



Account Branch : ASHOK NAGAR
 Address : NO.53, PLOT NO.B-41
 IVTH AVENUE,
 ASHOK NAGAR
 City : CHENNAI 600 083
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gayathiridevi.r@gmail.com
 Cust ID : 39473482
 Account No : 01361140059329 PRIME
 A/C Open Date : 17/06/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
 Branch Code : 136 Product Code : 114

MS. R GAYATHIRI DEVI
 A6 202 SWASTIK RESIDENCY SWASTIK
 RES RD KAVESAR KASARWADAVALI
 NR SARASWATI VIDYALAYA
 THANE 400615
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2017

To : 09/10/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/17	NEFT DR-CORP0000508-ANAND VENKITTARAMAN-NETBANK, MUM-N060170252412299	N060170252412299	01/03/17	15,000.00		88,199.71
01/03/17	00171050286476 -TPT-TEST	00000415400496A1	01/03/17		1,200.00	89,399.71
01/03/17	NEFT DR-CBIN0282260-MADHU VADI-NETBANK, MUM-N060170252843887	N060170252843887	01/03/17	760.00		88,639.71
01/03/17	NEFT DR-TMBL0000343-SELVA MEENA-NETBANK, MUM-N060170252836396	N060170252836396	01/03/17	1,790.00		86,849.71
01/03/17	NEFT CR-UTIB0000785-DHANANJAY AN P-GAYATHIRI DEVI-AXIR170608587449	AXIR170608587449	01/03/17		8,560.00	95,409.71
02/03/17	00121000095083 -TPT-AMT	00000436433264A1	02/03/17	2,500.00		92,909.71
02/03/17	IMPS-706114188585-R S VAIGUNDTH-HDFC-XXX XXXXXXXX3239-THANK YOU AKKAS	0000706114188585	02/03/17		7,000.00	99,909.71
04/03/17	CC 000524216XXXXXX775 AUTOPAY SI-TAD	0000000061673686	04/03/17	5,295.05		94,614.66
06/03/17	NEFT DR-TMBL0000343-SELVA MEENA-NETBANK, MUM-N065170255235807	N065170255235807	06/03/17	880.00		93,734.66
06/03/17	NEFT REV TMBL0000343 SELVA MEENA WORLI - SAND N065170255235807	0000000000032822	06/03/17		880.00	94,614.66
07/03/17	NEFT CR-CORP0000508-ANAND VENKITTARAMAN-GAYATHIRI DEVI-0508060731700045	0508060731700045	07/03/17		15,000.00	109,614.66
07/03/17	NWD-532676XXXXXX8316-1CN18101-MUMBAI	0000706610204701	07/03/17	1,400.00		108,214.66
07/03/17	POS 532676XXXXXX8316 MEGABITE HOSPITA PO S DEBIT	0000000000776229	07/03/17	280.00		107,934.66
07/03/17	NEFT CHGS INCL ST & CESS 010317	0000000000000000	07/03/17	11.51		107,923.15
07/03/17	105051216594410/CITRUSBIRDSEYESYSTEM	0000170661729148	07/03/17	500.00		107,423.15
09/03/17	NEFT CR-SBIN0012928-MISS RAJAMURTHY PR EETHA-GAYATHRI DEVI-SBIN417068373146	SBIN417068373146	09/03/17		2,000.00	109,423.15
09/03/17	NEFT CR-SBIN0012928-MISS RAJAMURTHY PR EETHA-GAYATHRI DEVI-SBIN417068373448	SBIN417068373448	09/03/17		650.00	110,073.15
10/03/17	6835059472/PAYTM	0000170693825821	10/03/17	2,400.00		107,673.15
11/03/17	IHDF5180253348/TATA DOCOMO CDMA	0000170704396004	11/03/17	3,563.00		104,110.15

HDFC BANK LIMITED

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11/03/17	IHDF5180257792/BILLDKVODAFONEINDIAL	0000170704396615	11/03/17	1,759.90		102,350.25
11/03/17	NEFT DR-TMBL0000162-G3 TMB-NETBANK, MUM- N070170258602665	N070170258602665	13/03/17	17,000.00		85,350.25
11/03/17	NEFT DR-TMBL0000343-SELVA MEENA-NETBANK, MUM-N070170258596184	N070170258596184	13/03/17	880.00		84,470.25
13/03/17	POS 532676XXXXXX8316 AMAZON INTERNET POS DEBIT	0000000000140951	13/03/17	1.35		84,468.90
13/03/17	NWD-532676XXXXXX8316-1CN18101-MUMBAI	0000707219549789	13/03/17	500.00		83,968.90
14/03/17	POS 532676XXXXXX8316 NATURES, POS DEBIT	0000000000001636	14/03/17	370.02		83,598.88
14/03/17	NEFT CHGS INCL ST & CESS 060317	0000000000000000	14/03/17	2.88		83,596.00
14/03/17	NEFT CHGS INCL ST & CESS 110317	0000000000000000	14/03/17	8.63		83,587.37
15/03/17	00121000095083 -TPT-AMT	00000590582451A1	15/03/17	2,500.00		81,087.37
15/03/17	NEFT DR-TMBL0000343-SELVA MEENA-NETBANK, MUM-N074170259757965	N074170259757965	15/03/17	1,300.00		79,787.37
15/03/17	NEFT DR-SBIN0001810-ARCHANA-NETBANK, MUM -N074170259852722	N074170259852722	15/03/17	3,600.00		76,187.37
15/03/17	REV NEFT CHGS INCL ST & CESS 060317	0000000000000000	15/03/17		2.88	76,190.25
15/03/17	NWD-532676XXXXXX8316-1CN18101-MUMBAI	0000707421672912	15/03/17	400.00		75,790.25
16/03/17	SUS7AMO3YIZKV4MHYR1/EMVAMAZONSELLERSERVI	0000170758396329	16/03/17	897.00		74,893.25
17/03/17	NEFT CHGS INCL ST & CESS 150317	0000000000000000	17/03/17	5.76		74,887.49
18/03/17	EAW-532676XXXXXX8316-MUON1353-RMUM	0000707703122720	18/03/17	2,000.00		72,887.49
20/03/17	NWD-532676XXXXXX8316-1CN18101-MUMBAI	0000707907879771	20/03/17	2,500.00		70,387.49
20/03/17	POS 532676XXXXXX8316 MEGABITE HOSPITA PO S DEBIT	0000000000887340	20/03/17	430.00		69,957.49
21/03/17	POS 532676XXXXXX8316 APOLLO PHARMACY POS DEBIT	0000000000211428	21/03/17	108.00		69,849.49
21/03/17	POS 532676XXXXXX8316 NATURES, POS DEBIT	0000000000001351	21/03/17	250.00		69,599.49
22/03/17	5VBZTZQOHDWO3JJP1PZ/EMVAMAZONSELLERSERVI	0000170812685442	22/03/17	899.00		68,700.49
23/03/17	POS 532676XXXXXX8316 APOLLO PHARMACY POS DEBIT	0000000000301191	23/03/17	114.00		68,586.49
23/03/17	17551000008300 -TPT-PURCHASE	00000677309365A1	23/03/17		880.00	69,466.49
25/03/17	POS 532676XXXXXX8316 NATURAL & PURE POS	0000000000312599	25/03/17	500.00		68,966.49

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	DEBIT				
25/03/17	POS 532676XXXXXX8316 JAI KHETALAJI ST PO S DEBIT	0000000000512274	25/03/17	2,740.00	66,226.49
26/03/17	NWD-532676XXXXXX8316-1CN18101-MUMBAI	0000708518211422	26/03/17	900.00	65,326.49
26/03/17	POS 532676XXXXXX8316 RIGHT COLLECTION PO S DEBIT	0000000000795178	26/03/17	600.00	64,726.49
27/03/17	NEFT CR-SBIN0012928-MISS RAJAMURTHY PR EETHA-GAYATHRI DEVI-SBIN817086592914	SBIN817086592914	27/03/17	800.00	65,526.49
29/03/17	NWD-532676XXXXXX8316-S1CW2775-MUMBAI	0000708809002225	29/03/17	700.00	64,826.49
29/03/17	00121000095083 -TPT-ARMANI	00000728652991A1	29/03/17	2,900.00	61,926.49
29/03/17	NEFT DR-IDIB000T014-ORIFLAME SUBHA GANES AN-NETBANK, MUM-N088170265290090	N088170265290090	29/03/17	650.00	61,276.49
30/03/17	CHQ PAID-MICR CTS-MU-WIZ KIDS INTERNATIO	0000000000000023	30/03/17	3,000.00	58,276.49
30/03/17	POS 532676XXXXXX8316 NOBLE MEDICALS POS DEBIT	0000000000120364	30/03/17	2,426.00	55,850.49
31/03/17	NEFT CR-CITI0100000-TIAA GBS INDIA PVT L TD-SALARY-GAYATHIRI DEVI-CITIN1776193730 4 SALARY FOR MAR-17	CITIN17761937304	31/03/17	75,708.00	131,558.49
01/04/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/17	830.00	132,388.49
01/04/17	CC 000524216XXXXXX7775 AUTOPAY SI-TAD	0000000064189342	01/04/17	19,805.52	112,582.97
01/04/17	POS 532676XXXXXX8316 JAI KHETALAJI ST PO S DEBIT	0000000000964607	02/04/17	4,704.00	107,878.97
02/04/17	NWD-532676XXXXXX8316-WKAWN305-MUMBAI	0000709212837891	02/04/17	9,500.00	98,378.97
03/04/17	NWD-532676XXXXXX8316-1CN18101-MUMBAI	0000709321655731	03/04/17	8,500.00	89,878.97
06/04/17	IMPS-709617867104-MRS ARCHANA G-HDFC-X XXXXXXXXXXXX1213-INETIMPS00026255182	0000709617867104	06/04/17	3,500.00	93,378.97
07/04/17	POS 532676XXXXXX8316 MEGABITE HOSPITA PO S DEBIT	0000000000230883	07/04/17	40.00	93,338.97
08/04/17	POS 532676XXXXXX8316 VORA CHEMIST POS DE BIT	0000000000002182	08/04/17	140.00	93,198.97
09/04/17	NWD-532676XXXXXX8316-WKAWN305-MUMBAI	0000709908261904	09/04/17	7,500.00	85,698.97
09/04/17	NWD-532676XXXXXX8316-WKAWN305-MUMBAI	0000709908262024	09/04/17	10,000.00	75,698.97

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JOINT HOLDERS :

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From : 01/03/2017

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09/04/17	NWD-532676XXXXXX8316-WKAWN305-MUMBAI	0000709908262076	09/04/17	3,000.00		72,698.97
09/04/17	POS 532676XXXXXX8316 INOX LEISURE LTD PO S DEBIT	0000000000000361	09/04/17	420.00		72,278.97
10/04/17	NWD-532676XXXXXX8316-1CN18101-MUMBAI	0000710020033736	10/04/17	800.00		71,478.97
11/04/17	NWD-532676XXXXXX8316-1CN18101-MUMBAI	0000710109048213	11/04/17	800.00		70,678.97
11/04/17	NEFT CHGS INCL ST & CESS 290317	0000000000000000	11/04/17	2.88		70,676.09
12/04/17	NWD-532676XXXXXX8316-1CN18101-MUMBAI	0000710209118426	12/04/17	400.00		70,276.09
12/04/17	IMPS-710217320410-SELVA MEENA-TMBL-XXXXX XXXXXX2793-BAG BALANCE	0000710217320410	12/04/17	920.00		69,356.09
12/04/17	01361140056961 -TPT-FOR G3	00000909258342A1	12/04/17		15,000.00	84,356.09
12/04/17	IMPS-710218693592-NAVEEN V P-HDFC--ADVA NCE	0000710218693592	12/04/17		10,000.00	94,356.09
12/04/17	IMPS-710218338571-ANAND VENKITTARAMAN-CO RP-XXXXXXXXXX5150-THANE SECURITY DEPOSIT	0000710218338571	12/04/17	80,000.00		14,356.09
13/04/17	NEFT CR-ICIC0SF0002-SATHYALAKSHMI GANAPA THYRAMANAN-GAYATHIRI ANAND-1189380358	0000001189380358	13/04/17		385.00	14,741.09
13/04/17	POS 532676XXXXXX8316 APOLLO PHARMACY POS DEBIT	0000000000451114	13/04/17	290.00		14,451.09
13/04/17	POS 532676XXXXXX8316 GODREJ NATURES B PO S DEBIT	0000000000481773	13/04/17	825.00		13,626.09
14/04/17	NWD-532676XXXXXX8316-1CN18101-MUMBAI	0000710411258312	14/04/17	600.00		13,026.09
15/04/17	NEFT CR-TMBL0000162-GAYATHIRI DEVI MR. ANAND VENKITTAR-GAYATHIRI HDFC-SAA338543 12	00000SAA33854312	15/04/17		50,000.00	63,026.09
15/04/17	NWD-532676XXXXXX8316-PA118701-GRTR MUMBA I	0000710512199964	15/04/17	10,000.00		53,026.09
15/04/17	NWD-532676XXXXXX8316-PA118701-GRTR MUMBA I	0000710512199965	15/04/17	10,000.00		43,026.09
16/04/17	POS 532676XXXXXX8316 NAKODA CHEMIST POS DEBIT	0000000000006874	16/04/17	1,301.00		41,725.09
16/04/17	POS 532676XXXXXX8316 AUTO CARE CENTRE PO	0000000000472219	16/04/17	1,000.00		40,725.09

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	S DEBIT				
16/04/17	POS 532676XXXXXX8316 SHREE KRISHNA. POS DEBIT	0000000000001742	16/04/17	700.00	40,025.09
17/04/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000000208	17/04/17	10,000.00	30,025.09
17/04/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000000209	17/04/17	1,900.00	28,125.09
18/04/17	6099409958/PAYUOLACABSCOM	0000171083211673	18/04/17	149.00	27,976.09
18/04/17	6099445344/PAYUOLACABSCOM	0000171083227587	18/04/17	599.00	27,377.09
18/04/17	NWD-532676XXXXXX8316-S1CWC233-MUMBAI	0000710811002313	18/04/17	1,000.00	26,377.09
18/04/17	POS 532676XXXXXX8316 GIFT GALLERY POS DEBIT	0000000000890258	18/04/17	600.00	25,777.09
19/04/17	CRV POS 532676*****8316 HPCL 0.75% CASH	0000000000000000	19/04/17		25,784.59
20/04/17	IHDF5306052031/BILLDKVODAFONEINDIAL	0000171104667484	20/04/17	1,589.73	24,194.86
20/04/17	6103908044/PAYUOLACABSCOM	0000171104984295	20/04/17	599.00	23,595.86
22/04/17	6107463882/PAYUOLACABSCOM	0000171126255275	22/04/17	999.00	22,596.86
25/04/17	NEFT CR-CITI0100000-TIAA GBS INDIA PVT L TD-SALARY-GAYATHIRI DEVI-CITIN1777060475 3 SALARY FOR APR-17	CITIN17770604753	25/04/17		97,493.86
25/04/17	IMPS P2P 575 710217320410#12/04/ 170417	0000000000000000	25/04/17	5.75	97,488.11
25/04/17	IMPS P2P 575 710218338571#12/04/ 170417	0000000000000001	25/04/17	5.75	97,482.36
28/04/17	POS 532676XXXXXX8316 BIG BAZAAR POS DEBIT	0000000000300745	28/04/17	299.00	97,183.36
28/04/17	POS 532676XXXXXX8316 BIG BAZAAR POS DEBIT	0000000000311625	28/04/17	299.00	96,884.36
28/04/17	POS 532676XXXXXX8316 BIG BAZAAR POS DEBIT	0000000000321230	28/04/17	299.00	96,585.36
28/04/17	POS 532676XXXXXX8316 BIG BAZAAR POS DEBIT	0000000000330592	28/04/17	299.00	96,286.36
28/04/17	POS 532676XXXXXX8316 BIG BAZAAR POS DEBIT	0000000000340977	28/04/17	504.00	95,782.36
28/04/17	POS 532676XXXXXX8316 FUTURE VALUE RET POS DEBIT	0000000000010763	28/04/17	200.00	95,582.36
28/04/17	POS 532676XXXXXX8316 JAYARAM BAKERY POS	0000000000006849	28/04/17	477.00	95,105.36

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29/04/17	POS 532676XXXXXX8316 THE GRAND SWEETS POS DEBIT	0000000000025842	29/04/17	1,180.00	93,925.36
30/04/17	POS 532676XXXXXX8316 AVA MERCHANDISIN POS DEBIT	0000000000018619	30/04/17	1,199.00	92,726.36
30/04/17	POS 532676XXXXXX8316 BLUE PEPPER REST POS DEBIT	00000000000524537	30/04/17	220.00	92,506.36
30/04/17	POS 532676XXXXXX8316 CHAAT SAMRAAT POS DEBIT	00000000000937622	30/04/17	198.00	92,308.36
30/04/17	POS 532676XXXXXX8316 HYPERCITY RETAIL POS DEBIT	0000000000002210	01/05/17	4,060.00	88,248.36
02/05/17	CC 000524216XXXXXX7775 AUTOPAY SI-TAD	0000000066876752	02/05/17	4,118.87	84,129.49
03/05/17	IMPS-712312189960-NAVEEN-SYNB-XXXXXXXXXXXX0227-AMOUNT	0000712312189960	03/05/17	10,000.00	74,129.49
03/05/17	IMPS-712313228210-NAVEEN V P-HDFC--RETURN	0000712313228210	03/05/17		84,129.49
05/05/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000004951	05/05/17	10,000.00	74,129.49
05/05/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000004952	05/05/17	2,000.00	72,129.49
05/05/17	IHDF5342965743/TATA DOCOMO CDMA	0000171255888454	05/05/17	3,563.00	68,566.49
05/05/17	325027663/TECHBOOKMYSHOW	0000171256088477	05/05/17	869.70	67,696.79
05/05/17	POS 532676XXXXXX8316 APOLLO PHARMACY POS DEBIT	00000000000180346	05/05/17	717.00	66,979.79
08/05/17	NEFT CR-CORP0000508-ANAND VENKITTARAMAN-GAYATHIRI DEVI-0508060851700030	0508060851700030	08/05/17		146,979.79
08/05/17	NEFT DR-TMBL0000162-G3 TMB-NETBANK, MUM-N128170289635821	N128170289635821	08/05/17	50,000.00	96,979.79
08/05/17	NEFT DR-TMBL0000162-G3 TMB-NETBANK, MUM-N128170289636047	N128170289636047	08/05/17	17,000.00	79,979.79
08/05/17	IMPS-712814322406-SANGEETHA-SYNB-XXXXXXXXXX0012-AMOUNT FOR SANG	0000712814322406	08/05/17	5,000.00	74,979.79
09/05/17	NEFT CR-CORP0000508-ANAND VENKITTARAMAN-GAYATHIRI DEVI-0508060951700024	0508060951700024	09/05/17		97,479.79

HDFC BANK LIMITED

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MS. R GAYATHIRI DEVI
A6 202 SWASTIK RESIDENCY SWASTIK
RES RD KAVESAR KASARWADAVALI
NR SARASWATI VIDYALAYA
THANE 400615
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ASHOK NAGAR
Address : NO.53, PLOT NO.B-41
IVTH AVENUE,
ASHOK NAGAR
City : CHENNAI 600 083
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : gayathiridevi.r@gmail.com
Cust ID : 39473482
Account No : 01361140059329 PRIME
A/C Open Date : 17/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 114

From : 01/03/2017

To : 09/10/2017

Statement of account

09/05/17	POS 532676XXXXXX8316 SHREE VIGHNAHART PO S DEBIT	0000000000000062	09/05/17	1,200.00		96,279.79
09/05/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000006444	09/05/17	1,900.00		94,379.79
09/05/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000006445	09/05/17	900.00		93,479.79
09/05/17	POS 532676XXXXXX8316 VORA CHEMIST POS DE BIT	0000000000003056	09/05/17	695.00		92,784.79
09/05/17	POS 532676XXXXXX8316 BALAJI SUPER. POS D EBIT	0000000000004016	09/05/17	430.00		92,354.79
10/05/17	DXMRRZ6BVREDY2OEPNE/EMVAMAZONSELLERSERV	0000171309615435	10/05/17	3,180.00		89,174.79
12/05/17	6146300438/PAYUOLACABSCOM	0000171320997299	12/05/17	599.00		88,575.79
12/05/17	MHG3WEB61IPLR7PF1YR/EMVAMAZONSELLER	0000171321200071	12/05/17	1,710.50		86,865.29
12/05/17	DVCUUVX9VG6LFT1GBFA/EMVAMAZONSELLER	0000171321257823	12/05/17	1,299.00		85,566.29
12/05/17	IB RD OPENING DR-50400093454440	0000000000000000	12/05/17	1,500.00		84,066.29
13/05/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000007337	13/05/17	400.00		83,666.29
13/05/17	POS 532676XXXXXX8316 GIFT GALLERY POS DE BIT	0000000000344478	13/05/17	700.00		82,966.29
14/05/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000007965	14/05/17	7,000.00		75,966.29
15/05/17	1EZKZMQXBS8CPIUYEC/EMVAMAZONSELLER	0000171353185150	15/05/17	547.00		75,419.29
15/05/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000008562	15/05/17	9,500.00		65,919.29
18/05/17	NEFT CHGS INCL ST & CESS 080517	0000000000000000	18/05/17	11.50		65,907.79
18/05/17	REF-EMVAM-DXMRRZ6BVREDY2OEPNE-5/10/17	0000000000000000	18/05/17		3,180.00	69,087.79
18/05/17	IMPS-713817329354-AKHIL TIAA-HDFC-XXXXXX XXXX3550-AMT	0000713817329354	18/05/17	5,000.00		64,087.79
20/05/17	IMPS P2P 575 712312189960#03/05/ 080517	0000000000000000	20/05/17	5.75		64,082.04
20/05/17	ATW-532676XXXXXX8316-S1ACTH01-THANE	0000000000005458	20/05/17	3,500.00		60,582.04
21/05/17	POS 532676XXXXXX8316 THE BOSTON POS DEBI T	0000000000005731	22/05/17	320.00		60,262.04
22/05/17	IMPS P2P 575 712814322406#08/05/ 110517	0000000000000006	22/05/17	5.75		60,256.29
22/05/17	6169763086/PAYUOLACABSCOM	0000171427995963	22/05/17	599.00		59,657.29
23/05/17	POS 532676XXXXXX8316 APOLLO PHARMACY POS DEBIT	0000000000441855	23/05/17	679.95		58,977.34
24/05/17	POS 532676XXXXXX8316 SHREEJI DRYFRUIT PO	0000000000255145	24/05/17	420.00		58,557.34

HDFC BANK LIMITED

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 Currency : INR
 Email : gayathiridevi.r@gmail.com
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 A/C Open Date : 17/06/2011
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 Branch Code : 136 Product Code : 114

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 NR SARASWATI VIDYALAYA
 THANE 400615
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2017

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Statement of account

	S DEBIT					
24/05/17	6172398306/PAYUOLACABSCOM	0000171448931158	24/05/17	599.00		57,958.34
24/05/17	NWD-532676XXXXXX8316-S1CWC233-MUMBAI	0000714411001342	24/05/17	900.00		57,058.34
24/05/17	20170524007946909434/PAYTM	0000171449036579	24/05/17	400.00		56,658.34
25/05/17	NEFT CR-CITI0100000-TIAA GBS INDIA PVT L	CITIN17782111271	25/05/17		74,897.00	131,555.34
	TD-SALARY-GAYATHIRI DEVI-CITIN1778211127					
	1 SALARY FOR MAY-17					
26/05/17	POS 532676XXXXXX8316 BALAJI SUPER. POS D	0000000000004116	26/05/17	453.00		131,102.34
	EBIT					
26/05/17	IB RD OPENING DR-50400094160360	0000000000000000	26/05/17	4,200.00		126,902.34
26/05/17	20170526007999201134/PAYTM	0000171460530992	26/05/17	1,449.00		125,453.34
26/05/17	IMPS-714622095540-SANGEETHA A-HDFC--	0000714622095540	26/05/17		5,000.00	130,453.34
27/05/17	POS 532676XXXXXX8316 BALAJI SUPER. POS D	0000000000004120	27/05/17	683.00		129,770.34
	EBIT					
27/05/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000001068	27/05/17	10,000.00		119,770.34
27/05/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000001069	27/05/17	2,900.00		116,870.34
28/05/17	3TCVIBGYDVBGL0EQ5T/EMVAMAZONSELLER	0000171481596975	28/05/17	1,973.00		114,897.34
28/05/17	ATW-532676XXXXXX8316-S1ACMU30-MUMBAI	0000000000007229	28/05/17	8,900.00		105,997.34
28/05/17	ATW-532676XXXXXX8316-S1ACMU30-MUMBAI	0000000000007230	28/05/17	1,100.00		104,897.34
28/05/17	POS 532676XXXXXX8316 AUTO CARE CENTRE PO	0000000000377495	28/05/17	1,000.00		103,897.34
	S DEBIT					
29/05/17	6182106576/PAYUOLACABSCOM	0000171492192658	29/05/17	599.00		103,298.34
30/05/17	POS 532676XXXXXX8316 KALANIDHI POS DEBIT	0000000000000980	30/05/17	7,770.00		95,528.34
31/05/17	20170531008099656934/PAYTM	0000171513517274	31/05/17	5,000.00		90,528.34
31/05/17	20170531008101473134/PAYTM	0000171513520805	31/05/17	3,000.00		87,528.34
31/05/17	02392020001395 -TPT-FEES FOR REG AND DA	00000396241502A1	31/05/17	36,040.00		51,488.34
	YCARE JUNE					
31/05/17	CRV POS 532676*****8316 HPCL 0.75% CASH	0000000000000000	31/05/17		7.50	51,495.84
01/06/17	CC 000524216XXXXXX7775 AUTOPAY SI-TAD	0000000069596186	01/06/17	8,793.21		42,702.63
01/06/17	IMPS-715222751658-NANCY-HDFC-XXXXXXXXXXXX	0000715222751658	01/06/17		10,000.00	52,702.63
	4192-ATOMNETBANKING					
02/06/17	NEFT DR-CORP0000508-ANAND VENKITTARAMAN-	N153170305402209	02/06/17	20,000.00		32,702.63

HDFC BANK LIMITED

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 IVTH AVENUE,
 ASHOK NAGAR
 City : CHENNAI 600 083
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gayathiridevi.r@gmail.com
 Cust ID : 39473482
 Account No : 01361140059329 PRIME
 A/C Open Date : 17/06/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
 Branch Code : 136 Product Code : 114

MS. R GAYATHIRI DEVI
 A6 202 SWASTIK RESIDENCY SWASTIK
 RES RD KAVESAR KASARWADAVALI
 NR SARASWATI VIDYALAYA
 THANE 400615
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2017

To : 09/10/2017

Statement of account

	NETBANK, MUM-N153170305402209					
03/06/17	IMPS-715412396938-YOGAESH RAMASUNDARAM-H	0000715412396938	03/06/17		47,498.77	80,201.40
	DFC-XXXXXXXX4598-DONT CREDIT FUNDS TO NO					
	N KYC COMPLIANT/SMALL ACC					
03/06/17	IMPS-715412329883-NAVEEN-SYNB-XXXXXXXXXX	0000715412329883	03/06/17	15,000.00		65,201.40
	0227-AMOUNT					
03/06/17	NEFT CR-ICIC0SF0002-L RAMASUNDARAM-R GAY	0000001223352573	03/06/17		39,000.00	104,201.40
	ATHIRIDEVI-1223352573					
03/06/17	POS 532676XXXXXX8316 VARDHMAN JEWELLE PO	0000000000091938	03/06/17	38,800.00		65,401.40
	S DEBIT					
03/06/17	6193425494/PAYUPEPPERFRYCOM	0000171546462903	03/06/17	6,260.00		59,141.40
06/06/17	01361140056961 -TPT-AMOUNT	00000476729563A1	06/06/17	15,000.00		44,141.40
12/06/17	6210223382/PAYUOLACABSCOM	0000171632236509	12/06/17	599.00		43,542.40
12/06/17	NEFT CHGS INCL ST & CESS 020617	0000000000000000	12/06/17	5.75		43,536.65
12/06/17	50400093454440- RD INSTALLMENT-JUN 2017	0000000000000000	12/06/17	1,500.00		42,036.65
14/06/17	NWD-532676XXXXXX8316-SN004037-THANE	0000000000004892	14/06/17	1,400.00		40,636.65
20/06/17	NEFT DR-CBIN0282260-MADHU VADI-NETBANK,	N171170316075206	20/06/17	1,740.00		38,896.65
	MUM-N171170316075206					
21/06/17	6229500766/PAYUOLACABSCOM	0000171728159561	21/06/17	999.00		37,897.65
21/06/17	NEFT CR-ICIC0SF0002-ABINAYA K-GAYATHRIDE	0000001235005066	21/06/17		1,810.00	39,707.65
	VI-1235005066					
21/06/17	IMPS P2P 575 715412329883#03/06/ 130617	0000000000000003	21/06/17	5.75		39,701.90
23/06/17	NEFT CR-CITI0100000-TIAA GBS INDIA PVT L	CITIN17793907226	23/06/17		77,801.00	117,502.90
	TD-SALARY-GAYATHIRI DEVI-CITIN1779390722					
	6 SALARY FOR JUN-17					
26/06/17	50400094160360- RD INSTALLMENT-JUN 2017	0000000000000000	26/06/17	4,200.00		113,302.90
27/06/17	NEFT CHGS INCL ST & CESS 200617	0000000000000000	27/06/17	2.88		113,300.02
28/06/17	FTWXUPDFXMIZ3GWXC4E/EMVAMAZONSELLER	0000171792681328	28/06/17	1,757.00		111,543.02
29/06/17	02392020001395 -TPT-JULY FEE	00000688587254A1	29/06/17	17,040.00		94,503.02
30/06/17	JHDF5463617450/BILLDKVODAFONEINDIAL	0000171813857045	30/06/17	3,343.64		91,159.38
01/07/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/17		680.00	91,839.38
01/07/17	ATW-532676XXXXXX1753-S1ACTH01-THANE	0000000000005533	01/07/17	9,500.00		82,339.38

HDFC BANK LIMITED

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THANE 400615
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Account Status : Regular
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Branch Code : 136 Product Code : 114

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02/07/17	CC 000545964XXXXXX3471 AUTOPAY SI-TAD	0000000072456570	02/07/17	20,405.91		61,933.47
06/07/17	NEFT CR-ICIC0SF0002-THE ELECTRICAL INDUS TRIES-GAYATHIRIDEVIR-20238054681DC	00020238054681DC	06/07/17		10,000.00	71,933.47
06/07/17	NEFT DR-SBIN0002289-RAMASUNDARAM-NETBANK , MUM-N187170326131600	N187170326131600	06/07/17	10,000.00		61,933.47
09/07/17	NEFT DR-IDIB000T014-ORIFLAME SUBHA GANES AN-NETBANK, MUM-N190170327558835	N190170327558835	10/07/17	950.00		60,983.47
09/07/17	POS 532676XXXXXX1753 TRUST SUPER MART PO S DEBIT	0000000000013950	09/07/17	5,178.76		55,804.71
09/07/17	NWD-532676XXXXXX1753-SN004037-THANE	0000000000000168	09/07/17	2,500.00		53,304.71
11/07/17	6272698196/PAYUOLAMONEYZIPCASH	0000171922279738	11/07/17	599.00		52,705.71
11/07/17	NEFT DR-TMBL0000162-G3 TMB-NETBANK, MUM- N192170329150010	N192170329150010	11/07/17	12,000.00		40,705.71
12/07/17	POS 532676XXXXXX1753 SOMANI HEALTH CL PO S DEBIT	0000000000340993	12/07/17	300.00		40,405.71
12/07/17	POS 532676XXXXXX1753 VORA CHEMIST POS DE BIT	0000000000001443	12/07/17	500.00		39,905.71
12/07/17	NWD-532676XXXXXX1753-SN004037-THANE	0000000000000742	12/07/17	1,400.00		38,505.71
12/07/17	50400093454440- RD INSTALLMENT-JUL 2017	0000000000000000	12/07/17	1,500.00		37,005.71
13/07/17	JHDF5494361719/TATA DOCOMO CDMA	0000171943864318	13/07/17	3,611.00		33,394.71
14/07/17	POS 532676XXXXXX1753 NATURES, POS DEBIT	0000000000004787	14/07/17	954.31		32,440.40
16/07/17	NWD-532676XXXXXX1753-SN004037-THANE	0000000000001642	16/07/17	1,000.00		31,440.40
18/07/17	POS 532676XXXXXX1753 VORA CHEMIST POS DE BIT	0000000000001594	18/07/17	386.00		31,054.40
18/07/17	NWD-532676XXXXXX1753-SN004037-THANE	0000000000002107	18/07/17	1,900.00		29,154.40
20/07/17	NEFT DR-CBIN0282260-MADHU VADI-NETBANK, MUM-N201170334039887	N201170334039887	20/07/17	4,730.00		24,424.40
21/07/17	6292764816/PAYUOLAMONEYZIPCASH	0000172029076261	21/07/17	599.00		23,825.40
21/07/17	NWD-532676XXXXXX1753-S1CWC233-MUMBAI	0000720212008791	21/07/17	1,900.00		21,925.40
25/07/17	NEFT CR-CITI0100000-TIAA GBS INDIA PVT L TD-SALARY-GAYATHIRI DEVI-CITIN1780620647 5 SALARY FOR JUL-17	CITIN17806206475	25/07/17		74,897.00	96,822.40

HDFC BANK LIMITED

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25/07/17	20170725009425031334/PAYTM	0000172061787912	25/07/17	500.00		96,322.40
26/07/17	POS 532676XXXXXX1753 MAHALAXMI STATIO PO S DEBIT	0000000000107182	26/07/17	450.00		95,872.40
26/07/17	6304061376/PAYUOLAMONEYZIPCASH	0000172072722050	26/07/17	599.00		95,273.40
26/07/17	50400094160360- RD INSTALLMENT-JUL 2017	0000000000000000	26/07/17	4,200.00		91,073.40
27/07/17	NEFT CR-SBIN0010366-MR LAVANYA B-GAYAT HRI-SBIN417208181020	SBIN417208181020	27/07/17		5,000.00	96,073.40
27/07/17	NWD-532676XXXXXX1753-SN004037-THANE	0000000000003792	27/07/17	9,900.00		86,173.40
28/07/17	POS 532676XXXXXX1753 BALAJI SUPER. POS D EBIT	0000000000004558	28/07/17	410.00		85,763.40
28/07/17	POS 532676XXXXXX1753 DIAMOND ENTERPRI PO S DEBIT	0000000000212586	28/07/17	210.00		85,553.40
29/07/17	NEFT CHGS INCL GST 060717-MIR17205380215 84	MIR1720538021584	29/07/17	2.95		85,550.45
29/07/17	NEFT CHGS INCL GST 090717-MIR17207401511 93	MIR1720740151193	29/07/17	2.95		85,547.50
29/07/17	CARD RE-ISSUANCE FEE 250717-MIR172094438 3829	MIR1720944383829	29/07/17	236.00		85,311.50
30/07/17	POS 532676XXXXXX1753 VALENCIA SALON POS DEBIT	0000000000129055	30/07/17	1,500.00		83,811.50
30/07/17	POS 532676XXXXXX1753 VIJAY SALES POS DEB IT	000000000029214	30/07/17	11,498.00		72,313.50
31/07/17	02392020001395 -TPT-AUGUST FEE	00000035875373A1	31/07/17	17,040.00		55,273.50
01/08/17	CC 000545964XXXXXX3471 AUTOPAY SI-TAD	0000000075381244	01/08/17	2,974.73		52,298.77
01/08/17	NEFT CHGS INCL GST 110717-MIR17210458355 04	MIR1721045835504	01/08/17	5.90		52,292.87
03/08/17	50100026263550 -TPT-RETURN BACK	00000086446868A1	03/08/17	1,650.00		50,642.87
04/08/17	POS 532676XXXXXX1753 MAHALAXMI STATIO PO S DEBIT	0000000000176344	04/08/17	470.00		50,172.87
05/08/17	NWD-532676XXXXXX1753-SN004037-THANE	0000000000005707	05/08/17	3,900.00		46,272.87
06/08/17	POS 532676XXXXXX1753 SOMANI HEALTH CL PO S DEBIT	0000000000550089	06/08/17	1,400.00		44,872.87

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MS. R GAYATHIRI DEVI
A6 202 SWASTIK RESIDENCY SWASTIK
RES RD KAVESAR KASARWADAVALI
NR SARASWATI VIDYALAYA
THANE 400615
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ASHOK NAGAR
Address : NO.53, PLOT NO.B-41
IVTH AVENUE,
ASHOK NAGAR
City : CHENNAI 600 083
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : gayathiridevi.r@gmail.com
Cust ID : 39473482
Account No : 01361140059329 PRIME
A/C Open Date : 17/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 114

From : 01/03/2017

To : 09/10/2017

Statement of account

06/08/17	POS 532676XXXXXX1753 TRUST SUPER MART PO S DEBIT	0000000000016648	06/08/17	5,523.60		39,349.27
08/08/17	JHDF5560722625/BILLDKVODAFONEINDIAL	0000172201594379	08/08/17	2,405.98		36,943.29
12/08/17	NEFT CHGS INCL GST 200717-MIR21656623243	00MIR21656623243	12/08/17	2.95		36,940.34
12/08/17	NWD-532676XXXXXX1753-SN004037-THANE	0000000000006512	12/08/17	2,900.00		34,040.34
13/08/17	50400093454440- RD INSTALLMENT-AUG 2017	0000000000000000	12/08/17	1,500.00		32,540.34
17/08/17	IMPS-722921357913-NANCY PAUL-SBIN-XXXXXX X3440-BAHARTNATYAM JWL	0000722921357913	17/08/17	20,000.00		12,540.34
17/08/17	6351016442/PAYUOLAMONEYZIPCASH	0000172298635755	17/08/17	599.00		11,941.34
19/08/17	NEFT CR-SBIN0010366-MR LAVANYA B-GAYAT HRI-SBIN117231791497	SBIN117231791497	19/08/17		20,800.00	32,741.34
19/08/17	NWD-532676XXXXXX1753-SN004037-THANE	0000723111003915	19/08/17	1,400.00		31,341.34
19/08/17	NEFT DR-IDIB000T014-ORIFLAME SUBHA GANES AN-NETBANK, MUM-N231170352263829	N231170352263829	19/08/17	3,067.00		28,274.34
19/08/17	00121000095083 -TPT-AMOUNT	00000253570456A1	19/08/17	1,600.00		26,674.34
23/08/17	NWD-532676XXXXXX1753-SN004037-THANE	0000723513023762	23/08/17	1,900.00		24,774.34
23/08/17	ACH C- AYDPG0512G-AY2017-18-CE1704604865	0000009538766414	23/08/17		3,380.00	28,154.34
23/08/17	20170823010167293634/PAYTM	0000172352410456	23/08/17	974.00		27,180.34
23/08/17	20170823010173795834/PAYTM	0000172352417612	23/08/17	2,000.00		25,180.34
24/08/17	NEFT CR-CITI0100000-TIAA GBS INDIA PVT L TD-SALARY-GAYATHIRI DEVI-CITIN1781820643 8 SALARY FOR AUG-17	CITIN17818206438	24/08/17		87,103.00	112,283.34
24/08/17	POS 532676XXXXXX1753 GODREJ NATURES B PO S DEBIT	0000000000250635	24/08/17	1,099.87		111,183.47
24/08/17	POS 532676XXXXXX1753 ASHAPURA MEDICAL PO S DEBIT	0000000000330004	24/08/17	280.00		110,903.47
26/08/17	50400094160360- RD INSTALLMENT-AUG 2017	0000000000000000	26/08/17	4,200.00		106,703.47
27/08/17	POS 532676XXXXXX1753 HOMOEOPATHY INDI PO S DEBIT	0000000000011430	27/08/17	600.00		106,103.47
28/08/17	NWD-532676XXXXXX1753-SN004037-THANE	0000724010024911	28/08/17	8,500.00		97,603.47
28/08/17	POS 532676XXXXXX1753 NATURES, POS DEBIT	0000000000004865	28/08/17	935.46		96,668.01
29/08/17	50200012868483 -TPT-ADVANCE	00000329735849A1	29/08/17	10,000.00		86,668.01

HDFC BANK LIMITED

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A6 202 SWASTIK RESIDENCY SWASTIK
RES RD KAVESAR KASARWADAVALI
NR SARASWATI VIDYALAYA
THANE 400615
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ASHOK NAGAR
Address : NO.53, PLOT NO.B-41
IVTH AVENUE,
ASHOK NAGAR
City : CHENNAI 600 083
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : gayathiridevi.r@gmail.com
Cust ID : 39473482
Account No : 01361140059329 PRIME
A/C Open Date : 17/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 114

From : 01/03/2017

To : 09/10/2017

Statement of account

29/08/17	NEFT CR-ICIC0SF0002-ARUN KUMAR VIVEKANAN DHAN-GAYATHRI-1280933969	0000001280933969	29/08/17		510.00	87,178.01
29/08/17	IMPS-724121186156-SATHYA SILK JEWEL-ICIC -XXXXXXXXX2011-DEBIT	0000724121186156	29/08/17	6,700.00		80,478.01
01/09/17	50200012868483 -TPT-BALANCE	00000366541648A1	01/09/17	25,400.00		55,078.01
01/09/17	CC 000545964XXXXXXXX3471 AUTOPAY SI-TAD	0000000078529714	01/09/17	10,900.89		44,177.12
01/09/17	POS 532676XXXXXXXX1753 URBAN TADKA POS DEB IT	0000000000003076	01/09/17	3,076.00		41,101.12
01/09/17	02392020001395 -TPT-FEE SEPTEMBER PLUS LATE	00000378468210A1	01/09/17	18,040.00		23,061.12
01/09/17	POS 532676XXXXXXXX1753 APOLLO PHARMACY POS DEBIT	0000000000470499	01/09/17	750.00		22,311.12
02/09/17	IMPS-724511353038-SATHYA SILK JEWEL-ICIC -XXXXXXXXX2011-AMOUNT	0000724511353038	02/09/17	5,375.00		16,936.12
02/09/17	20170902010401066934/PAYTM	0000172459038496	02/09/17	4,000.00		12,936.12
07/09/17	NWD-532676XXXXXXXX1753-SN004037-THANE	0000725010008157	07/09/17	2,900.00		10,036.12
08/09/17	NEFT CR-SBIN0010366-MR LAVANYA B-GAYAT HRI-SBIN817251546963	SBIN817251546963	08/09/17		64,894.00	74,930.12
09/09/17	POS 532676XXXXXXXX1753 BALAJI SUPER. POS D EBIT	0000000000004877	09/09/17	438.00		74,492.12
09/09/17	NWD-532676XXXXXXXX1753-SN004037-THANE	0000725218026409	09/09/17	3,000.00		71,492.12
11/09/17	POS 532676XXXXXXXX1753 SOMANI HEALTH CL PO S DEBIT	0000000000531038	11/09/17	300.00		71,192.12
12/09/17	IMPS-725510383518-MADHU VADI-CBIN-XXXXXX 5162-AMT	0000725510383518	12/09/17	1,150.00		70,042.12
12/09/17	POS 532676XXXXXXXX1753 VORA CHEMIST POS DE BIT	0000000000003400	12/09/17	550.00		69,492.12
12/09/17	JHDF5655537318/MTNL MUMBAI	0000172556713481	13/09/17	1,041.00		68,451.12
13/09/17	50400093454440- RD INSTALLMENT-SEP 2017	0000000000000000	12/09/17	1,500.00		66,951.12
14/09/17	IMPS-725710369071-SATHYA SILK JEWEL-ICIC -XXXXXXXXX2011-AMT	0000725710369071	14/09/17	690.00		66,261.12
14/09/17	NEFT DR-CBIN0282260-MADHU VADI-NETBANK,	N257170367923431	14/09/17	200.00		66,061.12

HDFC BANK LIMITED

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MS. R GAYATHIRI DEVI
A6 202 SWASTIK RESIDENCY SWASTIK
RES RD KAVESAR KASARWADAVALI
NR SARASWATI VIDYALAYA
THANE 400615
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ASHOK NAGAR
Address : NO.53, PLOT NO.B-41
IVTH AVENUE,
ASHOK NAGAR
City : CHENNAI 600 083
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : gayathiridevi.r@gmail.com
Cust ID : 39473482
Account No : 01361140059329 PRIME
A/C Open Date : 17/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 114

From : 01/03/2017

To : 09/10/2017

Statement of account

	MUM-N257170367923431				
15/09/17	NEFT DR-ICIC0000552-DEEPIKA SBOA-NETBANK , MUM-N258170368687923	N258170368687923	15/09/17	340.00	65,721.12
15/09/17	JHDF5661420704/BILLDKVODAFONEINDIAL	0000172588396795	15/09/17	2,197.02	63,524.10
15/09/17	JHDF5661426843/TATA DOCOMO CDMA	0000172588403310	15/09/17	3,656.00	59,868.10
15/09/17	POS 532676XXXXXX1753 VORA CHEMIST POS DE BIT	0000000000003469	15/09/17	560.00	59,308.10
15/09/17	20170915010736936534/PAYTM	0000172588606256	15/09/17	1,000.00	58,308.10
15/09/17	IMPS-725818327220-KALIAVANI-HDFC-XXXXXXX XXX8483-AMT	0000725818327220	15/09/17	12,250.00	46,058.10
16/09/17	POS 532676XXXXXX1753 JUPITER PHARMACY PO S DEBIT	0000000000140146	16/09/17	522.00	45,536.10
21/09/17	NWD-532676XXXXXX1753-SN004037-THANE	0000726412022923	21/09/17	4,500.00	41,036.10
21/09/17	POS 532676XXXXXX1753 JUPITER LIFELINE PO S DEBIT	0000000000009763	21/09/17	400.00	40,636.10
22/09/17	POS 532676XXXXXX1753 BALAJI SUPER. POS D EBIT	0000000000004979	22/09/17	203.00	40,433.10
22/09/17	20170922010910339434/PAYTM	0000172653560044	22/09/17	397.00	40,036.10
25/09/17	NEFT CR-CITI0100000-TIAA GBS INDIA PVT L TD-SALARY-GAYATHIRI DEVI-CITIN1783021986 2 SALARY FOR SEP-17	CITIN17830219862	25/09/17		78,238.00 118,274.10
25/09/17	NEFT DR-ICIC0000552-DEEPIKA SBOA-NETBANK , MUM-N268170373594895	N268170373594895	25/09/17	965.00	117,309.10
26/09/17	NWD-532676XXXXXX1753-SN004037-THANE	0000726910011725	26/09/17	3,500.00	113,809.10
26/09/17	50400094160360- RD INSTALLMENT-SEP 2017	0000000000000000	26/09/17	4,200.00	109,609.10
27/09/17	02392020001395 -TPT-OCT FEE	00000641032296A1	27/09/17	17,040.00	92,569.10
27/09/17	04441140000365 -TPT-WATCHES	00000644387853A1	27/09/17		2,000.00 94,569.10
29/09/17	POS 532676XXXXXX1753 APOLLO PHARMACY POS DEBIT	0000000000570858	29/09/17	215.00	94,354.10
29/09/17	POS 532676XXXXXX1753 APOLLO PHARMACY POS DEBIT	0000000000061318	29/09/17	88.00	94,266.10
30/09/17	POS 532676XXXXXX1753 BALAJI SUPER. POS D	0000000000005041	30/09/17	202.00	94,064.10

HDFC BANK LIMITED

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A6 202 SWASTIK RESIDENCY SWASTIK
RES RD KAVESAR KASARWADAVALI
NR SARASWATI VIDYALAYA
THANE 400615
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ASHOK NAGAR
Address : NO.53, PLOT NO.B-41
IVTH AVENUE,
ASHOK NAGAR
City : CHENNAI 600 083
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : gayathiridevi.r@gmail.com
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A/C Open Date : 17/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 114

From : 01/03/2017

To : 09/10/2017

Statement of account

	EBIT					
01/10/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/17		491.00	94,555.10
01/10/17	02061610023674 -TPT-GOMATHI	00000679235739A1	01/10/17		330.00	94,885.10
01/10/17	POS 532676XXXXXX1753 TRUST SUPER MART PO S DEBIT	0000000000022410	01/10/17	3,454.62		91,430.48
02/10/17	CC 000545964XXXXXX3471 AUTOPAY SI-TAD	0000000081859801	02/10/17	5,139.53		86,290.95
03/10/17	NWD-532676XXXXXX1753-SN004037-THANE	0000727610031204	03/10/17	9,000.00		77,290.95
03/10/17	NEFT DR-TMBL0000162-G3 TMB-NETBANK, MUM- N276170379169376	N276170379169376	03/10/17	24,000.00		53,290.95
03/10/17	NEFT CR-SBIN0010366-MR LAVANYA B-GAYAT HRI-SBIN917276221741	SBIN917276221741	03/10/17		10,400.00	63,690.95
03/10/17	6446133118/PAYUKY AAPPARELLLP	0000172760865914	03/10/17	4,652.00		59,038.95
03/10/17	UPI-50100026263550-AKHILPARJUN@OKHDFCBAN K-PAY-727619833609-UPI	0000727619541686	03/10/17	1.00		59,037.95
03/10/17	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 727619042603-UPI	0000727619541747	03/10/17		51.00	59,088.95
03/10/17	UPI-50100026263550-AKHILPARJUN@OKHDFCBAN K-PAY-727619834423-UPI	0000727619542396	03/10/17		1.00	59,089.95
03/10/17	UPI-50100026263550-AKHILPARJUN@OKHDFCBAN K-PAY-727619835187-SUMMA	0000727619542986	03/10/17		55.00	59,144.95
03/10/17	UPI-50100026263550-AKHILPARJUN@OKHDFCBAN K-PAY-727619835684-UPI	0000727619543380	03/10/17	55.00		59,089.95
04/10/17	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 727714979986-UPI	0000727714649109	04/10/17		51.00	59,140.95
04/10/17	UPI-62182020000012-VALENTEENA26@OKAXIS-7 27714984085-UPI	0000727714650385	04/10/17		50.00	59,190.95
04/10/17	UPI-62182020000012-VALENTEENA26@OKAXIS-P AY-727714945671-UPI	0000727714651372	04/10/17	50.00		59,140.95
04/10/17	UPI-62182020000012-VALENTEENA26@OKAXIS-7 27714996410-TRYING	0000727714653930	04/10/17		10.00	59,150.95
05/10/17	6451434396/PAYUOLAMONEYZIPCASH	0000172782901621	05/10/17	599.00		58,551.95
05/10/17	POS 532676XXXXXX1753 BALAJI SUPER. POS D	0000000000005080	05/10/17	340.00		58,211.95

HDFC BANK LIMITED

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Branch Code : 136 Product Code : 114

From : 01/03/2017

To : 09/10/2017

Statement of account

	EBIT					
06/10/17	NWD-532676XXXXXX1753-SN004037-THANE	0000727909029128	06/10/17	3,900.00		54,311.95
06/10/17	POS 532676XXXXXX1753 APOLLO PHARMACY POS	0000000000050043	06/10/17	697.00		53,614.95
	DEBIT					
06/10/17	17551000008300 -TPT-PAYMENT	00000750127329A1	06/10/17		3,735.00	57,349.95
07/10/17	INSTA JUMBO LOAN0000000000030827935	0000379640000000	07/10/17		60,000.00	117,349.95
08/10/17	POS 532676XXXXXX1753 SAJ EXHIBITIONS POS	0000000000729541	08/10/17	360.00		116,989.95
	DEBIT					
09/10/17	POS 532676XXXXXX1753 S J RETAIL. POS DEB	0000000000011106	09/10/17	1,400.00		115,589.95
	IT					
09/10/17	POS 532676XXXXXX1753 RELIANCE LIFESTY PO	0000000000002680	09/10/17	1,627.00		113,962.95
	S DEBIT					
09/10/17	POS 532676XXXXXX1753 AANYA POS DEBIT	0000000000102302	09/10/17	1,238.00		112,724.95

STATEMENT SUMMARY :-

Opening Balance
103,199.71

Dr Count
270

Cr Count
53

Debits
1,052,145.41

Credits
1,061,670.65

Closing Bal
112,724.95

Generated On: 10-Oct-2017 13:33

Generated By: 39473482

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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