Page No .: 1 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Statement From : 01/04/2022

To: 31/03/2023

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, Address NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

OD Limit

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003 Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	UPI-HATHWAY CABLE AND	0000209102352450	01/04/22	825.00		192,442.28
	DA-HATHWAY.PAYU@HD					
	FCBANK-HDFC0000499-209102352450-UPI TRAN					
	SACTION					
01/04/22	UPI-NATIONAL PENSION SYS-NATIONALPENSION	0000209184990010	01/04/22	50,118.00		142,324.28
	SYSTEMTRUST.RZP@ICICI-ICIC0DC0099-209184					
	990010-NPSTRUST2010420221					
01/04/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00	0000209187098733	01/04/22	208.00		142,116.28
	00000-209187098733-LAZYPAY REPAYMENT					
01/04/22	UPI-MAHARAJA SHOPPING-9840763290@OKBIZAX	0000209191285943	01/04/22	709.00		141,407.28
	IS-UTIB0000000-209191285943-UPI					
02/04/22	UPI-THAKKU KENNEDY SUMAT-9442733178@PAYT	0000209203207261	02/04/22	5,000.00		136,407.28
	M-PYTM0123456-209203207261-UPI					
03/04/22	UPI-POTHYS CHROMEPET-POTHYSCHROMEPET@YB	0000209322846155	03/04/22	1,424.00		134,983.28
	L-YESB0YBLUPI-209322846155-PAYMENT FOR 5					
	00828					
03/04/22	UPI-MR M	0000209326901113	03/04/22	160.00		134,823.28
	BALAMURUGAN-MBALAMURUGAN730-1@O					
	KAXIS-IDIB000K188-209326901113-UPI					
04/04/22	UPI-MS SHRI SABARI MEDIC-UD1KK4IA8@YESBA	0000209445898303	04/04/22	288.00		134,535.28
	NK-YESB0000022-209445898303-UPI					
05/04/22	UPI-XXXXXX3718-PYTM0123456-209501350085-	0000209501350085	05/04/22	5,000.00		129,535.28
	NA					
05/04/22	UPI-PHARMEASY-PHARMEASY-CONSUMER@ICICI-I	0000209554280983	05/04/22	249.21		129,286.07
	CIC0DC0099-209554280983-UPI					
06/04/22	UPI-PHARMEASY-PHARMEASY-CONSUMER@ICICI-I	0000209673252837	06/04/22	249.21		129,036.86
	CIC0DC0099-209673252837-UPI					
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208490966511	06/04/22		1.18	129,038.04
	-MIR2208490966511					
06/04/22	UPI-URBAN	0000209682895874	06/04/22	957.00		128,081.04

HDFC BANK LIMITED

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

Page No .: 2 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, Address NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI City : TAMIL NADU

State : 18002026161 Phone no.

Currency: INR OD Limit : 0 : ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014 Product Code: 161 Branch Code : 260

Statement From : 01/04/2022 To: 31/03/2023

	COMPANY-URBANCOMPANY.RZP@AXISB				
	ANK-UTIB0000100-209682895874-UPI				
07/04/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-20977964	0000209779649408	07/04/22	671.80	127,409.24
	9408-PAYMENT FROM PHONE				
08/04/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-20982776	0000209827768672	08/04/22	671.80	126,737.44
	8672-PAYMENT FROM PHONE				
08/04/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-20980071	0000209800714273	08/04/22	341.80	126,395.64
	4273-PAYMENT FROM PHONE				
08/04/22	NWD-541919XXXXXX7504-HR023803-CHENNAI	0000209817167998	08/04/22	10,000.00	116,395.64
08/04/22	UPI-AROKYA SWEETS-PAYTMQR2810050501011MW	0000209822894338	08/04/22	290.00	116,105.64
	6GWKDSOBM@PAYTM-PYTM0123456-209822894338				
	-UPI				
10/04/22	UPI-XXXXXX3718-PYTM0123456-210017893556-	0000210017893556	10/04/22	5,000.00	111,105.64
	NA				
10/04/22	UPI-MR P GUNASEKAR SO PA-GUNAMAITHIKA@OK	0000210054984159	10/04/22	527.00	110,578.64
	HDFCBANK-IDIB0000001-210054984159-UPI				
10/04/22	UPI-VINAYAK M P-MPVINAYAK27-1@OKSBI-SBI	0000210057135008	10/04/22	447.00	110,131.64
	N0017281-210057135008-UPI				
10/04/22	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT	0000210061985271	10/04/22	20.00	110,111.64
	ATIONSERVICEPVTLTD.RZP@SBI-SBIN0016209-2				
	10061985271-UPI PAYMENT				
14/04/22	UPI-M CHANDRA HASINI-HASINICHINNU03@OKAX	0000210430139451	14/04/22	100.00	110,011.64
	IS-KVBL0001440-210430139451-MANIKANTH FA				
	REWELL				
15/04/22	UPI-TENDERCUTS-GFMRETAIL@YBL-YESB0YBLUPI	0000210588894350	15/04/22	288.00	109,723.64
	-210588894350-PAYMENT FROM PHONE				
15/04/22	UPI-DAILYDEL SOLUTIONS P-DAILYDELSOLUTIO	0000210557764434	15/04/22	93.00	109,630.64
	NS.RZP@AXISBANK-UTIB0000100-210557764434				
	-DAILYDELSOLUTIONSP				
16/04/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-21060626	0000210606261549	16/04/22	391.80	109,238.84
	1549-PAYMENT FROM PHONE				
18/04/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000210815222155	18/04/22	399.00	108,839.84

HDFC BANK LIMITED

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Page No .: 3 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD,

NEHRU NAGAR, CHITLAPAKKAM, LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI : TAMIL NADU City State

: 18002026161 Phone no. OD Limit

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023					
	10815222155-REQUEST FROM AMAZO					
18/04/22	UPI-UDEMY-BILLDESKPG.UDEMY@HDFCBANK-HDFC	0000210811180533	18/04/22	475.00		108,364.84
	0000499-210811180533-PAY					
19/04/22	UPI-PRABHU KENNEDY-PRABHU.5565-1@WAHDFCB	0000210916476198	19/04/22	1.00		108,363.84
	ANK-PYTM0123456-210916476198-PAY BY WHAT					
	SAPP					
19/04/22	UPI-THE EARRINGS FACTORY-THEEARRINGSFACT	0000210924499679	19/04/22	290.00		108,073.84
	ORY@OKHDFCBANK-CIUB0000530-210924499679-					
	UPI					
19/04/22	UPI-PRABHU KENNEDY-PRABHU.5565-1@WAHDFCB	0000210924529369	19/04/22	291.00		107,782.84
	ANK-PYTM0123456-210924529369-PAY BY WHAT					
	SAPP					
20/04/22	NEFT DR-IOBA0001361-ARAVINDAN IOB-NETBAN	N110221924013311	20/04/22	100.00		107,682.84
	K, MUM-N110221924013311-HI					
20/04/22	UPI-ARAVINDAN T K-9952853718@SBI-SBIN00	0000211004371774	20/04/22	100.00		107,582.84
	00864-211004371774-NA					
20/04/22	UPI-PRABHU KENNEDY-PRABOOTK93@OKAXIS-DBS	0000211046881762	20/04/22	529.00		107,053.84
	S0IN0811-211046881762-UPI					
22/04/22	UPI-PRABHU KENNEDY-PRABHU.5565-1@WAHDFCB	0000211277260532	22/04/22	226.00		106,827.84
	ANK-PYTM0123456-211277260532-PAY BY WHAT					
	SAPP					
22/04/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-21127929	0000211279299434	22/04/22	1,543.60		105,284.24
	9434-PAYMENT FROM PHONE					
22/04/22	UPI-DAILYDEL SOLUTIONS P-DAILYDELSOLUTIO	0000211281192191	22/04/22	12.00		105,272.24
	NS.RZP@AXISBANK-UTIB0000100-211281192191					
	-DAILYDELSOLUTIONSP					
23/04/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-21130355	0000211303556350	23/04/22	1,133.60		104,138.64
	6350-PAYMENT FROM PHONE					
29/04/22	GAVS SALARY APR 2022	0000204283089548	29/04/22		128,916.00	233,054.64
01/05/22	IMPS-212111446121-BHARATPE-ICIC-XXXXXXXX	0000212111446121	01/05/22		512.60	233,567.24
	0543-BCP2470516					
02/05/22	UPI-CHINMAY SETHIA-COOPFORESTCHINMAY@OKH	0000212251517222	02/05/22	1,000.00		232,567.24

HDFC BANK LIMITED

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

Page No .: 4 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI City

: TAMIL NADU State : 18002026161 Phone no.

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023					
	DFCBANK-HDFC0001590-212251517222-UPI					
02/05/22	NWD-541919XXXXXX7504-00864005-KUMBAKONAM	0000212211026563	02/05/22	10,000.00		222,567.24
02/05/22	UPI-THULASI PHARMACIES I-BHARATPE.905001	0000212252199149	02/05/22	140.00		222,427.24
	3168@FBPE-FDRL0001382-212252199149-PAY T					
	O THULASI PHA					
03/05/22	UPI-THAKKU KENNEDY SUMAT-9442733178@PAYT	0000212372842823	03/05/22	5,000.00		217,427.24
	M-PYTM0123456-212372842823-UPI					
03/05/22	UPI-MODERN RADIO SERVICE-MRSKMU@ICICI-IC	0000212377387328	03/05/22	3,400.00		214,027.24
	IC0DC0099-212377387328-MRS FAN					
04/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000212492571226	04/05/22	310.00		213,717.24
	0-212492571226-SWIGGY ORDER ID 13					
10/05/22	UPI-ARUNKUMAR THAKKU KEN-8754701378@TAPI	0000213018975550	10/05/22		100.00	213,817.24
	CICI-ICIC0000552-213018975550-IRONBOX					
11/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000213135300530	11/05/22	258.00		213,559.24
	0-213135300530-SWIGGY ORDER ID 13					
13/05/22	UPI-M CHANDRA HASINI-HASINICHINNU03@OKAX	0000213361987917	13/05/22	100.00		213,459.24
	IS-KVBL0001440-213361987917-DEVI FAREWEL					
	L					
14/05/22	UPI-VEERAMANI K-VEERAJAMEE-2@OKAXIS-KK	0000213494384508	15/05/22	675.00		212,784.24
	BK0008515-213494384508-VAISHUKURTI					
15/05/22	IMPS-213510370389-ARAVINDAN TK-KVBL-XXXX	0000213510370389	15/05/22	1,000.00		211,784.24
	XXXXXXX7050-AMT					
15/05/22	IMPS-213510370578-ARAVINDAN TK-KVBL-XXXX	0000213510370578	15/05/22	100,000.00		111,784.24
	XXXXXXX7050-TFS					
15/05/22	UPI-HATHWAY CABLE AND DA-HATHWAYCABLE.PA	0000213530194720	15/05/22	825.00		110,959.24
	YU@ICICI-ICIC0DC0099-213530194720-UPI TR					
	ANSACTION					
15/05/22	UPI-PERIN-Q681245985@YBL-YESB0YBLUPI-213	0000213506311918	15/05/22	216.00		110,743.24
	506311918-UPI					
16/05/22	IMPS-213617328011-ARAVINDAN TK-KVBL-XXXX	0000213617328011	16/05/22	70,000.00		40,743.24
	XXXXXXX7050-TFS					
16/05/22	UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU	0000213634222994	16/05/22	246.00		40,497.24

HDFC BANK LIMITED

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

Page No .: 5 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI

City : TAMIL NADU State : 18002026161 Phone no.

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit

Email Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statemen	From: 01/04/2022 To: 31/03/2023					
	@ICICI-ICIC0DC0099-213634222994-UPI TRAN					
	SACTION					
16/05/22	UPI-XXXXXX3718-PYTM0123456-213683858977-	0000213683858977	17/05/22	5,000.00		35,497.24
	NA					
16/05/22	IMPS-213623280845-BHARATPE-ICIC-XXXXXXXX	0000213623280845	17/05/22		73.95	35,571.19
	0543-BCP2529074					
19/05/22	UPI-JAYASHREE VISWAMBARA-PAYTMQR28100505	0000213979560537	19/05/22	75.00		35,496.19
	01011T8BQGQQOXGD@PAYTM-PYTM0123456-21397					
	9560537-UPI					
19/05/22	UPIRET-20220422-211281192191	000000000000000000000000000000000000000	19/05/22		12.00	35,508.19
21/05/22	NWD-541919XXXXXX7504-VA023802-KANCHEEPUR	0000214118931621	21/05/22	4,500.00		31,008.19
	AM					
23/05/22	POS 541919XXXXXX7504 ABS	0000000000007863	23/05/22	2,296.00		28,712.19
26/05/22	UPI-PRABHU KENNEDY-PRABOOTK93@OKAXIS-DBS	0000214609449029	26/05/22	294.00		28,418.19
	S0IN0811-214609449029-UPI					
27/05/22	NEFT DR-IOBA0001361-ARAVINDAN IOB-NETBAN	N147221973849459	27/05/22	100.00		28,318.19
	K, MUM-N147221973849459-ACTIVE					
27/05/22	IMPS-214714368061-ARAVINDAN TK-KVBL-XXXX	0000214714368061	27/05/22	18,000.00		10,318.19
	XXXXXXX7050-AMT					
29/05/22	UPI-TANGEDCO-EASYPAY.5704@AXISBANK-UTIB0	0000214949827930	29/05/22	1,040.00		9,278.19
	000004-214949827930-GRT					
29/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000214954262210	29/05/22	320.00		8,958.19
	14954262210-UPI					
31/05/22	GAVS SALARY MAY 2022	0000205305564916	31/05/22		127,586.00	136,544.19
01/06/22	UPI-ARUN KARTHIK K-PAYTMQR2810050501011Q	0000215204531844	01/06/22	670.00		135,874.19
	Q2WENXKUVG@PAYTM-PYTM0123456-21520453184					
	4-UPI					
01/06/22	NWD-541919XXXXXX7504-VA023802-KANCHEEPUR	0000215218857401	01/06/22	10,000.00		125,874.19
	AM					
01/06/22	UPI-THAKKU KENNEDY SUMAT-9442733178@PAYT	0000215221532281	01/06/22	5,000.00		120,874.19
	M-PYTM0123456-215221532281-DONE					
02/06/22	UPI-UDEMY-BILLDESKPG.UDEMY@HDFCBANK-HDFC	0000215309354563	02/06/22	360.00		120,514.19

HDFC BANK LIMITED

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

Page No .: 6 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI : TAMIL NADU City State

: 18002026161 Phone no. OD Limit

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023					
	0000499-215309354563-UDEMY					
04/06/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000215514282912	04/06/22	500.00		120,014.19
	15514282912-REQUEST FROM AMAZO					
05/06/22	UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU	0000215676698423	05/06/22	309.00		119,705.19
	@ICICI-ICIC0DC0099-215676698423-UPI TRAN					
	SACTION					
05/06/22	UPI-GREEN PHARMACY-BHARATPE907720048930@	0000215693192813	05/06/22	223.00		119,482.19
	YESBANKLTD-YESB0YESUPI-215693192813-PAY					
	TO GREEN PHARM					
05/06/22	UPI-PRABHU T K-7598755565@YBL-HDFC000188	0000215616403850	05/06/22		500.00	119,982.19
	0-215616403850-PAYMENT FROM PHONE					
05/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000215681853256	06/06/22	1,000.00		118,982.19
	PYTM0123456-215681853256-OID18233179944@					
	PAY					
06/06/22	UPI-ARTHI-PAYTMQR2810050501011JIT4BJG9YP	0000215716900142	06/06/22	220.00		118,762.19
	6@PAYTM-PYTM0123456-215716900142-UPI					
07/06/22	IMPS-215819389982-ARAVINDAN TK-KVBL-XXXX	0000215819389982	07/06/22	75,000.00		43,762.19
	XXXXXXX7050-TFS					
09/06/22	UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU	0000216087012482	10/06/22	139.00		43,623.19
	@ICICI-ICIC0DC0099-216087012482-UPI TRAN					
	SACTION					
10/06/22	UPI-MADHU HOSPITAL-EZE0015470@CUB-CIUB00	0000216198398023	10/06/22	700.00		42,923.19
	00431-216198398023-UPI					
11/06/22	UPI-FOOD CORNER-PAYTMQR281005050101S12OW	0000216207904545	11/06/22	140.00		42,783.19
	XONNPKW@PAYTM-PYTM0123456-216207904545-U					
	PI					
11/06/22	UPI-SATHISH M-KUMARTRNS@OKICICI-KVBL0001	0000216211761913	11/06/22	635.00		42,148.19
	838-216211761913-UPI					
11/06/22	UPI-CHETTINAD SUPER SPEC-9444763244@UPI-	0000216212265345	11/06/22	2,000.00		40,148.19
	HDFC0002075-216212265345-CHETTINADU HOSP					
	ITA					
11/06/22	UPI-SUNDARAM IYERS KITCH-9176214618@OKBI	0000216213443592	11/06/22	70.00		40,078.19

HDFC BANK LIMITED

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

Page No .: 7 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI : TAMIL NADU City

State : 18002026161 Phone no.

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit : 0 Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023				
	ZAXIS-UTIB0000000-216213443592-UPI				
13/06/22	NWD-541919XXXXXX7504-HR023803-CHENNAI	0000216409898522	13/06/22	10,000.00	30,078.19
13/06/22	NWD-541919XXXXXX7504-HR023803-CHENNAI	0000216409898522	13/06/22	-10,000.00	40,078.19
13/06/22	ATW-541919XXXXXX7504-S1ANCE29-CHENNAI	0000000000006636	13/06/22	10,000.00	30,078.19
13/06/22	UPI-VASANTHA BHAVAN-PAYTMQR281005050101F	0000216452257540	13/06/22	20.00	30,058.19
	7LFJN2SVO36@PAYTM-PYTM0123456-2164522575				
	40-UPI				
13/06/22	UPI-MAYURA FUEL PARK-PAYTMQR281005050101	0000216454883023	13/06/22	370.00	29,688.19
	E7RRLVH68XI2@PAYTM-PYTM0123456-216454883				
	023-UPI				
15/06/22	UPI-HATHWAY CABLE AND	0000216627356199	15/06/22	825.00	28,863.19
	DA-HATHWAY.PAYU@HD				
	FCBANK-HDFC0000499-216627356199-UPI TRAN				
	SACTION				
16/06/22	NEFT DR-IOBA0001361-ARAVINDAN IOB-NETBAN	N167222001332247	16/06/22	100.00	28,763.19
	K, MUM-N167222001332247-TFA				
16/06/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000216712265717	16/06/22	230.00	28,533.19
	9-216712265717-UPI				
17/06/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000216826936872	17/06/22	173.00	28,360.19
	9-216826936872-UPI				
17/06/22	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENTER	0000216842994903	17/06/22	202.00	28,158.19
	.41364244@HDFCBANK-HDFC0000001-216842994				
	903-UPI				
18/06/22	UPI-FOOD CORNER-PAYTMQR281005050101S12OW	0000216945251518	18/06/22	250.00	27,908.19
	XONNPKW@PAYTM-PYTM0123456-216945251518-U				
	PI				
18/06/22	POS 541919XXXXXX7504 G R THANGAMALIGA	0000000000030425	18/06/22	1,100.00	26,808.19
18/06/22	POS 541919XXXXXX7504 G R THANGAMALIGA	000000000001859	18/06/22	3,150.00	23,658.19
18/06/22	POS 541919XXXXXX7504 G R THANGAMALIGA	000000000051864	18/06/22	6,690.00	16,968.19
19/06/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000217065420994	19/06/22	104.00	16,864.19
	9-217065420994-UPI				
20/06/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000217195958198	20/06/22	114.00	16,750.19

HDFC BANK LIMITED

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

Page No .: 8 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, Address NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

OD Limit

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023					
	00100-217195958198-SWIGGY ORDER ID 11					
20/06/22	50100074817424-TPT-SANJU GOLD BANGLE-VAI	0000000227161757	20/06/22		4,000.00	20,750.19
	SHNAVI S J					
20/06/22	UPI-XXXXAR S-PAYTMQR28100505010116N2KEVU	0000217199795262	20/06/22	13.00		20,737.19
	KOQK@PAYTM-PYTM0123456-217199795262-UPI					
22/06/22	UPI-ARTHI-PAYTMQR2810050501011JIT4BJG9YP	0000217332585456	22/06/22	210.00		20,527.19
	6@PAYTM-PYTM0123456-217332585456-UPI					
22/06/22	UPI-GREEN PHARMACY-BHARATPE907720048930@	0000217332622608	22/06/22	320.00		20,207.19
	YESBANKLTD-YESB0YESUPI-217332622608-PAY					
	TO GREEN PHARM					
24/06/22	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE	0000217560445146	24/06/22	293.82		19,913.37
	@ICICI-ICIC0DC0099-217560445146-UPI					
24/06/22	UPI-R P AUTO MOBILES-8056247275@OKBIZAXI	0000217569746246	24/06/22	1,500.00		18,413.37
	S-UTIB0000000-217569746246-UPI					
25/06/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000217692581612	25/06/22	302.00		18,111.37
	17692581612-UPI					
26/06/22	UPI-SAHAYA JOSEPH BINO-BINOAF6@OKICICI-K	0000217796870763	26/06/22	580.00		17,531.37
	VBL0001614-217796870763-UPI					
26/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422	MIR2317537903775	26/06/22	0.70		17,530.67
	-MIR2317537903775					
29/06/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000218049423329	29/06/22	190.00		17,340.67
	9-218049423329-UPI					
29/06/22	NWD-541919XXXXXX7504-VA023802-KANCHEEPUR	0000218019441579	29/06/22	5,000.00		12,340.67
	АМ					
29/06/22	UPI-MANIKANDAN M-PAYTMQR2810050501011867	0000218061179362	29/06/22	808.00		11,532.67
	ACEYH8EA@PAYTM-PYTM0123456-218061179362-					
	UPI					
29/06/22	UPI-RAJA FRUIT STALL-PAYTMQR281005050101	0000218061305794	29/06/22	70.00		11,462.67
	9O7GR4MTPHZI@PAYTM-PYTM0123456-218061305					
	794-UPI					
30/06/22	GAVS SALARY JUNE 2022	0000206294035688	30/06/22		127,586.00	139,048.67
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		724.00	139,772.67

HDFC BANK LIMITED

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

Page No .: 9 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, Address NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI City : TAMIL NADU State

: 18002026161 Phone no. Currency: INR OD Limit : 0

: ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

To: 31/03/2023 Statement From: 01/04/2022

			I		
JPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU	0000218244335788	01/07/22	532.00		139,240.67
@ICICI-ICIC0DC0099-218244335788-UPI TRAN					
SACTION					
REV_INSTA ALERT CHG(MAR-22) - SMS 050422	MIR2317537903775	01/07/22		0.70	139,241.37
MIR2317537903775					
JPI-R R STUDIO-Q482124828@YBL-IOBA000164	0000218202145430	01/07/22	450.00		138,791.37
-218202145430-UPI					
JPI-AARNA FOODS-PAYTMQR2810050501011SFNV	0000218202483227	01/07/22	150.00		138,641.37
ZALDEO@PAYTM-PYTM0123456-218202483227-U					
PI					
JPI-JAYASHREE VISWAMBARA-PAYTMQR28100505	0000218202603961	01/07/22	58.00		138,583.37
01011T8BQGQQOXGD@PAYTM-PYTM0123456-21820					
2603961-UPI					
JPI-ARTHI-PAYTMQR2810050501011JIT4BJG9YP	0000218202830759	01/07/22	165.00		138,418.37
6@PAYTM-PYTM0123456-218202830759-UPI					
JPI-MADHU HOSPITAL-EZE0015470@CUB-CIUB00	0000218312829156	02/07/22	500.00		137,918.37
00431-218312829156-UPI					
POS 541919XXXXXX7504 MADHU HOSPITAL	000000000506520	02/07/22	349.00		137,569.37
JPI-SAI BALAJI BHAVAN-0798523A0016944.BQ	0000218313033997	02/07/22	100.00		137,469.37
R@KOTAK-KKBK0000958-218313033997-UPI					
JPI-SAI BALAJI BHAVAN-0798523A0016944.BQ	0000218313454472	02/07/22	100.00		137,369.37
R@KOTAK-KKBK0000958-218313454472-UPI					
JPI-LOIEE SWEETS AND SNA-PAYTMQR28100505	0000218318637898	02/07/22	465.00		136,904.37
0101157LCBFKMAZC@PAYTM-PYTM0123456-21831					
3637898-UPI					
JPI-THAKKU KENNEDY SUMAT-9442733178@PAYT	0000218325294085	02/07/22	7,000.00		129,904.37
M-PYTM0123456-218325294085-UPI					
JPI-RATHINAM A-RATHNAM.DB@OKICICI-IOBA00	0000218430175425	03/07/22	350.00		129,554.37
00412-218430175425-UPI					
JPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000218670402050	05/07/22	139.00		129,415.37
0-218670402050-SWIGGY ORDER ID 14					
JPI-H SANGEETHA-PAYTMQR2810050501011PJYU	0000218683537284	05/07/22	260.00		129,155.37
	PICICI-ICICODC0099-218244335788-UPI TRAN ACTION EV_INSTA ALERT CHG(MAR-22) - SMS 050422 MIR2317537903775 PI-R R STUDIO-Q482124828@YBL-IOBA000164 -218202145430-UPI PI-AARNA FOODS-PAYTMQR2810050501011SFNV ZALDEO@PAYTM-PYTM0123456-218202483227-U I PI-JAYASHREE VISWAMBARA-PAYTMQR28100505 1011T8BQGQQOXGD@PAYTM-PYTM0123456-21820 603961-UPI PI-ARTHI-PAYTMQR2810050501011JIT4BJG9YP @PAYTM-PYTM0123456-218202830759-UPI PIPI-MADHU HOSPITAL-EZE0015470@CUB-CIUB00 00431-218312829156-UPI OS 541919XXXXXX7504 MADHU HOSPITAL PIPI-SAI BALAJI BHAVAN-0798523A0016944.BQ .@KOTAK-KKBK0000958-218313033997-UPI PIPI-SAI BALAJI BHAVAN-0798523A0016944.BQ .@KOTAK-KKBK0000958-218313454472-UPI PIPI-LOIEE SWEETS AND SNA-PAYTMQR28100505 101157LCBFKMAZC@PAYTM-PYTM0123456-21831 637898-UPI PIPI-THAKKU KENNEDY SUMAT-9442733178@PAYT 1-PYTM0123456-218325294085-UPI PIPI-RATHINAM A-RATHNAM.DB@OKICICI-IOBA00 00412-218430175425-UPI PIPI-SWIGGY-SWIGGY ORDER ID 14	### CICIC-ICICODC0099-218244335788-UPI TRAN ACTION ###################################	### PECICI-ICICODC0099-218244335788-UPI TRAN ACTION ###################################	PICICI-ICICODC0099-218244335788-UPI TRAN ACTION EV_INSTA ALERT CHG(MAR-22) - SMS 050422 MIR2317537903775 PIP-R R STUDIO-Q482124828@YBL-IOBA000164 -218202145430-UPI PIP-AARNA FOODS-PAYTMQR2810050501011SFNV ZALDEO@PAYTM-PYTM0123456-218202483227-U I PIP-JAYASHREE VISWAMBARA-PAYTMQR28100505 1011178BQGQQOXGD@PAYTM-PYTM0123456-21820 603961-UPI PIP-ARTHI-PAYTMQR2810050501011JIT4BJG9YP @PAYTM-PYTM0123456-218202830759-UPI PIP-MADHU HOSPITAL-EZE0015470@CUB-CIUB00 00431-218312829156-UPI OS 541919XXXXXX7504 MADHU HOSPITAL 0000000000506520 0207722 349.00 0431-218312829156-UPI OS 541919XXXXXX7504 MADHU HOSPITAL 00000000000506520 0207722 100.00 0@KOTAK-KKBK0000958-218313033997-UPI PIP-SAI BALAJI BHAVAN-0798523A0016944.BQ 0000218313454472 0207722 100.00 0@KOTAK-KKBK0000958-218313454472-UPI PIP-LOIEE SWEETS AND SNA-PAYTMQR28100505 101157LCBFKMAZC@PAYTM-PYTM0123456-21831 637898-UPI PIP-THAKKU KENNEDY SUMAT-9442733178@PAYT 0000218325294085 0207722 7,000.00 0412-218430175425-UPI PIP-RAVIHONA -RATHNAM.DB@OKICICI-IOBA00 0412-218430175425-UPI PIP-SWIGGY-SWIGGY UPI@AXISBANK-UTIB000000 0000218670402050 05.07722 139.00 02218670402050 05.07722 139.00 02218670402050 05.07722 139.00	### PECICL FICEODCO099-218244335788-UPI TRAN ACTION ###################################

HDFC BANK LIMITED

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

Page No .: 10 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

OD Limit

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM Email Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statemen	t From: 01/04/2022 To: 31/03/2023					
	AFXU4ZZ@PAYTM-PYTM0123456-218683537284-U					
	PI					
08/07/22	NWD-541919XXXXXX7504-HR023803-CHENNAI	0000218909637426	08/07/22	10,000.00		119,155.37
09/07/22	UPI-ARTHI-PAYTMQR2810050501011JIT4BJG9YP	0000219052950087	09/07/22	140.00		119,015.37
	6@PAYTM-PYTM0123456-219052950087-UPI					
10/07/22	UPI-SELVAM MUTTON STALL -PAYTMQR28100505	0000219171237741	10/07/22	850.00		118,165.37
	01011SSOIBKZUTUM@PAYTM-PYTM0123456-21917					
	1237741-UPI					
10/07/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000219111840732	10/07/22	299.00		117,866.37
	19111840732-REQUEST FROM AMAZO					
10/07/22	UPI-BHARATHIRAJ H-HARIBHARATHIRAJ21@OKS	0000219177880220	10/07/22	4,000.00		113,866.37
	BI-SBIN0009318-219177880220-ROOM BOOKING					
	ADVAN					
11/07/22	UPI-GREEN PHARMACY-BHARATPE907720048930@	0000219291295753	11/07/22	352.00		113,514.37
	YESBANKLTD-YESB0YESUPI-219291295753-PAY					
	TO GREEN PHARM					
12/07/22	UPI-USHA SREE N-USHABABYPATTU@OKSBI-SBI	0000219312223991	12/07/22	1,950.00		111,564.37
	N0002773-219312223991-VAISHNAVI					
12/07/22	UPI-SUPER SARAVANA STORE-SUPERSARAVANAST	0000219322287626	12/07/22	1,915.00		109,649.37
	ORESCHROMPET@YBL-YESB0YBLUPI-21932228762					
	6-PAYMENT FOR 501116					
12/07/22	POS 541919XXXXXX7504 FARUUZI	000000000010996	12/07/22	1,523.00		108,126.37
13/07/22	50100074817424-TPT-PATTU SANJU BDAY-VAI	0000000503688520	13/07/22		10,000.00	118,126.37
	SHNAVI S J					
13/07/22	POS 541919XXXXXX7504 PERIN	0000000000029570	13/07/22	515.00		117,611.37
14/07/22	UPI-BHARATHIRAJ H-HARIBHARATHIRAJ21@OKS	0000219551922575	14/07/22	4,000.00		113,611.37
	BI-SBIN0009318-219551922575-UPI					
14/07/22	POS 541919XXXXXX7504 SEAGULLS RESTAUR	000000000295556	14/07/22	750.00		112,861.37
15/07/22	UPI-PRABHU G-PUDUVAIDECORS@OKICICI-ICIC0	0000219677495290	15/07/22	2,245.00		110,616.37
	001892-219677495290-UPI					
16/07/22	UPI-MANIVANNAN G-GMANI2208@OKSBI-SBIN00	0000219787483102	16/07/22	1,350.00		109,266.37
	02238-219787483102-UPI					

HDFC BANK LIMITED

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

Page No .: 11 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statemen	From: 01/04/2022 To: 31/03/2023				
16/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000219795159594	16/07/22	402.00	108,864.37
	19795159594-UPI				
16/07/22	UPI-HATHWAY CABLE AND	0000219779242707	16/07/22	825.00	108,039.37
	DA-HATHWAY.PAYU@HD				
	FCBANK-HDFC0000499-219779242707-UPI TRAN				
	SACTION				
16/07/22	UPI-BHARATHIRAJ H-HARIBHARATHIRAJ21@OKS	0000219702209305	16/07/22	100.00	107,939.37
	BI-SBIN0009318-219702209305-UPI				
17/07/22	UPI-JUST NOW CAUGHT-JUSTNOWCAUGHT.984449	0000219807604363	17/07/22	400.00	107,539.37
	37@HDFCBANK-HDFC0000001-219807604363-UPI				
17/07/22	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENTER	0000219807634633	17/07/22	27.21	107,512.16
	.41364244@HDFCBANK-HDFC0000001-219807634				
	633-UPI				
17/07/22	POS 541919XXXXXX7504 RADHA AGENCIES	000000000011123	17/07/22	399.96	107,112.20
19/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000220051827230	19/07/22	232.00	106,880.20
	0-220051827230-SWIGGY ORDER ID 14				
20/07/22	UPI-XXXXXX3718-PYTM0123456-220105791016-	0000220105791016	20/07/22	5,000.00	101,880.20
	NA				
21/07/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-22021823	0000220218232498	21/07/22	671.80	101,208.40
	2498-PAYMENT FROM PHONE				
22/07/22	UPI-ARUN KARTHIK K-PAYTMQR2810050501011Q	0000220306486531	22/07/22	170.00	101,038.40
	Q2WENXKUVG@PAYTM-PYTM0123456-22030648653				
	1-UPI				
23/07/22	POS 541919XXXXXX7504 NANDAMBAKKAM PET	0000000000056548	23/07/22	1,500.00	99,538.40
23/07/22	UPI-MRS A PANSALI-HARIKRISHNAN25386-1@OK	0000220437552946	23/07/22	1,300.00	98,238.40
	AXIS-IDIB000M031-220437552946-UPI				
24/07/22	UPI-AMMA FISH STALL-PAYTMQR2810050501011	0000220543747052	24/07/22	1,163.00	97,075.40
	MG2YVHHXBH3@PAYTM-PYTM0123456-2205437470				
	52-UPI				
24/07/22	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE	0000220544854653	24/07/22	293.82	96,781.58
	@ICICI-ICIC0DC0099-220544854653-UPI				
24/07/22	IMPS-220521351391-VAISHU SJ-HDFC-XXXXXXX	0000220521351391	24/07/22	2,700.00	94,081.58

HDFC BANK LIMITED

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

Page No .: 12 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

OD Limit

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003 Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023					
	XXX7424-AMT					
24/07/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000220559205527	24/07/22	2,572.00		91,509.58
	CI-ICIC0DC0099-220559205527-UPI					
24/07/22	50100074817424-TPT-EB AMT-VAISHNAVI S J	0000000379584850	24/07/22		2,570.00	94,079.58
25/07/22	UPI-JAYASHREE VISWAMBARA-PAYTMQR28100505	0000220666490992	25/07/22	36.00		94,043.58
	01011T8BQGQQOXGD@PAYTM-PYTM0123456-22066					
	6490992-UPI					
25/07/22	UPI-PRABHU KENNEDY-PRABOOTK93@OKAXIS-DBS	0000220680282968	25/07/22	2,200.00		91,843.58
	S0IN0811-220680282968-ALEXA					
26/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000220795825222	26/07/22	1,383.00		90,460.58
	20795825222-UPI					
27/07/22	UPI-ARTHI-PAYTMQR2810050501011JIT4BJG9YP	0000220812644976	27/07/22	170.00		90,290.58
	6@PAYTM-PYTM0123456-220812644976-UPI					
28/07/22	POS 541919XXXXXX7504 MADHU HOSPITAL	000000000513456	28/07/22	2,109.00		88,181.58
28/07/22	UPI-MADHU HOSPITAL-EZE0015470@CUB-CIUB00	0000220928015283	28/07/22	500.00		87,681.58
	00431-220928015283-UPI					
28/07/22	UPI-LOIEE SWEETS AND SNA-PAYTMQR28100505	0000220931075482	28/07/22	605.00		87,076.58
	0101157LCBFKMAZC@PAYTM-PYTM0123456-22093					
	1075482-UPI					
28/07/22	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000220983703945	28/07/22	5.00		87,071.58
	23456-220983703945-OID807280256032770					
29/07/22	ATW-541919XXXXXX7504-S1ANCE29-CHENNAI	0000000000007686	29/07/22	15,000.00		72,071.58
29/07/22	GAVS SALARY JULY 2022	0000207282206155	29/07/22		132,299.00	204,370.58
29/07/22	UPI-JANARTHANAN MOHAN-MSJANARTHANA88-1	0000221053075079	29/07/22	274.00		204,096.58
	@OKSBI-KKBK0008502-221053075079-UPI					
29/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000221056273120	29/07/22	184.00		203,912.58
	0-221056273120-SWIGGY ORDER ID 14					
31/07/22	UPI-JUST NOW CAUGHT-JUSTNOWCAUGHT.984449	0000221284367515	31/07/22	350.00		203,562.58
	37@HDFCBANK-HDFC0000001-221284367515-UPI					
31/07/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-22127252	0000221272525694	31/07/22	1,011.80		202,550.78
	5694-PAYMENT FROM PHONE					
31/07/22	UPI-IRCTC-IRCTC1.RZP@ICICI-ICIC0DC0099-2	0000221215003343	31/07/22	1,011.80		201,538.98

HDFC BANK LIMITED

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

Page No .: 13 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD,

NEHRU NAGAR, CHITLAPAKKAM, LANDMARK - NEXT TO HP PETROL BUNK,

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

OD Limit

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023					
	21215003343-IRCTC TRAIN TICKET					
02/08/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000221417851293	02/08/22		1,011.80	202,550.78
	0000022-221417851293-R02 PHONEPE REVERS					
04/08/22	UPI-SELVAM MUTTON STALL -PAYTMQR28100505	0000221670941696	04/08/22	500.00		202,050.78
	01011SSOIBKZUTUM@PAYTM-PYTM0123456-22167					
	0941696-UPI					
04/08/22	UPI-THAKKU KENNEDY SUMAT-9442733178@PAYT	0000221691191511	04/08/22	5,000.00		197,050.78
	M-PYTM0123456-221691191511-UPI					
05/08/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000221713164865	05/08/22	299.00		196,751.78
	0-221713164865-SWIGGY ORDER ID 14					
06/08/22	POS 541919XXXXXX7504 PRESTIGE SMART K	0000000000000886	06/08/22	2,650.00		194,101.78
06/08/22	UPI-MANIKANDAN G-BHARATPE.9051923599@FB	0000221832491120	06/08/22	140.00		193,961.78
	PE-FDRL0001382-221832491120-VERIFIED MER					
	CHANT					
06/08/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000221894046284	06/08/22	2,000.00		191,961.78
	PYTM0123456-221894046284-OID18779744843@					
	PAY					
07/08/22	UPI-MR RAJESH RAJADEISIN-DEEPIKAVENMATHI	0000221948987800	07/08/22	329.00		191,632.78
	-2@OKHDFCBANK-CIUB0000025-221948987800-U					
	PI					
07/08/22	POS 541919XXXXXX7504 JAZZ CINEMAS PRI	0000000000001650	07/08/22	520.00		191,112.78
07/08/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000221958468309	07/08/22	232.00		190,880.78
	0-221958468309-SWIGGY ORDER ID 14					
07/08/22	UPI-MOHAMMED ISMAYIL-9786MOIS-4@OKICICI	0000221958813639	07/08/22	270.00		190,610.78
	-UJVN0001663-221958813639-UPI					
07/08/22	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0	0000221973185999	07/08/22		70.00	190,680.78
	000052-221973185999-REFUND FROM SWIGGY					
08/08/22	NEFT CR-SBIN0002219-MR JANAKAR S G-ARA	SBIN322220922921	08/08/22		2,000.00	192,680.78
	VINDAN T K-SBIN322220922921					
10/08/22	UPI-MAHARAJA SHOPPING-Q72207518@YBL-YESB	0000222212898832	10/08/22	209.00		192,471.78
	0YBLUPI-222212898832-UPI					
11/08/22	UPI-AMAZON INDIA-AMAZONUPI@APL-UTIB00001	0000222394856000	11/08/22	1,499.00		190,972.78

HDFC BANK LIMITED

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

Page No .: 14 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023				
	00-222394856000-AMAZON PRIME RECUR				
14/08/22	UPI-BERNAR BENJAMIN ALPH-BENJARICKY-1@OK	0000222693216430	14/08/22	534.00	190,438.78
	HDFCBANK-KKBK0008788-222693216430-UPI				
14/08/22	UPI-NARAYANAN TRAVELS-IPPOSTORE936716721	0000222697685904	14/08/22	438.00	190,000.78
	23@ICICI-KKBK0000472-222697685904-UPI				
15/08/22	UPI-SELVARAJ S-PAYTMQR281005050101S0WFQ6	0000222716049753	15/08/22	114.00	189,886.78
	HBQ7WL@PAYTM-PYTM0123456-222716049753-UP				
	ī				
15/08/22	UPI-KRISHNARAJ AND COMPA-PAYTMQR28100505	0000222726241363	15/08/22	439.00	189,447.78
	01011U9BGXIZSENJ@PAYTM-PYTM0123456-22272				
	6241363-UPI				
15/08/22	UPI-HATHWAY CABLE AND	0000222729863433	15/08/22	825.00	188,622.78
	DA-HATHWAY.PAYU@HD				
	FCBANK-HDFC0000499-222729863433-UPI TRAN				
	SACTION				
17/08/22	IMPS-222900343818-ARAVINDAN TK-KVBL-XXXX	0000222900343818	17/08/22	100,000.00	88,622.78
	XXXXXXX7050-TFS				
17/08/22	IMPS-222901343903-ARAVINDAN TK-KVBL-XXXX	0000222901343903	17/08/22	5,000.00	83,622.78
	XXXXXXX7050-TFS				
19/08/22	UPI-ARTHI-PAYTMQR2810050501011JIT4BJG9YP	0000223197557711	19/08/22	110.00	83,512.78
	6@PAYTM-PYTM0123456-223197557711-UPI				
20/08/22	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000223210310295	20/08/22	293.82	83,218.96
	P@SBI-SBIN0016209-223210310295-AIRTELDIR				
	ECTUPIPOS				
20/08/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000223211258782	20/08/22	123.00	83,095.96
	23211258782-UPI				
20/08/22	NWD-541919XXXXXX7504-VA023802-KANCHEEPUR	0000223213173129	20/08/22	5,000.00	78,095.96
	AM				
20/08/22	UPI-AZAD FARISKHAN S-MAPLARAWTHER@OKSBI-	0000223216746253	20/08/22	160.00	77,935.96
	LAVB0000500-223216746253-UPI				
20/08/22	UPI-ZEE5-ZEE5@PAYTM-PYTM0123456-22322825	0000223228251095	20/08/22	699.00	77,236.96
	1095-UPI				

HDFC BANK LIMITED

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

Page No .: 15 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, Address NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI City State : TAMIL NADU

: 18002026161 Phone no. Currency: INR OD Limit : 0

: ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003 : 02601610035171 PRIME Account No

A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

: 260 Product Code: 161 Branch Code

Statement	From: 01/04/2022 To: 31/03/2023					
21/08/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000223336706935	21/08/22	295.00		76,941.96
	0-223336706935-SWIGGY ORDER ID 14					
21/08/22	UPI-KSG ENTERPRISES-Q54396997@YBL-YESB0Y	0000223343342534	21/08/22	48.00		76,893.96
	BLUPI-223343342534-UPI					
22/08/22	UPI-ANITHA STORE-GPAY-11179996862@OKBIZA	0000223457116030	22/08/22	55.00		76,838.96
	XIS-UTIB0000000-223457116030-UPI					
22/08/22	UPI-NAGARJUNA FRESH JUIC-9444100800-1@OK	0000223466895187	22/08/22	95.00		76,743.96
	BIZAXIS-UTIB0000000-223466895187-UPI					
23/08/22	UPI-MANIKANDAN G-BHARATPE.9051923599@FB	0000223588747062	23/08/22	300.00		76,443.96
	PE-FDRL0001382-223588747062-VERIFIED MER					
	CHANT					
24/08/22	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0	0000223644922043	24/08/22	1,133.60		75,310.36
	000053-223644922043-IRCTC TRAIN TICKET					
24/08/22	UPI-KSG ENTERPRISES-Q54396997@YBL-YESB0Y	0000223698033907	24/08/22	28.00		75,282.36
	BLUPI-223698033907-UPI					
25/08/22	UPI-FOOD CORNER-PAYTMQR281005050101S12OW	0000223714008859	25/08/22	20.00		75,262.36
	XONNPKW@PAYTM-PYTM0123456-223714008859-U					
	PI					
25/08/22	UPI-ARUN KARTHIK K-PAYTMQR281005050101U7	0000223716596360	25/08/22	160.00		75,102.36
	JK4HS5UBE8@PAYTM-PYTM0123456-22371659636					
	0-UPI					
26/08/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000223850081026	26/08/22	126.00		74,976.36
	23850081026-UPI					
27/08/22	UPI-GAJAPATHY AGENCIES-PAYTM-30186177@PA	0000223970668344	27/08/22	391.40		74,584.96
	YTM-PYTM0123456-223970668344-UPI					
28/08/22	UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU	0000224090194635	28/08/22	433.00		74,151.96
	@ICICI-ICIC0DC0099-224090194635-UPI TRAN					
	SACTION					
28/08/22	UPI-TICKETNEW-TICKETNEW@PAYTM-PYTM012345	0000224059597040	28/08/22	359.00		73,792.96
	6-224059597040-OID192266218@TICKE					
30/08/22	GAVS SALARY AUG 2022	0000208293373326	30/08/22		127,139.00	200,931.96

HDFC BANK LIMITED

30/08/22 NWD-541919XXXXXX7504-VA023802-KANCHEEPUR

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

0000224210335618 30/08/22

10,000.00

190,931.96

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

Page No .: 16 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023					
	AM					
30/08/22	UPI-R R STUDIO-Q482124828@YBL-IOBA000164	0000224229933099	30/08/22	130.00		190,801.96
	1-224229933099-UPI					
30/08/22	ATW-541919XXXXXX7504-S1ANCE29-CHENNAI	000000000005598	30/08/22	3,500.00		187,301.96
03/09/22	UPI-THAKKU KENNEDY SUMAT-9442733178@PAYT	0000224617949850	03/09/22	15,000.00		172,301.96
	M-PYTM0123456-224617949850-LIC					
05/09/22	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF	0000224877507392	05/09/22	455.00		171,846.96
	CBANK-HDFC0000622-224877507392-UPITRANSA					
	CTIONFOR6					
07/09/22	UPI-XXXXAR S-PAYTMQR28100505010116N2KEVU	0000225021143670	07/09/22	87.00		171,759.96
	KOQK@PAYTM-PYTM0123456-225021143670-UPI					
08/09/22	UPI-IRCTC-IRCTC1.RZP@ICICI-ICIC0DC0099-2	0000225118505028	08/09/22	3,123.60		168,636.36
	25118505028-IRCTC TRAIN TICKET					
08/09/22	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0	0000225171572526	08/09/22	3,123.60		165,512.76
	000053-225171572526-IRCTC TRAIN TICKET					
08/09/22	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP	0000225137790510	08/09/22	225.00		165,287.76
	AY-YESB0YESUPI-225137790510-PAY FOR MERC					
	HANT					
09/09/22	50100074817424-TPT-SEP MONTH SHARE-VAISH	0000000213813950	09/09/22		10,000.00	175,287.76
	NAVI S J					
10/09/22	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC	0000225374143144	10/09/22	250.00		175,037.76
	0DC0099-225374143144-NA					
10/09/22	UPI-XXXXXX3718-PYTM0123456-225320146450-	0000225320146450	10/09/22	5,000.00		170,037.76
	NA					
10/09/22	UPI-NEW SUN XEROX-PAYTMQR28100505010119N	0000225389347004	10/09/22	175.00		169,862.76
	EKQ6Y5PYY@PAYTM-PYTM0123456-225389347004					
	-UPI					
14/09/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000225778735703	14/09/22	315.00		169,547.76
	0-225778735703-SWIGGY ORDER ID 14					
15/09/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000225857634609	15/09/22	498.00		169,049.76
	25857634609-REQUEST FROM AMAZO					
15/09/22	UPI-SKY TRADERS-SENTHILCHENNAI1970@OKICI	0000225885767095	15/09/22	750.00		168,299.76

HDFC BANK LIMITED

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

Page No .: 17 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI City

: TAMIL NADU State : 18002026161 Phone no.

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023					
	CI-KVBL0001858-225885767095-FOOD					
15/09/22	UPI-RANAS RESIDENCY-RAMESH56-1@OKHDFCBAN	0000225886420868	15/09/22	1,000.00		167,299.76
	K-HDFC0001271-225886420868-UPI					
15/09/22	UPI-TEJA SRI PAMARTHI-PAMARTHI.CPL@OKHDF	0000225888063067	15/09/22	240.00		167,059.76
	CBANK-HDFC0004264-225888063067-UPI					
15/09/22	NEFT CR-SBIN0002219-MR JANAKAR S G-ARA	SBIN122258422284	15/09/22		5,000.00	172,059.76
	VINDAN T K-SBIN122258422284					
16/09/22	UPI-HATHWAY CABLE AND	0000225984094959	16/09/22	825.00		171,234.76
	DA-HATHWAY.PAYU@HD					
	FCBANK-HDFC0000499-225984094959-UPI TRAN					
	SACTION					
17/09/22	UPI-IRCTCRAZORPAY-IRCTC.RAZORPAY@ICICI-I	0000226037348860	17/09/22	211.80		171,022.96
	CIC0DC0099-226037348860-IRCTC TRAIN TICK					
	ET					
17/09/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000226072204633	17/09/22	498.00		170,524.96
	26072204633-REQUEST FROM AMAZO					
18/09/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000226179248097	19/09/22	399.00		170,125.96
	26179248097-REQUEST FROM AMAZO					
19/09/22	UPI-MR BR PARKING AC WIT-SBI.17938@SBI-S	0000226279610435	19/09/22	6,278.00		163,847.96
	BIN0017938-226279610435-SBI PROCESSING F					
	EE					
19/09/22	UPI-FOOD CORNER-PAYTMQR281005050101S12OW	0000226289679989	19/09/22	130.00		163,717.96
	XONNPKW@PAYTM-PYTM0123456-226289679989-U					
	PI					
20/09/22	IMPS-226320620600-ARAVINDAN T K-SBIN-XXX	0000226320620600	20/09/22		100.00	163,817.96
	XXX3718-MOBLTA5IEHLLN92QLJ					
21/09/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000226447372705	21/09/22	239.00		163,578.96
	-226447372705-JIO20BR0008AMAUU22					
22/09/22	ATW-541919XXXXXX7504-S1ANCE29-CHENNAI	0000000000000970	22/09/22	10,000.00		153,578.96
23/09/22	UPI-JAI SHANKAR JUICE ST-9787219064@OKBI	0000226676663788	23/09/22	100.00		153,478.96
	ZAXIS-UTIB0000000-226676663788-UPI					
24/09/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000226751161516	24/09/22	349.00		153,129.96

HDFC BANK LIMITED

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

Page No .: 18 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit

Email Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023					
	26751161516-REQUEST FROM AMAZO					
25/09/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000226812068121	25/09/22	2,260.00		150,869.96
	CI-ICIC0DC0099-226812068121-UPI					
25/09/22	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE	0000226812075081	25/09/22	293.82		150,576.14
	@ICICI-ICIC0DC0099-226812075081-UPI					
26/09/22	UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU	0000226957077816	26/09/22	298.00		150,278.14
	@ICICI-ICIC0DC0099-226957077816-UPI TRAN					
	SACTION					
26/09/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000226902928389	26/09/22	99.00		150,179.14
	26902928389-REQUEST FROM AMAZO					
26/09/22	UPI-ARAVINDAN T K-9952853718@SBI-SBIN00	0000226963254876	27/09/22	100.00		150,079.14
	00864-226963254876-UPI CHECK					
26/09/22	NEFT DR-IOBA0001361-ARAVINDAN IOB-NETBAN	N269222134671595	27/09/22	100.00		149,979.14
	K, MUM-N269222134671595-TFS					
30/09/22	GAVS SALARY SEP 2022	0000209298415315	30/09/22		127,139.00	277,118.14
30/09/22	UPI-MR SANKAR R-SHANKARRAJENDRAN007@OKAX	0000227324880795	30/09/22	180.00		276,938.14
	IS-IDIB000T004-227324880795-UPI					
30/09/22	ATW-541919XXXXXX7504-S1ANCE29-CHENNAI	0000000000002566	30/09/22	10,000.00		266,938.14
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		1,092.00	268,030.14
01/10/22	UPI-LAMIYA-LAMIYA.42292484@HDFCBANK-HDFC	0000227451990631	01/10/22	3,940.00		264,090.14
	0000001-227451990631-UPI					
03/10/22	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP	0000227693793995	03/10/22	131.00		263,959.14
	AY-YESB0YESUPI-227693793995-PAY FOR MERC					
	HANT					
04/10/22	UPI-ARHA MEDIA BROADCAS-AHA.RZP@AXISBAN	0000227722926587	04/10/22	365.00		263,594.14
	K-UTIB0001507-227722926587-UPI					
05/10/22	UPI-THAKKU KENNEDY SUMAT-9442733178@PAYT	0000227860439630	05/10/22	12,300.00		251,294.14
	M-PYTM0123456-227860439630-UPI					
06/10/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-227	0000227980767943	06/10/22	212.00		251,082.14
	980767943-PAY FOR MERCHANT					
07/10/22	UPI-J V BROS MULTICUISIN-JVBROSMULTICUIS	0000228005877939	07/10/22	2,131.00		248,951.14
	INERE.44100869@HDFCBANK-HDFC0000001-2280					

HDFC BANK LIMITED

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

Page No .: 19 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

08/10/22 UPI-TICKETNEW@PAYTM-PYTM012345 0000228129009943 08/10/22 1.756.00 247.195.14	Statement	From: 01/04/2022 To: 31/03/2023				
6-228129009943-OID193440526@TICKE 08/10/22 UPI-SOS CHILDRENS VILLAG-PAYTMQR28109055 0101MFRINSWIDGRUM@PAYTM-PYTM0123456-22811 4745638-UPI 09/10/22 UPI-GPM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000228292102757 09/10/22 3.58.00 245,337.14 e(CICL-ICICODCO099-22829/2102757-UPI TRAN SACTION 12/10/22 UPI-KCRBAN SK-BHARATPE9/07226/3845@YELSBA NKLTD-YESBOYESUPI-228511238584-PAY TO BH ARATPE MF 14/10/22 UPI-HIRCTCC-RAZORPAY.IRCTC@HDFCBANK-HIDFCO 000053-228740588416-IRCTC-TRAIN TICKET 15/10/22 NWD-541919XXXXXX7504-HR023803-CHENNAI 0000228814786486 15/10/22 UPI-HATHWAY CABLE AND 000023842958472-UPI TRAN SACTION 15/10/22 UPI-MAATRAM-Q06548136@YBL-YESBOYBLUFI-22 0000228891334172 UPI-MAATRAM-Q06548136@YBL-YESBOYBLUFI-22 0000228891334172-UPI 16/10/22 UPI-MAATRAM-Q06548136@YBL-YESBOYBLUFI-22 0000228891334172 UPI-MATRAM-Q06548136@YBL-YESBOYBLUFI-22 0000228991334172 UPI-MASTRAM-Q06548136@YBL-YESBOYBLUFI-22 0000228991334172 UPI-MASTRAM-Q06548136@YBL-YESBOYBLUFI-22 0000228991334172 UPI-MASTRAM-Q06548136@YBL-YESBOYBLUFI-22 0000228913934172 UPI-WAGGY-SWIGGY-WIGGY-ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY-WIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY-WIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY-WIGGY ORDER ID 14 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS PAYU 01000229117800635 UPI-GFM RETAIL PRIVATE L-TENDERCUTS PAYU 010022 0100229117800635 UPI-GFM RETAIL PRIVATE L-TENDERCUTS PAYU 0100229117800635		05877939-UPI				
08/10/22 UPI-SOS CHILDRENS VILLAG-PAYTMQR28100505 0000228114745638 08/10/22 1.500.00 245.695.14 1745638-UPI 1745638-UPI 1745638-UPI 09/10/22 UPI-GM RETAIL PRIVATE L-TENDERCUTS PAYU 000022839210757 09/10/22 358.00 245.337.14 12/10/22 UPI-GM RETAIL PRIVATE L-TENDERCUTS PAYU 000022859210757 09/10/22 358.00 245.337.14 12/10/22 120.00 245.217.14 12/10/22 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/10/24 12/	08/10/22	UPI-TICKETNEW-TICKETNEW@PAYTM-PYTM012345	0000228129009943	08/10/22	1,756.00	247,195.14
0101MFHXSWU0K3UM@PAYTM-PYTM0123456-22811 4745638-UP1 00710-22		6-228129009943-OID193440526@TICKE				
A745638-UP O9/10/22 OPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU O000228292102757 O9/10/22 358.00 245,337.14 O9/10/22 OPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU O000228292102757 O9/10/22 358.00 245,337.14 O9/10/22 OPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU O000228511238584 12/10/22 120.00 245,217.14 NKLTD-YESBOYESUPI-228511238584-PAY TO BH ARATPE ME	08/10/22	UPI-SOS CHILDRENS VILLAG-PAYTMQR28100505	0000228114745638	08/10/22	1,500.00	245,695.14
09/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS PAYU 0000228392102757 09/10/22 358.00 245,337,14		0101MFHXSWU0K3UM@PAYTM-PYTM0123456-22811				
@ICICL-ICICODC0099-228292102757-UPI TRAN SACTION 12/10/22 UPI-KORBAN SK-BHARATPE90722603845@YESBA NKLTD-YESBOYESUPI-228511238584-PAY TO BH ARATPE ME 14/10/22 UPI-RCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFCO 0000228740358416 14/10/22 1.543.60 243.673.54 000053-228740358416-IRCTC TRAIN TICKET 15/10/22 WUD-541919XXXXXX7504-HR023803-CHENNAI 15/10/22 UPI-HATHWAY CABLE AND DA-HATHWAY.PAYU@HD FCBANK-HDFC0000499-228842958472-UPI TRAN SACTION 15/10/22 UPI-MAATRAM-Q06548136@YBL-YESBOYBLUPI-22 8891334172-UPI 16/10/22 POS \$41919XXXXXX7504 INSTORE 00000000000000056322 16/10/22 2.160.00 233,673.54 17/10/22 UPI-SWIGGY-SWIGGY-STORES@AXISBANK-UTIB000000 00002298147950767 18/10/22 126.00 229,913.54 18/10/22 UPI-SWIGGY-STORES@AXISBANK-UTIB00 0000229147950767 18/10/22 150.00 229,763.54 00000-229147950767-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-STORES@AXISBANK-UTIB00 0000229111633320 18/10/22 5.000.00 224,763.54 NA 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS PAYU @ICICL-ICICODC0099-229117800635-UPI TRAN SACTION		4745638-UPI				
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12/10/22 UPI-KORBAN SK-BHARATPE90722603845@YESBA 0000228511238584 12/10/22 120.00 245,217.14		@ICICI-ICIC0DC0099-228292102757-UPI TRAN				
NKLTD-YESB0YESUPI-228511238584-PAY TO BH ARATPE ME 14/10/22 UPI-RCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 0000228740358416 14/10/22 1,543.60 243,673.54 000053-228740358416-IRCTC TRAIN TICKET 15/10/22 UPI-HATHWAY CABLE AND 0000228814786486 15/10/22 10,000.00 233,673.54 15/10/22 UPI-HATHWAY.PAYU@HD FCBANK-HDFC0000499-228842958472-UPI TRAN SACTION 15/10/22 UPI-MAATRAM-Q06548136@YBL-YESB0YBLUPI-22 0000228891334172 15/10/22 649.00 232,199.54 8891334172-UPI 16/10/22 UPI-SWIGGY-SWIGGY UPI@AXISBANK-UTIB000000 0000229022209480 17/10/22 126.00 229,913.54 0-229022209480-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY-STORES@AXISBANK-UTIB00 0000229117800635 18/10/22 5,000.00 224,763.54 NA 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 @ICICI-ICICODC0099-229117800635-UPI TRAN SACTION		SACTION				
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14/10/22 UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 0000228740358416 14/10/22 1,543.60 243,673.54 15/10/22 NWD-541919XXXXX7504-HR023803-CHENNAI 0000228814786486 15/10/22 10,000.00 233,673.54 15/10/22 UPI-HATHWAY CABLE AND 0000228842958472 15/10/22 825.00 232,848.54 15/10/22 UPI-HATHWAY.PAYU@HD FCBANK-HDFC0000499-228842958472-UPI TRAN SACTION SACTION 15/10/22 UPI-MAATRAM-Q06548136@YBL-YESB0YBLUPI-22 0000228891334172 15/10/22 649.00 232,199.54 8891334172-UPI 8891334172-UPI POS 541919XXXXXX7504 INSTORE 0000000000506322 16/10/22 2,160.00 230,039.54 17/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-XXXXXX3718-PYTM0123456-229111632320 0000229117800635 18/10/22 5,000.00 224,763.54 NA 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 (CICI-ICICODC0099-229117800635-UPI TRAN SACTION 18/10/22 188.00 224,575.54 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/10/22 18/		NKLTD-YESB0YESUPI-228511238584-PAY TO BH				
15/10/22 NWD-541919XXXXX7504-HR023803-CHENNAI 0000228814786486 15/10/22 10,000.00 233,673.54		ARATPE ME				
15/10/22 NWD-541919XXXXX7504-HR023803-CHENNAI 0000228814786486 15/10/22 10,000.00 233,673.54 15/10/22 UPI-HATHWAY CABLE AND 0000228842958472 15/10/22 825.00 232,848.54 DA-HATHWAY.PAYU@HD FCBANK-HDFC0000499-228842958472-UPI TRAN SACTION 15/10/22 UPI-MAATRAM-Q06548136@YBL-YESB0YBLUPI-22 0000228891334172 15/10/22 649.00 232,199.54 8891334172-UPI 16/10/22 POS 541919XXXXXX7504 INSTORE 000000000506322 16/10/22 2,160.00 230,039.54 17/10/22 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0000229022209480 17/10/22 126.00 229,913.54 0-229022209480-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-SXXXXX3718-PYTM0123456-229111632320- 0000229111632320 18/10/22 5,000.00 224,763.54 NA 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 BACTION	14/10/22	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0	0000228740358416	14/10/22	1,543.60	243,673.54
15/10/22 UPI-HATHWAY CABLE AND		000053-228740358416-IRCTC TRAIN TICKET				
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FCBANK-HDFC0000499-228842958472-UPI TRAN SACTION 15/10/22 UPI-MAATRAM-Q06548136@YBL-YESB0YBLUPI-22 0000228891334172 15/10/22 649.00 232,199.54 8891334172-UPI 16/10/22 POS 541919XXXXX7504 INSTORE 000000000506322 16/10/22 2,160.00 230,039.54 17/10/22 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0000229022209480 17/10/22 126.00 229,913.54 0-229022209480-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-XXXXXX3718-PYTM0123456-229111632320- 0000229111632320 18/10/22 5,000.00 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 @ICICI-ICICODC0099-229117800635-UPI TRAN SACTION	15/10/22	UPI-HATHWAY CABLE AND	0000228842958472	15/10/22	825.00	232,848.54
SACTION 15/10/22 UPI-MAATRAM-Q06548136@YBL-YESB0YBLUPI-22 0000228891334172 15/10/22 649.00 232,199.54 8891334172-UPI 16/10/22 POS 541919XXXXXX7504 INSTORE 000000000506322 16/10/22 2,160.00 230,039.54 17/10/22 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0000229022209480 17/10/22 126.00 229,913.54 0-229022209480-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-XXXXX3718-PYTM0123456-229111632320- 0000229111632320 18/10/22 5,000.00 224,763.54 NA 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU @ICICI-ICICODC0099-229117800635-UPI TRAN SACTION		DA-HATHWAY.PAYU@HD				
15/10/22 UPI-MAATRAM-Q06548136@YBL-YESB0YBLUPI-22 0000228891334172 15/10/22 649.00 232,199.54 16/10/22 POS 541919XXXXXX7504 INSTORE 000000000506322 16/10/22 2,160.00 230,039.54 17/10/22 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0000229022209480 17/10/22 126.00 229,913.54 0-229022209480-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-XXXXXX3718-PYTM0123456-229111632320- 0000229111632320 18/10/22 5,000.00 224,763.54 NA 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 @ICICI-ICICODC0099-229117800635-UPI TRAN SACTION		FCBANK-HDFC0000499-228842958472-UPI TRAN				
8891334172-UPI 16/10/22 POS 541919XXXXXX7504 INSTORE 000000000506322 16/10/22 2,160.00 230,039.54 17/10/22 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0000229022209480 17/10/22 126.00 229,913.54 0-229022209480-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 0000229147950767 18/10/22 150.00 229,763.54 00100-229147950767-SWIGGY ORDER ID 14 18/10/22 UPI-XXXXXX3718-PYTM0123456-229111632320- 0000229111632320 18/10/22 5,000.00 224,763.54 NA 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 @CICICI-ICICODC0099-229117800635-UPI TRAN SACTION		SACTION				
16/10/22 POS 541919XXXXXX7504 INSTORE 0000000000506322 16/10/22 2,160.00 230,039.54 17/10/22 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0000229022209480 17/10/22 126.00 229,913.54 0-229022209480-SWIGGY ORDER ID 14 00000229147950767 18/10/22 150.00 229,763.54 18/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 00000229147950767 18/10/22 5,000.00 224,763.54 18/10/22 UPI-XXXXXX3718-PYTM0123456-229111632320- 0000229111632320 18/10/22 5,000.00 224,763.54 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 @ICICI-ICICODC0099-229117800635-UPI TRAN SACTION 224,575.54	15/10/22	UPI-MAATRAM-Q06548136@YBL-YESB0YBLUPI-22	0000228891334172	15/10/22	649.00	232,199.54
17/10/22 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0000229022209480 17/10/22 126.00 229,913.54 0-229022209480-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 0000229147950767 18/10/22 150.00 229,763.54 00100-229147950767-SWIGGY ORDER ID 14 18/10/22 UPI-XXXXXX3718-PYTM0123456-229111632320- 0000229111632320 18/10/22 5,000.00 224,763.54 NA 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 @ICICI-ICICODC0099-229117800635-UPI TRAN SACTION		8891334172-UPI				
0-229022209480-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-SWIGGY-SWIGGY ORDER ID 14 18/10/22 UPI-XXXXXX3718-PYTM0123456-229111632320- 0000229111632320 18/10/22 5,000.00 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 229,763.54 0000229117800635 18/10/22 188.00 224,575.54 ©ICICI-ICICODC0099-229117800635-UPI TRAN SACTION	16/10/22	POS 541919XXXXXX7504 INSTORE	000000000506322	16/10/22	2,160.00	230,039.54
18/10/22 UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 0000229147950767 18/10/22 150.00 229,763.54 00100-229147950767-SWIGGY ORDER ID 14 00100-229147950767-SWIGGY ORDER ID 14 0000229111632320 5,000.00 224,763.54 NA NA 0000229117800635 18/10/22 188.00 224,575.54 @ICICI-ICICODC0099-229117800635-UPI TRAN SACTION 0000229117800635 18/10/22 188.00 224,575.54	17/10/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000229022209480	17/10/22	126.00	229,913.54
00100-229147950767-SWIGGY ORDER ID 14 18/10/22 UPI-XXXXXX3718-PYTM0123456-229111632320- NA 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU @ICICI-ICIC0DC0099-229117800635-UPI TRAN SACTION 0000229111632320 18/10/22 5,000.00 224,763.54		0-229022209480-SWIGGY ORDER ID 14				
18/10/22 UPI-XXXXXX3718-PYTM0123456-229111632320- 0000229111632320 18/10/22 5,000.00 224,763.54 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 @ICICI-ICIC0DC0099-229117800635-UPI TRAN SACTION SACTION 188.00 224,575.54	18/10/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000229147950767	18/10/22	150.00	229,763.54
NA 18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU @ICICI-ICIC0DC0099-229117800635-UPI TRAN SACTION 188.00 224,575.54		00100-229147950767-SWIGGY ORDER ID 14				
18/10/22 UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU 0000229117800635 18/10/22 188.00 224,575.54 @ICICI-ICIC0DC0099-229117800635-UPI TRAN SACTION	18/10/22	UPI-XXXXXX3718-PYTM0123456-229111632320-	0000229111632320	18/10/22	5,000.00	224,763.54
@ICICI-ICIC0DC0099-229117800635-UPI TRAN SACTION		NA				
SACTION	18/10/22	UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU	0000229117800635	18/10/22	188.00	224,575.54
		@ICICI-ICIC0DC0099-229117800635-UPI TRAN				
19/10/22 NWD-541919XXXXXX7504-HR023803-CHENNAI 0000229218233533 19/10/22 10,000.00 214,575.54		SACTION				
	19/10/22	NWD-541919XXXXXX7504-HR023803-CHENNAI	0000229218233533	19/10/22	10,000.00	214,575.54

HDFC BANK LIMITED

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

Page No .: 20 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, Address NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI

City : TAMIL NADU State : 18002026161 Phone no.

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit Email

Cust ID : 44918003 : 02601610035171 PRIME Account No

A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

	Statement	From: 01/04/2022 To: 31/03/2023					
	19/10/22	NWD-541919XXXXXX7504-HR023803-CHENNAI	0000229218233533	19/10/22	-10,000.00		224,575.54
	19/10/22	ATW-541919XXXXXX7504-S1ANCE29-CHENNAI	0000000000007457	19/10/22	10,000.00		214,575.54
2	20/10/22	POS 541919XXXXXX7504 MADHU HOSPITAL	000000000513263	20/10/22	2,644.00		211,931.54
2	20/10/22	UPI-LOIEE SWEETS AND SNA-PAYTMQR28100505	0000229304993572	20/10/22	1,197.00		210,734.54
		0101157LCBFKMAZC@PAYTM-PYTM0123456-22930					
		4993572-UPI					
1	21/10/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000229417262652	21/10/22	363.00		210,371.54
		9-229417262652-UPI					
1	21/10/22	GAVS SALARY OCT 2022	0000210203383784	21/10/22		125,954.00	336,325.54
1	21/10/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000229424251811	21/10/22		36.00	336,361.54
		9-229424251811-TXN FAILED AT MERC					
1	21/10/22	UPI-CB GROWTH PRIVATE LI-CBGROWTHPRIVATE	0000229433613669	21/10/22	994.00		335,367.54
		LIMITED.RZP@ICICI-ICIC0DC0099-2294336136					
		69-CBGROWTHPRIVATELIM					
1	22/10/22	ATW-541919XXXXXX7504-S1ANCE29-CHENNAI	0000000000008059	22/10/22	10,000.00		325,367.54
1	22/10/22	UPI-LOIEE SWEETS AND SNA-PAYTMQR28100505	0000229542807045	22/10/22	1,075.00		324,292.54
		0101157LCBFKMAZC@PAYTM-PYTM0123456-22954					
		2807045-UPI					
2	22/10/22	UPI-ARTHI-PAYTMQR2810050501011JIT4BJG9YP	0000229543266356	22/10/22	110.00		324,182.54
		6@PAYTM-PYTM0123456-229543266356-UPI					
2	23/10/22	IMPS-229617333819-ARAVINDAN SBI-SBIN-XXX	0000229617333819	23/10/22	50,000.00		274,182.54
		XXXX8889-LOAN					
2	24/10/22	IMPS-229709679620-INDIAN CLEARING CORP-Y	0000229709679620	24/10/22		1.00	274,183.54
		ESB-XXXXXXXXXXXX0379-PENNYDROP					
1	26/10/22	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE	0000229927407017	26/10/22	293.82		273,889.72
		@ICICI-ICIC0DC0099-229927407017-UPI					
1	29/10/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-230	0000230298357106	29/10/22	92.00		273,797.72
		298357106-PAY FOR MERCHANT					
2	29/10/22	POS 541919XXXXXX7504 SWIGGY	0000000000407732	29/10/22	1,423.00		272,374.72
3	30/10/22	UPI-RAJAMMAL R-Q457072183@YBL-KVBL000177	0000230318093669	30/10/22	280.00		272,094.72
		3-230318093669-UPI					
(01/11/22	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0	0000230571070351	01/11/22	1,133.60		270,961.12

HDFC BANK LIMITED

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

Page No .: 21 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD,

NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023				
	000053-230571070351-IRCTC TRAIN TICKET				
01/11/22	UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU	0000230550587590	01/11/22	498.00	270,463.12
	@ICICI-ICIC0DC0099-230550587590-UPI TRAN				
	SACTION				
03/11/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-26739068	0000267390686572	03/11/22	211.80	270,251.32
	6572-PAYMENT FROM PHONE				
04/11/22	UPI-DIGITAL AGE RETAIL P-FIRSTCRY1@PAYTM	0000230866257370	04/11/22	976.04	269,275.28
	-PYTM0123456-230866257370-OID3532577QJU3				
	BECD				
04/11/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-230	0000230841045613	04/11/22	158.00	269,117.28
	841045613-PAY FOR MERCHANT				
05/11/22	UPI-THAKKU KENNEDY SUMAT-9442733178@PAYT	0000230946952032	05/11/22	15,000.00	254,117.28
	M-PYTM0123456-230946952032-UPI				
05/11/22	UPI-SASITHARAN C-MAIL.SASI2426-1@OKHDFC	0000230957291017	05/11/22	367.00	253,750.28
	BANK-KKBK0000471-230957291017-UPI				
05/11/22	UPI-SASITHARAN C-MAIL.SASI2426-1@OKHDFC	0000230961863133	05/11/22	400.00	253,350.28
	BANK-KKBK0000471-230961863133-UPI				
06/11/22	UPI-VISHNU RAJAN-VISHNUTECH92@OKAXIS-ICI	0000231073443455	06/11/22	490.00	252,860.28
	C0002186-231073443455-UPI				
08/11/22	UPI-MRS MONIKA SETHIA-MONIKAMANUSH@OKAX	0000231234815525	08/11/22	870.00	251,990.28
	IS-MAHB0000375-231234815525-UPI				
09/11/22	UPI-ARTHI-PAYTMQR2810050501011JIT4BJG9YP	0000231356583572	09/11/22	70.00	251,920.28
	6@PAYTM-PYTM0123456-231356583572-UPI				
10/11/22	ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM221	0000006326108347	10/11/22	500.00	251,420.28
10/11/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-231	0000231497732156	10/11/22	168.00	251,252.28
	497732156-PAY FOR MERCHANT				
11/11/22	UPI-ARUN KARTHIK K-PAYTMQR281005050101U7	0000231504843584	11/11/22	200.00	251,052.28
	JK4HS5UBE8@PAYTM-PYTM0123456-23150484358				
	4-UPI				
12/11/22	UPI-KSG ENTERPRISES-Q54396997@YBL-YESB0Y	0000231626504309	12/11/22	88.00	250,964.28
	BLUPI-231626504309-UPI				
12/11/22	UPI-KSG ENTERPRISES-Q54396997@YBL-YESB0Y	0000231626540387	12/11/22	100.00	250,864.28

HDFC BANK LIMITED

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Page No .: 22 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

OD Limit

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM Email Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023				
	BLUPI-231626540387-UPI				
12/11/22	UPI-PERIN EAST TAMBARAM-PAYTMQR281005050	0000231626606099	12/11/22	81.00	250,783.28
	101RQFF70ESRC77@PAYTM-PYTM0123456-231626				
	606099-UPI				
12/11/22	UPI-BAJAJ ALLIANZ-BAGICGI@YBL-YESB0YBLUP	0000268285704027	12/11/22	1,317.00	249,466.28
	I-268285704027-PAYMENT FROM PHONE				
13/11/22	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP	0000231751229345	13/11/22	233.00	249,233.28
	AY-YESB0YESUPI-231751229345-PAY FOR MERC				
	HANT				
13/11/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-26833281	0000268332819899	13/11/22	147.15	249,086.13
	9899-PAYMENT FROM PHONE				
13/11/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-26832200	0000268322003481	13/11/22	578.60	248,507.53
	3481-PAYMENT FROM PHONE				
14/11/22	UPI-HATHWAY CABLE AND	0000231897578272	14/11/22	825.00	247,682.53
	DA-HATHWAY.PAYU@HD				
	FCBANK-HDFC0000499-231897578272-UPI TRAN				
	SACTION				
15/11/22	UPI-JEBARA ELECTRICAL-PAYTMQR28100505010	0000231911461383	15/11/22	1,150.00	246,532.53
	IUSA2IHCWOPQQ@PAYTM-PYTM0123456-23191146				
	1383-UPI				
16/11/22	UPI-KSG ENTERPRISES-Q54396997@YBL-YESB0Y	0000232013183558	16/11/22	250.00	246,282.53
	BLUPI-232013183558-UPI				
17/11/22	UPI-ANBU TRAVELS-GPAY-11207894858@OKBIZA	0000232157615106	17/11/22	1,284.00	244,998.53
	XIS-UTIB0000000-232157615106-UPI				
17/11/22	UPI-RAJESH K-RAJESHKSUREN@OKSBI-SBIN000	0000232165489916	17/11/22	1,200.00	243,798.53
	4898-232165489916-UPI				
18/11/22	UPI-ARUN KARTHIK K-PAYTMQR281005050101WL	0000232275301224	18/11/22	200.00	243,598.53
	AJ9OD6173X@PAYTM-PYTM0123456-23227530122				
	4-UPI				
19/11/22	UPI-MR DHAMODHARAN	0000232395056933	19/11/22	207.00	243,391.53
	SEENI-MSDHAMU444@OKHD				
	FCBANK-CIUB0000609-232395056933-UPI				

HDFC BANK LIMITED

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

Page No .: 23 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI City

: TAMIL NADU State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statemen	From: 01/04/2022 To: 31/03/2023					
19/11/22	UPI-PINELABSPOS-PINELABSPOS.1843454@ICIC	0000232395310733	19/11/22	450.00		242,941.53
	I-ICIC0DC0099-232395310733-UPI					
19/11/22	UPI-MANIKANDAN E-MANIMK9235@OKAXIS-IOBA0	0000232304243326	19/11/22	250.00		242,691.53
	001641-232304243326-UPI					
19/11/22	UPI-NATARAJ J-NATKINGN@OKHDFCBANK-TMBL00	0000232308343172	19/11/22	234.00		242,457.53
	00367-232308343172-UPI					
19/11/22	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@AXISBANK-U	J 0000232309146338	19/11/22	319.00		242,138.53
	TIB0000100-232309146338-BOOKMYSHOW					
19/11/22	UPI-RADHA AGENCIES-PAYTMQR2810050501011F	0000232315887594	19/11/22	401.00		241,737.53
	GZO66Q4VGB@PAYTM-PYTM0123456-23231588759					
	4-UPI					
20/11/22	UPI-SELVAM MUTTON STALL -PAYTMQR28100505	0000232418731457	20/11/22	920.00		240,817.53
	01011SSOIBKZUTUM@PAYTM-PYTM0123456-23241					
	8731457-UPI					
20/11/22	NEFT CR-SBIN0002219-MR JANAKAR S G-ARA	SBIN122324131818	20/11/22		3,790.00	244,607.53
	VINDAN T K-SBIN122324131818					
20/11/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-26901875	0000269018756035	20/11/22	411.80		244,195.73
	6035-PAYMENT FROM PHONE					
21/11/22	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP	0000232547661964	21/11/22	574.00		243,621.73
	AY-YESB0YESUPI-232547661964-PAY FOR MERC					
	HANT					
22/11/22	UPI-AMMA FISH STALL-PAYTMQR2810050501011	0000232684218790	22/11/22	255.00		243,366.73
	MG2YVHHXBH3@PAYTM-PYTM0123456-2326842187					
	90-UPI					
23/11/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000232704623435	23/11/22	1,245.00		242,121.73
	CI-ICIC0DC0099-232704623435-UPI					
24/11/22	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000232812516996	24/11/22	411.82		241,709.91
	IC0DC0099-232812516996-AIRTEL UPI					
24/11/22	UPI-KSG ENTERPRISES-Q54396997@YBL-YESB0Y	0000232819018649	24/11/22	57.00		241,652.91
	BLUPI-232819018649-UPI					
24/11/22	UPI-JOSEP RAJA PONLAKSHM-PAYTMQR28100505	0000232829123547	24/11/22	70.00		241,582.91
	01011Q26O9Y59YE6@PAYTM-PYTM0123456-23282					

HDFC BANK LIMITED

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

Page No .: 24 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, Address NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI City : TAMIL NADU State

: 18002026161 Phone no.

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023					
	9123547-UPI					
25/11/22	UPI-UDEMY-BILLDESKPG.UDEMY@HDFCBANK-HDFC	0000232918716500	25/11/22	389.00		241,193.91
	0000499-232918716500-UDEMY					
25/11/22	UPI-UDEMY-BILLDESKPG.UDEMY@HDFCBANK-HDFC	0000232918717437	25/11/22	389.00		240,804.91
	0000499-232918717437-UDEMY					
26/11/22	UPI-SAI BALAJI BHAVAN-0798523A0016944.BQ	0000233061313641	26/11/22	220.00		240,584.91
	R@KOTAK-KKBK0000958-233061313641-UPI					
26/11/22	UPI-KAMATCHI R-PALANIRAJKUMAR6@OKSBI-SB	0000233064089038	26/11/22	353.00		240,231.91
	IN0003306-233064089038-UPI					
26/11/22	UPI-JAFFER HUSSAIN B-JAFFERJAFFER9742@O	0000233069251903	26/11/22	300.00		239,931.91
	KHDFCBANK-IOBA0002279-233069251903-UPI					
27/11/22	UPI-ARUN KARTHIK K-PAYTMQR281005050101WL	0000233180195489	27/11/22	550.00		239,381.91
	AJ9OD6173X@PAYTM-PYTM0123456-23318019548					
	9-UPI					
27/11/22	UPI-MR RAJKUMAR P-Q93745623@YBL-YESB0YBL	0000233190795696	27/11/22	340.00		239,041.91
	UPI-233190795696-UPI					
30/11/22	UPI-AMMA FISH STALL-PAYTMQR2810050501011	0000233456214816	30/11/22	755.00		238,286.91
	V4JTHY8HHLC@PAYTM-PYTM0123456-2334562148					
	16-UPI					
01/12/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-27017247	0000270172476054	01/12/22	341.80		237,945.11
	6054-PAYMENT FROM PHONE					
01/12/22	ATW-541919XXXXXX7504-S1ANCE29-CHENNAI	0000000000007383	01/12/22	10,000.00		227,945.11
01/12/22	ATW-541919XXXXXX7504-S1ANCE29-CHENNAI	0000000000007383	01/12/22	-10,000.00		237,945.11
01/12/22	NWD-541919XXXXXX7504-HR023803-CHENNAI	0000233517448442	01/12/22	10,000.00		227,945.11
01/12/22	NWD-541919XXXXXX7504-HR023803-CHENNAI	0000233517465428	01/12/22	5,000.00		222,945.11
02/12/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000233683162579	02/12/22		341.80	223,286.91
	0000022-233683162579-R02 PHONEPE REVERS					
02/12/22	UPI-SETC TN LTD-TSTCL.BD@ICICI-ICIC0DC00	0000233620907436	02/12/22	470.00		222,816.91
	99-233620907436-PAY					
04/12/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-27041507	0000270415074593	04/12/22	456.80		222,360.11
	4593-PAYMENT FROM PHONE					
04/12/22	UPI-THAKKU KENNEDY SUMAT-9442733178@PAYT	0000233865236771	04/12/22	6,000.00		216,360.11

HDFC BANK LIMITED

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

Page No .: 25 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023					
	M-PYTM0123456-233865236771-UPI					
04/12/22	UPI-RAVICHANDRAN P L-Q702827983@YBL-YESB	0000233872951144	04/12/22	660.00		215,700.11
	0YBLUPI-233872951144-UPI					
05/12/22	UPI-XXXXXX3718-PYTM0123456-233905500075-	0000233905500075	05/12/22	5,000.00		210,700.11
	NA					
05/12/22	UPI-PRABHU T K-PRABOOTK93@OKHDFCBANK-HDF	0000233997644449	05/12/22		150.00	210,850.11
	C0001880-233997644449-UPI					
06/12/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000234089699548	06/12/22		385.00	211,235.11
	0000022-234089699548-R02 PHONEPE REVERS					
06/12/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000234089844367	06/12/22	119.00		211,116.11
	9-234089844367-PAYMENT FROM PHONE					
07/12/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-27078545	0000270785452938	07/12/22	578.60		210,537.51
	2938-PAYMENT FROM PHONE					
10/12/22	ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM221	0000007053873051	10/12/22	500.00		210,037.51
10/12/22	ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM221	0000007053873191	10/12/22	30,000.00		180,037.51
11/12/22	UPI-SELVAM MUTTON STALL -PAYTMQR28100505	0000234533269351	11/12/22	870.00		179,167.51
	01011SSOIBKZUTUM@PAYTM-PYTM0123456-23453					
	3269351-UPI					
15/12/22	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP	0000234962069979	15/12/22	426.00		178,741.51
	AY-YESB0YESUPI-234962069979-PAY FOR MERC					
	HANT					
15/12/22	UPI-HARI SAKTHI AUTO TRA-IPPOSTORE220857	0000234909164741	15/12/22	100.00		178,641.51
	49662@ICICI-TMBL0000092-234909164741-UPI					
16/12/22	UPI-HATHWAY CABLE AND	0000235057536137	16/12/22	825.00		177,816.51
	DA-HATHWAY.PAYU@HD					
	FCBANK-HDFC0000499-235057536137-UPI TRAN					
	SACTION					
17/12/22	POS 541919XXXXXX7504 KFC SAPPHIRE MAN	000000000015001	17/12/22	582.00		177,234.51
18/12/22	UPI-MR FISH AND CHIC-PAYTMQR281005050101	0000235292404719	18/12/22	710.00		176,524.51
	99LBJY0JIPQS@PAYTM-PYTM0123456-235292404					
	719-UPI					
19/12/22	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE	0000235315319782	19/12/22	411.82		176,112.69

HDFC BANK LIMITED

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

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MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI : TAMIL NADU City

State : 18002026161 Phone no.

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit : 0

Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

Statement	From: 01/04/2022 To: 31/03/2023				
	@ICICI-ICIC0DC0099-235315319782-UPI				
19/12/22	POS 541919XXXXXX7504 MADHU HOSPITAL	000000000507762	19/12/22	7,402.00	168,710.69
20/12/22	UPI-SETC TN LTD-TSTCL.BD@ICICI-ICIC0DC00	0000235441873009	20/12/22	470.00	168,240.69
	99-235441873009-PAY				
21/12/22	IMPS-235510390574-ARAVINDAN TK-KVBL-XXXX	0000235510390574	21/12/22	150,000.00	18,240.69
	XXXXXXX7050-HOMEL				
21/12/22	UPI-ARAVINDAN T K-ARAVINDANTK@ICICI-ICIC	0000235567747322	21/12/22	1.00	18,239.69
	0006081-235567747322-UPI				
23/12/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000235702222812	23/12/22	103.00	18,136.69
	00100-235702222812-SWIGGY ORDER ID 15				
23/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000235756473813	23/12/22	299.00	17,837.69
	35756473813-REQUEST FROM AMAZO				
23/12/22	IMPS-235723394197-ARAVINDAN SBI-SBIN-XXX	0000235723394197	24/12/22	5,000.00	12,837.69
	XXXX8889-AMT TFS				
24/12/22	UPI-MS RAJAKUMARI AAGNI-DMAGNITHANGAM-1	0000235835335505	24/12/22	400.00	12,437.69
	@OKHDFCBANK-CIUB0000506-235835335505-UPI				
24/12/22	UPI-MS RAJAKUMARI AAGNI-DMAGNITHANGAM-1	0000235837314312	24/12/22	126.00	12,311.69
	@OKHDFCBANK-CIUB0000506-235837314312-UPI				
25/12/22	UPI-PERIN EAST TAMBARAM-PAYTMQR281005050	0000235971364533	25/12/22	2,159.00	10,152.69
	101M66EVJ4UJRR3@PAYTM-PYTM0123456-235971				
	364533-UPI				
25/12/22	UPI-ARTHI-PAYTMQR281005050101CERW6GQFCR0	0000235971496191	25/12/22	170.00	9,982.69
	K@PAYTM-PYTM0123456-235971496191-UPI				
25/12/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEY.PAYU@	0000235923693861	25/12/22	208.00	9,774.69
	INDUS-INDB0002201-235923693861-UPI TRANS				
	ACTION				
27/12/22	UPI-AZAD FARISKHAN S-MAPLARAWTHER@OKSBI-	0000236102754020	27/12/22	220.00	9,554.69
	LAVB0000500-236102754020-UPI				
27/12/22	UPI-XXXXAR S-PAYTMQR28100505010116N2KEVU	0000236115178553	27/12/22	85.00	9,469.69
	KOQK@PAYTM-PYTM0123456-236115178553-UPI				
28/12/22	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP	0000236224922840	28/12/22	112.00	9,357.69
	AY-YESB0YESUPI-236224922840-PAY FOR MERC				

HDFC BANK LIMITED

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

Page No .: 27 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

: CHENNAI City : TAMIL NADU State

: 18002026161 Phone no.

: 0 Currency : INR : ARVIND1.COOL@GMAIL.COM OD Limit Email

Cust ID : 44918003

Account No : 02601610035171 PRIME A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

HANT	Statement	From: 01/04/2022 To: 31/03/2023					
0.236225749839-SWIGGY ORDER ID 15 29/12/22 150.00 8.511.69 8.511.69 150.00 8.511.69 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 15		HANT					
29/12/22 PJESELVAM S-PAYTMQR2810050501011PSHCB42 DX100236391711958 29/12/22 D15000 DX100236452050391711958 29/12/22 DX100236452050000000000000000000000000000000000	28/12/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000236225749839	28/12/22	696.00		8,661.69
BX2HePAYTM-PYIM012456-236391711958-UPI 29/12/22 343.00 8.168.69 8.168.69 29/12/22 343.00 8.168.69 8.168.69 29/12/22 343.00 8.168.69 8.168.69 29/12/22 343.00 8.168.69 29/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22 20/12/22		0-236225749839-SWIGGY ORDER ID 15					
29/12/22 29/12/23 343.00 3.468.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69 2.668.69	29/12/22	UPI-SELVAM S-PAYTMQR2810050501011PSHCE42	0000236391711958	29/12/22	150.00		8,511.69
1001223 100000000000000000000000000000000000		BX2H@PAYTM-PYTM0123456-236391711958-UPI					
301-222 UPL-SWIGGY-SWIGGY ORDER ID 15 209.00 7.959.69 2.36485449756-SWIGGY ORDER ID 15 209.00 2.3648549756-SWIGGY ORDER ID 15 2.3648549756-SWIGGY ORDER ID 15	29/12/22	UPI-AMMA FISH STALL-AMMAFISHSTALL.423666	0000236359336776	29/12/22	343.00		8,168.69
0.23648549756.SWIIGGY ORDER ID 15 131/12/22 130.00 7.829.69 131/12/22 130.00 1.829.69 131/12/22 130.00 1.829.69 131/12/22 130.00 1.829.69 131/12/22 130.00 1.829.69 131/12/22 130.00 1.829.69 131/12/22 130.00 1.829.69 131/12/22 130.00 1.829.69 131/12/22 130.00 1.829.69 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00 131/12/22 130.00		02@HDFCBANK-HDFC0000001-236359336776-UPI					
31/12/22 UPI-FOOD CORNER-PAYTMQR281005050101S12OW	30/12/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000236485449756	30/12/22	209.00		7,959.69
XONNPKW@PAYTM-PYTM0123456-236589956823-U PI		0-236485449756-SWIGGY ORDER ID 15					
PI 31/12/22 POS 541919XXXXXX7504 SRI NARASUS COFF 0000000000000000 31/12/22 358.00 7,471.69 91/01/23 CREDIT INTEREST CAPITALISED 0000000000000000000 31/12/22 1.599.00 9,070.69 9,070.69 01/01/23 UPI-SWIGGY-SWIGGY UPI@AXISBANK-UTIB000000 0000300136107294 01/01/23 578.00 8,492.69 0-300136107294-SWIGGY ORDER ID 15 0000300707419857 07/01/23 100.00 8,592.69 XXXXXX73339-FAMILY 07/01/23 MPS-300707419857-ARAVINDAN T K-ICIC-XXX 0000300707422105 07/01/23 32,000.00 40,592.69 XXXXXX73339-FAMILY 07/01/23 UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-33739215 0000337392151918 07/01/23 1.033.60 39,559.09 1918-PAYMENT FROM PHONE 00000000000000000000000000000000000	31/12/22	UPI-FOOD CORNER-PAYTMQR281005050101S12OW	0000236589956823	31/12/22	130.00		7,829.69
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01/01/23 CREDIT INTEREST CAPITALISED 00000000000000 31/12/22 1,599.00 9,070.69 01/01/23 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0000300136107294 01/01/23 578.00 8,492.69 07/01/23 IMPS-300707419857-ARAVINDAN T K-ICIC-XXX 0000300707419857 07/01/23 100.00 8,592.69 XXXXX7339-FAMILY 07/01/23 IMPS-300707422105-ARAVINDAN T K-ICIC-XXX 0000300707422105 07/01/23 32,000.00 40,592.69 XXXXXX7339-LOAN 07/01/23 UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-33739215 0000337392151918 07/01/23 1,033.60 39,559.09 1918-PAYMENT FROM PHONE 07/01/23 1,033.60 39,059.09 10/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958236 10/01/23 500.00 39,059.09 10/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958378 10/01/23 30,000.00 9,059.09 11/01/23 NEFT CR-IRSBC0600002-GAVS TECHNOLOGIES PR HSBCN23011351102 11/01/23 11/01/23 160,554.00 169,613.09 14/01/23 UPI-HATHWAY SELFCARE-HATHWAYSALESAPP.760 0000301411851835 14/01/23 825.00 168,788.09 2994@HDFCBANK-HDFC0000001-301411851835 COLLECT 18/01/23 18/01/23 293.82 168,494.27		PI					
01/01/23 DI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0000300136107294 01/01/23 578.00 8.492.69 0-300136107294-SWIGGY ORDER ID 15 0000300707419857 07/01/23 MPS-300707419857-ARAVINDAN T K-ICIC-XXX 0000300707419857 07/01/23 07/01/23 MPS-300707422105-ARAVINDAN T K-ICIC-XXX 0000300707422105 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/01/23 07/0	31/12/22	POS 541919XXXXXX7504 SRI NARASUS COFF	000000000501614	31/12/22	358.00		7,471.69
0-300136107294-SWIGGY ORDER ID 15	01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		1,599.00	9,070.69
07/01/23 IMPS-300707419857-ARAVINDAN T K-ICIC-XXX 0000300707419857 07/01/23 100.00 8,592.69 XXXXX7339-FAMILY 07/01/23 IMPS-300707422105-ARAVINDAN T K-ICIC-XXX 0000300707422105 07/01/23 32,000.00 40,592.69 XXXXX7339-LOAN 07/01/23 UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-33739215 0000337392151918 07/01/23 1,033.60 39,559.09 1918-PAYMENT FROM PHONE 07/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958236 10/01/23 500.00 39,059.09 10/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958378 10/01/23 30,000.00 9,059.09 11/01/23 NEFT CR-HSBC0600002-GAVS TECHNOLOGIES PR IVATE LIMITED-ARAVINDAN T K-HSBCN2301135 1102 11/01/23 14/01/23 825.00 168,788.09 62994@HDFCBANK-HDFC0000001-301411851835- COLLECT 18/01/23 UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO 0000301808315923 18/01/23 293.82 168,494.27	01/01/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000300136107294	01/01/23	578.00		8,492.69
Name		0-300136107294-SWIGGY ORDER ID 15					
07/01/23 IMPS-300707422105-ARAVINDAN T K-ICIC-XXX 0000300707422105 07/01/23 32,000.00 40,592.69 XXXXX7339-LOAN 1918-PAYMENT FROM PHONE 10/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958236 10/01/23 30,000.00 39,059.09 10/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958378 10/01/23 30,000.00 9,059.09 11/01/23 NEFT CR-HSBC0600002-GAVS TECHNOLOGIES PR HSBCN23011351102 11/01/23 1102 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/01/23 11/	07/01/23	IMPS-300707419857-ARAVINDAN T K-ICIC-XXX	0000300707419857	07/01/23		100.00	8,592.69
XXXXXX7339-LOAN		XXXXX7339-FAMILY					
07/01/23 UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-33739215 0000337392151918 07/01/23 1,033.60 39,559.09 10/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958236 10/01/23 500.00 39,059.09 10/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958378 10/01/23 30,000.00 9,059.09 11/01/23 NEFT CR-HSBC0600002-GAVS TECHNOLOGIES PR IVATE LIMITED-ARAVINDAN T K-HSBCN2301135 HSBCN23011351102 11/01/23 11/01/23 160,554.00 169,613.09 14/01/23 UPI-HATHWAY SELFCARE-HATHWAYSALESAPP.760 62994@HDFCBANK-HDFC0000001-301411851835- COLLECT 0000301411851835 14/01/23 825.00 168,788.09 18/01/23 UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO 0000301808315923 18/01/23 293.82 168,494.27	07/01/23	IMPS-300707422105-ARAVINDAN T K-ICIC-XXX	0000300707422105	07/01/23		32,000.00	40,592.69
1918-PAYMENT FROM PHONE 10/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958236 10/01/23 500.00 39,059.09		XXXXX7339-LOAN					
10/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958236 10/01/23 500.00 39,059.09 10/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958378 10/01/23 30,000.00 9,059.09 11/01/23 NEFT CR-HSBC0600002-GAVS TECHNOLOGIES PR IVATE LIMITED-ARAVINDAN T K-HSBCN2301135 1102 14/01/23 UPI-HATHWAY SELFCARE-HATHWAYSALESAPP.760 62994@HDFCBANK-HDFC0000001-301411851835-COLLECT 18/01/23 UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO 0000301808315923 18/01/23 293.82 168,494.27	07/01/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-33739215	0000337392151918	07/01/23	1,033.60		39,559.09
10/01/23 ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230 0000007788958378 10/01/23 30,000.00 9,059.09 11/01/23 NEFT CR-HSBC0600002-GAVS TECHNOLOGIES PR IVATE LIMITED-ARAVINDAN T K-HSBCN2301135 11/02 11/01/23 UPI-HATHWAY SELFCARE-HATHWAYSALESAPP.760 0000301411851835 14/01/23 825.00 168,788.09 62994@HDFCBANK-HDFC0000001-301411851835-COLLECT 18/01/23 UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO 0000301808315923 18/01/23 293.82 168,494.27		1918-PAYMENT FROM PHONE					
11/01/23 NEFT CR-HSBC0600002-GAVS TECHNOLOGIES PR IVATE LIMITED-ARAVINDAN T K-HSBCN2301135 1102 11/01/23 UPI-HATHWAY SELFCARE-HATHWAYSALESAPP.760 0000301411851835 14/01/23 825.00 168,788.09 62994@HDFCBANK-HDFC0000001-301411851835-COLLECT 18/01/23 UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO 0000301808315923 18/01/23 293.82 168,494.27	10/01/23	ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230	0000007788958236	10/01/23	500.00		39,059.09
IVATE LIMITED-ARAVINDAN T K-HSBCN2301135 1102 14/01/23 UPI-HATHWAY SELFCARE-HATHWAYSALESAPP.760 0000301411851835 14/01/23 825.00 168,788.09 62994@HDFCBANK-HDFC0000001-301411851835- COLLECT 18/01/23 UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO 0000301808315923 18/01/23 293.82 168,494.27	10/01/23	ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230	0000007788958378	10/01/23	30,000.00		9,059.09
14/01/23 UPI-HATHWAY SELFCARE-HATHWAYSALESAPP.760 0000301411851835 14/01/23 825.00 168,788.09 62994@HDFCBANK-HDFC0000001-301411851835- COLLECT 18/01/23 UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO 0000301808315923 18/01/23 293.82 168,494.27	11/01/23	NEFT CR-HSBC0600002-GAVS TECHNOLOGIES PR	HSBCN23011351102	11/01/23		160,554.00	169,613.09
14/01/23 UPI-HATHWAY SELFCARE-HATHWAYSALESAPP.760 0000301411851835 14/01/23 825.00 168,788.09 62994@HDFCBANK-HDFC0000001-301411851835- COLLECT 293.82 168,494.27		IVATE LIMITED-ARAVINDAN T K-HSBCN2301135					
62994@HDFCBANK-HDFC0000001-301411851835- COLLECT 18/01/23 UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO 0000301808315923 18/01/23 293.82 168,494.27		1102					
COLLECT 18/01/23 UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO 0000301808315923 18/01/23 293.82 168,494.27	14/01/23	UPI-HATHWAY SELFCARE-HATHWAYSALESAPP.760	0000301411851835	14/01/23	825.00		168,788.09
18/01/23 UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO 0000301808315923 18/01/23 293.82 168,494.27		62994@HDFCBANK-HDFC0000001-301411851835-					
		COLLECT					
L@MAIRTEL-AIRP0000001-301808315923-PAYME	18/01/23	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO	0000301808315923	18/01/23	293.82		168,494.27
		L@MAIRTEL-AIRP0000001-301808315923-PAYME					

HDFC BANK LIMITED

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

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MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Statement From : 01/04/2022

Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, Address

NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

Currency: INR OD Limit : 0 : ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003 : 02601610035171 PRIME Account No

A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

Product Code: 161 Branch Code : 260

NT FROM AIRTE

To: 31/03/2023

	NT FROM AIRTE					
21/01/23	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0	0000302124141046	21/01/23		730.00	169,224.27
	000240-302124141046-REFUND FOR IRCTC T					
10/02/23	ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230	0000008639360079	10/02/23	500.00		168,724.27
10/02/23	ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230	0000008639360221	10/02/23	30,000.00		138,724.27
14/02/23	UPI-HATHWAY SELFCARE-HATHWAYSALESAPP.760	0000304573791510	14/02/23	825.00		137,899.27
	62994@HDFCBANK-HDFC0000001-304573791510-					
	COLLECT					
14/02/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-34113271	0000341132715230	14/02/23	1,033.60		136,865.67
	5230-PAYMENT FROM PHONE					
14/02/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-34111592	0000341115927276	14/02/23	1,033.60		135,832.07
	7276-PAYMENT FROM PHONE					
17/02/23	UPI-GFM RETAIL PRIVATE L-TENDERCUTS.PAYU	0000304861448771	17/02/23	580.00		135,252.07
	@ICICI-ICIC0DC0099-304861448771-UPI TRAN					
	SACTION					
18/02/23	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO	0000304907926652	18/02/23	293.82		134,958.25
	L@MAIRTEL-AIRP0000001-304907926652-PAYME					
	NT FROM AIRTE					
20/02/23	UPI-IRCTC-IRCTC@AXL-UTIB0AXLUPI-34172737	0000341727378334	20/02/23	341.80		134,616.45
	8334-PAYMENT FROM PHONE					
28/02/23	IMPS-305913367888-ARAVINDAN TK-KVBL-XXXX	0000305913367888	28/02/23	100,000.00		34,616.45
	XXXXXXX7050-RAMYAM					
10/03/23	ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230	0000009677963641	10/03/23	500.00		34,116.45
10/03/23	ACH D- RACPC AYYAPPANTHANGA-NCACDOSYM230	0000009677963784	10/03/23	30,000.00		4,116.45
26/03/23	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO	0000308520530948	26/03/23	293.82		3,822.63
	L@MAIRTEL-AIRP0000001-308520530948-PAYME					
	NT FROM AIRTE					
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		668.00	4,490.63

STATEMENT SUMMARY:-					
Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
193,267.28	379	37	1,323,518.68	1,134,742.03	4,490.63

HDFC BANK LIMITED

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

Page No .: 29 Statement of account



MR. ARAVINDAN T K 59A/36 THUVARANKURICHI

NORTH STREET

KUMBAKONAM 612001

TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Statement From: 01/04/2022 To: 31/03/2023 Account Branch: CHITLAPAKKAM

: NO 8, RAJENDRA PRASAD ROAD, Address NEHRU NAGAR, CHITLAPAKKAM,

LANDMARK - NEXT TO HP PETROL BUNK,

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

Currency: INR OD Limit : 0

: ARVIND1.COOL@GMAIL.COM Email

Cust ID : 44918003 : 02601610035171 PRIME Account No

A/C Open Date : 15/07/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000260 MICR: 600240014

: 260 Product Code: 161 Branch Code

Generated On: 23-APR-2023 10:47:09 Generated By: 44918003 **Requesting Branch Code: 260**

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:33AAACH2702H1Z7
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013