



Account Branch : KOTTIVAKKAM
 Address : NO 2A, KARPAGAMBAL NAGAR,
 1ST STREET, NELLAI NADAR ARCH,
 KOTTIVAKKAM
 City : CHENNAI 600041
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : boopathyvel777@gmail.com
 Cust ID : 59130497
 Account No : 50100076537844 VRM POTENTIAL
 A/C Open Date : 30/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
 Branch Code : 500 Product Code : 161

MR. BOOPATHY V
 PLOT NO 19 BAZHAKANDEESWARARMAIN RD
 ESWARANKOVIL ST NR TVH SVASTI APT
 OKKIAMTHORAI PAKKAM
 CHENNAI 600097
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2019

To : 29/09/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/19	SALARY/TRANXIT/FEB19	0000903010951721	01/03/19		140,530.00	140,530.27
01/03/19	UPI-881027022177-BOOPATHYV97627@DBS-9060 22304762-CASAGRANDE	0000906022771525	01/03/19	100,000.00		40,530.27
02/03/19	POS 541919XXXXXX4256 REDBUS POS DEBIT	0000PF7279755136	02/03/19	1,408.00		39,122.27
03/03/19	NWD-541919XXXXXX4256-S1VD7354-KANCHIPURA M	0000906212008798	03/03/19	3,000.00		36,122.27
03/03/19	POS 541919XXXXXX4256 MANAKULA VINAYAG PO S DEBIT	0000000000191810	03/03/19	395.00		35,727.27
03/03/19	IMPS-906220380739--SBIN-XXXXXXX7359-MONT HLY USAGE	0000906220380739	03/03/19	2,727.27		33,000.00
04/03/19	IMPS-906310328213-ABIRAMI K-HDFC-XXXXXXX XXX9972-CASAGRANDE	0000906310328213	04/03/19		77,000.00	110,000.00
04/03/19	IMPS-906310598534-BOOPATHY VELMURUGAN-HD FC-XXXXXXXXX2177-	0000906310598534	04/03/19		3,000.00	113,000.00
04/03/19	IMPS-906319370693--DBSS-XXXXXXXXX2177-CAS AGRANDE	0000906319370693	04/03/19	10.00		112,990.00
04/03/19	IMPS-906319371008--DBSS-XXXXXXXXX2177-CAS AGRANDE	0000906319371008	04/03/19	99,990.00		13,000.00
05/03/19	UPI-50100231948540-8438473753@YBL-906440 879354-CHICKEN ROLL	0000906420483089	05/03/19		120.00	13,120.00
06/03/19	IMPS-906511637692-BOOPATHY VELMURUGAN-HD FC-XXXXXXXXX2177-CASA GRAND	0000906511637692	06/03/19		100,000.00	113,120.00
06/03/19	IMPS-906515641798-BOOPATHY VELMURUGAN-HD FC-XXXXXXXXX2177-GOLD	0000906515641798	06/03/19		25,000.00	138,120.00
06/03/19	517216010136-STP-BOOPATHY MARCH 15500	IB06152530869967	06/03/19	15,500.00		122,620.00
06/03/19	517216010135-STP-BOOPATHY MARCH 9500	IB06152602581033	06/03/19	9,500.00		113,120.00
06/03/19	NEFT DR-SBIN0001541-BOOPATHY SBI ACCOUNT -NETBANK, MUM-N065190767918995-PALM ZUME IRA	N065190767918995	06/03/19	120.00		113,000.00
06/03/19	CHQ PAID-TRANSFER IN-CASAGRANDE CIVIL KAR	0000000000000037	06/03/19	112,752.00		248.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : boopathyve1777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
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Branch Code : 500 Product Code : 161

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07/03/19	IMPS-906609314613--SBIN-XXXXXXX5559-BOOPATHY	0000906609314613	07/03/19	10.00		238.00
07/03/19	UPI-881027022177-BOOPATHYV97627@DBS-906609440028-UPI	0000090669755937	07/03/19	10.00		228.00
07/03/19	UPI-50100199400930-8281004117@YBL-906664364520-PAYMENT FROM PHONEPE	0000906616135353	07/03/19		34.00	262.00
07/03/19	UPI-0103SL00IPAY-UPISWIGGY@ICICI-906616947793-PAYMENT FOR SWIGGY	0000906616159882	07/03/19	67.00		195.00
08/03/19	UPI-50100231948540-8438473753@YBL-906713250991-PAYMENT FROM PHONEPE	0000906713366784	08/03/19	100.00		95.00
09/03/19	IMPS-906821506650-MRS DHANALAKSHMI V-HDFC-XXXXXXXXXXXXX2603-INETIMPS00079293762	0000906821506650	09/03/19		3,400.00	3,495.00
09/03/19	IMPS-906821359813--DBSS-XXXXXXXXX2177-SOMETHING	0000906821359813	09/03/19	900.00		2,595.00
09/03/19	IMPS-906821361134--SBIN-XXXXXXX7359-BUS BOOKING	0000906821361134	09/03/19	2,000.00		595.00
11/03/19	50100100989972-TPT-AMT	0000000152966169	11/03/19		50,000.00	50,595.00
11/03/19	NEFT DR-UTIB0003101-PRAKASH RAJENDRAN-NEFT BANK, MUM-N070190771137959-FEB MONTH RENT 20K	N070190771137959	11/03/19	20,000.00		30,595.00
12/03/19	POS 541919XXXXXX4256 R K FRUITS MARKETS DEBIT	0000000000520669	12/03/19	234.00		30,361.00
13/03/19	IMPS-907214341644--SBIN-XXXXXXX5559-MARRIAGE 20000	0000907214341644	13/03/19	20,000.00		10,361.00
13/03/19	IMPS-907214342700--DBSS-XXXXXXXXX2177-SAVINGS	0000907214342700	13/03/19	5,000.00		5,361.00
13/03/19	IMPS-907220876601-MR BOOPATHY V-HDFC-XXXXXXXXXXXXX7359-MOBUA0147897686	0000907220876601	13/03/19		1,100.00	6,461.00
13/03/19	IMPS-907223310388--DBSS-XXXXXXXXX2177-SAVINGS	0000907223310388	14/03/19	1,100.00		5,361.00
14/03/19	POS 541919XXXXXX4256 ONE97 COMMUNICAT PO	0000000000991627	14/03/19	200.00		5,161.00

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	S DEBIT					
15/03/19	ACH D- BIRLAMF15032019 CAMS-590981477352	0000008428388055	15/03/19	5,000.00		161.00
15/03/19	POS 541919XXXXXX4256 ZAAK EPAYMENT SE PO	0000000000893551	15/03/19	81.44		79.56
	S DEBIT					
18/03/19	UPI-50100231948540-8438473753@YBL-907745	0000907715630268	18/03/19		361.00	440.56
	261273-PAYMENT FROM PHONEPE					
18/03/19	NWD-541919XXXXXX4256-20243001-CHENNAI	0000907719032653	18/03/19	400.00		40.56
18/03/19	UPI-50100231948540-8438473753@YBL-907776	0000907719287358	18/03/19		200.00	240.56
	522874-PAYMENT FROM PHONEPE					
19/03/19	POS 541919XXXXXX4256 PAYTM POS DEBIT	0000000000140691	19/03/19	100.00		140.56
19/03/19	POS 541919XXXXXX4256 ONE97 COMMUNICAT PO	0000000000795248	19/03/19	20.00		120.56
	S DEBIT					
21/03/19	POS 541919XXXXXX4256 PAYTM POS DEBIT	0000000000121153	21/03/19	100.00		20.56
21/03/19	UPI-50100199400930-8281004117@YBL-908072	0000908018924097	21/03/19		60.00	80.56
	484928-PAYMENT FROM PHONEPE					
21/03/19	UPI-881007836194-8870773377@YBL-90801953	0000908019000940	21/03/19		167.00	247.56
	8029-PAYMENT FROM PHONEPE					
22/03/19	UPI-50100199400930-8281004117@YBL-908145	0000908115885437	22/03/19	135.00		112.56
	324354-REDBOX					
22/03/19	UPI-50100231948540-8438473753@YBL-908176	0000908119411210	22/03/19		50.00	162.56
	106028-PAYMENT FROM PHONEPE					
27/03/19	IMPS-908619553584-MR BOOPATHY V-HDFC-X	0000908619553584	27/03/19		500.00	662.56
	XXXXXXXXXXXX7359-MOBUA0151723093					
27/03/19	EAW-541919XXXXXX4256-BECN1566-KANCHIPURA	0000000000001088	27/03/19	500.00		162.56
	M					
30/03/19	POS 541919XXXXXX4256 ZAAK EPAYMENT SE PO	0000000000187701	30/03/19	158.00		4.56
	S DEBIT					
31/03/19	UPI-50100100989972-8903165810@YBL-909056	0000909014425547	31/03/19		100.00	104.56
	644941-FIRST TIME					
31/03/19	UPI-50100100989972-8903165810@YBL-909014	0000909014427260	31/03/19	100.00		4.56
	679279-PAYMENT FROM PHONEPE					
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		306.00	310.56

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From : 01/03/2019

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Statement of account

02/04/19	SALARY/TRANXIT/MAR19	0000904023440878	02/04/19		140,576.00	140,886.56
02/04/19	IMPS-909218303942--DBSS-XXXXXXXXX2177-MON	0000909218303942	02/04/19	100,000.00		40,886.56
	THLY SPENDING					
02/04/19	517216010136-STP-BOOPATHY APRIL 15500	IB02185949663306	02/04/19	15,500.00		25,386.56
02/04/19	517216010135-STP-BOOPATHY APRIL 9500	IB02190025852885	02/04/19	9,500.00		15,886.56
02/04/19	IMPS-909219308832--SBIN-XXXXXXXXX7359-MONT	0000909219308832	02/04/19	8,643.00		7,243.56
	HLY SPENDING					
02/04/19	IMPS-909219085408-BOOPATHY VELMURUGAN-HD	0000909219085408	02/04/19		12,757.00	20,000.56
	FC-XXXXXXXXX2177-RENT					
02/04/19	IMPS-909219312351--UTIB-XXXXXXXXXXXX5597-	0000909219312351	02/04/19	20,000.00		0.56
	BOOPATHY APRIL RENT 20000					
02/04/19	IMPS-909219085628-BOOPATHY VELMURUGAN-HD	0000909219085628	02/04/19		684.00	684.56
	FC-XXXXXXXXX2177-AMEX					
02/04/19	QHDF7395336615/BILLDKAMERICANEXPRES	0000190925116665	02/04/19	684.10		0.46
02/04/19	CRV POS 541919*****4256 UBER INR	0000000000000000	02/04/19		69.00	69.46
02/04/19	IMPS-909223092152-BOOPATHY VELMURUGAN-HD	0000909223092152	02/04/19		24,931.00	25,000.46
	FC-XXXXXXXXX2177-TO SARANYA AKKA					
02/04/19	50100100989972-TPT-TO SARANYA AKKA	0000000189315888	02/04/19	25,000.00		0.46
04/04/19	IMPS-909421133583-BOOPATHY VELMURUGAN-HD	0000909421133583	04/04/19		10,495.00	10,495.46
	FC-XXXXXXXXX2177-					
05/04/19	UPI-1646155000074807-1646155000074807@KV	0000909511621540	05/04/19	1,000.00		9,495.46
	BL0001646.IFSC.NPCI-PAY-909511320093-FRO					
	M SENKATHIR					
05/04/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO	0000000000420657	05/04/19	1.00		9,494.46
	S DEBIT					
05/04/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO	0000000000120053	05/04/19	84.67		9,409.79
	S DEBIT					
05/04/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO	0000000000488005	05/04/19	68.62		9,341.17
	S DEBIT					
06/04/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO	0000000000733022	06/04/19	72.50		9,268.67
	S DEBIT					
06/04/19	UPI-50100100989972-ABIKAMARAJ24@OKHDFCBA	0000090969834896	06/04/19	1,000.00		8,268.67

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 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2019

To : 29/09/2019

Statement of account

	NK-PAY-909609653079-CHECK					
06/04/19	UPI-50100100989972-ABIKAMARAJ24@OKHDFCBA	0000909610837606	06/04/19		1,000.00	9,268.67
	NK-PAY-909610655081-CHECK					
06/04/19	UPI-002261100000025-KFCSAPPHIRE@YBL-9096	0000909620981284	06/04/19	145.00		9,123.67
	80244759-PAYMENT FROM PHONEPE					
06/04/19	20190406041916154522/PAYTMWALLETLOADING	0000190969135179	06/04/19	400.00		8,723.67
07/04/19	UPI-14710100001880-PRABHUYAMMY@OKICICI-P	0000909710015565	07/04/19	175.00		8,548.67
	AY-909710971728-UPI					
07/04/19	1WZRYPHIBMWIV80SQN/AMAZONSELLER	0000190979560306	07/04/19	150.00		8,398.67
07/04/19	IMPS-909716180284-BOOPATHY VELMURUGAN-HD	0000909716180284	07/04/19		50,000.00	58,398.67
	FC-XXXXXXXX2177-CREDIT CARD PAYMENT					
07/04/19	IB BILLPAY DR-HDFCVE-489377XXXXXX5352	BB07162841090457	07/04/19	50,000.00		8,398.67
07/04/19	POS 541919XXXXXX1765 FUTURE RETAIL LT PO	0000000000011082	07/04/19	205.00		8,193.67
	S DEBIT					
08/04/19	UPI-50100231948540-NAVEENKUMARSPA@OKHDFC	0000909818389063	08/04/19	85.00		8,108.67
	BANK-PAY-909818235022-PALM ZUMEIRA					
08/04/19	UPI-881020480394-PRABAKARANMECH.K-1@OKAX	0000909818391080	08/04/19	100.00		8,008.67
	IS-PAY-909818236613-CAKE					
08/04/19	CRV POS 541919*****1765 UBER	0000000000000000	08/04/19		68.62	8,077.29
09/04/19	UPI-BALAMURUGAN	0000090999820610	09/04/19	167.00		7,910.29
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-909909358558-UPI					
09/04/19	POS 541919XXXXXX1765 CENTRAL PETROL. POS	0000000000016489	09/04/19	250.00		7,660.29
	DEBIT					
10/04/19	NWD-541919XXXXXX1765-CUB01301-KANCHEEPUR	0000910006949512	10/04/19	1,500.00		6,160.29
	AM					
11/04/19	POS REF 541919*****1765-04/11 CENTRAL P	0000000000000000	11/04/19		1.88	6,162.17
13/04/19	UPI-NAVEEN KUMAR	0000910315456086	13/04/19	85.00		6,077.17
	SHANKAR-NAVEENKUMARSPA@					
	OKHDFCBANK-HDFC0000004-910315741104-ROLL					
	BABY ROLL					
13/04/19	POS 541919XXXXXX1765 CENTRAL PETROL. POS	0000000000017592	13/04/19	200.00		5,877.17

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	DEBIT				
14/04/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO S DEBIT	0000000000463156	14/04/19	1.00	5,876.17
14/04/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO S DEBIT	0000000000671907	14/04/19	65.25	5,810.92
14/04/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO S DEBIT	0000000000274472	14/04/19	145.00	5,665.92
14/04/19	IMPS-910416298708-BOOPATHY VELMURUGAN-HD FC-XXXXXXX2177-SAVINGS	0000910416298708	14/04/19	5,000.00	10,665.92
15/04/19	CHQ PAID-MICR CTS-CH-SBI RACPC ANNAGAR	0000000000000039	15/04/19	260.00	10,405.92
15/04/19	20190415042900339522/PAYTMWALLETLOADING	0000191056359889	15/04/19	100.00	10,305.92
15/04/19	ACH D- BIRLAMF15042019 CAMS-590981561397	0000009157231035	15/04/19	5,000.00	5,305.92
15/04/19	POS REF 541919*****1765-04/15 CENTRAL P	0000000000000000	15/04/19	1.50	5,307.42
15/04/19	UPI-GOKUL SRINIVASH M-GOKUL.SRINI05-2@OK SBI-FDRL0009998-910517857005-UPI	0000910517252352	15/04/19	5,000.00	10,307.42
16/04/19	UPI-BALAMURUGAN STORE-DGANESHKUMAR2016@O KICICI-INDB0000932-910609484113-CAN	0000091069950327	16/04/19	35.00	10,272.42
16/04/19	CARD RE-ISSUANCE FEE 040419-MIR191029506 1937	MIR1910295061937	16/04/19	236.00	10,036.42
16/04/19	UPI-PRAVEEN KUMAR S G-SGPKPRAVEEN@OKICIC I-ICIC0006033-910620161615-UPI	0000910620152677	16/04/19	150.00	9,886.42
16/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-910620780279-UPI	0000910620154193	16/04/19	12.00	9,898.42
16/04/19	NWD-541919XXXXXX1765-S1VD7354-KANCHIPURA M	0000910621000985	16/04/19	6,000.00	3,898.42
16/04/19	UPI-BALAMURUGAN STORE-DGANESHKUMAR2016@O KICICI-INDB0000932-910621292859-OIL	0000910621330638	16/04/19	35.00	3,863.42
17/04/19	LURH65UEAJ62LOW2/PAYUAIRTELINMONEY	0000191078074345	17/04/19	169.00	3,694.42
17/04/19	LURH65UEAN5K7NGW/PAYUAIRTELINMONEY	0000191078074353	17/04/19	169.00	3,525.42
18/04/19	CRV POS 541919*****1765 UBER	0000000000000000	18/04/19	145.00	3,670.42

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : KOTTIVAKKAM
 Address : NO 2A, KARPAGAMBAL NAGAR,
 1ST STREET, NELLAI NADAR ARCH,
 KOTTIVAKKAM
 City : CHENNAI 600041
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : boopathyvel777@gmail.com
 Cust ID : 59130497
 Account No : 50100076537844 VRM POTENTIAL
 A/C Open Date : 30/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
 Branch Code : 500 Product Code : 161

MR. BOOPATHY V
 PLOT NO 19 BAZHAKANDEESWARARMAIN RD
 ESWARANKOVIL ST NR TVH SVASTI APT
 OKKIAMTHORAI PAKKAM
 CHENNAI 600097
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2019

To : 29/09/2019

Statement of account

21/04/19	UPI-PRAVEEN M-PRAVEENSREC.20@OKHDFCBANK-HDFC0000500-911114701353-CAB CHARGE	0000911114722691	21/04/19	150.00		3,520.42
21/04/19	UPI-PRAVEEN M-PRAVEENSREC.20@OKHDFCBANK-HDFC0000500-911115807841-UPI	0000911115862635	21/04/19		150.00	3,670.42
21/04/19	UPI-GOKUL SRINIVASH-GOKUL.SRINI05@OKSBI-BARBOPPEELAM-911118122848-TRIP AMOUNT	0000911118281517	21/04/19	800.00		2,870.42
21/04/19	UPI-PRABHAKARAN G-PRABHUYAMMY@OKICICI-FD RL0001471-911119195792-UPI	0000911119378449	21/04/19	120.00		2,750.42
22/04/19	POS 541919XXXXXX1765 PALM JUME IRAH G PO S DEBIT	0000000000761109	22/04/19	179.00		2,571.42
23/04/19	POS 541919XXXXXX1765 R K FRUITS MARKE PO S DEBIT	0000000000055780	23/04/19	340.00		2,231.42
23/04/19	NWD-541919XXXXXX1765-20243621-CHENNAI	0000911319010273	23/04/19	200.00		2,031.42
23/04/19	POS 541919XXXXXX1765 ASWINI AUTOMOBIL PO S DEBIT	0000000000536646	23/04/19	200.00		1,831.42
23/04/19	UPI-ABIRAMI K-ABIKAMARAJ24@OKHDFCBANK-HD FC0000500-911321782094-VEGETABLES	0000911321703809	23/04/19	300.00		1,531.42
23/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-911321804701-UPI	0000911321705102	23/04/19		7.00	1,538.42
24/04/19	UPI-BALAMURUGAN STORE-DGANESHKUMAR2016@O KICICI-INDB0000932-911422967814-UPI	0000911422610468	24/04/19	40.00		1,498.42
25/04/19	UPI-SAHUL AMEED-SHAHULHAMEED6675-2@OKHDF CBANK-HDFC0000004-911512775376-RENT	0000911512688093	25/04/19		2,320.00	3,818.42
25/04/19	UPI-HARISH KUMAR R-R.HARISKUMAR3@OKHDFCB ANK-CNRB0000000-911512779429-INDHA VECU KO	0000911512693508	25/04/19	1,320.00		2,498.42
25/04/19	UPI-HARISH KUMAR R-7708963715@YBL-CNRB00 00000-911524775112-PAYMENT FROM PHONE	0000911512696744	25/04/19	1,000.00		1,498.42
25/04/19	UPI-NAVEEN KUMAR	0000911520113658	25/04/19	150.00		1,348.42

HDFC BANK LIMITED

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 CHENNAI 600097
 TAMIL NADU INDIA
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 KOTTIVAKKAM
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 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : boopathyvel777@gmail.com
 Cust ID : 59130497
 Account No : 50100076537844 VRM POTENTIAL
 A/C Open Date : 30/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
 Branch Code : 500 Product Code : 161

Nomination : Registered

From : 01/03/2019

To : 29/09/2019

Statement of account

	SHANKAR-NAVEENKUMARSPA@				
	OKHDFCBANK-HDFC0000004-911520818414-PALM				
	ZUMEIRA				
26/04/19	EAW-541919XXXXXX1765-BECN1566-KANCHIPURA	0000000000000638	26/04/19	300.00	1,048.42
	M				
26/04/19	CRV POS 541919*****1765 190423 ASWINI A	0000000000000000	26/04/19		1,049.92
27/04/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO	0000000000493326	27/04/19	89.50	960.42
	S DEBIT				
27/04/19	UPI-RAJESH S-GANESHRAJESH01@OKHDFCBANK-H	0000911718538325	27/04/19	100.00	860.42
	DFC0000082-911718771733-CAKE				
27/04/19	POS 541919XXXXXX1765 ASWINI AUTOMOBIL PO	0000000000583845	27/04/19	200.00	660.42
	S DEBIT				
27/04/19	POS 541919XXXXXX1765 SWIGGY POS DEBIT	0000QF7484129943	27/04/19	93.00	567.42
27/04/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO	0000000000532390	27/04/19	97.80	469.62
	S DEBIT				
28/04/19	IMPS-911812508503-BOOPATHY VELMURUGAN-HD	0000911812508503	28/04/19		892.51
	FC-XXXXXXXXX2177-			422.89	
28/04/19	IMPS-911813369016--HDFC-XXXXXXXXXX9972-M	0000911813369016	28/04/19	476.00	416.51
	OVIE				
28/04/19	POS 541919XXXXXX1765 JAZZ CINEMAS POS DE	0000000000006505	28/04/19	360.00	56.51
	BIT				
28/04/19	POS 541919XXXXXX1765 SWIGGY POS DEBIT	0000QF7487244262	29/04/19	12.71	43.80
29/04/19	UPI-SAHUL	0000911915339213	29/04/19		143.80
	AMEED-SHAHULHAMEED6675-2@OKHDF			100.00	
	CBANK-HDFC0000004-911915208881-UPI				
29/04/19	50100100989972 -TPT-FOOD	0000000282503586	29/04/19	200.00	343.80
29/04/19	UPI-BOOPATHY	0000911922629321	29/04/19	343.80	0.00
	VELMURUGAN-BOOPATHYV97627@D				
	BS-DBSS0IN0811-911922738579-UPI				
01/05/19	I/W CHQ RETURN-MICR -SBI RALPC ANNA NAGA	0000000000000038	01/05/19	118.00	-118.00
01/05/19	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000038	01/05/19		0.00
01/05/19	SALARY/TRANXIT/APR19	0000905011200978	01/05/19		146,192.00
				146,192.00	

HDFC BANK LIMITED

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OKKIAMTHORAI PAKKAM
CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOTTIVAKKAM
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KOTTIVAKKAM
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : boopathyvel777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
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Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

01/05/19	IMPS-912120347685--HDFC-XXXXXXXXXX9972-K ADAN TO KALAI AND SARANYA	0000912120347685	01/05/19	50,000.00		96,192.00
01/05/19	IMPS-912120350168--SBIN-XXXXXXXX7359-MONT HLY SPENDING	0000912120350168	01/05/19	10,107.00		86,085.00
01/05/19	POS 541919XXXXXX1765 SWIGGY POS DEBIT	0000QF7497720728	01/05/19	75.00		86,010.00
02/05/19	UPI-BOOPATHY VELMURUGAN-BOOPATHYV97627@D BS-DBSS0IN0811-912215818812-UPI	0000912215031290	02/05/19	100.00		85,910.00
02/05/19	UPI-BOOPATHY VELMURUGAN-BOOPATHYV97627@D BS-DBSS0IN0811-912215818935-LOAN	0000912215047029	02/05/19	16,048.00		69,862.00
02/05/19	IB BILLPAY DR-HDFCVE-489377XXXXXX5352	BB02154212949996	02/05/19	17,310.00		52,552.00
02/05/19	517216010136-STP-15500MAY	IB02155148217195	02/05/19	15,500.00		37,052.00
02/05/19	517216010135-STP-9500MAY	IB02155228962697	02/05/19	9,500.00		27,552.00
02/05/19	UPI-BALAMURUGAN STORE-DGANESHKUMAR2016@O KICICI-INDB0000932-912221437640-CAN	0000912221500922	02/05/19	70.00		27,482.00
02/05/19	CRV POS 541919*****1765 190427 ASWINI A	0000000000000000	02/05/19		1.50	27,483.50
03/05/19	NWD-541919XXXXXX1765-S1CWI168-CHENNAI	0000912309009383	03/05/19	1,000.00		26,483.50
03/05/19	UPI-HIMA SANKAR THOTA-9042387367@YBL-HDF C0000004-912333564311-MAY MAINTENANCE AM	0000912311779674	03/05/19	400.00		26,083.50
03/05/19	UPI-BOOPATHY VELMURUGAN-BOOPATHYV97627@D BS-DBSS0IN0811-912312841590-UPI	0000912312087198	03/05/19	25,000.00		1,083.50
03/05/19	IMPS-912312604266-BOOPATHY VELMURUGAN-HD FC-XXXXXXXX2177-	0000912312604266	03/05/19		9,000.80	10,084.30
04/05/19	UPI-MR BHARATH S-BHARATH.SPARKY@OKICICI- CBIN0281215-912415055146-KERELA PAROTA A ND	0000912415186562	04/05/19		250.00	10,334.30
04/05/19	UPI-MR BHARATH S-BHARATH.SPARKY@OKICICI- CBIN0281215-912415324536-SHAWARMA	0000912415201855	04/05/19	777.00		9,557.30
04/05/19	UPI-MR BHARATH S-BHARATH.SPARKY@OKICICI-	0000912415205597	04/05/19		777.00	10,334.30

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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PLOT NO 19 BAZHAKANDEESWARARMAIN RD
ESWARANKOVIL ST NR TVH SVASTI APT
OKKIAMTHORAI PAKKAM
CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOTTIVAKKAM
Address : NO 2A, KARPAGAMBAL NAGAR,
1ST STREET, NELLAI NADAR ARCH,
KOTTIVAKKAM
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : boopathyvel777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

	CBIN0281215-912415128799-CHAPATHI					
04/05/19	UPI-HARISH KUMAR R-R.HARISKUMAR3@OKHDFCB	0000912415211603	04/05/19		500.00	10,834.30
	ANK-CNRB0000000-912415331265-UPI					
04/05/19	UPI-NAVEEN KUMAR	0000912415221135	04/05/19		150.00	10,984.30
	SHANKAR-NAVEENKUMARSPA@					
	OKHDFCBANK-HDFC0000004-912415337780-SEA					
	SHELL					
04/05/19	UPI-NAVEEN KUMAR SHANKAR-8438473753@YBL-	0000912415225066	04/05/19	150.00		10,834.30
	HDFC0000004-912445381997-NSOY					
04/05/19	UPI-DEEPIKA PRAKASH-DEEP211995-1@OKHDFCB	0000912415232592	04/05/19	500.00		10,334.30
	ANK-HDFC0000017-912415345336-TO HARISH					
04/05/19	UPI-DEEPIKA P-DEEP211995@OKHDFCBANK-KVBL	0000912415244223	04/05/19		3,000.00	13,334.30
	0001650-912415352739-SEND TO SHAGUL					
04/05/19	UPI-SAHUL	0000912415247343	04/05/19	3,000.00		10,334.30
	AMEED-SHAHULHAMEED6675-2@OKHDF					
	CBANK-HDFC0000004-912415355052-LOAN					
04/05/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000912421628702	04/05/19	35.00		10,299.30
	0000001-912421298472-COIL					
04/05/19	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-912	0000912422713771	04/05/19	324.00		9,975.30
	466245557-PAYMENT FROM PHONE					
05/05/19	NWD-541919XXXXXX1765-S1VD7354-KANCHIPURA	0000912514004622	05/05/19	1,000.00		8,975.30
	M					
05/05/19	QHDF7512474509/BILLDKAMERICANEXPRES	0000191254753135	06/05/19	6,864.82		2,110.48
06/05/19	IMPS-912600652003-BOOPATHY VELMURUGAN-HD	0000912600652003	06/05/19		4,417.00	6,527.48
	FC-XXXXXXXX2177-SPENDINGS					
07/05/19	UPI-BALAMURUGAN	0000912710063683	07/05/19	35.00		6,492.48
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-912710332405-CAN					
08/05/19	NWD-541919XXXXXX1765-S1CWI168-CHENNAI	0000912810002016	08/05/19	1,000.00		5,492.48
08/05/19	UPI-BALAMURUGAN	0000912810482681	08/05/19	95.00		5,397.48
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-912810598168-CAN POON					

HDFC BANK LIMITED

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Nomination : Registered

From : 01/03/2019

To : 29/09/2019

Statement of account

	DU					
08/05/19	CHQ RETURN CHGS INCL GST 010519-MIR19127 41409366	0000000000000038	08/05/19	413.00		4,984.48
09/05/19	IMPS-912911714158-BOOPATHY VELMURUGAN-HD FC-XXXXXXXX2177-RENT	0000912911714158	09/05/19		20,000.00	24,984.48
09/05/19	IMPS-912911344077--UTIB-XXXXXXXXXXXX5597- RENT 20000	0000912911344077	09/05/19	20,000.00		4,984.48
10/05/19	NWD-541919XXXXXX1765-S1CWI168-CHENNAI	0000913009003002	10/05/19	1,000.00		3,984.48
11/05/19	UPI-BALAMURUGAN STORE-DGANESHKUMAR2016@O KICICI-INDB0000932-913121028446-POONDU	0000913121162360	11/05/19	40.00		3,944.48
11/05/19	UPI-BALAMURUGAN STORE-DGANESHKUMAR2016@O KICICI-INDB0000932-913121054193-FROOTI	0000913121200807	11/05/19	10.00		3,934.48
12/05/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC 0000001-913220665761-TATA SALT	0000913220436148	12/05/19	18.00		3,916.48
13/05/19	IMPS-913301772623-BOOPATHY VELMURUGAN-HD FC-XXXXXXXX2177-	0000913301772623	13/05/19		5,000.00	8,916.48
13/05/19	UPI-BALAMURUGAN STORE-DGANESHKUMAR2016@O KICICI-INDB0000932-913311454073-UPI	0000913311497517	13/05/19	84.00		8,832.48
13/05/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO S DEBIT	0000000000819048	13/05/19	90.00		8,742.48
14/05/19	UPI-BALAMURUGAN STORE-DGANESHKUMAR2016@O KICICI-INDB0000932-913409284437-UPI	0000091349965068	14/05/19	40.00		8,702.48
14/05/19	NWD-541919XXXXXX1765-00912090-CHENNAI	0000913412008517	14/05/19	1,500.00		7,202.48
14/05/19	POS 541919XXXXXX1765 ASWINI AUTOMOBIL PO S DEBIT	0000000000251607	15/05/19	200.00		7,002.48
15/05/19	ACH D- BIRLAMF15052019 CAMS-590981646705	0000009695193873	15/05/19	5,000.00		2,002.48
16/05/19	POS 541919XXXXXX1765 AMAZON POS DEBIT	0000QF7548223696	16/05/19	100.00		1,902.48
16/05/19	POS 541919XXXXXX1765 SWIGGY POS DEBIT	0000QF7548237055	16/05/19	151.00		1,751.48

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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : boopathyvel777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

16/05/19	CRV POS 541919*****1765 UBER	0000000000000000	16/05/19		90.00	1,841.48
18/05/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001	0000913811300321	18/05/19	77.00		1,764.48
	-913833770481-MAGGI RASNA					
18/05/19	NWD-541919XXXXXX1765-S1VD7354-KANCHIPURA M	0000913814007196	18/05/19	500.00		1,264.48
19/05/19	POS 541919XXXXXX1765 VARUN ENTERPRISE POS DEBIT	0000000000514634	19/05/19	250.00		1,014.48
19/05/19	UPI-RAFEEL CH-Q03481875@YBL-SBIN0011932	0000913921333015	20/05/19	125.00		889.48
	-913984236948-PAYMENT FROM PHONE					
21/05/19	UPI-MMTCAMP-MMTCAMP@ICICI-ICIC0000001-914101704233-UPI	0000091411432832	21/05/19	1.00		888.48
21/05/19	UPI-BALAMURUGAN	0000914110868712	21/05/19	51.00		837.48
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-914110033898-UPI					
21/05/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC0000001-914110040000-UPI	0000914110876782	21/05/19	20.00		817.48
22/05/19	UPI-ABIRAMI K-8903165810@YBL-HDFC0000500	0000091429460772	22/05/19	200.00		617.48
	-914218637115-AMOUNT					
22/05/19	UPI-NAVEEN KUMAR SHANKAR-8438473753@YBL-HDFC0000004-914226495652-PALM ZUMEIRA	0000914213160720	22/05/19	150.00		467.48
23/05/19	UPI-BALAMURUGAN	0000091438178546	23/05/19	110.00		357.48
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-914308973140-UPI					
24/05/19	UPI-BALAMURUGAN	0000091449820583	24/05/19	73.00		284.48
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-914409862317-UPI					
24/05/19	UPI-MADHU SERVICE STATIO-Q93655155@YBL-YESB0YBLUPI-914460081512-PAYMENT FROM PHONE	0000914420854059	24/05/19	190.00		94.48
25/05/19	IMPS-914522337233-ABIRAMI K-HDFC-XXXXXXX XXX9972-DRESS	0000914522337233	25/05/19		800.00	894.48
26/05/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001	0000914610403409	26/05/19	78.00		816.48

HDFC BANK LIMITED

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MR. BOOPATHY V
PLOT NO 19 BAZHAKANDEESWARARMAIN RD
ESWARANKOVIL ST NR TVH SVASTI APT
OKKIAMTHORAI PAKKAM
CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOTTIVAKKAM
Address : NO 2A, KARPAGAMBAL NAGAR,
1ST STREET, NELLAI NADAR ARCH,
KOTTIVAKKAM
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : boopathyvel777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

	-914610271239-BOOPATHY 78					
26/05/19	UPI-ABIRAMI K-8903165810@YBL-HDFC0000500	0000914610409213	26/05/19	300.00		516.48
	-914630059260-VEGETABLES					
26/05/19	POS 541919XXXXXX1765 SWIGGY POS DEBIT	0000QF7580199760	26/05/19	99.00		417.48
27/05/19	UPI-RAFEEL CH-Q03481875@YBL-SBIN0011932	0000914713431887	27/05/19	95.00		322.48
	-914713707323-PAYMENT FROM PHONE					
27/05/19	POS REF 541919*****1765-05/27 SWIGGY	0000000000000000	27/05/19		99.00	421.48
27/05/19	UPI-RAFEEL CH-Q03481875@YBL-SBIN0011932	0000914721891354	27/05/19	40.00		381.48
	-914721953128-PAYMENT FROM PHONE					
28/05/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001	0000091489525293	28/05/19	15.00		366.48
	-914809011909-SEMIYA					
28/05/19	UPI-BALAMURUGAN	0000914811807730	28/05/19	35.00		331.48
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-914811932951-CAN					
28/05/19	UPI-BALAMURUGAN	0000914811818834	28/05/19	18.00		313.48
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-914811941292-EGG					
28/05/19	UPI-BRAVIN B-BRAVIN.16@OKHDFCBANK-HDFC00	0000914816429598	28/05/19		100.00	413.48
	00004-914816505345-OK					
29/05/19	UPI-BALAMURUGAN	0000914910210910	29/05/19	49.00		364.48
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-914910781148-UPI					
29/05/19	POS 541919XXXXXX1765 MADHUS SERVICE S PO	0000000000170738	29/05/19	200.00		164.48
	S DEBIT					
30/05/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001	0000091509932593	30/05/19	89.00		75.48
	-915009888227-ITEMS					
30/05/19	UPI-BALAMURUGAN	0000091509968901	30/05/19	47.00		28.48
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-915009749240-UPI					
31/05/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001	0000915110145960	31/05/19	22.00		6.48
	-915140433997-MILK CORIANDER POW					
01/06/19	SALARY/TRANXIT/MAY19	0000906013694227	01/06/19		146,190.00	146,196.48

HDFC BANK LIMITED

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OKKIAMTHORAI PAKKAM
CHENNAI 600097
TAMIL NADU INDIA

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Currency : INR
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Cust ID : 59130497
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Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

01/06/19	UPI-BOOPATHY	0000915219547454	01/06/19	50,000.00		96,196.48
	VELMURUGAN-BOOPATHYV97627@D					
	BS-DBSS0IN0811-915219472439-UPI					
01/06/19	IMPS-915219326003--SBIN-XXXXXXX7359-SELA	0000915219326003	01/06/19	15,000.00		81,196.48
	VU					
01/06/19	IMPS-915219324389--DBSS-XXXXXXX2177-AMO	0000915219324389	01/06/19	60,000.00		21,196.48
	UNT					
01/06/19	QHDF7601490926/SBI CARDS	0000191527379474	01/06/19	2,964.00		18,232.48
01/06/19	QHDF7601527225/BILDKAMERICANEXPRES	0000191527390193	01/06/19	1,644.62		16,587.86
01/06/19	QHDF7601536901/CITIBANK CREDIT CARD	0000191527396364	01/06/19	3,160.00		13,427.86
01/06/19	IMPS-915220360539--SBIN-XXXXXXX7359-LOAN	0000915220360539	01/06/19	7,000.00		6,427.86
01/06/19	IMPS-915220068772-BOOPATHY VELMURUGAN-HD	0000915220068772	01/06/19		2,662.50	9,090.36
	FC-XXXXXXX2177-					
01/06/19	UPI-RAHIM P-9526652135@YBL-FDRL0001173-9	0000915223905100	01/06/19	55.00		9,035.36
	15269869947-JUICE					
02/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001	0000915311958172	02/06/19	52.00		8,983.36
	-915344179821-STORESS					
02/06/19	QHDF7604070100/CITIBANK CREDIT CARD	0000191538097560	02/06/19	298.00		8,685.36
02/06/19	UPI-RAFEEL CH-Q03481875@YBL-SBIN0011932	0000915320703227	02/06/19	50.00		8,635.36
	-915380614264-PAYMENT FROM PHONE					
02/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001	0000915320832142	02/06/19	30.00		8,605.36
	-915380611424-CAN					
03/06/19	UPI-BOOPATHY	0000091548644465	03/06/19	240.00		8,365.36
	VELMURUGAN-BOOPATHYV97627@D					
	BS-DBSS0IN0811-915408505215-UPI					
03/06/19	UPI-HIMA SANKAR THOTA-9042387367@YBL-HDF	0000915413688603	03/06/19	50.00		8,315.36
	C0000004-915426583797-MAINTENANCE					
04/06/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000	0000091551233510	04/06/19	35.00		8,280.36
	053-915501629119-BHARTIAIRTELLIMITE					
04/06/19	UPI-BALAMURUGAN	0000915510878695	04/06/19	125.00		8,155.36
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-915510079833-UPI					

HDFC BANK LIMITED

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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



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OKKIAMTHORAI PAKKAM
CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOTTIVAKKAM
Address : NO 2A, KARPAGAMBAL NAGAR,
1ST STREET, NELLAI NADAR ARCH,
KOTTIVAKKAM
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : boopathyvel777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

05/06/19	QHDF7613662220/CITIBANK CREDIT CARD	0000191560560273	05/06/19	1,000.00		7,155.36
05/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001 -915609750811-EGG	0000091569584810	05/06/19	27.00		7,128.36
05/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001 -915630873685-PAYMENT FROM PHONE	0000915610714691	05/06/19	168.00		6,960.36
05/06/19	UPI-KFC-KFCSAPPHIRE@YBL-YESB0YBLUPI-9156 42093013-PAYMENT FROM PHONE	0000915621201558	05/06/19	200.00		6,760.36
06/06/19	POS 541919XXXXXX1765 PALM JUME IRAH G PO S DEBIT	0000000000884120	06/06/19	179.00		6,581.36
06/06/19	POS 541919XXXXXX1765 ASWINI AUTOMOBIL PO S DEBIT	0000000000563975	06/06/19	200.00		6,381.36
07/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001 -915818347993-PAYMENT FROM PHONE	0000091589582383	07/06/19	78.00		6,303.36
07/06/19	IMPS-915813168449-BOOPATHY VELMURUGAN-HD FC-XXXXXXXXX2177-	0000915813168449	07/06/19		20,000.00	26,303.36
07/06/19	IMPS-915813341472--UTIB-XXXXXXXXXXXX5597- RENT	0000915813341472	07/06/19	20,000.00		6,303.36
07/06/19	UPI-BOOPATHY VELMURUGAN-BOOPATHYV97627@D BS-DBSS0IN0811-915823618851-UPI	0000915823644260	08/06/19	30.00		6,273.36
08/06/19	UPI-BOOPATHY VELMURUGAN-BOOPATHYV97627@D BS-DBSS0IN0811-915910623211-UPI	0000915910194880	08/06/19	2,000.00		4,273.36
08/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001 -915930416778-PAYMENT FROM PHONE	0000915910264567	08/06/19	72.00		4,201.36
08/06/19	POS 541919XXXXXX1765 MANAKULA VINAYAG PO S DEBIT	0000000000064521	08/06/19	127.00		4,074.36
09/06/19	QHDF7628291434/BILLDKAMAZONSELLERSE	0000191604232318	09/06/19	101.00		3,973.36
09/06/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO S DEBIT	0000000000724168	09/06/19	347.00		3,626.36
09/06/19	POS 541919XXXXXX1765 UBER INDIA SYSTE PO S DEBIT	0000000000103647	10/06/19	90.00		3,536.36

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10/06/19	UPI-BALAMURUGAN	0000916111723743	10/06/19	150.00		3,386.36
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-916111320742-RICE					
10/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001	0000916121164069	10/06/19	40.00		3,346.36
	-916163143442-PAYMENT FROM PHONE					
11/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001	0000091628687518	11/06/19	94.00		3,252.36
	-916208550290-PAYMENT FROM PHONE					
11/06/19	POS 541919XXXXXX1765 INDIAN RAILWAYS POS	0000000000034359	11/06/19	830.00		2,422.36
	DEBIT					
11/06/19	CRV POS 541919*****1765 UBER	0000000000000000	11/06/19		90.00	2,512.36
11/06/19	CRV POS 541919*****1765 UBER	0000000000000000	11/06/19		347.00	2,859.36
11/06/19	CRV POS 541919*****1765 190606 ASWINI A	0000000000000000	11/06/19		1.50	2,860.86
12/06/19	POS 541919XXXXXX1765 SWIGGY POS DEBIT	0000QF7639711680	12/06/19	119.00		2,741.86
12/06/19	POS 541919XXXXXX1765 POOJA S SUPER., POS	0000000000008715	12/06/19	334.00		2,407.86
	DEBIT					
15/06/19	ACH D- BIRLAMF15062019 CAMS-590981728546	0000000251480810	15/06/19	5,000.00		-2,592.14
15/06/19	ACH D- BIRLAMF15062019 CAMS-590981728546	0000000251480810	15/06/19		5,000.00	2,407.86
15/06/19	POS 541919XXXXXX1765 PAYU-WWW.REDBUS. PO	0000110041025444	15/06/19	1,707.83		700.03
	S DEBIT					
15/06/19	POS 541919XXXXXX1765 GAYATHRI PAZHAMU PO	0000000000060087	15/06/19	299.99		400.04
	S DEBIT					
16/06/19	POS 541919XXXXXX1765 SWIGGY POS DEBIT	0000QF7654607926	16/06/19	106.00		294.04
17/06/19	POS 541919XXXXXX1765 SWIGGY POS DEBIT	0000QF7655572132	17/06/19	115.00		179.04
17/06/19	POS 541919XXXXXX1765 SWIGGY POS DEBIT	0000QF7656876359	17/06/19	99.00		80.04
18/06/19	IMPS-916914336364-BOOPATHY VELMURUGAN-HD	0000916914336364	18/06/19		5,000.00	5,080.04
	FC-XXXXXXXX2177-SAVINGS					
18/06/19	QHDF7660872260/BILLDKADITYABIRLASUN	0000191692236232	18/06/19	5,000.00		80.04
18/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001	0000916921229893	18/06/19	16.00		64.04
	-916984810823-IDLY PODI					
19/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001	0000917011196411	19/06/19	28.00		36.04
	-917044207317-MILK					
19/06/19	IMPS-917021357972-BOOPATHY VELMURUGAN-HD	0000917021357972	19/06/19		35,000.00	35,036.04

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	FC-XXXXXXXX2177-TO GOKUL					
19/06/19	UPI-GOKUL SRINIVASH M-9597103683@YBL-LA VB0000190-917084561400-TO GOKUL 35K	0000917021445927	19/06/19	35,000.00		36.04
21/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001 -917216046723-PAYMENT FROM PHONE	0000091728949101	21/06/19	23.00		13.04
22/06/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001 -917344720251-PAYMENT FROM PHONE	0000917322801956	22/06/19	10.00		3.04
26/06/19	.ACH DEBIT RETURN CHARGES 150619 150619- MIR1917111033537	MIR1917111033537	26/06/19	3.04		0.00
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		39.00	39.00
01/07/19	SALARY/TRANXIT/JUN19	0000907012630467	01/07/19		121,700.00	121,739.00
01/07/19	IMPS-918222527823-MRS DHANALAKSHMI V-H DFC-XXXXXXXXXXXX2603-INETIMPS0008999969 7	0000918222527823	01/07/19		5,000.00	126,739.00
01/07/19	IMPS-918222391824--SBIN-XXXXXXX7359-MONT HLY SPENDINGS	0000918222391824	01/07/19	14,108.44		112,630.56
01/07/19	IMPS-918222393517--UTIB-XXXXXXXXXX5597- BOOPATHY RENT	0000918222393517	01/07/19	20,000.00		92,630.56
01/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX5352	BB01221438346512	01/07/19	3,628.84		89,001.72
01/07/19	QHDF7709848551/BILDKAMERICANEXPRES	0000191823813646	01/07/19	1,500.00		87,501.72
01/07/19	QHDF7709876829/SBI CARDS	0000191823815092	01/07/19	19,232.54		68,269.18
01/07/19	QHDF7709884203/CITIBANK CREDIT CARD	0000191823821727	01/07/19	12,203.02		56,066.16
02/07/19	IMPS-918300334301--SBIN-XXXXXXX7359-LOAN PAYMENT	0000918300334301	02/07/19	18,753.00		37,313.16
02/07/19	IMPS-918310548315-BOOPATHY VELMURUGAN-HD FC-XXXXXXXX2177-	0000918310548315	02/07/19		50,395.00	87,708.16
02/07/19	UPI-ATOM TECHNOLOGIES LT-ATOMUPI@HDFCBAN K-HDFC0000240-918310680865-ATOM	0000918310808468	02/07/19	55,017.70		32,690.46
02/07/19	.ACH DEBIT RETURN CHARGES 150619 150619- MIR1918224133353	MIR1918224133353	02/07/19	38.99		32,651.47
03/07/19	UPI-NETHRA R-NETHRA.GNP@OKSBI-HDFC000199 3-918423789958-RAGUL MARRIAGE BAL	0000918423573884	04/07/19		500.00	33,151.47

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR. BOOPATHY V
PLOT NO 19 BAZHAKANDEESWARARMAIN RD
ESWARANKOVIL ST NR TVH SVASTI APT
OKKIAMTHORAI PAKKAM
CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOTTIVAKKAM
Address : NO 2A, KARPAGAMBAL NAGAR,
1ST STREET, NELLAI NADAR ARCH,
KOTTIVAKKAM
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : boopathyvel777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

06/07/19	POS 541919XXXXXX1765 INDIAN RAILWAYS POS DEBIT	0000000000043673	06/07/19	135.00		33,016.47
06/07/19	POS 541919XXXXXX1765 UBER TECHNOLOGIE POS DEBIT	0000000000385008	06/07/19	100.00		32,916.47
06/07/19	UPI-HARISH KUMAR R-R.HARISKUMAR3@OKHDFCB ANK-CNRB0000000-918714049567-BIRYANI	0000918714961549	06/07/19		100.00	33,016.47
06/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-918722475319-SWIGGY ORDER ID 45	0000918722147629	06/07/19	120.00		32,896.47
06/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-918722300650-REWARDED FOR PAYIN	0000918722151632	06/07/19		6.00	32,902.47
07/07/19	NWD-541919XXXXXX1765-S1VD7354-KANCHIPURAM	0000918811005770	07/07/19	1,000.00		31,902.47
07/07/19	POS 541919XXXXXX1765 UBER TECHNOLOGIE POS DEBIT	0000000000282954	07/07/19	180.00		31,722.47
07/07/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001-918844040462-PAYMENT FROM PHONE	0000918822749102	08/07/19	47.00		31,675.47
08/07/19	NWD-541919XXXXXX1765-S1VD7354-KANCHIPURAM	0000918908006086	08/07/19	1,000.00		30,675.47
08/07/19	UPI-BALAMURUGAN STORE-DGANESHKUMAR2016@OKICICI-INDB0000932-918908362151-UPI	0000091898305285	08/07/19	20.00		30,655.47
09/07/19	UPI-E PRAKASH-9841475033@YBL-ICIC0000001-919033446586-PAYMENT FROM PHONE	0000919011942274	09/07/19	14.00		30,641.47
09/07/19	.ACH DEBIT RETURN CHARGES 150619 150619-MIR1918731492339	MIR1918731492339	09/07/19	547.95		30,093.52
09/07/19	20190709052150067437/PAYTMSWIGGYCOM	0000191900338537	09/07/19	95.00		29,998.52
11/07/19	UPI-GOKUL SRINIVASH M-GOKUL.SRINI05-2@OKSBI-FDRL0009998-919212513334-UPI	0000919212988630	11/07/19		5,000.00	34,998.52
11/07/19	CSIRZXCSEUDGW/RAZPSWIGGY	0000191921991361	11/07/19	130.00		34,868.52
13/07/19	EAW-541919XXXXXX1765-TWCW1566-CHENNAI	0000000000007981	13/07/19	1,000.00		33,868.52
13/07/19	POS 541919XXXXXX1765 PAYPAL *REDBUS POS DEBIT	0000000000880860	13/07/19	470.00		33,398.52

HDFC BANK LIMITED

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ESWARANKOVIL ST NR TVH SVASTI APT
OKKIAMTHORAI PAKKAM
CHENNAI 600097
TAMIL NADU INDIA

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KOTTIVAKKAM
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : boopathyvel777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

15/07/19	ACH D- BIRLAMF15072019 CAMS-590981809426	0000000816032746	15/07/19	5,000.00		28,398.52
15/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000	0000919614511226	15/07/19	119.00		28,279.52
	0-919614207324-SWIGGY ORDER ID 46					
15/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000919614514851	15/07/19		6.00	28,285.52
	00553-919614053894-REWARDED FOR PAYIN					
16/07/19	UPI-SEBASTIAMMAL S-Q54718753@YBL-SBIN00	0000919710361103	16/07/19	70.00		28,215.52
	00970-919740005366-PAYMENT FROM PHONE					
16/07/19	CRV POS 541919*****1765 UBER TECHNOLOGI	0000000000000000	16/07/19		180.00	28,395.52
20/07/19	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB00000000-	0000920114644798	20/07/19	126.00		28,269.52
	920114214555-AMAZONPAY PURCHASE					
21/07/19	POS 541919XXXXXX1765 UBER TECHNOLOGIE PO	0000000000157628	21/07/19	80.00		28,189.52
	S DEBIT					
21/07/19	POS 541919XXXXXX1765 UBER TECHNOLOGIE PO	0000000000246830	21/07/19	80.00		28,109.52
	S DEBIT					
22/07/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000920310031617	22/07/19	40.00		28,069.52
	0000001-920310015806-UPI					
22/07/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000920311126726	22/07/19	40.00		28,029.52
	0000001-920311084781-UPI					
24/07/19	IMPS-920501343118--HDFC-XXXXXXXXXX9972-K	0000920501343118	24/07/19	25,000.00		3,029.52
	ADAN					
24/07/19	POS 541919XXXXXX1765 UBER TECHNOLOGIE PO	0000000000597714	24/07/19	92.00		2,937.52
	S DEBIT					
24/07/19	LUTHI7UMA572LO6S/PAYUBOOKMYSHOW	0000192052231882	24/07/19	393.32		2,544.20
24/07/19	POS 541919XXXXXX1765 MADRAS CRAFT FOU PO	0000000000063676	24/07/19	220.00		2,324.20
	S DEBIT					
24/07/19	UPI-VIGNESH PICHUMANI-VIGNESH.NESH@OKHDF	0000920516479003	24/07/19	120.00		2,204.20
	CBANK-HDFC0000082-920516285862-UPI					
24/07/19	NWD-541919XXXXXX1765-S1CWI168-CHENNAI	0000920519007792	24/07/19	900.00		1,304.20
25/07/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000920610777595	25/07/19	10.00		1,294.20
	0000001-920610966184-UPI					
26/07/19	POS 541919XXXXXX1765 PALM JUME IRAH G PO	0000000000822778	26/07/19	546.00		748.20
	S DEBIT					

HDFC BANK LIMITED

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CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOTTIVAKKAM
Address : NO 2A, KARPAGAMBAL NAGAR,
1ST STREET, NELLAI NADAR ARCH,
KOTTIVAKKAM
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : boopathyve1777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

28/07/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000092090931411	28/07/19	349.00		399.20
	TI0RTGSMI-920900494877-AMOUNT TO PAY					
28/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092090935728	28/07/19		16.00	415.20
	00553-920900194871-UPI					
28/07/19	POS 541919XXXXXX1765 SWIGGY POS DEBIT	0000QF7806628228	28/07/19	111.00		304.20
28/07/19	20190728054831713228/PAYTMSWIGGYCOM	0000192095681449	29/07/19	97.00		207.20
30/07/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000921110101787	30/07/19	45.00		162.20
	0000001-921110857008-UPI					
30/07/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000921110242390	30/07/19	25.00		137.20
	0000001-921110961460-UPI					
30/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000921122132625	30/07/19	97.00		40.20
	21122575055-PAYMENT FOR SWIGGY					
01/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000092139277012	01/08/19	40.00		0.20
	0000001-921309092093-PROVISION SHOP PEN					
01/08/19	SALARY/TRANXIT/JUL19	0000908013119214	01/08/19		146,098.00	146,098.20
01/08/19	IMPS-921321364354--HDFC-XXXXXXXXXX9972-L	0000921321364354	01/08/19	25,000.00		121,098.20
	OVE U					
01/08/19	IMPS-921321365228--SBIN-XXXXXXX7359-MONT	0000921321365228	01/08/19	10,700.00		110,398.20
	HLY SPENDING					
01/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXX5352	BB01222159983250	01/08/19	400.00		109,998.20
01/08/19	IMPS-921322391116--UTIB-XXXXXXXXXX5597-	0000921322391116	01/08/19	19,600.00		90,398.20
	RENT					
01/08/19	IMPS-921322391840--SBIN-XXXXXXX7359-LOAN	0000921322391840	01/08/19	19,383.00		71,015.20
01/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000921322620092	01/08/19	35.00		70,980.20
	0000001-921322134797-UPI					
01/08/19	UPI-BALAMURUGAN	0000921322631642	01/08/19	10.00		70,970.20
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-921322143232-UPI					
02/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000921410837141	02/08/19	37.00		70,933.20
	0000001-921410031910-UPI					
02/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000921411221597	02/08/19	24.00		70,909.20
	0000001-921411293099-UPI					

HDFC BANK LIMITED

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CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

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Account Branch : KOTTIVAKKAM
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Currency : INR
Email : boopathyve1777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
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RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

02/08/19	UPI-CENTRAL PETROL SUPPL-PAYTMQR28100505 01011W99HPSAHRJN@PAYTM-PYTM0123456-92146 3376851-PAYMENT FROM PHONE	0000921421895553	02/08/19	150.00		70,759.20
02/08/19	UPI-CENTRAL PETROL SUPPL-PAYTMQR28100505 01011W99HPSAHRJN@PAYTM-PYTM0123456-92144 5379305-EXPRESS	0000921421895710	02/08/19		150.00	70,909.20
02/08/19	IMPS-921421348515--SBIN-XXXXXXX5559-10 R S	0000921421348515	02/08/19	10.00		70,899.20
02/08/19	IMPS-921421349865--SBIN-XXXXXXX5559-4000 0 REPAYMENT	0000921421349865	02/08/19	40,000.00		30,899.20
03/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC 0000001-921510194832-UPI	0000921510257794	03/08/19	24.00		30,875.20
04/08/19	UPI-HIMA SANKAR THOTA-URSANKAR2020@OKHDF CBANK-HDFC0000004-921600816618-MAINTENAN CE	0000092160958491	04/08/19	50.00		30,825.20
04/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC 0000001-921613688259-UPI	0000921613200522	04/08/19	15.00		30,810.20
05/08/19	UPI-BALAMURUGAN STORE-DGANESHKUMAR2016@O KICICI-INDB0000932-921709747295-UPI	0000092179241736	05/08/19	23.00		30,787.20
06/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-921811170503-UPI	0000921811987546	06/08/19	122.00		30,665.20
06/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-921835263336-EXPRESS	0000921811081775	06/08/19		122.00	30,787.20
06/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC 0000001-921811274523-UPI	0000921811139158	06/08/19	38.00		30,749.20
06/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC 0000001-921821212005-UPI	0000921821736998	06/08/19	40.00		30,709.20
07/08/19	UPI-BALAMURUGAN STORE-DGANESHKUMAR2016@O KICICI-INDB0000932-921921313947-UPI	0000921921144047	07/08/19	12.00		30,697.20
08/08/19	UPI-PRABAKARAN	0000922021827390	08/08/19		18,000.00	48,697.20

HDFC BANK LIMITED

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From : 01/03/2019

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Statement of account

	K-PRABAKARANMECH.K@OKHDFC BANK-HDFC0001875-922021592663-UPI					
08/08/19	QHDF7851173974/SBI CARDS	0000192205844813	08/08/19	18,000.00		30,697.20
09/08/19	UPI-PRABAKARAN K-PRABAKARANMECH.K@OKHDFC BANK-HDFC0001875-922116393834-SECOND TER M	0000922116220923	09/08/19		4,725.00	35,422.20
09/08/19	QHDF7853670733/SBI CARDS	0000192216388560	09/08/19	4,725.00		30,697.20
09/08/19	UPI-AVIK BHATTACHARYA-AVIKBHATTACHARYA16 @OKHDFCBANK-HDFC0000500-922118741637-GIF T	0000922118529418	09/08/19		12,000.00	42,697.20
09/08/19	POS 541919XXXXXX1765 GRT JEWELLERS IN PO S DEBIT	0000000000056765	09/08/19	4,200.00		38,497.20
09/08/19	POS 541919XXXXXX1765 GRT JEWELLERS IN PO S DEBIT	0000000000063962	09/08/19	6,900.00		31,597.20
09/08/19	UPI-ABIRAMI K-ABIKAMARAJ24@OKHDFCBANK-HD FC0000500-922118821597-UPI	0000922118646778	09/08/19	900.00		30,697.20
12/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC 0000001-922410992162-UPI	0000922410652738	12/08/19	22.00		30,675.20
12/08/19	UPI-SEBASTIAMMAL S-Q54718753@YBL-SBIN00 00970-922442827894-PAYMENT FROM PHONE	0000922421144144	12/08/19	40.00		30,635.20
13/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC 0000001-922511905742-UPI	0000922511393936	13/08/19	30.00		30,605.20
14/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC 0000001-922609858104-UPI	0000092269162439	14/08/19	34.00		30,571.20
15/08/19	UPI-GOKUL SRINIVASH-GOKUL.SRINI05@OKSBI- BARBOPEELAM-922711122836-UPI	0000922711018438	15/08/19		6,000.00	36,571.20
16/08/19	ACH D- BIRLAMF15082019 CAMS-590981891495	0000001432933154	16/08/19	5,000.00		31,571.20
17/08/19	POS 541919XXXXXX1765 LENSART COCO POS D EBIT	0000000000078282	17/08/19	3,920.00		27,651.20
17/08/19	UPI-BHOOPATHI P-BOOPATHI.TSM-1@OKHDFCBAN	0000922916392933	17/08/19		3,902.00	31,553.20

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CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOTTIVAKKAM
Address : NO 2A, KARPAGAMBAL NAGAR,
1ST STREET, NELLAI NADAR ARCH,
KOTTIVAKKAM
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : boopathyvel777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

	K-HDFC0000124-922916034502-LENSKART				
18/08/19	QHDF7882991914/BILLDKFREECHARGEIN	0000192303071962	18/08/19	10.00	31,543.20
18/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000923011883431	18/08/19	241.00	31,302.20
	23011919866-PAYMENT FOR SWIGGY				
18/08/19	QHDF7883848307/SBI CARDS	0000192303272725	18/08/19	6,000.00	25,302.20
19/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000923111151071	19/08/19	37.00	25,265.20
	0000001-923111331534-UPI				
22/08/19	UPI-BHOOPATHI P-BOOPATHI.TSM-1@OKHDFCBAN	0000923418807562	22/08/19	500.00	25,765.20
	K-HDFC0000124-923418463610-UPI				
23/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000092358483982	23/08/19	45.00	25,720.20
	0000001-923508664421-UPI				
23/08/19	UPI-GOKILA SRI KUMAR-GOKILASRIKUMAR@OKHD	0000923516418440	23/08/19	5,000.00	20,720.20
	FCBANK-HDFC0002047-923516083079-UPI				
23/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000923522029300	23/08/19	36.00	20,684.20
	0000001-923522177138-UPI				
24/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000092369722456	24/08/19	58.00	20,626.20
	0000001-923609665167-UPI				
24/08/19	UPI-OMR ANDHRA SNACKS-Q12291504@YBL-SYNB	0000923618847296	24/08/19	75.00	20,551.20
	0006033-923618165110-UPI				
25/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000923710547721	25/08/19	50.00	20,501.20
	0000001-923710370906-UPI				
26/08/19	POS 541919XXXXXX1765 HOTEL SENNTHUR P PO	0000000000017848	26/08/19	126.00	20,375.20
	S DEBIT				
27/08/19	UPI-NAVEEN KUMAR	0000923920047115	27/08/19	230.00	20,145.20
	SHANKAR-NAVEENKUMARSPA@				
	OKHDFCBANK-HDFC0000004-923920775439-PALM				
	ZUMEIRA				
28/08/19	UPI-E PRAKASH-PRAKASHRE2000@OKICICI-ICIC	0000924010566142	28/08/19	35.00	20,110.20
	0000001-924010838698-UPI				
29/08/19	UPI-BALAMURUGAN	0000092419547724	29/08/19	54.00	20,056.20
	STORE-DGANESHKUMAR2016@O				
	KICICI-INDB0000932-924109630603-UPI				

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BOOPATHY V
PLOT NO 19 BAZHAKANDEESWARARMAIN RD
ESWARANKOVIL ST NR TVH SVASTI APT
OKKIAMTHORAI PAKKAM
CHENNAI 600097
TAMIL NADU INDIA

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Phone no. : 044-61606161
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Currency : INR
Email : boopathyvel777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

29/08/19	UPI-BALAMURUGAN	0000092419550414	29/08/19	3.00		20,053.20
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-924109630931-UPI					
31/08/19	SALARY/TRANXIT/AUG19	0000908311593066	31/08/19		145,240.00	165,293.20
31/08/19	UPI-E PRAKASH-AMZN0001142548@APL-ICIC000	0000924318937504	31/08/19	20.00		165,273.20
	0001-924318910424-UPI					
01/09/19	IMPS-924423394114--SBIN-XXXXXXX5559-MANI	0000924423394114	02/09/19	10.00		165,263.20
	AMMA					
01/09/19	IMPS-924423394250--SBIN-XXXXXXX5559-MANI	0000924423394250	02/09/19	50,000.00		115,263.20
	AMMA					
02/09/19	IMPS-924510390145--SBIN-XXXXXXX7359-SBI	0000924510390145	02/09/19	34,146.00		81,117.20
02/09/19	IMPS-924510389588--UTIB-XXXXXXXXXX5597-	0000924510389588	02/09/19	19,800.00		61,317.20
	RENT					
02/09/19	IMPS-924510391946--SBIN-XXXXXXX7359-CARD	0000924510391946	02/09/19	25,000.00		36,317.20
03/09/19	UPI-BHOOPATHI P-BOOPATHI.TSM-1@OKHDFCBAN	0000924617852489	03/09/19		100.00	36,417.20
	K-HDFC0000124-924617284191-LUNCH					
07/09/19	UPI-GOKUL SRINIVASH M-GOKUL.SRINI05-2@OK	0000925017882513	07/09/19		6,000.00	42,417.20
	SBI-FDRL0009998-925017277229-UPI					
08/09/19	UPI-AVIK	000092510755071	08/09/19		742.00	43,159.20
	BHATTACHARYA-AVIKBHATTACHARYA16					
	@OKHDFCBANK-HDFC0000500-925100860741-UPI					
08/09/19	UPI-PRAKASHINI P-P.PRAKASHINI.93@OKICICI	0000925111731489	08/09/19		2,500.00	45,659.20
	-ICIC0002189-925111353621-GIFT					
08/09/19	UPI-R SANTHANA LAKSHMI-NINISANTHU@OKHDFC	0000925111771099	08/09/19		2,500.00	48,159.20
	BANK-HDFC0002711-925111583710-GIFT					
08/09/19	IMPS-925112954994-MR BOOPATHY V-HDFC-X	0000925112954994	08/09/19		2,500.00	50,659.20
	XXXXXXXXXXXX7359-MOBUA0199865829					
08/09/19	IMPS-925116540949-MR BOOPATHY V-HDFC-X	0000925116540949	08/09/19		2,500.00	53,159.20
	XXXXXXXXXXXX7359-MOBUA0199933300					
08/09/19	QHDF7958276039/SBI CARDS	0000192510686013	08/09/19	11,401.00		41,758.20
09/09/19	.IMPS P2P 924423394114#01/09/2019 030919	MIR1925150414516	09/09/19	5.90		41,752.30
	-MIR1925150414516					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

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Account Branch : KOTTIVAKKAM
Address : NO 2A, KARPAGAMBAL NAGAR,
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KOTTIVAKKAM
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : boopathyvel777@gmail.com
Cust ID : 59130497
Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

09/09/19	.IMPS P2P 924423394250#01/09/2019 030919	MIR1925150398852	09/09/19	5.90	41,746.40
	-MIR1925150398852				
09/09/19	.IMPS P2P 924510389588#02/09/2019 030919	MIR1925150388415	09/09/19	5.90	41,740.50
	-MIR1925150388415				
09/09/19	.IMPS P2P 924510390145#02/09/2019 030919	MIR1925150425450	09/09/19	5.90	41,734.60
	-MIR1925150425450				
09/09/19	.IMPS P2P 924510391946#02/09/2019 030919	MIR1925150303118	09/09/19	5.90	41,728.70
	-MIR1925150303118				
12/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925512683817	12/09/19	26.00	41,754.70
	00553-925512228337-REWARDED FOR PAYIN				
13/09/19	UPI-BALAMURUGAN	0000092569441338	13/09/19	70.00	41,684.70
	STORE-DGANESHKUMAR2016@O				
	KICICI-INDB0000932-925609252665-UPI				
13/09/19	UPI-MS AKSHAYA	0000925614739956	13/09/19	2,500.00	44,184.70
	NANDAGOPA-ACHU.NANDAGOPAL				
	@OKICICI-IDIB000C031-925614383850-SK WED				
	DING GIFT				
13/09/19	UPI-PRAVEEN KUMAR S G-SGPKPRAVEEN@OKICIC	0000925615087982	13/09/19	15,000.00	29,184.70
	I-ICIC0006033-925615429941-SANTHANAM				
14/09/19	UPI-BILDESKTEZ-BILDESK.TNEB@ICICI-ICIC	0000925713113433	14/09/19	170.00	29,014.70
	0000555-925713218937-UPI				
15/09/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-925811	0000925811580361	15/09/19	399.00	28,615.70
	887625-YOU ARE PAYING FOR				
15/09/19	POS 541919XXXXXX1765 LIFE STYLE POS DEBI	0000000000119035	15/09/19	2,798.40	25,817.30
	T				
16/09/19	ACH D- BIRLAMF15092019 CAMS-590981974834	0000002039721547	16/09/19	5,000.00	20,817.30
16/09/19	IMPS-925910305169--HDFC-XXXXXXXXXX9972-L	0000925910305169	16/09/19	20,000.00	817.30
	OVE YOU BABY				
16/09/19	UPI-E PRAKASH-Q69415186@YBL-ICIC0000001-	0000925921120182	16/09/19	10.00	807.30
	925921131176-PAYMENT FROM PHONE				
17/09/19	UPI-BALAMURUGAN	0000926010361493	17/09/19	33.00	774.30
	STORE-DGANESHKUMAR2016@O				

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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PLOT NO 19 BAZHAKANDEESWARARMAIN RD
ESWARANKOVIL ST NR TVH SVASTI APT
OKKIAMTHORAI PAKKAM
CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

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OD Limit : 0.00
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Email : boopathyvel777@gmail.com
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Account No : 50100076537844 VRM POTENTIAL
A/C Open Date : 30/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000500 MICR : 600240020
Branch Code : 500 Product Code : 161

From : 01/03/2019

To : 29/09/2019

Statement of account

	KICICI-INDB0000932-926010849673-UPI					
17/09/19	UPI-PRAVEEN KUMAR S G-SGPKPRAVEEN@OKICIC	0000926013172365	17/09/19		3,090.00	3,864.30
	I-ICIC0006033-926013897876-GIFT AND CAB					
17/09/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000926013185735	17/09/19	425.00		3,439.30
	0000-926013518727-UPI					
17/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000926013192568	17/09/19		6.00	3,445.30
	00553-926013524832-UPI					
17/09/19	UPI-NAVEEN KUMAR	0000926021631396	17/09/19	95.00		3,350.30
	SHANKAR-NAVEENKUMARSPA@					
	OKHDFCBANK-HDFC0000004-926021328187-UPI					
18/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092617482915	18/09/19		34.00	3,384.30
	00553-926107724894-REWARDED FOR PAYIN					
21/09/19	DKOFEBKOPOV0KC/RAZPSWIGGY	0000192641243907	21/09/19	70.00		3,314.30
21/09/19	UPI-ABIVARSHAN PROVISIO-Q69415186@YBL-I	0000926416593427	21/09/19	55.00		3,259.30
	CIC0000001-926416489742-UPI					
22/09/19	UPI-BALAMURUGAN	0000926517114862	22/09/19	30.00		3,229.30
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-926517674827-UPI					
23/09/19	UPI-BALAMURUGAN	0000092668069653	23/09/19	25.00		3,204.30
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-926608016358-UPI					
23/09/19	UPI-ABIVARSHAN PROVISIO-Q69415186@YBL-I	0000926622933582	23/09/19	30.00		3,174.30
	CIC0000001-926622807451-UPI					
24/09/19	NWD-541919XXXXXX1765-S1CW1168-CHENNAI	0000926711006746	24/09/19	500.00		2,674.30
26/09/19	IMPS-926912697634-BOOPATHY VELMURUGAN-HD	0000926912697634	26/09/19		6.00	2,680.30
	FC-XXXXXX9420-CHECK					
26/09/19	UPI-BALAMURUGAN	0000926913864954	26/09/19	20.00		2,660.30
	STORE-DGANESHKUMAR2016@O					
	KICICI-INDB0000932-926913772294-UPI					
26/09/19	UPI-MOHAMMADABDUL	0000926917131410	26/09/19		100.00	2,760.30
	NAVEE-MOHAMMEDNAVEED0					
	1@OKHDFCBANK-KKBK0008476-926917686632-UP					

HDFC BANK LIMITED

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From : 01/03/2019

To : 29/09/2019

Statement of account

	I					
28/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000927120507206	28/09/19	159.00		2,601.30
	27120137814-ZOMATOONLINEORDER					
29/09/19	POS 541919XXXXXX1765 MANAKULA VINAYAG PO	0000000000126744	29/09/19	190.00		2,411.30
	S DEBIT					

STATEMENT SUMMARY :-

Opening Balance
0.27

Dr Count
331

Cr Count
100

Debits
1,600,528.66

Credits
1,602,939.69

Closing Bal
2,411.30

Generated On: 30-Sep-2019 20:14

Generated By: 59130497

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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