0000406835391251	08/03/24	50.00	5,064.67
	9@PAYTM-PYTM0123456-406835391251-UPI				
08/03/24	UPI-REYAS KHAN A-PAYTMQRVAIFSHDLPK@PAYTM	0000406862198785	08/03/24	40.00	5,024.67
	-PYTM0123456-406862198785-UPI				
09/03/24	UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O	0000443542704345	09/03/24	500.00	4,524.67
	KHDFCBANK-IDIB000T111-443542704345-UPI				
09/03/24	UPI-KARTHI G-BHARATPE.90067895995@FBPE-	0000406953724000	09/03/24	50.00	4,474.67
	FDRL0001382-406953724000-PAY TO BHARATPE				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 7 Statement of account



MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Statement From: 01/12/2023

To : 31/05/2024

Account Branch: WEST TAMBARAM

: NO. 81/16, KAKKAN STREET, Address

NEAR PHILIPS HOSPITAL,

WEST TAMBARAM,

: CHENNAI : TAMIL NADU City State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : RAPPUGAZH1999@GMAIL.COM Email

Cust ID : 196014238

Account No : 50100522137160 OTHER A/C Open Date : 29/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Branch Code : 1870 Product Code: 105

Statement	From: 01/12/2023 To: 31/05/2024				
	ME				
09/03/24	UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O	0000443577633867	09/03/24	500.00	3,974.67
	KHDFCBANK-IDIB000T111-443577633867-UPI				
09/03/24	UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00	0000406935929616	09/03/24	500.00	3,474.67
	01779-406935929616-UPI				
10/03/24	UPI-NAIDU COFFEY-9150494114@OKBIZAXIS-UT	0000407036362734	10/03/24	30.00	3,444.67
	IB0000000-407036362734-UPI				
10/03/24	UPI-YUM RESTAURANT INDIA-YUMRESTA.BD@ICI	0000407051626495	10/03/24	1,032.00	2,412.67
	CI-ICIC0DC0099-407051626495-COLLECT-PAY-				
	REQUES				
11/03/24	UPI-VISTA ELECTRONICS AN-Q578452966@YBL-	0000443721852344	11/03/24	30.00	2,382.67
	YESB0YBLUPI-443721852344-UPI				
11/03/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000407170749814	11/03/24	19.00	2,363.67
	IC0DC0099-407170749814-UPI				
15/03/24	UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H	0000407536855057	15/03/24	1,000.00	1,363.67
	DFC0006246-407536855057-UPI				
16/03/24	UPI-MR V ANNADURAI-BHARATPE90726465563@Y	0000444258381036	16/03/24	30.00	1,333.67
	ESBANKLTD-YESB0YESUPI-444258381036-PAY T				
	O BHARATPE ME				
16/03/24	UPI-SHAJAHAN T-THAMINANSARI786786-1@OKH	0000444213209676	16/03/24	50.00	1,283.67
	DFCBANK-KKBK0000469-444213209676-UPI				
16/03/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000444240218076	16/03/24	19.00	1,264.67
	IC0DC0099-444240218076-UPI				
17/03/24	UPI-VIJAYA ENTERPRISES A-0798511A0147389	0000444349432643	17/03/24	799.00	465.67
	.BQR@KOTAK-KKBK0008511-444349432643-UPI				
17/03/24	UPI-DENSTON JOHN PIETER -BHARATPE0990892	0000407756647044	17/03/24	130.00	335.67
	2681@YESBANKLTD-YESB0YESUPI-407756647044				
	-PAY TO BHARATPE ME				
17/03/24	UPI-SELVARANI J-BHARATPE.9053145408@FBP	0000407724949541	17/03/24	60.00	275.67
	E-FDRL0001382-407724949541-VERIFIED MERC				
	HANT				
20/03/24	UPI-GREENAPPLE INN-GPAY-11240921185@OKBI	0000444688206040	20/03/24	30.00	245.67

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 8 Statement of account

: NO. 81/16, KAKKAN STREET,

NEAR PHILIPS HOSPITAL,



MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

WEST TAMBARAM, : CHENNAI : TAMIL NADU City State

Account Branch: WEST TAMBARAM

: 18002026161 Phone no.

: 0 Currency : INR : RAPPUGAZH1999@GMAIL.COM OD Limit

Email

Cust ID : 196014238

Address

Account No : 50100522137160 OTHER A/C Open Date : 29/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Product Code: 105 Branch Code : 1870

Nomination: Not Registered

To: 31/05/2024 Statement From: 01/12/2023

Statement	From: 01/12/2023 10: 31/05/2024			I	I	
	ZAXIS-UTIB0000000-444688206040-UPI					
22/03/24	UPI-V MAYAKRISHNA PANDIA-VMKP135@OKHDFCB	0000408212781885	22/03/24	130.00		115.67
	ANK-HDFC0000676-408212781885-UPI					
30/03/24	SALARY BLUESCOPE INFORMATION TECHNOLOGY	000000000523744	30/03/24		27,350.00	27,465.67
	PVT LTD					
31/03/24	UPI-VEERAN P-PAYTMQR2Y2O4XKIHX@PAYTM-YES	0000409112013274	31/03/24	200.00		27,265.67
	B0PTMUPI-409112013274-UPI					
31/03/24	UPI-CHENNAI GENTS BEAUTY-GPAY-1122771621	0000445795538845	31/03/24	110.00		27,155.67
	7@OKBIZAXIS-UTIB0000000-445795538845-UPI					
01/04/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000409248966827	01/04/24	200.90		26,954.77
	IC0DC0099-409248966827-UPI					
01/04/24	CREDIT INTEREST CAPITALISED	000000000000000	31/03/24		36.00	26,990.77
02/04/24	UPI-SARAVANAN A R-BHARATPE90726341903@Y	0000445932667833	02/04/24	65.00		26,925.77
	ESBANKLTD-YESB0YESUPI-445932667833-PAY T					
	O BHARATPE ME					
02/04/24	UPI-KAVYASIVA7080KICICI-KAVYASIVA708@OKI	0000445908463803	02/04/24	20,000.00		6,925.77
	CICI-CNRB0000033-445908463803-UPI					
03/04/24	UPI-GOOGLE INDIA DIGITAL-GOOGLECREDITCAR	0000446014700314	03/04/24	480.00		6,445.77
	D@ICICI-ICIC0DC0099-446014700314-UPI					
03/04/24	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB	0000446059413727	03/04/24	2,958.41		3,487.36
	ANK-UTIB0001506-446059413727-UPI					
03/04/24	UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@	0000446038403348	03/04/24	3,000.00		487.36
	ICICI-ICIC0DC0099-446038403348-PAYMENT					
03/04/24	UPI-GREENAPPLE INN-GPAY-11240921185@OKBI	0000446094904138	03/04/24	25.00		462.36
	ZAXIS-UTIB0000000-446094904138-UPI					
03/04/24	UPI-SARAVANAN A R-BHARATPE90726341903@Y	0000446082318056	03/04/24	54.00		408.36
	ESBANKLTD-YESB0YESUPI-446082318056-PAY T					
	O BHARATPE ME					
04/04/24	UPI-PAVANKUMAR SO RAVI-PKPAVAN272-1@OKHD	0000446136453361	04/04/24	75.00		333.36
	FCBANK-HDFC0001866-446136453361-UPI					
04/04/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN	0000409564886750	04/04/24	302.40		30.96
	E@YBL-YESB0YBLUPI-409564886750-PAYMENT F					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 9 Statement of account



MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: WEST TAMBARAM

: NO. 81/16, KAKKAN STREET, Address

NEAR PHILIPS HOSPITAL,

WEST TAMBARAM,

: CHENNAI : TAMIL NADU City State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : RAPPUGAZH1999@GMAIL.COM Email

Cust ID : 196014238

Account No : 50100522137160 OTHER

A/C Open Date : 29/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Product Code: 105 Branch Code : 1870

Statement	From: 01/12/2023 To: 31/05/2024					
	OR 180851					
06/04/24	UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O	0000409735762803	06/04/24	15.00		15.96
	KHDFCBANK-IDIB000T111-409735762803-UPI					
30/04/24	SALARY BLUESCOPE INFORMATION TECHNOLOGY	000000000509153	30/04/24		27,350.00	27,365.96
	PVT LTD					
01/05/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK	0000448882246687	01/05/24	19.00		27,346.96
	PAYAXIS-UTIB0000553-448882246687-UPI					
01/05/24	UPI-PUDUR MAIN ROAD NEW -PUDURMAINROADNE	0000412242158146	01/05/24	848.00		26,498.96
	WANNA.42615787@HDFCBANK-HDFC0000001-4122					
	42158146-GENERATING DYNAMIC					
01/05/24	UPI-KAVYASIVA7080KICICI-KAVYASIVA708@OKI	0000412237550361	01/05/24	20,000.00		6,498.96
	CICI-CNRB0000033-412237550361-UPI					
01/05/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC	0000412285652612	01/05/24	200.90		6,298.06
	ICI-ICIC0DC0099-412285652612-UPI					
01/05/24	UPI-PRAKASH R-PRAKASHNOV7-2@OKHDFCBANK-H	0000412289151029	01/05/24	100.00		6,198.06
	DFC0006246-412289151029-UPI					
01/05/24	UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00	0000448811851563	01/05/24	500.00		5,698.06
	01779-448811851563-UPI					
02/05/24	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00	0000448932965753	02/05/24	2,958.41		2,739.65
	99-448932965753-UPI					
02/05/24	UPI-A R SARAVANAN-Q090193943@YBL-YESB0Y	0000412340584831	02/05/24	46.00		2,693.65
	BLUPI-412340584831-UPI					
02/05/24	UPI-GOOGLE INDIA DIGITAL-GOOGLECREDITCAR	0000448906196175	02/05/24	700.00		1,993.65
	D@ICICI-ICIC0DC0099-448906196175-UPI					
03/05/24	UPI-MR MUNIKRISHNAN A-PAYTMQR28100505010	0000412425029756	03/05/24	30.00		1,963.65
	11UEOKCF5VGAE@PAYTM-YESB0PTMUPI-41242502					
	9756-UPI					
04/05/24	UPI-MATHRA PHARMACY-PAYTMQR2810050501011	0000449166004542	04/05/24	30.00		1,933.65
	QD3MLD3C1N9@PAYTM-YESB0PTMUPI-4491660045					
	42-UPI					
05/05/24	UPI-RAJATHIRUNAVUKKARASU-RAJATHIRUNAVUKK	0000412615220213	05/05/24	110.00		1,823.65
	ARASU5@OKICICI-CNRB0000033-412615220213-					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 10 Statement of account



MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: WEST TAMBARAM

: NO. 81/16, KAKKAN STREET, Address

NEAR PHILIPS HOSPITAL,

WEST TAMBARAM,

: CHENNAI : TAMIL NADU City State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : RAPPUGAZH1999@GMAIL.COM Email

Cust ID : 196014238

Account No : 50100522137160 OTHER A/C Open Date : 29/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Branch Code : 1870 Product Code: 105

Statement	From: 01/12/2023 To: 31/05/2024					
	UPI					
05/05/24	UPI-RAJU-VYAPAR.171225905061@HDFCBANK-HD	0000449266741277	05/05/24	100.00		1,723.65
	FC0000001-449266741277-UPI					
10/05/24	UPI-BASKARAN S-PAYTMQR2810050501012FP7CV	0000413166275679	10/05/24	30.00		1,693.65
	23HFOH@PAYTM-YESB0PTMUPI-413166275679-UP					
	Т					
10/05/24	UPI-GREENAPPLE INN-GPAY-11240921185@OKBI	0000413187791549	10/05/24	68.00		1,625.65
	ZAXIS-UTIB0000000-413187791549-UPI					
10/05/24	UPI-CHENNAI METRO RAIL L-CHENNAIMETRORAI	0000413190708629	10/05/24	24.00		1,601.65
	L.BDPG@ICICI-ICIC0DC0099-413190708629-CO					
	LLECT-PAY-REQUES					
10/05/24	UPI-L USHARANI-PAYTMQR120TDF5YTX@PAYTM-Y	0000449728514078	10/05/24	90.00		1,511.65
	ESB0PTMUPI-449728514078-UPI					
13/05/24	UPI-MR MUNIKRISHNAN A-PAYTMQR28100505010	0000413449035743	13/05/24	30.00		1,481.65
	1U5XJ0AVLOSRP@PAYTM-YESB0PTMUPI-41344903					
	5743-UPI					
16/05/24	UPI-MR PUGAZHENTHI R RAJ-RAPPUGAZH1999@O	0000413732348165	16/05/24	1,000.00		481.65
	KHDFCBANK-IDIB000T111-413732348165-UPI					
17/05/24	UPI-MR MUNIKRISHNAN A-PAYTMQR28100505010	0000413864327418	17/05/24	20.00		461.65
	1U5XJ0AVLOSRP@PAYTM-YESB0PTMUPI-41386432					
	7418-UPI					
17/05/24	UPI-CHENNAI METRO RAIL L-CHENNAIMETRORAI	0000413817584742	17/05/24	24.00		437.65
	L.BDPG@ICICI-ICIC0DC0099-413817584742-CO					
	LLECT-PAY-REQUES					
17/05/24	UPI-RAJKUMAR S-Q858818080@YBL-YESB0YBLUP	0000450473046980	17/05/24	75.00		362.65
	I-450473046980-UPI					
18/05/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK	0000450586484468	19/05/24	19.00		343.65
	PAYAXIS-UTIB0000553-450586484468-UPI					
19/05/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC	0000450675431957	19/05/24	19.00		324.65
	ICI-ICIC0DC0099-450675431957-UPI					
21/05/24	NEFT CR-SBIN0001243-EMPLOYEE PROVIDENT F	SBIN324142165017	21/05/24		4,000.00	4,324.65
	UND ORGANIZATIO-PUGAZHENTHI R-SBIN324142					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 11 Statement of account



MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

Account Branch: WEST TAMBARAM

: NO. 81/16, KAKKAN STREET, Address

NEAR PHILIPS HOSPITAL,

WEST TAMBARAM,

: CHENNAI : TAMIL NADU City State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : RAPPUGAZH1999@GMAIL.COM Email

Cust ID : 196014238

Account No : 50100522137160 OTHER A/C Open Date : 29/05/2022 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Branch Code Product Code: 105 : 1870

Nomination: Not Registered

To: 31/05/2024 Statement From: 01/12/2023

	165017					
	UPI-MR MUNIKRISHNAN A-PAYTMQR28100505010	0000414397477629	22/05/24	20.00		4,304.65
	1U5XJ0AVLOSRP@PAYTM-YESB0PTMUPI-41439747					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	7629-UPI					
	JANMAR24 INSTAALERTCHG 4 SMS 140524-MIR2	MIR2514343582664	24/05/24	0.94		4,303.71
	514343582664	14114231 13 1330200 1	21/03/21	0.51		1,505.71
	UPI-MR MUNIKRISHNAN A-PAYTMQR28100505010	0000414543966409	24/05/24	20.00		4,283.71
24/03/24	1U5XJ0AVLOSRP@PAYTM-YESB0PTMUPI-41454396	0000+1+3+3700+07	24/03/24	20.00		4,203.71
	6409-UPI					
	UPI-TOSAI VEG RESTAURANT-PAYTMQR28100505	0000451163678857	24/05/24	77.00		4,206.71
	010120Z9L4VKZ2Q9@PAYTM-YESB0PTMUPI-45116	0000431103078837	24/03/24	77.00		4,200.71
	3678857-UPI					
		0000451262241496	25/05/24	90.00		4 126 71
	UPI-MOHAMED ASHIF Z-PAYTMQR281005050101Y	0000451262241486	25/05/24	80.00		4,126.71
	MUFD3V8JNEN@PAYTM-YESB0PTMUPI-4512622414					
	86-UPI					
	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC	0000414701182704	26/05/24	19.00		4,107.71
	ICI-ICIC0DC0099-414701182704-UPI					
	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC	0000451384298337	26/05/24	19.00		4,088.71
	ICI-ICIC0DC0099-451384298337-UPI					
27/05/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK	0000414819826250	27/05/24	19.00		4,069.71
	PAYAXIS-UTIB0000553-414819826250-UPI					
27/05/24	UPI-GOOGLE INDIA DIGITAL-GOOGLERECHARGE@	0000414894336794	27/05/24	19.00		4,050.71
	ICICI-ICIC0DC0099-414894336794-UPI					
28/05/24	UPI-MR MUNIKRISHNAN A-PAYTMQR28100505010	0000414973064716	28/05/24	20.00		4,030.71
	1U5XJ0AVLOSRP@PAYTM-YESB0PTMUPI-41497306					
	4716-UPI					
29/05/24	UPI-MR MUNIKRISHNAN A-PAYTMQR28100505010	0000415066399225	29/05/24	20.00		4,010.71
	1U5XJ0AVLOSRP@PAYTM-YESB0PTMUPI-41506639					
	9225-UPI					
30/05/24	SALARY BLUESCOPE INFORMATION TECHNOLOGY	0000000000509153	30/05/24		27,350.00	31,360.71
	PVT LTD					
31/05/24	UPI-KNARENDRAN980KICICI-KNARENDRAN98@OKI	0000451864490365	31/05/24	120.00		31,240.71

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 12 Statement of account



MR PUGAZHENTHI R

18 ANNA NAGAR ARANJI SOMASIPADI

To: 31/05/2024

TIRUVANNAMALAI 606611

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Statement From: 01/12/2023

Account Branch: WEST TAMBARAM

: NO. 81/16, KAKKAN STREET, Address

NEAR PHILIPS HOSPITAL,

WEST TAMBARAM,

: CHENNAI City State : TAMIL NADU Phone no. : 18002026161

OD Limit : 0 Currency: INR

Email : RAPPUGAZH1999@GMAIL.COM

Cust ID : 196014238

Account No 50100522137160 OTHER

29/05/2022 A/C Open Date Account Status : Regular

RTGS/NEFT IFSC: HDFC0001870 MICR: 600240070

Product Code: 105 Branch Code : 1870

CICI-IDIB000M124-451864490365-UPI 31/05/24 UPI-PRASATH RAVICHANDRAN-KRPRASATH90@OKS 0000451887795691 31/05/24 171.00 31,069.71 BI-HDFC0000136-451887795691-UPI 31/05/24 UPI-A R SARAVANAN-Q090193943@YBL-YESB0Y 0000451835204642 31/05/24 20.00 31,049.71 BLUPI-451835204642-UPI UPI-E VISHVA-VISHVAECV1525@OKAXIS-IOBA00 5,000.00 31/05/24 0000451895009203 31/05/24 26,049,71 01779-451895009203-UPI 31/05/24 UPI-GOOGLE INDIA DIGITAL-GOOGLECREDITCAR 0000451830198008 31/05/24 700.00 25,349.71 D@ICICI-ICIC0DC0099-451830198008-UPI UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC 0000415251408696 31/05/24 25,148.81 31/05/24 200.90 ICI-ICIC0DC0099-415251408696-UPI 31/05/24 UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB 0000451851523803 31/05/24 2,958.32 22,190.49 ANK-UTIB0001506-451851523803-UPI 31/05/24 UPI-KAVYASIVA708OKICICI-KAVYASIVA708@OKI 20,000.00 0000415249608401 31/05/24 2.190.49 CICI-CNRB0000033-415249608401-UPI

STATEMENT SUMMARY:-

Dr Count Cr Count Debits Credits **Closing Bal Opening Balance** 27,390.09 152 13 206,453.60 181,254.00 2,190.49

Generated On: 01-JUN-2024 13:13:34 Generated By: Requesting Branch Code: 1870

196014238

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds